

Regular Agenda

Date: Thursday, June 6, 2024

Meeting: Committee of the Whole with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive

Door 2

Algonquin, IL 60102

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

Board of Education Members: President, Mr. Andrew Bittman; Vice President, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Agenda

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

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

Call to Order the Committee of the Whole meeting for Thursday, 2024 at ___ p.m.

A quorum must be met.

Roll Call: Ayes / Absent / Motion _____

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

2. Pledge of Allegiance (Mr. Bittman)

3. Student Recognition (Mr. Bittman)

The following students will be recognized by the Board of Education for their participation at the IESA State Track Meet:

From Heineman Middle School, Myla Wade: 4A 8th Grade Girl's 400M Run - 2nd Place. Rachel Hogan, Reagan Ellis, Myla Wade, Riley Galanis, Mya Ouimette: 4A 8th Grade Girl's 4x100M Relay - 4th Place Presented by Katy McCrystal - Heineman Girl's Head Track Coach

From Marlowe Middle School, Joseph Zawacki won 5th place at State in the mile. Daniel Le, Anthony Madison, Mark Omoniyi, Leo Torres, & Hughston Walker won 8th place at State in the 4x4 relay.

Presented by William Johnson, Principal at Marlowe Middle School.

4. Public Comment (Mr. Bittman)

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

5. Revision and Adoption of the Agenda (A) (Mr. Bittman)

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes / Nays / Motion _____

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

6.1. Curriculum Updates (R) (Dr. MacCrindle)

Updates will be provided at this time.

Recommendation: For informational purposes only.

6.2. Dual Credit Intergovernmental Agreement Between MCCEE and Huntley Community Consolidated School District 158 (R) (Dr. MacCrindle)

Administration is providing an update to minor changes to the Intergovernmental Agreement approved in 2022.

Recommendation: For informational purposes only.

6.3. Consolidated District Plan (A) (Dr. MacCrindle)

Dr. MacCrindle will present the Consolidated District Plan, a state-mandated plan to guide the use of federal grants, for approval.

Recommendation: Seeking approval of the Board of Education at the June 20, 2024 Board of Education meeting.

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

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

8.1. Payables (A) (Mr. Altmayer)

4

9

66

The Finance Committee is submitting the purchase orders at \$3,157,684.93; accounts payable at \$18,395.00; and disbursements issued at \$12,593,624.12; for review and seeking approval to move forward.

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

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

204

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

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

215

Monthly report for review and comment.

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

234

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

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

8.5. **Signatories for Bank / Financial Accounts (A)** (Mr. Altmayer)

270

As per Policy 4.72, two signatories, the Treasurer and Superintendent, are required on Bank / Financial Accounts as indicated. The administration is recommending that Mark Altmayer - CFO/Treasurer and Ms. Jessica Lombard - Superintendent, be approved as signatories for all bank / financial accounts.

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

8.6. **Designation of Depositories (A)** (Mr. Altmayer)

271

In accordance with Illinois School Code 105ILCS 5/8-7, Administration provides a listing of official depositories for funds of the School District.

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

8.7. **Notice of Appointment of Treasurer / Treasurer's Bond (A)** (Mr. Altmayer)

274

Administration will seek renewal of Mr. Altmayer for appointment of Treasurer / Surety Bond for the 2024-2025 school year.

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

9. **Human Resources (HR) Committee** (Mr. Cratty-Chair, Mr. Bittman, Mr. Thompson)

9.1. **25-26 School Calendar (A)** (Dr. Zehr)

276

Dr. Zehr will seek the approval of the Board of the 25-26 school calendar.

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

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

10.1. **O&M Updates (R)** (Mr. Renkosik)

279

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

Recommendation: For informational purposes only.

11. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)

11.1. **Legislation Updates (R)**

Legislative updates will be given.

11.2. **Policy Updates** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)

11.2.1. **Student Handbooks (A)** (Ms. Lombard)

280

Administration is recommending approval of the 2024-25 Student Handbooks for all elementary schools, both middle schools, and the high school, as presented, including the Athletic Handbook.

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

12. **Community Relations & Student Outreach** (Mrs. Murray-Chair, Mr. Cratty, Mrs. Wiley)

Recommendation: For informational purposes only.

12.1. **Communications and Community Engagement (R)** (Denise Barr)

285

Director of Communications and Public Engagement, Denise Barr will provide updates on the mass notification system, website and "Raiders Read Together" Summer Reading Initiative.

Recommendation: For informational purposes only.

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

13.1. **Membership Renewal for IASB for 2024-25 (A)** (Ms. Lombard)

The annual IASB membership renewal is due July 1, 2024. The cost for the 2024-25 school year is \$17,734. Administration is recommending continuing membership for 2024-2025.

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

13.2. **Membership Renewal for LUDA for 2024-25 (A)** (Ms. Lombard)

The annual LUDA membership renewal is due July 1, 2024. The cost for the 2024-25 school year is \$5,924. Administration is recommending continuing membership for 2024-25.

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

13.3. **Minutes (A)**

287

The following meeting minutes have been prepared for review and approval:

May 2, 2024 COW

May 16, 2024 BOE

May 16, 2024 Executive Closed Session

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

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

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

15. **Closed Session / Roll Call (A)** (Mr. Bittman)

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

Roll Call: Ayes / Nays / Absent / Motion __

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

16. **Resume in Public Session / Roll Call (A)** (Mr. Bittman)

Resume the Committee of the Whole meeting at __ p.m.

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

Roll Call: Ayes / Absent / Motion _____

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

Motion to adjourn the meeting at __ p.m.

Voice Call: Ayes / Nays / Motion __

Date: June 6, 2024
To: Board of Education
From: Dr. Amy MacCrimble
Cc: Ms. Jessica Lombard, Superintendent
Subject: Curriculum Updates

Executive Summary

This memo aims to provide information on continued work within the Learning & Innovation Department over the past month.

Middle School Schedule

A representative group of teachers, building administrators, and district administrators met throughout this Spring to discuss the Middle School Schedule. The goal was to collaboratively assess and optimize the current schedules to enhance student learning experiences, meet diverse needs, and foster a positive educational environment.

Immediate Changes for 2024-25

- **Advisory Time:** Advisory time's perceived value is currently inconsistent across different grade levels and teacher perspectives. A new plan will guide its use at both HMS and MMS, tailored to different grade levels and providing designated supports for teachers.
- **Flex Periods:** The existing Study Hall will be renamed Flex Time, reflecting its use more accurately. Students will be grouped based on need to receive additional support and enrichment, primarily focusing on literacy and math. Teachers overseeing this time will provide supportive instruction to small groups of students, and students will also have time to work on assigned tasks which may include opportunities for exploring college and career pathways, service learning, and other projects of interest.

Long-Term Plans for 2025-26

- **Common Schedule:** A common, shared schedule for Heineman and Marlowe middle schools will be developed focused on the identified needs below:
 - Prioritizing core subjects in instruction time.
 - Increasing math minutes in the schedule.
 - Providing more intervention time within the MTSS process.
 - Ensuring flexibility for exploratory subjects, band/orchestra/choir, MTSS supports, and other student needs.

The team will reconvene in the Fall to address the need for increased math minutes for all students, which has not yet been fully achieved. Updates will be provided to the board throughout this process.

Mandated Units of Study new to 24-25

The key changes for the 24-25 mandated units of instruction from ISBE will focus on instruction on dangers of fentanyl, Native American history, water safety, and allergies. The plan for implementation of these mandates is:

- **Fentanyl (Grades 9-12):** Students will receive instruction on the dangers of fentanyl in their health courses, including the risks of all major drug categories, with collaboration from Campus Resource Officers.
- **Native American Experience (K-12):** The US History course at the high school will be revised to include three units highlighting Native American contributions, the genocide and discrimination against Native Americans, and forced relocation. Revisions at K-8 are not needed at this time.
- **Water Safety (Grades PK-6):** Water Safety requirements will be met through the short lessons during Safety Week in PK-6 buildings.
- **Allergies (Grades 9-12):** Health classes will cover recognizing allergic reactions, preventing allergen exposure, and administering emergency epinephrine.

Professional Learning Plan for Staff 24-25

A professional learning plan to support staff learning needs has been developed for the 24-25 school year, inclusive of voice from staff members and administration to develop specific focus areas and ways to measure impact.

Focus Area	Specific Focus	Measuring Impact
Universal Tier of Instruction with increased Rigor	Continued focus on Math (year 3 of Illustrative rollout) and Literacy (6-12 literacy review and Benchmark rollout for K-5). This will involve an intentional reset of Professional Learning Communities (PLCs) to empower staff in leading data-driven conversations addressing student learning needs.	Administrative walkthroughs for implementation, academic and functional performance data, staff feedback, and the effectiveness of PLCs and data meetings.
Specifically Designed Instruction (Differentiation)	Revisiting WIN/Flex/Support time and small group instruction, connecting these to assessment-informed data-based decisions within the MTSS process. Initial discussions on Universal Design for Learning for all students, modified curriculum and structured teaching approaches for self-contained programs, ensuring vertically aligned instruction Pre-K-12+.	Implementation monitoring through structured teaching approaches, alignment of specially designed instruction, and effectiveness in academic and functional progress.
Educational Environment Supporting all Students	Ongoing emphasis on CHAMPS/STOIC for positive interactions and effective behavior correction. Enhancing classroom environments through instructional practices that support accessibility and routines, all staff will participate in the de-escalation portion of CPI training.	Observations of classroom environments, behavior management effectiveness, SEL screener results, and staff participation in CPI training.

Social Emotional Learning Screener Update

Building and district teams at the K-8 levels have been working through the Satchel Pulse Implementation Plan. After the initial screener before Spring Break, building teams analyzed the data and provided overall positive feedback. They are excited to start the school year with this information, as it helps identify students needing targeted interventions proactively rather than reactively. Teachers noted that the tool aids in delivering lessons tailored to student needs, supporting appropriate intervention strategies and enhancing the ability to address students' needs proactively.

An initial review of the data shows that the lowest SEL competencies district wide are self-management and self-awareness. This information correlates to the behavior and attendance data we are seeing in buildings through Unified Insights. Parents had the option of completing the screener to provide additional input from their perspective on their child. There was feedback received about sharing data in a more private way versus just sent home with a student in their backpack. This will be considered as we work through this plan as it is a larger conversation about how families receive all data including academic information.

Next steps include applying threshold cut scores to assess the health of the system and determining if adjustments to Tier 1 instruction are needed to support SEL competencies, which are prerequisites for mastering academic standards. The implementation team has identified a few specific areas revolving around the need to understand the SEL competencies as well as a need to calibrate the teacher, rubric based scores as well as ensure decision making criteria are adhered to consistently. The plan is to continue the implementation plan as presented in February of 2024 which will include students at the 9-12 level taking this survey in the Fall as well as

consideration for students in grades 3-5 to take the survey. Continued updates will be provided throughout this pilot.

ACT Transition

On May 14th, ISBE announced that they are transitioning the high school accountability assessment from the SAT to the ACT beginning in the 2024-2025 school year. Current plans include administering this in an online testing environment. This change does result in the need for some quick turn around regarding curriculum work that will need to be completed over the summer for alignment, in both English and Math. The building and district administrative team is continuing to work through these changes as we unravel the next steps. ISBE has not released any further guidance beyond the initial announcement at this time.

College and Career Readiness Update (KPI 2.4)

College and Career Pathway Endorsements:

The [Postsecondary and Workforce Readiness Act](#) includes a process for school districts to award College and Career Pathway Endorsements to high school graduates. These endorsements are earned by completing an individualized learning plan, a career-focused instructional sequence, and professional learning opportunities via observations and internships of at least 60 hours. Throughout the 23-24 school year, Huntley 158 has had 30 students who have earned a college and career pathway endorsement on their High School diploma. Appendix A includes an infographic explaining this process as well as a the different career clusters Huntley 158 is eligible to offer, and the table below shows the number of students who have achieved this endorsement in Huntley over time:

Year	Number of Students	Areas of of Focus
2021-2022	3 Students	2- Engineering Technology 1- Health Sciences
2022-2023	13 Students	12- Engineering Technology 1- Health Sciences
2023-2024	30 Students	25- Engineering Technology 5- Health Sciences

We are excited to see more students continue to achieve this endorsement which demonstrates their dedication and passion towards a chosen career pathway. Congratulations to all students for their hard work and commitment!

CTE Course Certification Costs

As part of the CTE course offerings in Huntley 158, certain courses result in students obtaining an industry certification upon completion. These courses include:

- Robotics and Drones: Federal Aviation Administration (FAA) Part 107A test
- Culinary 1 (Dual Credit Course with MCC): Currently the Food Handlers Test; changing to the ServSafe® Food Protection Manager Certification in the 2025-26 school year
- Tech Certification I & II: Microsoft Specialist Exam
- Auto Theory: Automotive Service Excellence (ASE) Test

Huntley 158 has historically covered the entire costs for these exams (ranging from \$15 to \$173 per student) through Perkins grant funding. However, with increasing student interest in CTE courses, a higher number of course requests, and changes to required tests from MCC, there is concern about the sustainability of Perkins grant funding covering these fees in the foreseeable future. Starting in the 2025-26 school year, students will be responsible for 50% of the cost of these exams. Administration will ensure



Huntley Community School District 158

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Algonquin, Illinois 60102
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that families are informed of this cost prior to registration and will reassess this practice if the cost to families exceeds the cost of what families are currently spending to take an Advanced Placement (AP) exam. Free and reduced lunch status will continue to be taken into account.

We are excited about the continued growth of the CTE program and look forward to supporting our students in their pursuit of industry certifications!

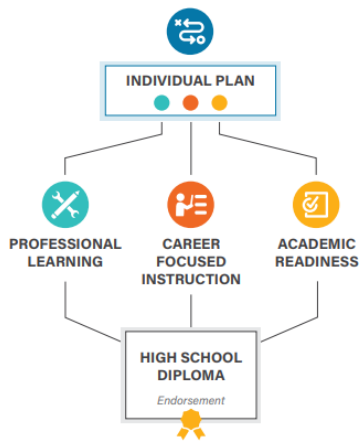
Recommendation

This report is for information only.

Appendix A



College and Career Pathway Endorsement Framework



INDIVIDUAL PLAN

Each student completing an endorsement must have an individualized plan, which includes college planning linked to early understanding of career goals, financial aid, resume, and personal statement.

PROFESSIONAL LEARNING

Awareness, exploration, and preparation activities that provide opportunities for students to interact with adults in their workplace

9th	10th	11th	12th
At least 2 career exploration activities or 1 intensive experience		60 cumulative hours of paid or credit supervised career development experience with a professional skills assessment	
At least 2 team-based challenges with adult mentoring			

Through these experiences, a student gains essential employability and technical competencies in their identified sector.

CAREER-FOCUSED INSTRUCTIONAL SEQUENCE

Two years of secondary coursework, or equivalent competencies, that articulate to a postsecondary credential with labor market value. Must include at least 6 hours of early college credit.

9th	10th	11th	12th
Orientation / Introduction		Capstone / Advanced Courses	
Skill Development			

ACADEMIC READINESS

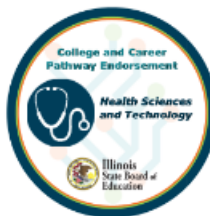
Ready for non-remedial coursework in reading and math by high school graduation through criteria defined by district and local community college

ISBE Approved Huntley Pathway Endorsements



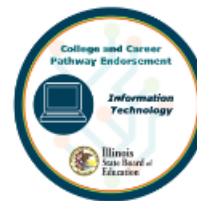
Agriculture, Food and Natural Resources

- Environmental Service Systems



Health Science & Technology

- Health Sciences



Information Technology

- Computer Programming
- Computer Networking



Finance and Business Services

- Accounting,
- Cooking and Related Culinary Arts
- Entrepreneurship



Manufacturing, Engineering, Technology, and Trades

- Architecture & Drafting,
- Engineering and Technology



Huntley Community School District 158

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 Algonquin, Illinois 60102
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Date: June 6, 2024

To: Board of Education

From: Dr. Amy MacCrimble, Assistant Superintendent for Learning & Innovation

Cc: Ms. Jessica Lombard, Superintendent

Subject: **Consolidated District Plan Approval**

Executive Summary

The Illinois State Board of Education has consolidated the federal formula grant application and management process, aiming to provide more efficient technology for grant management, and better support planning and grant management with multiple funding sources. All districts that intend to submit an application for one of the 13 federal grants included in the Consolidated District Plan must have an approved plan with ISBE before submitting the grant application. State grants are not included in the Consolidated District Plan at this time.

Allocation amounts for each grant are based on demographics and numbers of students in key groups (free/reduced lunch, ESL/bilingual, students with IEPs, or total population), depending on the purpose of the grant. A list of the intended federal grant applications for Huntley 158 is included below:

Federal Formula Grant	Huntley 158 Applies for Grant
Title I, Part A – Improving Basic Programs	YES
Title 1, Part A - School Improvement Part 1003	NO
Title I, Part D – Delinquent Children	NO
Title I, Part D – Neglected Children	NO
Title I, Part D –State Neglected/Delinquent	NO
Title II, Part A – Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders	YES
Title III – Language Instruction Education Program	YES
Title III – Immigrant Student Education Program	NO
Title IV, Part A – Student Support and Academic Enrichment	YES
Title V, Part B – Rural and Low-Income Schools	NO
IDEA, Part B Flow-Through	YES
IDEA, Part B Preschool	YES
ARP-ESSER III (Elementary and Secondary School Emergency Relief III)	NO

The Consolidated District Plan application must be approved by the Board of Education, then submitted to ISBE and approved prior to any of the formula grant applications being approved for use in FY25.

The attachment contains the printed version of the Consolidated District Plan for consideration and approval by the Board of Education. Please note that for some categories, the grant automatically includes prior language and the home addresses of members of the Bilingual Parent Advisory Committee have been omitted for this board packet.

The main revisions this year included:

- Identifying more specifically the intent of the use of funds for title grants
- Connecting the needs assessment to the district strategic plan
- Updating terms for accuracy and relevance throughout the application

Upon approval by the Huntley District 158 Board of Education on June 20, 2024, the plan will be submitted for approval to the Illinois State Board of Education on June 21, 2024

Recommendation

The Administration recommends that the Curriculum and Instruction Committee move the approval of the Huntley 158 Consolidated District Plan forward on the June 20, 2024 board meeting.

Applicant: Huntley Community School District 158

County: McHenry

Consolidated District Plan ▼

Application: 2024-2025 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)

[Click to Return to Application Select](#)

Project Number: 25-CDP-00-44-063-1580-22

Needs Assessment and Programs

Instructions

1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2024-2025.* [1]

NOTE: All funding sources should be reviewed after October 1, and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.

- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title I, Part D - State Neglected/Delinquent
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Student Education Program (ISEP)
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Part B - Rural and Low Income Schools
- IDEA, Part B - Flow-Through
- IDEA, Part B - Preschool

2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The LEA will align federal resources with state and local resources in all programs to carry out the activities funded by the programs. Federal resources will be aligned in each program, as follows:

Title I Part A: Title 1 needs center around the universal tier of learning and supplemental intensive tiers of supports for at-risk students.

Title 2 Part A needs focus on increasing rigor and supports of the Universal Tier of Instruction for literacy and math, as well as a strategic reset of professional learning communities (PLCs) to lead data-driven discussions.

Title 3, Part A needs focus on aligning language supports for EL learners to Tier 1 instruction through incorporation of training and materials as well as providing support to families. These resources will be aligned with local resources in that local resources support Tier One, the core instructional program, which includes all EL students and bilingual students.

Title 4 Part 1: Title 4 funds will focus on supporting at risk students with social emotional learning needs, leading to increased academic performance. A specific focus will be on Kindergarten and ensuring the integration of a play-based approach to learning

IDEA Part B - Flow-Through: The LEA will align IDEA Part B Flow-Through funds with local funds to provide FAPE for students with IEPs through the delivery of specialized instruction and services. The services will include assistive technology devices, non-certified special education paraprofessionals and clerical staff, training/professional development, related services assessments, supplies, materials, classroom materials, curriculum, adaptive seating, and instructional tools. In addition, IDEA Part B Flow-Through funds will enhance individual professional development plans and program development to support students with needs in the areas of trauma and self-regulation. As well as, best

practices in specialized instruction for both low-incidence and high-incidence disabilities. The LEA works with the fiscal department to ensure a balanced budget, meeting maintenance of effort (MOE), and expenditure reports are up-to-date. This is accomplished through bi-weekly meetings with the finance department to ensure funds are not supplanting local dollars for our students with IEPs. Ongoing needs assessment of activities for teachers includes surveys, interviews, team meetings, and staff requests to meet the student's IEP needs. The LEA works collaboratively with all stakeholders to ensure the process is communicated effectively and that all stakeholders have access to the funds to meet their student's needs.

IDEA Part B - Preschool: The LEA will align IDEA Part B Preschools funds with local funds to provide FAPE for students with IEPs through the delivery of specialized instruction and services. The services will include training/professional development and materials for professional growth, supplies, materials, classroom materials, curriculum, and instructional tools. The LEA works with the fiscal department to ensure a balanced budget, meeting MOE, and expenditure reports are up-to-date. This is accomplished through meetings with the finance department to ensure funds are not supplanting local dollars for our students with IEPs. Ongoing needs assessment of activities for teachers includes surveys, interviews, team meetings, and staff requests to meet the student's IEP needs. The LEA works collaboratively with all stakeholders to ensure the process is communicated effectively and that all stakeholders have access to the funds to meet their student's needs.

Response from the approved prior year Consolidated District Plan. **Old version of application**

The LEA will align federal resources with state and local resources in all programs in order to carry out the activities funded by the programs. Federal resources will be aligned in each program, as follows:

Title I Part A: Intervention for at-risk students is a program that is partially funded by the district, with extension funding via Title I Part A. Extension resources provided by Title I Part A include personnel to deliver enhanced interventions for at Risk students. In addition, Title I Part A funds will enhance professional development related to professional development and program development for elementary literacy, a core district focus that will have increased impact on at-risk students.

Title I, Part A - School Improvement Part 1003: School Improvement Part 1003 will focus on supporting professional development initiatives created during the planning year implementation to support targeted designation for multilingual learners in the district.

Title II Part A: Title II Part A will focus on supporting professional development in the area literacy, a core district focus that will have increased impact on at-risk students.

Title III, Part A: Title III Part A funds focus on support of English Language Learners and bilingual students, to enrich their experience and support their achievement. Funds will be spent on professional learning experiences for teachers, supplemental materials for students, and parent materials. These resources will be aligned with local resources in that local resources support Tier One, the core instructional program, which includes all EL students and bilingual students.

Title IV Part A: Title IV Part A funds will focus on supporting social emotional learning standards implementation for at-risk students. Social Emotional Learning is a focus of the district, and federal program funds will be allocated to enhance district and community supports

IDEA Part B - Flow Through: The LEA will align IDEA Part B Flow Through funds with local funds to provide FAPE for students with IEPs through the delivery of specialized instruction and services. The services will include assistive technology devices, non-certified special education paraprofessionals and clerical staff, trainings/professional development, related services assessments, supplies, materials, classroom materials, curriculum, adaptive seating, and instructional tools. In addition, IDEA Part B Flow Through funds will enhance individual professional development plans and program development to support students with needs in the areas of trauma and self-regulation. As well as, best practices in specialized instruction for both low incidence and high incidence disabilities. The LEA works with the fiscal department to ensure a balanced budget, meeting MOE, and expenditure reports are up-to-date. This is accomplished through bi-weekly meetings with the finance department to ensure funds are not supplanting local dollars for our students with IEPs. Ongoing needs assessment of activities for teachers include surveys, interviews, team meetings, and staff requests in order to meet the students IEP needs. The LEA works collaboratively with all stakeholders to ensure the process is communicated effectively and that all stakeholders have access to the funds to meet their student's needs.

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ARP-ESSER III- Funds will provide our district help to sustain the safe operation of schools and address the impact of the COVID-19 pandemic on the nation's students supplementing district's efforts and initiatives.

3. Will the LEA braid funding?*

Indicate the funds that will be braided, and list the programs or initiatives that will be supported by braiding. If no programs/initiatives are supported by braiding, enter N/A in the text field.

If No Braiding is selected, additional fund sources will not be checked.

- No Braiding
- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003
- Title I, Part D - Delinquent
- Title I, Part D - Neglected

- Title I, Part D - State Neglected/Delinquent
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Student Education Program (ISEP)
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Part B - Rural and Low-Income Schools
- IDEA, Part B - Flow-Through

N/A

4. Will the LEA hybrid-blend Title II and/or Title IV funding?*

Indicate all that apply, and list the programs or initiatives that will be supported by hybrid blending. If no programs/initiatives are supported by the full/partial transfer of funds, enter N/A in the text field.

If No Transfer of Funds is selected, additional hybrid blending options will not be checked.

- No Transfer of Funds
- Title II to Title I
- Title IV to Title I
- Title II to Title IV
- Title IV to Title II

N/A

5. Provide a Summary of the LEA's Needs Assessment.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

The LEA's (Local Education Agency) Needs Assessment highlights several critical areas aligned with three key goals of the Huntley 158 Strategic Plan: ensuring all students achieve personal growth and development, preparing them to meet lifelong goals, and providing safe, supportive learning environments. This comprehensive needs assessment involves various instruments and processes, including internal surveys, discipline data for at-risk students, and evaluations of current practices across Tier 1, 2, and 3 support levels based on academic and social-emotional learning data. Student input, along with an analysis of curricular practices, academic data, and behavioral data, is also considered. Data collection is facilitated through the 5Essential Survey and internal system audits, combining external tools and internal monitoring for a thorough understanding of needs. The assessment activities emphasize the need for continuous collaboration among administrative, instructional, and related services personnel to ensure that the needs of all students are met through appropriate curriculum, materials, interventions, and services. These efforts are aimed at enhancing student achievement, closing gaps, and ensuring compliance with educational standards and IEP goals.

Legislative References:

- [1] Title I, Part A, Reference Section 1112(a) (1)
- [2] Title I, Part A, Reference Section 1112(a) (1)

*Required field, applicable for all funding sources

Applicant: Huntley Community School District 158
 Application: 2024-2025 Consolidated District Plan - 00
 Cycle: Original Application
 Project Number: 25-CDP-00-44-063-1580-22

County: McHenry

Consolidated District Plan ▾

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Needs Assessment Impact

1. Indicate which of the instruments below were used in the LEA needs assessment process.*

- A. School and/or district report card(s)
- B. Five Essentials Survey
- C. Student achievement data (disaggregated by student groups)
- D. Current recruitment and retention efforts and effectiveness data
- E. Professional development plan(s)
- F. School improvement plan(s)
- G. ESSA site based expenditure data
- H. ED School Climate Survey (EDSCLS)
- I. CDC School Health Index
- J. National School Climate Center
- K. ASCD School Improvement Tool
- L. Illinois Quality Framework and Supporting Rubric
- M. Other

List and describe other instruments and/or processes that were used in the needs assessment. The LEA's (Local Education Agency) Needs Assessment encompasses key areas revolving around three of the Huntley 158 Strategic Plan Goals: All students achieve personal growth and development, are prepared to achieve their lifelong goals, and learn in environments that are safe, secure, and supportive. Assessment involves utilizing internal surveys, discipline data for at-risk students, and an evaluation of current practices across Tier 1, 2, and 3 support levels rooted in academic and social emotional learning data. Additionally, student input as well as an analysis of curricular practices, academic data, and behavioral data is considered.

It's noteworthy that the data collection for these assessments is facilitated through the 5Essential Survey and internal system audits, suggesting a reliance on comprehensive external tools and internal monitoring processes to gather essential information. This approach aims to provide a thorough understanding of the intended goals.

2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the need process, as applicable.* Writing space appears if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to this page, revise, save the page, and return to this page.

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.
- ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
- iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

A. Title I, Part A - Improving Basic Programs

Needs assessment results for Title I indicated the following needs: Enhanced intervention supports for at-risk students, in the form of intervention support. Program revision for literacy and math, to evidence based curriculum and aligned instructional practices, to enhance instruction for at-risk students, and to close the achievement gap. Areas of identified need related to student achievement interventions so that all students can meet or exceed grade-level expectations. Interventions are designed to assist all students identified through data as at-risk, including students in all subgroups. program goals of providing enhanced intervention, professional learning, and program review related to literacy and math programming and organization of instruction, and materials that are culturally level appropriate for at-risk students.

B. Title I, Part A - School Improvement Part 1003

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Also identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing gaps, and key professional development opportunities for teachers and principals.

The professional learning needs assessment results have identified several key areas for development and improvement: a focus on enhancing the Universal Tier of Instruction with increased rigor and emphasis on Math and Literacy, supporting teachers with new materials K-12. A strategic reset of Professional Learning Communities (PLCs) with the goal of empowering staff in leading data-driven addressing student learning needs, will occur. Additionally, a need to hone in on specifically designed instruction is essential, thus enhancing instruction and improving student achievement for at-risk students in all subgroups. These needs will drive program goals of providing professional learning and program review related to literacy programming and organization of instruction. Professional learning achievement gaps and raising student achievement will center around instructional design in these areas.

G. Title III - LIEP

Needs assessment results for Title III indicated the following needs: Enhanced professional practices related to supporting English Learners in the Tier One classroom related to instructional strategies acquisition. Materials to support instruction aligned to the language support needs of students is essential. Strengthening our community and family engagements about promoting multilingualism in English Learners, and professional development about learning through a biliteracy model for parents.

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.

Needs assessment results for Title IV indicated the following needs: Enhanced professional practices related to supporting at-risk students in the Tier One classroom related to supporting social emot resulting in increased academic performance. Additionally, enrichment opportunities for students will be considered as well as a specific focus on integrating a play based approach in Kindergarten. M instruction in social-emotional learning at the Tier One and Tier Two levels. Areas of identified need related to student achievement include providing Tier One and Tier Two instruction so that all stud exceed expectations for social-emotional learning standards. Programs and activities will include the use of materials to support learning, the development of support structures within schools to add professional development related to meeting these needs.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [1]

Needs assessment results for IDEA, Part B-Flow-Through indicate the following needs: Enhanced professional practices to improve specially designed instruction for students with low-incidence disab emotional/behavioral regulation. Instructional materials to support student deficits as determined by student IEPs. Continued engagement and education of parents who have students with IEPs on t supporting the transition to the post-secondary setting, supporting a child with special needs in the education setting, and understanding the delivery of special education services. The needs assess utilization is an ongoing process that is completed by the district's pupil personnel team. The team works collaboratively to identify staffing and program requirements for students. Administrative, in related services personnel have team discussions that incorporate school improvement plans, technology plans, and special education evidence-based best practices such that the needs of each stud met. These discussions include the need for specific curriculum, materials/supplies, interventions, technology, and services so that IEP goals and services that are outlined in the IEP can be adequate compliance. Needs assessment activities have also included discussion regarding the need to continue out-of-district placements as our last option for students and determining which students can tr district for local programming/LRE.

L. IDEA, Part B - Preschool

Needs assessment results for IDEA, Part B-Preschool indicate the following needs: Enhanced professional practices to improve specially designed instruction for students in an inclusive instructional s materials to support student deficits as determined by student IEPs-Continued engagement and education of parents who have students with IEPs on topics including; supporting a child with special setting, and understanding the delivery of special education services. The needs assessment for grant utilization is an ongoing process that is completed by the district's pupil personnel team. The te collaboratively to identify staffing and program requirements for students. Administrative, instructional, and related services personnel have team discussions that incorporate school improvement pl; and special education evidence-based best practices such that the needs of each student can be properly met. These discussions include the need for specific curriculum, materials/supplies, interven services so that IEP goals and services that are outlined in the IEP can be adequately addressed and in compliance. Needs assessment activities have also included discussion regarding the need to c placements as our last option for students and determining which students can transition back to the district for local programming/LRE.

Legislative Requirement:

[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application
Project Number: 25-CDP-00-44-063-1580-22

County: McHenry

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Stakeholder Involvement

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best

1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below). * Check all that apply.

- A. Teachers (1,7,8)
- B. Principals (1,7,8)
- C. Other school leaders (1,8)
- D. Paraprofessionals (1)
- E. Specialized instructional support personnel (1,2,3,4,8)
- F. Charter school leaders (in a local educational agency that has charter schools) (1)
- G. Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H. Parent liaisons
- I. Title I director (1)
- J. Title II director (1)
- K. Bilingual director (1,6,8)
- L. Title IV director (1)
- M. Special Education director
- N. Guidance staff
- O. Community members and community based organizations (7)
- P. Business representatives (2,3,4)
- Q. Researchers (7)
- R. Institutions of Higher Education (7)
- S. Other - specify
- T. Additional Other - specify

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 5 = Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- 6 = Title III, including LIEP and ISEP
- 7 = Title IV, Part A - Student Support and Academic Enrichment
- 8 = EL - BSP

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan.** Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The development of the Consolidated District Plan involved a comprehensive and inclusive approach, engaging diverse stakeholders, including teachers, parents, and administrators. Initiatives like the Special Education Parent and Committee Surveys, along with a student survey on social-emotional learning, captured specific insights shaping the plan.

Administrative perspectives were gathered through meetings with key figures like the Assistant Superintendents, principals, and directors. Focused sessions with

various groups, such as multilingual families, BPAC, SEAC, and others, provided targeted insights to address diverse student needs.

Equity considerations were integrated through participation in the Equity Steering Committee and Teacher of Color Affinity Groups. The RAD Student Council and the 5 Essentials Survey enriched the planning process by incorporating essential factors influencing the learning environment.

The Consolidated District Plan emerged from a collaborative and inclusive process, drawing insights from diverse stakeholders and meetings. This engagement significantly influenced the final plan, addressing the multifaceted needs of the entire school community. The LEA remains committed to documenting stakeholder engagement for ongoing monitoring and continuous improvement.

Response from the prior year Consolidated District Plan. **Old version of application**

Various stakeholders were consulted in the creation of the Consolidated District Plan. Stakeholders consulted included the following: Teachers, Principals, School Leaders, Paras, Specialized Instructional Support Personnel, Parents from included attendance centers, Title I, II, IV directors, Bilingual directors, Special Education Director, Community Members and Community Based Organizations, Researchers, Institutions of Higher Education. Input from the various stakeholders helped to inform various sections of the plan to ensure it will meet the needs of the various populations represented in the school community.

-Parent Survey meetings or communication occurred:
-Staff Survey
-Special Education Parent Survey
-Special Education Committee Survey
-Curriculum Committee, including teachers, school leaders, principals.
-Teacher and Para-Professional survey, social-emotional learning
-Student survey, social-emotional learning
-Assistant Superintendent, Title I/II/IV Coordinator, Bilingual Director, Special Education Director.
-Multilingual families, parents of gifted students, parents of some at risk students
-Superintendents and community members
-BPAC meeting
-SEAC
-RTI Facilitator and Interventionist meeting
-Equity Action Coalition
-Teacher of Color Design Studio
-HEA/HESPA (Union) surveys
-RAD Student Council
-5 Essentials Survey

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied and diverse populations. [2]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

District 158 believes that parents and family members are important to the academic growth of a student. District 158 seeks to include parents and families in the development of the plans and related activities. Parents, along with other key stakeholders, will be invited to participate in a needs assessment to develop a current understanding of the needs of at-risk students in District 158. Parents who are unable to participate in the needs assessment meetings will be offered to meet with the Title I coordinator separately or to provide written feedback that will be used in the development of the targeted plan. Reports of progress are provided after each data cycle for parents to develop a clear understanding of the student's progress and to be able to provide an opportunity for feedback to the school's staff.

In addition to feedback that is provided to parents throughout the school year, parents will be offered materials and resources to support students at home. Resources will be made available to at-risk students in the Title I schools.

Response from the prior year Consolidated District Plan. **Old version of application**

District 158 believes that parent and family members are important to the academic growth of a student. District 158 seeks to include parents and families into the development of the plans and related activities. Parents, along with other key stakeholders, will be invited to participate in a needs assessment to develop a current understanding of the needs of at risk students in District 158. Parents who are unable to participate in the needs assessment meetings will be offered to meet with the Title I coordinator separately or to provide written feedback that will be used in the development of the targeted plan. Reports of progress are provided after each data cycle for parents to develop a clear understanding of the students' progress and to be able to provide an opportunity for feedback to the school's staff.

In addition to feedback that is provided to parents throughout the school year, parents will be offered materials and resources to support students at home. Resources will be made available to at-risk students in the Title I schools

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. [3]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

This year most activities were conducted in person. Activities and strategies for effective parent and family engagement include:

- Parent meetings with families from at Title I schools for the purpose of providing feedback, ideas, and collaborative planning;
- Bi-monthly meetings with bilingual parents related to student needs- MPAC
- Outreach to families with first-generation college-bound students at Huntley High School
- Special Education Action Committee
- Teacher of Color Affinity Groups

Response from the prior year Consolidated District Plan.

This year most activities were conducted in a hybrid model, small groups in person and via Zoom. Activities and strategies for effective parent and family engagement include:

- Parent University sessions targeted to key topics for at risk students
- Parent meetings at Title I schools for the purpose of providing feedback, ideas, and collaborative planning
- Bi-Monthly meetings with bilingual parents related to student needs
- Outreach to families with first generation college bound students at Huntley High School
- Regular communications from Title I schools about key programs and goals
- Special Education Action Committee
- Use of communication platform OTUS for enhanced parent communication at the elementary level continues its implementation. Parents will see student portfolios, messages from teachers, and will interact with student progress.
- Teacher of Color Design Studio
- Community Strategic Planning Sessions

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

[ESEA section 1112\(a\)\(1\)\(A\)](#)

Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private higher education. (Section 3121(b)(4)(C))

Legislative References:

[1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)

[2] Title I, Part A, Section 1116(a)(2)

[3] Title I, Part A, Section 1116(a)(2) and Section 1112(b)(7)

*Required field

**Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

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Consolidated District Plan

Close Printer Friendly Page

Private School Participation

[File Upload instructions are linked below. Click here for general page instructions.](#)

NOTE: This page may remain blank if no private schools are listed or participating in the programs

NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the district's boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

- Yes No

LEA has informed Private Schools of the Title II/Title IV transfer.

- Yes No N/A

[Nonpublic School Consultation Form](#)

[Upload Instructions for Private/Nonpublic School Forms](#)

Private School Name	School Closing	Title I	Title II	Title IV	Nonpublic Consultation Form
<input type="text"/>	<input type="checkbox"/>	<input type="radio"/> Yes <input type="radio"/> No Number of Low-Income Student(s): <input type="text"/>	<input type="radio"/> Yes <input type="radio"/> No Total Enrollment Number Student(s): <input type="text"/>	<input type="radio"/> Yes <input type="radio"/> No Total Enrollment Number Student(s): <input type="text"/>	<input type="button" value="Choose File"/> No...sen

Comments:

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Preschool Coordination

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best

Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individ plans for the transition of participants in such programs to local elementary school programs.* [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan ne
If the district does not offer early childhood education programs, enter
No Preschool Programs

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.
([count] of 7500 maximum characters used)

Coordination and Integration of Transition From Preschool Programs into Elementary School Programs:
As part of Child Find, District 158 administers a preschool screening process and operates an Early Childhood Center under the Preschool for All concept to provide education for early childhoo services or at-risk based on a local rubric for admission. In addition to screening, the Early Childhood Center has a process in place for a smooth transition for students in early intervention to 3rd birthday. The students are provided services listed in the IEP in either a general education blended setting or a self-contained setting. Supplies and snacks are provided. Teaching Strategie Go progress to families. Elementary school administrators and related service staff meet with staff from the Early Childhood Center to facilitate the integration of preschool students into the elem program holds open houses and there are elementary school curriculum nights that share information with parents and assist students with the transition. Students with an IEP in preschool ar transition meetings designed to facilitate their transition into the elementary school program with IEP services. In addition, many of the at-risk students in preschool are bilingual, so they also focused on their needs as English Learners, and they also receive additional screening to ensure proper placement and services at the elementary school.

Coordination and Integration to Meet the Needs of Individual Students:
The needs of individual students are met through their IEP, staff receive professional development to support students. Supplies and materials are provided for students' individual learning nee are also met by transition meetings that occur for preschool students who are transitioning from the District 158 Early Childhood Center into District 158 elementary schools. In addition, indiv the needs of individual students with IEPs and bilingual needs with the respective teams of teachers and support staff in each building.

Response from the approved prior year Consolidated District Plan. **Old version of application**

Coordination and Integration of Transition From Preschool Programs into Elementary School Program:
As part of child find, District 158 administers a preschool screening process and operates an Early Childhood Center under the preschool for all concept to provide education for early childhood or at-risk based on a local rubric for admission. In addition to screening, the Early Childhood Center has a process in place for a smooth transition for students in early intervention to begin in birthday. The students are provided services listed in the IEP in either a general education blended setting or a self-contained setting. Supplies and snacks are provided. Teaching Strategies Go progress to families. Elementary school administrators and related service staff meet with staff from the Early Childhood Center to facilitate the integration of preschool students into the elem program holds open houses and there are elementary school curriculum nights that share information with parents and assist students with the transition. Students with an IEP in preschool ar transition meetings designed to facilitate their transition into the elementary school program with IEP services. In addition, many of the at-risk students in preschool are bilingual, so they also focused around their needs as English Learners, and they also receive additional screening to ensure proper placement and services at the elementary school.

Coordination and Integration to Meet the Needs of Individual Students:
The needs of individual students are met through their IEP, staff receive professional development to support students. Supplies and materials are provided for students' individual learning nee are also met by transition meetings that occur for preschool students that are transitioning from the District 158 Early Childhood Center into District 158 elementary schools. In addition, indiv the needs of individual students with IEPs and bilingual needs with the respective teams of teachers and support staff in each building.

Title I Requirement

Coordination of services with preschool education programs

Legislative References:

[1] Title I, Part A, Section 1112(b)(8)

*Required field for Title I and/or IDEA Preschool

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Student Achievement and Timely Graduation

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best

1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement it

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

Development of the Program: District 158 (D158) has undergone multiple curriculum reviews in all areas: Literacy/Language Arts, Mathematics, Science, Social Studies, Physical Education/He and Career; Technology Education. Each curriculum cycle includes 6 phases: Review; Needs Assessment, Curriculum Development; Assessment Writing, Resource Review; Selection, Profession Implementation, and Refinement and Adjustment. A cycle is 5-6 years.

Implementation of the Program: The instructional program is implemented via curriculum maps and research-based instructional practices within the classrooms. Curriculum maps for all subje Oversight is conducted through consistency checks at the building and district level, as well as evaluation of student performance data to determine the effectiveness of instruction and approp

Academic Needs and Supports: D158 uses MTSS to identify and support all students' academic, social-emotional, and behavioral success. MTSS is a data-driven framework for continuous imp interventions based on student needs and uses a tiered approach to allocate resources effectively. This system also identifies needs at educator, classroom, school, and district levels, leading t development and improvement efforts. MTSS spans content areas and grades, promoting equal access and student success while considering local context. High-quality instruction and unvers points. Students needing extra help receive increasing intervention intensity. Progress is monitored closely, and interventions are adjusted based on individual responses. MTSS is used in both creating a seamless system guided by student data.

Variety of Well-Rounded Activities and Approaches:

Mathematics: The mathematics program in D158 is focused on providing a rigorous experience that encourages students to develop application skills, critical thinking skills, and the ability to a subject area. The program is based on the Illinois Learning Standards and is built around the 8 mathematical practices. Student mastery is assessed using multiple means of assessment.

English Language Arts: The literacy program in D158 is focused on the Illinois Learning Standards for English Language Arts. Every student receives high-quality, evidence-based literacy instru components of literacy: Oracy, Phonological Awareness, Phonics and Word Recognition Skills, Fluency, Vocabulary, Comprehension, and Writing. This spans from a planned scope and sequence literacy skills in the early grades to the more complex, higher-order thinking skills at the middle and high school level.

Science: Science education in D158 is in alignment with the NGSS, and focuses on an inquiry-based approach. Students engage in project-based learning, with a focus on student creativity an solving and critical thinking. Students investigate questions, design studies, gather evidence, and present findings that are relevant to real-world problems. District 158 offers the largest Proje program in the state, offering students the potential to specialize in the student of medical topics within a Medical Academy approach.

Social Studies: In D158, the C3 framework for social studies is being implemented, in alignment with the State of Illinois' adoption of this framework for social studies standards. Rigorous inst analytical thinking. Students develop the ability to use creative thinking to solve problems and analyze issues to contribute to the community and become productive global citizens. Social stu through civics, economics, history, and geography, in addition to other specialized areas of study, such as law and justice.

Physical Education: The PE and Health curricula focus on the development, integration, and sustainability of healthy lifestyle choices. Assessments are based on targeted student fitness and he demonstrate the skills necessary to keep themselves fit, healthy, and safe. All students participate in daily PE. The PE curriculum is delivered through whole and small-group instruction and ac collaboration and cooperation among students.

Fine Arts: D158 offers a robust PreK-12 fine arts curriculum. Students study vocal and instrumental music, visual arts, theater arts, and technical arts. Through the study of the arts, students Students explore areas of their own interest and passion, and more fully develop the range of their talents. The study of fine arts incorporates speaking and listening standards, as students pe skills that are needed for success as adults.

World Languages: D158 offers the study of three world languages: Spanish, French, and Chinese. The study of languages begins in 6th grade and continues through high school. Students stud and global issues and concerns.

Career and Technical Education: CTE offerings within D158 are broad and designed to meet a range of student needs. Students have the opportunity to enter an Engineering Academy, in whic Way engineering prepares them for multiple different careers in this field. In addition, students have the opportunity to study computer programming, industrial arts, and multiple applied subj directly for college and careers in the 21st Century.

Intervention Support for the Academic Program to Ensure it is Well-Rounded: D158 uses a three-tier model of school support. Resources are allocated in direct proportion to student needs. Th three-tier model that utilizes increasingly more intense instruction and interventions. The Universal Core Instruction Tier is quality, responsive, core instruction in the classroom. This level of in component of RTI and is received by ALL students. A gradual release of responsibility model allows students to take on new learning using scaffolded instruction.

Through universal screeners, all students are assessed to measure current levels of achievement and to identify individual student needs. An array of methods and instruments are used, inclu achievement assessments, district-wide achievement assessments, curriculum-based measurements, and observations. If the results of district-level assessments suggest that an individual st performing below standards or exceeding standards, then interventions or enrichment should be immediately put in place.

Response from the prior year Consolidated District Plan. Old version of application

Development of the Program: District 158 (D158) has undergone multiple curriculum reviews in all areas: Literacy/Language Arts, Mathematics, Science, Social Studies, Physical Education/He and Career; Technology Education. Each curriculum cycle includes 6 phases: Review; Needs Assessment, Curriculum Development; Assessment Writing, Resource Review; Selection, Profession Implementation, and Refinement and Adjustment. A cycle is 5-6 years.

Implementation of the Program: The instructional program is implemented via curriculum maps and research-based instructional practices within the classrooms. Curriculum maps for all subje website. Oversight is conducted through consistency checks at the building and district level, as well as evaluation of student performance data to determine effectiveness of instruction and ap

Academic Needs and Supports: D158 has implemented a Response to Intervention (RtI) approach for early identification and support of students with learning and behavior needs. The RtI pro instruction and universal screening of all children three times a year. Students with identified needs are provided with interventions at increasing levels of intensity to accelerate their rate of le be provided by a variety of personnel, including general education teachers, special educators, paraprofessionals, and specialists. Progress is closely monitored to assess both the learning rate individual students. Educational decisions about the dynamics, intensity and duration of interventions are based on individual student response to instruction. RTI is designed for use when ma education and special education, creating a well-integrated system of instruction and intervention guided by child outcome data. This school year we will start the implementation of our new M

Variety of Well-Rounded Activities and Approaches:

Mathematics: The mathematics program in D158 is focused on providing a rigorous experience that encourages students to develop application skills, critical thinking skills, and the ability to a subject area. The program is based on the Illinois Learning Standards, and is built around the 8 mathematical practices. Student mastery is assessed using multiple means of assessment.

English Language Arts: The literacy program in D158 is focused on the Illinois Learning Standards for English Language Arts. Literacy instruction is differentiated through the application of a b

areas of focus in Word Study, Reading Workshop, and Writers' Workshop. Instruction is differentiated for students based on study of the results of a balanced assessment program. The focus is development of foundational skills and application of these skills to multiple situations. At the middle and high school level, students engage in higher order thinking skills of analysis and evaluation to the world around them.

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World Languages: D158 offers the study of three world languages: Spanish, French, and Chinese. As the result of a curriculum review focused on biliteracy, the district will be adding at least one to the schedule of offerings. Study of languages begins in 6th grade and continues through high school. Students study grammar, literature, culture and global issues and concerns.

Career and Technical Education: CTE offerings within D158 are broad and designed to meet a range of student needs. Students have the opportunity to enter an Engineering Academy, in which Way engineering prepares them for multiple different careers in this field. In addition, students have the opportunity to study computer programming, industrial arts, and multiple applied subjects directly for college and careers in the 21st Century.

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Through universal screeners, all students are assessed in order to measure current levels of achievement and to identify individual student needs. An array of methods and instruments are used in statewide achievement assessments, district wide achievement assessments, curriculum based measurements, and observations. If the results of district level assessments suggest that an individual student is performing below standards or exceeding standards, then interventions or enrichment should be immediately put in place.

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, ELL, neglected, and delinquent as applicable to the district. [2]

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([count] of 7500 maximum characters used)

Identification Process: Through the MTSS process, teachers utilize a variety of information to identify eligible students most in need of services. In addition to state and district-wide achievement formative/summative common assessments, anecdotal notes, observations, progress monitoring, rubrics, grades, and class participation. Teachers are expected to communicate with parents/Universal screening occurs throughout the year to determine whether students' needs are being met. Data meetings, in which teachers meet to discuss student progress and areas of need, or Identification Description: Concerns about the academic achievement of either small groups or individuals are addressed through various formats. At the elementary level, teams of teachers, a meet in Data Team Meetings three times a year to discuss Tier 1, 2, and 3 progress. During the data team meetings, teams discuss small groups and individual students to determine if student layers of support. Supports are added, reduced, or kept the same based on the needs of the students. At the middle school level, teams of literacy, math, science, and social studies teachers meet during the team meetings, teams discuss small groups and individual students to determine if students are receiving the appropriate layers of support. Supports are added, reduced, or kept the same for the students. At the high school level, teachers will identify students at risk through a form initially. The form includes communication with parents and/or guidance counselors, areas of concern interventions/steps within the classroom that are being taken, and a reflection of levels of success. When necessary, meetings including multiple stakeholders will occur to determine how to be Stakeholders may include teachers, admin, guidance counselors, students, or parents depending upon the needs of the student.

Measures Used for Decision Making:

- Formative/Summative Common Assessments
- Anecdotal notes
- Observations
- Progress Monitoring
- Rubrics
- Class Participation
- Grades
- Children's Progress of Academic Achievement Reading (PreK)
- Children's Progress of Academic Achievement Math (PreK)
- Aimsweb Plus Early Literacy Measures (K-1)
- Aimsweb Plus Early Numeracy Measures (K-1)
- Aimsweb Reading (2-6)
- Aimsweb Math (2-6)
- Star Assessment Literacy and Math (K-12)
- PSAT/NMQST (10/11)
- SAT (11)
- ECRA Local Growth Model Propensity (PreK-12)
- Various academic diagnostic assessments based on the needs of the individual child

Response from the prior year Consolidated District Plan. Old version of application

Identification Process: Through the RTI process, teachers utilize a variety of information to identify eligible students most in need of services. In addition to state and district-wide achievement formative/summative common assessments, anecdotal notes, observations, progress monitoring, rubrics, grades, and class participation. Teachers are expected to communicate with parents/Universal screening occurs three times per year to determine whether students' needs are being met. Data meetings, in which teachers meet to discuss student progress and areas of need, or Identification Description: Concerns about academic achievement of either small groups or individuals are addressed through various formats. At the elementary level, teams of teachers, admin in Data Team Meetings four times a year to discuss Tier 1, 2, and 3 progress. During the data team meetings, teams discuss about small groups and individual students to determine if student layers of supports. Supports are added, reduced, or kept the same based upon the needs of the students. At the middle school level, teams of literacy, math, science, and social studies teachers regular basis. During the team meetings, teams discuss about small groups and individual students to determine if students are receiving the appropriate layers of supports. Supports are added based upon the needs of the students. At the high school level, teachers will identify students at risk through an RTI form initially. The form includes communication with parents and/or guidance about the student, interventions/steps within the classroom that are being taken, and a reflection of levels of success. When necessary, meetings including multiple stakeholders will occur to determine needs of the student. Stakeholders may include teachers, admin, guidance counselor, student, or parent depending upon the needs of the student.

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- Star Assessment Literacy and Math (K-12)
- Fountas & Pinell (K-5)
- PSAT/NMQST (10/11)
- SAT (11)
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- Various academic diagnostic assessments based on the needs of the individual child

3. Describe the additional and supplemental education assistance (resources and/or programming) to be provided to individual students needing additional help to meet State academic and language standards. This includes a description of any additional and supplemental instructional assistance designed to assist English language learners to access academic content and develop language proficiency, as applicable.* [3]

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Types of Educational Assistance: Given a strong universal core instruction, 5 to 10 percent of students may be at some risk and require more specific instruction and support in academics and quality instruction, to be successful. The Core Plus More Intervention Tier offers more focused and intense interventions and involves fewer students. Interventions for these students are provided through an intervention program that includes small group instruction either in the regular classroom or adjunct to the classroom.

Academic Areas: Reading interventions are offered in the areas of phonemic awareness, phonics, fluency, comprehension, and vocabulary. Math interventions are offered in Basic Math Concepts: Multiplication, Division, and Fractions.

District/School Personnel's Involvement: Tier 1 interventions are provided by the classroom teacher or grade level teacher during a designated time to address students' specific needs. Tier 2 interventions are provided through classroom teachers and/or interventionists. These interventions may be short-term or they may be long-term. Tier 3 interventions are provided through interventionists or specialists. Personnel who provide the intervention monitor progress through various assessments as determined by grade-level data.

Location and Length of Services: The Core Plus Intensive Intervention Tier contains highly concentrated, small group or individual instruction that mirrors the core. These services are given by direct instruction within the classroom or in an intervention setting that is appropriate to meet the needs of the student. Student progress is monitored using more frequent assessment and data analysis. Services take place in every school building in the district, typically at a designated intervention time or student resource period. Services are delivered in 30-minute segments (for Tier 2 and Tier 3). Duration of services is in 4-6 week cycles, with progress monitoring to ensure that students are responding appropriately and showing growth with the interventions. Students can access the IPS (Individual Problem Solving) process.

Additional educational assistance to be provided to individual EL students needing additional help meeting the challenging state academic and language standards are as follows:

- Push-in ESL instruction, individually and in small groups, provided by a certified ESL teacher
- Small group instruction for the Core Plus model when needed, provided by a certified ESL teacher
- Targeted intervention provided by a certified ESL teacher
- Instructional strategies based on best practice in the SIOP model, implemented by the classroom teacher and/or a certified ESL teacher

Response from the prior year Consolidated District Plan. **Old version of application**

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- Instructional strategies based on best practice in the SIOP model, implemented by the classroom teacher and/or a certified ESL teacher

4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for students, as applicable.* [4]

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English Learners will receive instruction with the following instructional strategies and programming initiatives, designed to strengthen academic and language programs and improve school conditions for students.

Instructional Strategies: District 158 utilizes multiple instructional strategies intended to strengthen academic programs and improve school conditions for students. Instructional strategies are existing school programs that assist students to excel through a MTSS delivery model.

Program Services: The school program consists of the school day, as well as after-school programming, such as Homework Club at the middle school level and Raider Aid at the high school level. Program length is typically for the duration of the school year, with learning extension for remediation and retention available during a 4-week summer school at the elementary level and an 8 week summer school at the secondary level. EL programming is implemented using the push-in model, to provide individual and small-group instruction.

Identification of Students: Students to be served in the additional services are identified based on assessment results indicating failure to master essential skills. Students who need additional school day are invited into the program.

Multiple Instructional Strategies: Differentiated Instruction: Differentiated instruction is a research-based instructional approach that teachers in District 158 employ with their students. In this approach, teachers understand the differences in each student's learning style, learning readiness, and level of mastery. Teachers can then differentiate instructional approaches in ways that meet student needs. Instructional strategies used to differentiate instruction are whole group instruction (example: mini-lessons), small group instruction (example: guided reading and guided math groups), and individual conferencing with students based on their individual progress. Teachers use their knowledge of their students and available data to collaborate with other staff members to meet student needs. Through the application of differentiated instructional practices, teachers analyze student data, plan and develop appropriate student-centered lessons, evaluate effective groupings of students, assess student progress, and communicate with students, parents, and other teachers about student progress and strategies to help them learn.

Multiple Instructional Strategies: Several examples of instructional strategies that are employed in a differentiated approach are tiered lessons within the classroom, flexible grouping of students working in an inquiry-based environment, and learning centers used in the classroom.

Social/Emotional Learning: District 158 uses a PBIS structure to ensure that student social/emotional needs are being met. Teams of teachers in each building work together to design proactive social/emotional learning issues that are a need for students in the school, including at-risk students.

Technology Integration: In District 158 each student is issued a district-purchased Chromebook for his or her use for the entire year, including the summer months. The Chromebooks allow students and supplemental learning apps that assist with learning and mastery of concepts. Student use of Chromebooks during the summer months allows a level of connectivity to learning for all students who may not otherwise have the opportunity to access technology.

Learning Environment: District 158 is committed to providing students with a learning environment that is appropriate to their needs. To this end, the District has constructed learning hubs in each building to support student collaboration and creativity. The hubs include student collaboration spaces, individual workspaces, and support areas for students to work together on inquiry-based learning.

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5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at high students by ineffective, inexperienced, or out-of-field teachers.[5]**

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District 158 gathers and studies data annually to ensure there are no disparities among our student groups. At the beginning of the new school year, the Title I coordinator and the Curriculum to evaluate district and building trends and to ensure that there is a full understanding of any disparities impacting at-risk student groups. In August the Title 1 Coordinator will contact the Hu review large-scale staffing trends and review the placement of staff members regarding Minority and low-income students. In District 158, the school buildings have a largely similar demograp are assigned carefully to place the most experienced teachers in the areas of greatest need. District 158 currently does not have teachers teaching out-of-field, and is not typically in a situatio Teachers are evaluated in line with the State guidelines as outlined in the district evaluation plan, and any underperforming teachers are remediated appropriately, while steps are taken to ens students have appropriate support. In October, the Title 1 Coordinator will compile enrollment for each school and will compare it to assign staff in each school. Attendance records in the stude used to determine enrollment. Using the staffing level information and the enrollment figures, the Title 1 Coordinator will complete the comparability analysis in IWAS. If this process identifies concerns, the concerns will be flagged immediately to the Assistant Superintendent for Human Resources and the Assistant Superintendent for Learning and Innovation. If action needs to be taken at that t comparable status, action will be taken at that time. Actions might include reallocation of existing staff, or posting for new staff needs in the district.

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6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop improve academic achievement. [6]**

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1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs, within budgetary constraints of the school District.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to the ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive a guided selection of materials appropriate to specific, planned learning experiences.

7. District 158 has implemented a 1:1 initial in grades K-12. Students are guided to use technology resources to meet state standards inside and outside of the classroom. **esponse from the**

Old version of application

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7. District 158 has implemented a 1:1 initial in grades K-12. Students are guided to use technology resources in order to meet state standards inside and outside of the classroom.

7. Describe how the district will identify and serve gifted and talented students by using objective criteria. [7]**

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District 158 uses assessment data from the STAR assessment and The CoGAT assessment to identify students who are gifted or who need enrichment at the Tier 2 level. Students are tested w per year and with the CoGAT assessment each year. The philosophy of the district is to provide as many "on-ramps" to the gifted curriculum as possible for eligible students, thus taking an inc approach that excludes students based on just one or two data points. The district uses a combination of scores, as well as the local growth model designed by ECRA Group to objectively id elementary schools, gifted students in language arts are clustered for instruction that will provide enrichment and deeper study of the curriculum. Students in math are accelerated through ele higher-level concepts and courses by the end of middle school. At the middle school, students in English Language Arts are clustered in classes for enrichment, while math continues the path o or two years. By eighth grade, gifted students can earn high school credit if they take Algebra, Geometry, Spanish 1, Chinese 1, or English 1 at the middle school level. At Huntley High School range of honors and Advanced Placement coursework.

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Title I Requirements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

- [1] Title I, Part A, Section 1112(b)(1)(A)
- [2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646
- [3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646
- [4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646
- [5] Title I, Part A, Section 1112(b)(2)
- [6] Title I, Part A, Section 1112(b)(13)(B)
- [7] Title I, Part A, Section 1112(b)(13)(A)

*Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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College and Career Readiness

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

District 158 uses assessment data from STAR assessment and The CoGAT assessment to identify students are gifted or who have need of enrichment at the Tier 2 level. Students are tested with with the CoGAT assessment each year. The philosophy of the district is to provide as many "on ramps" to the gifted curriculum as possible for eligible students, thus taking an inclusionary approo students based on just one or two data points. The district uses a combination of scores, as well as the local growth model designed by ECRA Group in order to objectively identify gifted student language arts are clustered for instruction that will provide enrichment and deeper study of the curriculum. Students in math are accelerated through elementary school and are able to learn hig middle school. At the middle school, students in English Language Arts are clustered in classes for enrichment, while math continues the path of acceleration, either by one year or two years. By high school credit if they take Algebra, Geometry, Spanish 1, Chinese 1, or English 1 at the middle school level. At Huntley High School, gifted students access a full range of honors and Advance

1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education through:* [1]

i. Coordination with institutions of higher education, employers, and other local partners;* and

ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests an

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.* ([count] of 7500 maximum characters used)

Processes to Facilitate Effective Transitions from MS to HS, and HS to Post-Secondary:

Effective Transitions from middle grades to high school are facilitated in several ways. High school staff members and counselors are in contact with the middle school staff, and students ar courses at the high school through the registration process in the spring of their eighth-grade year. In addition, students in the middle grades will begin to use SchoolLinks, the college and ar by the high school, to begin learning more about their own aspirations and the courses, careers, and paths open to them. This information is then used to help students create a four-year p for students with IEPs, for an individual focus on meeting those students' needs. The high school offers several programs designed to facilitate the social-emotional well-being of incoming f Freshman Academy, including advisory, is implemented to support the transition. The Raider Rally concept allows students to build relationships and school spirit. In addition, the high school houses to help students with the transition.

The transition from high school to post-secondary is facilitated in several ways. Huntley High School has a college and career-focused counselor, whose goal is to help students understand t students on appropriate post-secondary choices for them based on their interests. The use of SchoolLinks also assists students in learning about their own career aspirations and the course career. This assists them in applying to colleges, obtaining financial aid, and ultimately attending a college that will help them realize their goals.

Coordination with Institutes of Higher Education, Employers, and Other Local Partners:

District 158 coordinates with higher education, business, and other local partners in several ways. The Director of Curriculum is the district representative on the Board of Control for the CT McHenry County College also sits on that Board. Through participation on the Board, the District has ongoing collaboration and planning with McHenry County College. MCC also offers subje During these groups, high school staff collaborate with MCC staff in the following subject areas: English, Math, Science, and CTE. The District collaborates with employers and other local pa local Chamber of Commerce. The District hosted a meeting at which business partners shared with District Administrators the key skills needed by students from the perspective of employe Academy, the District partners with Northwestern Hospital Huntley to place students in the Youth Residency program, which is a capstone for the Medical Academy offered at Huntley High S Engineering Academy also partners with local engineering professionals to place students in internships. In addition, the co-op program at HHS works with students on job skills and reache facilitate the employment of high school students in the area. This is relaized through collaboration with the McHenry County Manufacturing Pathways Consortium.

Student Access to Early College High School, Dual or Concurrent Enrollment:

Huntley High School offers Dual Credit courses in conjunction with McHenry County College and Harper College. The number of courses is steadily increasing, as is the number of student se high school evaluate student eligibility for these programs based on several criteria and prerequisites, including student needs and goals and whether the Dual Credit program would help th Additionally placement is considered via the new Accelerated Placement Act.

Process for How Teachers and Leaders Consult with Parents, Administrators, and Personnel:

Parents, administrators, and personnel are part of the consultation process through several different avenues. As students register for classes, counselors oversee their registration choices needed, parents to ensure that student needs are being met by the course choices. Teachers make recommendations for student course trajectories and placement based on grades and oth students access services and be ready for college and careers.

Response from the approved prior year Consolidated District Plan. Old version of application

Processes to Facilitate Effective Transitions from MS to HS, and HS to Post-Secondary:

Effective Transitions from middle grades to high school are facilitated in several ways. High school staff members and counselors are in contact with the middle school staff, and students ar courses at the high school through the registration process in spring of their eighth grade year. In addition, students at the middle grades will begin to use Naviance, the college and career high school, in order to begin learning more about their own aspirations and the courses, careers, and paths open to them. This information is then used to help students plan a course of s for students with IEPs, for an individual focus on meeting those students' needs. The high school offers several programs designed to facilitate the social-emotional well-being of incoming f Freshman Academy, including advisory, is implemented in order to support transition. The Raider Rally concept allows students to build relationships and school spirit. In addition, the high s open houses in order to help students with the transition.

The transition from high school to post-secondary is facilitated in several ways. Huntley High School has a college and career focused counselor, whose goal is to help students understand t students on appropriate post-secondary choices for them based on their interests. The use of the Naviance system also assists students in learning about their own career aspirations and t pursue that career. This assists them in applying to colleges, obtaining financial aid, and ultimately attending a college that will help them realize their goals.

Coordination with Institutes of Higher Education, Employers, and Other Local Partners:

District 158 coordinates with higher education, business, and other local partners in several ways. The Assistant Superintendent for Curriculum is the district representative on Board of the McHenry County College also sits on that Board. Through participation on the Board, the District has ongoing collaboration and planning with McHenry County College. MCC also offers subje course of the year. During these groups, high school staff collaborate with MCC staff in the following subject areas: English, Math, Science, and CTE. The District collaborates with employers engagement in the local Chamber of Commerce. The District hosted a meeting at which business partners share with District Administrators the key skills needed by students from the pers via the Medical Academy, the District partners with Northwestern Hospital Huntley to place students in the Youth Residency program, which is a capstone for the Medical Academy offered a Huntley High School Engineering Academy also partners with local engineering professionals to place students in internships. In addition, the co-op program at HHS works with students on employers to facilitate employment of high school students in the area.

Student Access to Early College High School, Dual or Concurrent Enrollment:

Huntley High School offers Dual Credit courses in conjunction with McHenry County College. The number of courses is steadily increasing, as is the number of student seats offered at HHS. student eligibility for these programs based on several criteria and prerequisites, including student need and goals and whether the Dual Credit program would help the student meet those Process for How Teachers and Leaders Consult with Parents, Administrators and Personnel:

Parents, administrators and personnel are part of the consultation process through sev²⁶ different avenues. As students register for classes, counselors oversee their registration choices a needed, parents in order to ensure that student needs are being met by the course choices. Teachers make recommendations for student course trajectories and placement based on grade the goal of helping students access services and be ready for college and careers.

2. If applicable, describe the district's support for programs that coordinate and integrate the following:* [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration professionals and, if appropriate, academic credit.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

NOTE: If not applicable because district serves only grades K-8, enter *Elementary District*

[[count] of 7500 maximum characters used)

Huntley District 158 programs demonstrate strong support for CTE instruction and integration of this instruction into the educational program. These programs are focused on the attainment occupations and also focus on allowing students to explore areas of strength or interest.

Integrated Academic and Career and Technical Education Content Through Coordinated Instructional Strategies: CTE content and a focus on career-related skills are areas of focus at Huntley implemented an academy approach that integrates instruction in the area of Engineering (a high-demand occupation) across many subject areas. The Project Lead the Way engineering seq Academy. However, the Engineering Academy also expands into other subject areas, including fine arts, mathematics, computer science, industrial technology, and science. This integrated approach to the integration of instruction in the high-demand CTE area of Engineering. The Engineering Academy incorporates a capstone experience that requires students to engage in an academic excellence, and complete extra-curricular components.

Response from the approved prior year Consolidated District Plan. *Old version of application*

Huntley District 158 programs demonstrate a strong support for CTE instruction and integration of this instruction into the educational program. These programs are focused on attainment occupations, and also focus on allowing students to explore areas of strength or interest.

Integrated Academic and Career and Technical Education Content Through Coordinated Instructional Strategies: CTE content and a focus on career-related skills are areas of focus at Huntley implemented an academy approach that integrates instruction in the area of Engineering (a high-demand occupation) across many subject areas. The Project Lead the Way engineering seq Academy. However, the Engineering Academy also expands into other subject areas, including fine arts, mathematics, computer science, industrial technology, and science, as well as a MCH robotics. This integrated approach allows a cross-curricular approach to integration of instruction in the high-demand CTE area of Engineering. The Engineering Academy incorporates a cap students to engage in an internship, demonstrate academic excellence, and complete extra-curricular components.

Legislative References:

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)

*Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

Applicant: Huntley Community School District 158
 Application: 2024-2025 Consolidated District Plan - 00
 Cycle: Original Application
 Project Number: 25-CDP-00-44-063-1580-22

County: McHenry

Consolidated District Plan ▾

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[Click to Return to Application Select](#)

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Professional Development - Highly Prepared and Effective Teachers and School Leaders

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.*

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
 To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best

For each program for which funding is anticipated for the 2024-2025 school year, provide a brief description of professional development activities to be funded by applicable.* [1]

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING**.

- Be sure to include information on how participating private schools will be included in the professional development plans.
- NOTE - writing space appears only if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, and return to this page.

Program and Description

A. Title I, Part A - Improving Basic Programs

Professional development for teachers, principals, and other administrators in topics such as instructional strategies, universal design for learning, instructional improvement, and Professional Communities.

B. Title I, Part A - School Improvement Part 1003

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Professional development for teachers, principals, and other administrators in topics such as instructional strategies for literacy and/or math, universal design for learning, and Professional Communities.

G. Title III - LIEP

Professional development for teachers of ELs, principals, and other administrators in topics such as instructional strategies for ELs, understanding assessment for second language learning understanding and implementing language standards, biliteracy, and alignment of curricula.

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

N/A

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [2]

The professional development opportunities will include coaching for best practices in the delivery of specialized instruction through the co-teaching service delivery model, coaching for best practices for delivering instruction in a self-contained setting, professional development for all domains of related service providers to ensure best practices in the delivery of service for student continued training on behavior de-escalation interventions and sensory regulation, and best practices for the delivery of reading, writing, and math instruction to support remediating student

L. IDEA, Part B - Preschool

The professional development opportunities will include coaching for best practices in the delivery of specialized instruction through the co-teaching service delivery model, coaching for best practices for delivering instruction in a self-contained setting, professional development for all domains of related service providers to ensure best practices in the delivery of service for student continued training on behavior de-escalation interventions and sensory regulation, and best practices for the delivery of reading and math instruction to support remediating student deficit

Legislative Requirement:

- [1] Title III, Section 3115(c)(2)
- [2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

*Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application
Project Number: 25-CDP-00-44-063-1580-22

County: McHenry

Consolidated District Plan ▼

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[Click to Return to Application Select](#)

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Safe and Healthy Learning Environment

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best

1. Describe the process through which the districts will:*

- i. reduce incidences of bullying and harassment;**
- ii. reduce the overuse of discipline practices that remove students from the classroom [1];**
- iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined bel**
 - a. each major racial and ethnic group;
 - b. economically disadvantaged students as compared to students who are not economically disadvantaged;
 - c. children with disabilities as compared to children without disabilities;
 - d. English proficiency status;
 - e. gender; and
 - f. migrant status.

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([count] of 7500 maximum characters used)

Huntley 158 has implemented the Positive Behavior Interventions and Supports system (PBIS). PBIS is a three-tiered system approach to establishing behavior support for all students in a emotional, and academic success. Clear expectations for behavior are taught, modeled, and reinforced across all settings and by all staff. Implementing a PBIS three-tiered system of supp bullying and harassment.

All students, staff, and administration are expected to adhere to Board Policy 7:180/Prevention of and Response to Bullying, Intimidation, and Harassment (https://drive.google.com/file/d/1dkE_ZfK2z1TE6vhCsDz9RXWCaGuj5o7/view).

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing safe, non-hostile learning environment are important District goal. Bullying based on actual or perceived race, color, national origin, military status, unfavorable discharge status from the orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or pot including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited i

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned ever
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic d or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only wh teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

Huntley 158 utilizes a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in s build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of to keep students in school.

A bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan is consistent 105 ILCS 5/27-23.7(b) 1-12.

Response from the prior year Consolidated District Plan. **Old version of application**

District 158 has implemented Positive Behavior Interventions and Supports system (PBIS). PBIS is a three-tiered system approach to establishing behavior supports for all students in a sc and academic success. Clear expectations for behavior are taught, modeled, and reinforced across all settings and by all staff. Implementing a PBIS three-tiered system of support has red and harassment.

All students, staff, and administration are expected to adhere to Board Policy 7:180/Prevention of and Response to Bullying, Intimidation, and Harassment (https://drive.google.com/file/d/1dkE_ZfK2z1TE6vhCsDz9RXWCaGuj5o7/view).

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing safe, non-hostile learning environment are important District goal. Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or pot including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited i

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned ever
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic d or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only wh teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

District 158 utilizes Restorative measures. Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) a of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interp successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balar understanding of students' behavioral health needs in order to keep students in school.

A bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan is consistent 105 ILCS 5/27-23.7(b) 1-12.

- 2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, att homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]**

[\(42 U.S.C. 11301 et seq.\):*](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*
([count] of 7500 maximum characters used)

District 158 will ensure that homeless children and youth will provide services necessary to maximize learning as outlined in the McKinney-Vento Homeless Assistance Act and Board Policy Children. Services offered could include additional instructional support, transportation to and from school independently or in collaboration with other agencies, free lunch, and other services for homeless student. School fees would be waived for these children. In addition, Title I funds are reserved for homeless students for school supplies.

Response from the prior year Consolidated District Plan. **Old version of application**

District 158 will ensure that homeless children and youth will provide services necessary to maximize learning as outlined in the McKinney-Vento Homeless Assistance Act and Board Policy Children. Services offered could include additional instructional supports, transportation to and from school independently or in collaboration with other agencies, free lunch, and other services for homeless student. School fees would be waived for these children. In addition, Title I funds are reserved for homeless students for school supplies.

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children not meeting standards

Legislative Requirements:

[1] Title I, Part A, Section 1112(b)(11)

[2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

*Required if funding selected for Title I, Part A and/or Title IV, Part A

Table with 10 columns: Needs Assessment Impact, Stakeholders, Private Schools Participation, Preschool Coordination, Student Achievement, College and Career, Professional Development, Safe Learning Environment, Title I Specific Pages, IDEA Specific Requirements

IDEA Specific Requirements

If IDEA funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use IDEA, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career or postsecondary education.
Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic needs of each and every child.
Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- To consistently enhance student growth and achievement, create safe, healthy, and nurturing environments conducive to learning and wellness, and attract, support, develop, and retain the best and brightest.

1. How was the comprehensive needs assessment information used for planning grant activities? This section should include the comprehensive needs identified activities and programs funded by IDEA.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Needs assessment results for IDEA, Part B-Flow-Through indicate the following needs:

- Enhanced professional practices to improve specially designed instruction for students with low-incidence disabilities, co-teaching, and emotional/behavioral regulation.
-Instructional materials to support student deficits as determined by student IEPs.

-Continued engagement and education of parents who have students' with IEPs on topics including; supporting the transition to the post-secondary setting, supporting a child with special needs understanding the delivery of special education services.

The needs assessment for grant utilization is an ongoing process that is completed by the district's pupil personnel team. The team works collaboratively to identify staffing and program requirements. Administrative, instructional, and related services personnel have team discussions that incorporate school improvement plans, technology plans, and special education evidence-based best practices for each student that can be properly met. These discussions include the need for specific curriculum, materials/supplies, interventions, technology, and services so that IEP goals and services that are not adequately addressed and in compliance. Needs assessment activities have also included discussion regarding the need to continue out-of-district placements as our last option for students and transition back to the district for local programming/LRE.

Response from the approved prior year Consolidated District Plan. Old version of application

-Enhanced professional practices to improve specially designed instruction for students with low incidence disabilities, co-teaching, and emotional/behavioral regulation.

-Instructional materials to support student deficits as determined by student IEPs.

-Continued engagement and education of parents who have students' with IEPs on topics including; supporting the transition to the post-secondary setting, supporting a child with special needs understanding the delivery of special education services.

The needs assessment for grant utilization is an on-going process that is completed by the district's pupil personnel team. The team works collaboratively to identify staffing and program requirements. Administrative, instructional, and related services personnel have team discussions that incorporate school improvement plans, technology plans, and special education evidence-based best practices for each student that can be properly met. These discussions include the need for specific curriculum, materials/supplies, interventions, technology, and services so that IEP goals and services that are not adequately addressed and in compliance. Needs assessment activities have also included discussion regarding the need to continue out of district placements as our last option for students and determine transition back to district for local programming/LRE.

2. Summarize the activities and programs to be funded within the grant application.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Curriculum, materials/supplies, interventions, technology, and services so that IEP goals and services that are outlined in the IEP can be adequately addressed and in compliance.

Response from the approved prior year Consolidated District Plan.

Curriculum, materials/supplies, interventions, technology, and services so that IEP goals and services that are outlined in the IEP can be adequately addressed and in compliance.

3. Describe any changes in the scope or nature of services from the prior fiscal year.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

No changes

Response from the approved prior year Consolidated District Plan.

No changes

4. How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative below for each indicator listing of State Performance Plan (SPP) Indicators, please click on the hyperlink below.

https://www.isbe.net/Pages/SPPAPR-Indicators.aspx

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Indicators 5 & 6

The goal of Indicators 5 and 6 is to provide services to students with IEPs inside the general education environment to the maximum extent that is appropriate to foster their growth in the postsecondary service delivery model for students with IEPs inside the general education environment is the co-teaching model. Purposeful considerations have been made to improve the co-teaching model in various goal areas. Professional development opportunities have been systematically structured to provide time for co-teaching pairs to learn with each other through guided training in partnership with professional development resources authored by the expert consultant were given to all co-teaching pairs as reference tools.

Indicator 8

The goal of Indicator 8 is to improve services and results for students with IEPs by facilitating positive parent involvement. Through the District's Special Education Advisory Committee, member Family Engagement Liaison. Grant funds support this position. The Family Engagement Liaison is available to support parents throughout their experiences with special education teams. She provides opportunities for parents on a variety of topics related to special education while also scheduling individual time to meet with interested parents for further discussions about special education.

Indicator 13

The goal of Indicator 13 is a strong transition plan that addresses all required components and enables the student to experience postsecondary success. Professional development has been provided for education team members, including those supporting students in grades six through transition. Representatives from secondary special education team members have attended conferences for Transition and Work. Further, transition plan resources have been purchased for use with students in creating transition plans, e.g. career interest surveys, diagnostic skill tests, functional

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County: McHenry

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
Youth in Care Stability Plan Requirements			Youth in Care Stability Plan Contacts			Best Interest Determination Plan			

Overview

***Note: This plan section is not required for the Department of Juvenile Justice.**

- PROGRAM:** Youth in Care Stability
- PURPOSE:** To comply with ESSA requirements for educational stability for students who are Youth in Care.
- REQUIRED FOR:** All Illinois school districts and state-authorized charter schools
- RESOURCES:** [FD and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014](#)
[US Department of Education \(USDE\) web page for Students in Foster Care](#)
[The Fostering Connections to Success and Increasing Adoptions Act of 2008 \(P.L. 110-351\)](#)
[Educational Stability Requirements \(Effective October 7, 2008\)](#)
[Public Act 099-0781 \(effective 8/12/2016\)](#)
[USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care \(June 23, 2016\)](#)
[Finance, Budgets & Funding – Transportation Programs \(scroll to Foster Care Transportation section\)](#)
[ESEA of 1965 as Amended, Section 6312\(c\)](#)

BACKGROUND

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and implement procedures governing how transportation to maintain students who are Youth in Care in the school of origin when in their best interests will be provided, arranged, and funded for the as Youth in Care.

DEFINITION AND REFERENCES

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total. First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related tri Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. The manufacturer Certification Label) located on the inside of the driver’s side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle), or Passenger Car [49 CFR 57 Vehicle Usage:
https://www.isbe.net/Documents/school_vehicle_guidance.pdf
https://www.isbe.net/Documents/vehicle_use_summary.pdf
<https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf>
 Transportation Programs:
<https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx>

REQUIREMENTS

A. The following factors should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Safety
2. Duration of the need for services
3. The time/length of travel time for the student each day
4. Time of placement change
5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
6. Traffic patterns
7. Flexibility in school schedule
8. Impact of extracurricular activities on transportation options.
9. Maturity and behavioral capacity of student

B. The following low-cost/no-cost options should be considered when developing the transportation procedures:

1. Pre-existing transportation route
2. New transportation route
3. Route-to-Route hand-offs
4. District-to-district boundary hand-offs
5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
6. Alternatives not directly provided by the district/school such as:
 - a. Contracted services - taxis, student transport companies, etc. - see note below
 - b. Public transportation such as city buses, rails, etc.
 - c. Carpools - see note below
 - d. School/District staff - see note below
 - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in cor child placing agencies or group homes

NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than parents/guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6312(c) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]

C. The following funding options should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Title IV-E of the Social Security Act if the student is eligible
2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation
4. State special education transportation funds, if the student has an IEP

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Overview	Contact Information	Amendments	Needs Assessment and Programs				Plan Specifics	Assurance Pages	Submit	
Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	Sp	
Youth in Care Stability Plan Requirements			Youth in Care Stability Plan Contacts			Best Interest Determination Plan				

Contact Information

***Note: This page is not required for the Department of Juvenile Justice.**

As part of the Youth in Care Stability Plan development process, several stakeholders should be involved. These may include, but are not limited to:

- a. Local educational agency (LEA) point of contact for Youth in Care/Foster Care students (LEA-POC)
- b. LEA transportation director
- c. Child welfare agency point of contact
- d. LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- e. Title I director
- f. School social worker
- g. Guidance counselor
- h. Special education personnel

Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required as applicable.

1. Youth in Care/Foster Care LEA-POC - required*

Last Name*	First Name*	Position/Title*	Email*
Gill	Deanna	Assistant Superintendent of Special Services	dgill@distri

Click here to add information for an additional Youth in Care/Foster Care LEA-POC.

2. LEA Transportation Director - required*

Last Name*	First Name*	Position/Title*	Email*
Hooper	Laura	Director of Transportation	lhooper@di

Click here to add information for other personnel involved in the plan development.

[Save Page](#)

*Required field

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
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Best Interest Determination as it relates to School Stability

***Note: This page is not required for the Department of Juvenile Justice.**

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining the best interest of the affected student's placement if the student becomes a Youth in Care or changes residences while th positions of all district personnel and other stakeholders involved.*

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in their best interest, as it relates to ensuring For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan. The Best Interest Determ process regarding the school placement of a student living in foster care. If the child's school of origin is a Huntley Community School District at the child is placed in a foster home outside of the c Contact will work with DHS and/or the foster family to determine if the school of origin remains the school of best interest for the child. This determination will primarily consider the following:

- The wishes of the child;
- The wishes of the foster family (according to state law);
- The wishes of DHS; - The distance and time required for travel;
- The safety of the child;
- Any applicable services available at the school of residence vs. the school of origin.

If there is disagreement regarding school placement for a child in foster care, the child welfare agency should be considered the final decision maker in making the best interest determination (unl The child welfare agency is uniquely positioned to assess vital non-educational factors such as safety, sibling placements, the child's permanency goal, and other components of the case plan. The capacity, and responsibility to collaborate with and gain information from multiple parties, including parents, children, schools, and the court in making these decisions.

Response from the approved prior year Consolidated District Plan. **Old version of application**

The Best Interest Determination will guide the decision-making process regarding the school placement of a student living in foster care. If the child's school of origin is a Huntley Community Scho home outside of the district boundaries, the Foster Care Point of Contact will work with DHS and/or the foster family to determine if the school of origin remains the school of best interest for the c

- The wishes of the child;
- The wishes of the foster family (according to state law);
- The wishes of DHS; - The distance and time required for travel;
- The safety of the child;
- Any applicable services available at the school of residence vs. the school of origin.

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2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Sect

[See IDEA legislation here](#) [See Section 504 here](#)

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan. Special considerations and legal requirements will be taken into account for children with disabilities under IDEA and students with disabilities under Section 504. In addition to all best interest det for students with an IEP or 504, these documents will drive a focus on the student's needs that will be taken into account. The focus will remain on the student, and maintaining their access to a fr restrictive environment. Specific accommodations and supports that are needed, following IEP and 504 documentation, will be put in place to support these students. Unless the child's IEP require educated in the school that he or she would attend if not disabled. Members of the student's IEP team, including the foster care agency, will assist with the best interest determination for students

Response from the approved prior year Consolidated District Plan. **Old version of application**

Special considerations and legal requirements will be taken into account for children with disabilities under IDEA and students with disabilities under Section 504. In addition to all best interest det for students with an IEP or 504, these documents will drive a focus on the student's needs that will be taken into account. The focus will remain on the student, and maintaining their access to a fr restrictive environment. Specific accommodations and supports that are needed, in accordance with IEP and 504 documentation, will be put in place to support these students. Unless the child's IE is educated in the school that he or she would attend if not disabled. Members of the student's IEP team, including the foster care agency, will assist with the best interest determination for studen

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Special considerations and legal requirements taken into account for the educational stability of students who are English learners include the following, as specified in HHS and Department of Edu

- Identify and assess all potential EL students in a timely, valid, and reliable manner.
- Provide EL students with a language assistance program that is educationally sound and proven successful.
- Sufficiently staff and support the language assistance programs for EL students.
- Ensure that EL students have equal opportunities to meaningfully participate in all curricular and extracurricular activities.
- Avoid unnecessary segregation of EL students.
- Ensure that EL students with disabilities are evaluated in a timely and appropriate manner for special education and disability-related services and that their language needs are considered in the
- Meet the needs of EL students who opt out of language assistance programs.
- Monitor and evaluate EL students in language assistance programs to ensure their progress concerning acquiring English proficiency and grade level core content, exit EL students from language i in English, and monitor exited students to ensure they were not prematurely exited and that any academic deficits incurred in the language assistance program have been remedied.
- Evaluate the effectiveness of a school district's language assistance program(s) to ensure that EL students in each program acquire English proficiency and that each program was reasonably calc participation in the standard instructional program within a reasonable period of time.
- Ensure meaningful communication with limited English proficient (LEP) parents.

Response from the approved prior year Consolidated District Plan. **Old version of application**

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- Provide EL students with a language assistance program that is educationally sound and proven successful.
- Sufficiently staff and support the language assistance programs for EL students.
- Ensure that EL students have equal opportunities to meaningfully participate in all curricular and extracurricular activities.
- Avoid unnecessary segregation of EL students.
- Ensure that EL students with disabilities are evaluated in a timely and appropriate manner for special education and disability-related services and that their language needs are considered in the
- Meet the needs of EL students who opt out of language assistance programs.
- Monitor and evaluate EL students in language assistance programs to ensure their progress with respect to acquiring English proficiency and grade level core content, exit EL students from languu proficient in English, and monitor exited students to ensure they were not prematurely exited and that any academic deficits incurred in the language assistance program have been remedied.
- Evaluate the effectiveness of a school district's language assistance program(s) to ensure that EL students in each program acquire English proficiency and that each program was reasonably calc participation in the standard instructional program within a reasonable period of time.
- Ensure meaningful communication with limited English proficient (LEP) parents.

4. Describe the dispute resolution process should there be disagreement among education decision makers, and other stakeholders regarding the best interest det

Be sure to include the step-by-step process if one would want to initiate a dispute about the Best Interest Determination decision. NOTE: include that DCFS has the fi determined.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. All parties will make reasonable making. In instances where this problem-solving proves insufficient, the child welfare agency shall resolve disputes between the school of origin and the school in which the child now resides regarding dispute resolution process will be expeditious and fair to all parties, considering all voices that may assist with the decision in the best interest of the student.

Response from the approved prior year Consolidated District Plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. All parties will make reasonable making. In instances where this problem-solving proves insufficient, the child welfare agency shall resolve disputes between the school of origin and the school in which the child now resides regarding dispute resolution process will be expeditious and fair to all parties, considering all voices that may assist with the decision in the best interest of the student.

5. Describe how the district/school will ensure that all appropriate school personnel are aware of the ESSA requirements for educational stability for students who

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

We will develop and review ESSA requirements, including understanding the definitions, obligations, and provisions outlined in ESSA legislation. We will identify key personnel within the district/school compliance with ESSA requirements. This may include school administrators, counselors, teachers, social workers, and other support staff.

School personnel will learn about:

What it means to be a "Youth in Care"

The Implications for Youth in Care

Requirements for maintaining educational stability for Youth in Care, include but are not limited to school enrollment, transportation, and coordination between child welfare agencies and schools.

The rights of Youth in Care and the responsibilities of schools in supporting their educational needs.

Strategies for identifying and supporting Youth in Care within the school system.

As a district, we will establish effective communication and collaboration channels with local child welfare agencies to ensure accurate identification and support of Youth in Care. This may include academic progress, and/or any specific needs or challenges faced by these students.

Our district has established a designated point of contact within the school for Youth in Care, who oversees the process for ensuring Youth in Care are supported and that records are accurately maintained where applicable.

As part of our district approach to supporting Youth in Care, individualized education plans (IEPs) or 504 plans, will make specific considerations related to the unique needs of Youth in Care. As designated key personnel will be held to review progress and address any challenges or concerns.

In our community, we will engage in broader communication to raise awareness about the educational needs of Youth in Care and the school's commitment to supporting them. This may involve community advocacy groups to amplify efforts in supporting Youth in Care.

*Required field

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
Youth in Care Stability Plan Requirements			Youth in Care Stability Plan Contacts			Best Interest Determination Plan			

Youth in Care Stability Plan Development

***Note: This plan section is not required for the Department of Juvenile Justice.**

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process

Be sure to include the factors that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan. The District will collaborate with the State or local child welfare agency to maintain children in foster care in their schools of origin, when in their best interest. Transportation under these procedures shall be provided in a cost-effective manner. The District shall consider low-cost and no-cost not limited to:

- Pre-existing transportation routes;
- New transportation routes

The following factors were considered to develop the Huntley Transportation Procedures for a foster care student:

- Safety;
- Duration;
- Time of placement change;
- Type of transportation available;
- Traffic patterns;
- Flexibility in school schedule;
- Impact of extracurricular activities on transportation options; and
- Maturity and behavioral capacity.

Response from the approved prior year Consolidated District Plan. **Old version of application**

The District will collaborate with the State or local child welfare agency to maintain children in foster care in their schools of origin, when in their best interest. Transportation under these procedures shall be provided in a cost-effective manner. The District POC will work with the representative of the child welfare agency and the District transportation director to facilitate this decision-making and planning. The District shall consider low-cost and no-cost not limited to:

- Pre-existing transportation routes;
- New transportation routes

The following factors were considered to develop the Huntley Transportation Procedures for a foster care student:

- Safety;
- Duration;
- Time of placement change;
- Type of transportation available;
- Traffic patterns;
- Flexibility in school schedule;
- Impact of extracurricular activities on transportation options; and
- Maturity and behavioral capacity.

2. Indicate which options will be considered when developing the transportation plan. Check all that apply.*

- a. Pre-existing transportation route
- b. New transportation route
- c. Route-to-route hand-offs
- d. District-to-district boundary hand-offs
- e. Other services for which student is eligible, such as IDEA transportation options
- f. Options presented by DCFS worker
- g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

- h. Other - describe
- i. Other - describe
- j. Other - describe

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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Funding options that will be included will be local funds and the use of alternative funding sources (including, but not limited to, Title IV-E funds, Title I funds, and IDEA funds). The funding source to validity for use with a particular student, based on student needs.

Response from the approved prior year Consolidated District Plan. **Old version of application**

Funding options that will be included will be local funds and use of alternative funding sources (including, but not limited to, Title IV-E funds, Title I funds, and IDEA funds). The funding sources will be included for use with a particular student, based on student need.

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a student in need.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

The District will collaborate with the State or local child welfare agency to develop transportation procedures that ensure that children in foster care promptly receive transportation, as needed, to the school of origin. The dispute resolution process for disputes of this nature will include meetings between the District Point of Contact and child welfare agency. Through these meetings, mutual agreement will be arrived at. If there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if:

- The child welfare agency agrees to reimburse the District for the additional transportation costs;
- The District agrees to pay the additional transportation costs; or
- The District and the child welfare agency agree to share the additional transportation costs.

Response from the approved prior year Consolidated District Plan. **Old version of application**

The District will collaborate with the State or local child welfare agency to develop transportation procedures that ensure that children in foster care promptly receive transportation, as needed, to the school of origin. The dispute resolution process for disputes of this nature will include meetings between the District Point of Contact and child welfare agency. Through these meetings, mutual agreement will be arrived at.

there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if:

- The child welfare agency agrees to reimburse the District for the additional transportation costs;
- The District agrees to pay the additional transportation costs; or
- The District and the child welfare agency agree to share the additional transportation costs.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved. *NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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The District/School of Origin will provide adequate and appropriate transportation to and from the school of origin while disputes are being resolved. Funds will be made available for this purpose. This transportation will be Title 1, Title 4A, and IDEA, in addition to local funds.

Response from the approved prior year Consolidated District Plan. **Old version of application**

The District/School of Origin will provide adequate and appropriate transportation to and from the school of origin while disputes are being resolved. Funds will be made available for this purpose. This transportation will be Title 1, Title 4A, and IDEA, in addition to local fund.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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All relevant personnel will be informed of the plan and will ensure that they are capable of carrying out their responsibilities under the plan. The District Point of Contact will spearhead all communication that the process is carried out with fidelity and is shared with the relevant stakeholders.

The District Foster Care Contact will share the transportation plan with all authorized staff in written form and will be responsible for reviewing the plan with the building administration annually.

Each administrator will ensure all school personnel, including secretaries and counselors, are aware of the foster care plan process and can initiate the process if they become aware of a student who is eligible.

is Response from the approved prior year Consolidated District Plan. **Old version of application**

All relevant personnel will be informed of the plan, and will ensure that they are capable of carrying out their responsibilities under the plan. The District Point of Contact will spearhead all communication that the process is carried out with fidelity and is shared with the relevant stakeholders.

The District Foster Care Contact will share the transportation plan with all authorized staff in written form and will be responsible for reviewing the plan with building administration annually. Each administrator will ensure all school personnel, including secretaries and counselors, are aware of the foster care plan process and can initiate the process if they become aware of a student who is eligible.

*Required field

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
BSP Overview					BSP Plan Specifics				

BSP Overview

Program Name: EL - Bilingual Service Plan

Purpose: The purpose of the EL - Bilingual Service Plan is to ensure that English learner programs are implemented in accordance with Illinois School Code A Part 228 Transitional Bilingual Education. In addition, this data collection will help the Multilingual Department better support school districts in promoting English proficiency and meet the same challenging academic standards as all children are expected to meet in Illinois.

Rules: [23 Ill. Admin. Code, Part 228.50](#)

Contact: Multilingual Department at 312-814-3850
multilingual@isbe.net

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirem
BSP Overview					BSP Plan Specifics				
BSP Program Contact	BSP Program Info	BSP Short Form	BSP Program Enrollment			BSP Parent Advisory Committee			

BSP Contact Information

799 English Learners (ELs) are in the district

Provide information below for the Program Director/individual who completed this application:

Last Name*	First Name*	Middle Initial
<input type="text" value="Poncio-Jordan"/>	<input type="text" value="Johanna"/>	<input type="text"/>
Phone*	Email*	
<input type="text" value="847"/> <input type="text" value="659"/> <input type="text" value="6108"/>	<input type="text" value="jponciojordan@district158.org"/>	

EL Program Director Requirements:

Does the Program Director meet the requirements to administer an English Learner program?* Yes No

[Administrator Requirements](#)

If not, provide an action plan describing how the district will meet the requirements in the space below:

Comments:

Use this text area for any needed explanations to ISBE in regard to this program.
([count] of 3000 maximum characters used)

*Required field

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	IS
BSP Overview								
BSP Program Contact	BSP Program Info	BSP Short Form	BSP Program Enrollment			BSP Parent Adviser		

BSP District Program Information

799 English Learners (ELs) are in the district

Complete the requested information below.

Key: Types of Instructional Design

1. Dual Language - Two Way (Self-contained)
2. Dual Language - One Way (Self-contained)
3. Transitional Bilingual Program (Self-contained)
4. Transitional Bilingual Program (Collaboration)
5. Transitional Program in English (Self-contained)
6. Transitional Program in English (Collaboration)

	Attendance Center Name	Grade Span	Program Type (check all that apply)		Types of Instructional Design (check all that apply)						PEL with ESL and/or Bilingual Endorsement - Enter zero if no teachers in a category.			
			TBE	TPI	1	2	3	4	5	6	Number of PEL Teachers with ESL Endorsement Only	Number of PEL Teachers with Bilingual Endorsement Only	Number of PEL Teachers with ESL and Bilingual Endorsement	
1.	Mackeben Elementary School	K-2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5	0	1
2.	Conley Elementary School	3-5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	0	1
3.	Chesak Elementary School	K-2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9	0	2
4.	Martin Elementary School	3-5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6	2	0
5.	Leggee Elementary School	K-5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	17	0	5
6.	Heinemann Middle School	6-8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3	0	0
7.	Marlowe Middle School	6-8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13	0	0
8.	Huntley High School	9-12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13	1	0
9.	Virtual Connections Academy	9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1	0	0
10.	Julia Molloy Education Center Attendance Center	PreK-8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1	0	0
11.	Early Childhood Center	PreK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	0	1
12.	AdventHealth GlenOaks School - Pheasant Ridge Campus	9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1	0	0
13.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

If one or more attendance centers has EL enrollment but no ESL/Bilingual endorsed teachers above, then describe how the district will ensure that EL students receive endorsed teachers.

([count] of 2500 maximum characters used)

*If district has more than 25 attendance centers, please contact Multilingual/Language Development Department at multilingual@isbe.net or (312) 814-3850.

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application
Project Number: 25-CDP-00-44-063-1580-22

County: McHenry

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirem
BSP Overview					BSP Plan Specifics				
BSP Program Contact	BSP Program Info	BSP Short Form	BSP Program Enrollment			BSP Parent Advisory Committee			

BSP Short Form

English Learners (ELs) are in the district

BSP Short Form Page - Use only for Districts with 1 to 19 ELs.

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
BSP Overview					BSP Plan Specifics				
BSP Program Contact	BSP Program Info	BSP Short Form	BSP Program Enrollment			BSP Parent Advisory Committee			

BSP Program Enrollment

English Learners (ELs) are in the district

PROGRAM ENROLLMENT

Check the type(s) of Program Enrollment offered TBE

SPANISH LANGUAGE ARTS CURRICULUM

Indicate whether or not the district is offering Spanish language arts. All districts with a full-time TBE Spanish program must offer Spanish language arts.

Does the district offer Spanish language arts to TBE/TPI students? Yes

Describe the instructional and evaluation methods used to measure student progress with respect to the Illinois [Spanish Language Arts Standards](#).
[Biliteracy Units of Instruction - Benchmark Advance/Adelante resources as a foundation](#)
[Imagine Learning](#)
[STAR Literacy in Spanish](#)

REMINDER: Districts that offer Spanish language arts instruction to TBE or TPI students must provide at least one training session annually related to the Illinois Spanish Language Arts Standards to staff who provide instruction in Spanish language arts.

Indicate whether the district is placing students in part-time TBE based on the criteria found in Section 228.30 (c)(3) and has the part-time TBE rational template in the students' records. Yes

[Part-Time Transitional Bilingual Education \(TBE\) Placement](#)

*Required field

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Table with 10 columns: Needs Assessment Impact, Stakeholders, Private Schools Participation, Preschool Coordination, Student Achievement, College and Career, Professional Development, Safe Learning Environment, Title I Specific Pages, IDEA Specific Requirements. Sub-sections include BSP Overview, BSP Program Contact, BSP Program Info, BSP Short Form, BSP Program Enrollment, and BSP Parent Advisory Committee.

TBE Parent Advisory Committee

799 English Learners (ELs) are in the district

Parent Advisory Committee Page - Complete this page ONLY if the district has a TBE program. A district is required to have a Bilingual Parent Advisory Committee if an attendanc students with the same language group (Preschool counted separately).

Verification of Plan Review by Bilingual Parent Advisory Committee for TBE Programs

Parent and Community Participation - Each district or cooperative with a TBE program shall establish a parent advisory committee consisting of the following: parents, legal guardian counselors, and community leaders. A majority of its members must be parents of students enrolled in the TBE program. This committee shall:

- 1. Meet at least four times per year;
2. Maintain on file with the school district, minutes of these meetings; and
3. Review district's annual Bilingual Service Plan and EBF spending plan submitted to the State Board of Education.

Identify all members of the Bilingual Parent Advisory Committee. Indicate under Role whether they are a parent (P), legal guardian (G), teacher (T), counselor (C), or community r spoken by the member. Indicate the member's home address and phone number where they can be reached.

Table for Bilingual Parent Advisory Committee members with columns: Name, Street, Role, City, Language(s), State. Includes entries for Johanna Poncio Jordan, Melissa Corona, Natalia Solodovnikova, Selena Medrano, and Viktoriia Matviiv.

I certify that the Bilingual Parent Advisory Committee has had an opportunity to review this Bilingual Service Plan. I furthermore assure on behalf of the district that the Bilingua opportunity to review the EL-EBF Spending Plan as required by 23 IL Admin Code Part 228.30, section C, (4) A, by or before October 31, 2024.

Date: 06/19/2024 Name of Committee Chairperson: Carmen Cruz

A committee chair must be a member of the BPAC.

* A printed copy of the completed page with the signature of the Committee Chairperson must be retained on file at the district for review upon request.

Projected Dates
(7/1/2024 -
6/30/2025)

Meeting

Activity

- 1. 09/17/2024 Bilingual Advisory Committee Training (required activity).

2.	10/09/2024	Developing Literacy and Language for families
3.	11/05/2024	Seal of Biliteracy & Review district's FY24 EL - Bilingual Service Plan
4.	04/15/2025	Assessments & Review district's FY24 EBF spending plan

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
BSP Overview					BSP Plan Specifics				
BSP Program Contact	BSP Program Info	BSP Short Form	BSP Program Enrollment			BSP Parent Advisory Committee			

BSP Professional Development

799 English Learners (ELs) are in the district

PROPOSED PROFESSIONAL DEVELOPMENT ACTIVITIES

Describe the professional development activities proposed to be developed and implemented for staff involved in the education of English Learners and immigrant students. Such training helping staff attain the qualifications, knowledge, and skills needed to increase EL and immigrant students' academic performance. These activities must also meet requirements set in the TBE/TPI program.

TBE/TPI Staff Inservice Plan - Indicate at least two Professional Development Activities

Inservice activities must be provided to all TBE/TPI staff at least twice yearly. Specify the areas to be addressed, which must include, but need not be limited to, one of the following: Students; Methods for Teaching in the Native Language and Methods of Teaching ESL; Content Area and Language Proficiency Assessment of EL Students; Issues Related to the Native States; and Issues Related to EL Students with Disabilities. Additionally, for new certificated and noncertificated program staff, the following must be addressed: Minimum Program S Assessment Procedures; Program Design; and Basic Instructional Techniques for Teachers of EL Students.

Districts that offer Spanish language arts must offer at least one session related to the implementation of Spanish language arts for staff members who provide th

Activity*	Date (Projected)	Certified Staff	Non-Certified Staff	Expected
<input type="checkbox"/> Current Research in the Teaching of EL Students	09/24/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Methods for Teaching in the Native Language and Method of Teaching ESL	12/20/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Language Assessment	10/11/2024	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Issues Related to the Native Culture and the Culture of the United States		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Issues Related to EL Students with Disabilities	08/09/2024	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Program Standards	08/08/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> District Identification Assessment	08/08/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Program Design	08/08/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Basic Instructional Techniques for Teachers of EL Students	08/08/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Spanish Language Arts	07/24/2004	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Others (Specify):		<input type="checkbox"/>	<input type="checkbox"/>	

*Required field

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Project Number: 25-CDP-00-44-063-1580-22

Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
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Board Approval, Certification, and Assurances

[Instructions](#)

By checking this box, the applicant hereby certifies that he or she has read, understood, and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

1. ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
2. provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
3. participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
4. coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
5. collaborate with the State or local child welfare agency to—
 - A. designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
 - B. by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall—
 - i. ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))
 - ii. ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if—
 - a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
 - b. the local educational agency agrees to pay for the cost of such transportation; or
 - c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and

6. ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. Each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. the eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. the eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. the eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. in the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. In the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools on the U.S. Department of Education's website.

Applicant: Huntley Community School District 158

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Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
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Grant Application Certifications and Assurances

Instructions

By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires) hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

DEFINITIONS

“Applicant” means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

“Grant” means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms “grant,” “award,” “program,” and “project” may be used interchangeably.

“Grantee” means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms “grantee” and “award recipient” may be used interchangeably.

“Project” means the activities to be performed for which grant funds are being sought by the applicant. The terms “project” and “program” may be used interchangeably.

The capitalized word “Term” means the period of time from the project beginning date through the project ending date.

Termination means the ending of a grant, whether in whole or in part, at any time prior to the end of the grant Term, as stated in the Grant Agreement.

LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS

The applicant acknowledges and agrees that this grant is subject to the provisions of:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=3559&ChapterID=7>

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

<https://ilga.gov/commission/jcar/admincode/044/04407000sections.html>

NO BINDING OBLIGATION

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of

Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.

3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.
4. Funding in the subsequent years beyond the Term of the grant will be contingent upon compliance with federal and state law, regulations, administrative rules, terms and conditions of the award, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. Renewal decisions are at the sole discretion of the Illinois State Board of Education, and the receipt of an award in a current or previous Term does not create any right to or expectation of renewal in a subsequent Term.

PROJECT

5. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the "project." In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
6. Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.
7. The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

FUNDING

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. The applicant will maintain records for three years following competition of the activities for which the applicant uses the federal or state funding, pursuant to 2 CFR 200.334.
11. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
12. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
13. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
14. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
15. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

INVOLUNTARY TERMINATION

16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to,

involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

GENERAL CERTIFICATIONS AND ASSURANCES

18. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (Plyler v. Doe, 457 U.S. 202, 102 S.Ct. 2382 (1982)).
19. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.
20. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Education's employees during any part of the application process or during the Term of the Grant Agreement.
21. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.
22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.
23. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).
24. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
25. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).
26. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.
27. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT

28. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.
29. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:
- a) Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;
 - b) Maintain separate accounts and ledgers for the project;
 - c) Provide a proper accounting of all revenue from the Illinois State Board of Education for the project;
 - d) Properly post all expenditures made on behalf of the project;
 - e) Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and hiring of personnel on behalf of the project in accordance with the Grant Agreement;
 - f) Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);
 - g) Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/grantees on actual expenditures/obligations that occur within project beginning and ending dates;
 - h) Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;
 - i) Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education; and
 - j) Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

DRUG-FREE WORKPLACE CERTIFICATION

30. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "applicant," "grantee," or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state

The applicant certifies and agrees that it will provide a drug-free workplace by:

- a) Publishing a statement:
 - 1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - 2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - 3) Notifying the employee that, as a condition of employment on such contract or grant, they:
 - A) Abide by the terms of the statement; and
 - B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.
- b) Establishing a drug-free awareness program to inform employees about:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The grantee's or contractor's policy of maintaining a drug-free workplace;
 - 3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - 4) The penalties that may be imposed upon an employee for drug violations.

- c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.
 - d) Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
 - e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.
 - f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
 - g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.
31. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

Consolidated District Plan

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application

County: McHenry

Consolidated District Plan ▼

[Printer-Friendly](#)
[Click to Return to Application Select](#)

Project Number: 25-CDP-00-44-063-1580-22

Overview	Contact Information	Amendments	Needs Assessment and Programs	Plan Specifics	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances				

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

[Instructions](#)

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

Before completing this certification, read instructions below.

CERTIFICATION

By checking this box, the prospective lower tier participant certifies that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
4. It will include the clause titled 'Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions,' without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

Instructions for Certification

1. By checking the box and saving this page, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms 'covered transaction,' 'debarred,' 'suspended,' 'ineligible,' 'lower tier covered transaction,' 'participant,' 'person,' 'primary covered transaction,' 'principal,' 'proposal,' and 'voluntarily excluded,' as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the 'GSA Government-Wide System for Award Management Exclusions' (SAM Exclusions) at:
www.sam.gov
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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Consolidated District Plan

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application

County: McHenry

Consolidated District Plan ▼

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Project Number: 25-CDP-00-44-063-1580-22

Overview	Contact Information	Amendments	Needs Assessment and Programs	Plan Specifics	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances				

Certification Regarding Lobbying

[Instructions](#)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit [ISBE 85-37](#)"Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

v.04.23.2021

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Consolidated District Plan

Applicant: Huntley Community School District 158
Application: 2024-2025 Consolidated District Plan - 00
Cycle: Original Application

County: McHenry

Consolidated District Plan ▾

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[Click to Return to Application Select](#)

Project Number: 25-CDP-00-44-063-1580-22

Overview	Contact Information	Amendments	Needs Assessment and Programs	Plan Specifics	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances				

GEPA 442 Assurances

[Instructions](#)

- By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:
- The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

DEFINITIONS

"APPLICANT" means an individual, entity, or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant," "award," and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

PROJECT

- The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
- The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
- The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State Board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.
- The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
- The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
- An application, evaluation, periodic program plan, or report relating to each Program will be made readily available to parents and other members of the general public;
- In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;
- The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
- None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

Have questions or need help? Contact our Call Center (217)558-3600 between 8:00am - 5:00pm CST, Monday - Friday or [Click here to Contact Us](#)

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Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
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Assurances

Instructions

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the "Budget Detail" tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting "Submit" on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood, and will comply with all of the provisions of the following certifications and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete, and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil, or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq), and the Illinois False Claims Act (740 ILCS 175/). The list of certification and assurances is included below and/or incorporated into the Uniform Grant Agreement pages contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- Assurances for all covered programs
- Grant Application Certifications and Assurances (State Assurances)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion See the Overview page for instructions
- Certification Regarding Lobbying
- GEPA 442 Assurances

JESSICA LOMBARD

Signature of School District Superintendent / Agency Administrator

Signature of Board-Certified Delegated Authority for
the School District Superintendent



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: June 6, 2024
Subject: **Purchase Order Summary**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

The following is an executive summary of the attached report titled "Purchase Orders" which is a listing of purchase orders issued from May 9, 2024 to May 30, 2024 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	\$ 1,792,172.36
Operations & Maintenance Fund	1,359,350.70
Debt Service Fund	0.00
Transporation Fund	6,161.87
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>\$ 3,157,684.93</u>

At this time there is no Supplemental Purchase Order Summary for which Board approval is needed. Therefore, one will be provided in the packet for the upcoming Regular Board meeting. It will consist of an executive summary and an attached report titled "Purchase Orders" which will contain a listing of purchase orders issued for which Administration will request Board Approval to issue payment once invoices have been received.

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Purchase Order Report at the June 20, 2024 Regular Board of Education meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/9/2024 to 5/30/2024

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
95 Percent Group LLC					
20243193	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/16/2024	177.00	10-1100-410-56-79-605-14
20243193	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/16/2024	17.70	10-1100-410-56-79-605-14
		Total		\$194.70	
AHW LLC - Hampshire					
20243298	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	927.33	20-2542-323-00-79
20243298			05/28/2024	0.00	
		Total		\$927.33	
Albom Translation Services					
20243273	10-2213-310-00-79-600-14	Special Svcs Pur Svc	05/24/2024	292.00	10-2213-310-00-79-600-14
20243226	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/21/2024	40.64	10-2210-314-92-79-605-14
		Total		\$332.64	
Alkaye Media Group					
20243274	10-3100-310-68-79-600-14	ARP CP2 Comm Svc Pur Svc	05/24/2024	1,795.00	10-3100-310-68-79-600-14
		Total		\$1,795.00	
Allendale Association					
20243227	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	7,245.00	10-4220-670-00-79-600-14
		Total		\$7,245.00	
Apple Inc					
20250009	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/28/2024	25,467.00	10-2660-490-00-79-600-14
20243141	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/09/2024	4,996.00	10-2660-490-00-79-600-14
20250009	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/28/2024	2,197.00	10-2660-490-00-79-600-14
20243185	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/15/2024	19,440.00	10-1200-410-92-79-600-14
		Total		\$52,100.00	
Applied Maintenance					
20243197	40-2554-410-00-79	Fleet Supplies	05/17/2024	687.07	40-2554-410-00-79

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Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/9/2024 to 5/30/2024

Printed: 5/30/2024 1:18 PM

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20243196	40-2554-410-00-79	Fleet Supplies	05/17/2024	98.99	40-2554-410-00-79
				Total	\$786.06
ASBO International					
20250006	10-2520-332-00-74-500-14	Travel Fiscal	05/24/2024	1,800.00	10-2520-332-00-74-500-14
				Total	\$1,800.00
Auto Tech Centers Inc					
20243275	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	05/24/2024	98.20	10-1700-323-21-71-300-13
20243329	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	05/29/2024	121.73	10-1700-323-21-71-300-13
20243198	40-2550-323-00-79	Repairs and Maintenance	05/17/2024	38.90	40-2550-323-00-79
20243329	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	05/29/2024	49.90	10-1700-323-21-71-300-13
20243329	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	05/29/2024	72.90	10-1700-323-21-71-300-13
20243189	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	05/15/2024	624.27	10-1700-323-21-71-300-13
				Total	\$1,005.90
Barr Mechanical Sales Inc					
20243299			05/28/2024	0.00	
20243299	20-2542-410-00-79	Supplies B & G	05/28/2024	91.24	20-2542-410-00-79
				Total	\$91.24
Benchmark Education Company					
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	320.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	(1,000.00)	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	431.90	10-1800-410-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	940.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	940.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	585.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	610.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	585.00	10-2210-310-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	320.00	10-1800-410-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	940.00	10-2210-310-84-79-605-14



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20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	585.00	10-2210-310-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243286	10-1100-410-76-79-600-14	CURES Instruc Supplies	05/24/2024	2,805.00	10-1100-410-76-79-600-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	940.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	520.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	940.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	520.00	10-1800-410-84-79-605-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	650.00	10-1100-421-00-74-500-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	450.00	10-1800-410-84-79-605-14
20243290	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	(500.00)	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	640.00	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	640.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	940.00	10-1800-410-84-79-605-14
20243290	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243286	10-1100-410-76-79-600-14	CURES Instruc Supplies	05/24/2024	280.50	10-1100-410-76-79-600-14
20243287	10-1100-410-76-79-600-14	CURES Instruc Supplies	05/24/2024	2,499.00	10-1100-410-76-79-600-14
20243287	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	816.00	10-1100-421-00-74-500-14
20243287	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	331.50	10-1100-421-00-74-500-14
20243287			05/24/2024	0.00	
20243288	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	1,200.00	10-1100-421-00-74-500-14
20243288	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	120.00	10-1100-421-00-74-500-14
20243289	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	960.00	10-1100-421-00-74-500-14
20243289	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	360.00	10-1100-421-00-74-500-14
20243289	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	480.00	10-1100-421-00-74-500-14
20243289	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	480.00	10-1100-421-00-74-500-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	1,440.00	10-1100-421-00-74-500-14
20243290	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	640.00	10-2210-310-84-79-605-14
20243290	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	520.00	10-1800-410-84-79-605-14
20243290	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	90.00	10-1800-410-84-79-605-14



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	550.00	10-1100-421-00-74-500-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	512.75	10-2210-310-84-79-605-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	550.00	10-1100-421-00-74-500-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	(1,000.00)	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	640.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	610.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	640.00	10-2210-310-84-79-605-14
20243225	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	610.00	10-2210-310-84-79-605-14
20243289	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	228.00	10-1100-421-00-74-500-14
20243216	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	320.00	10-1800-410-84-79-605-14
20243293	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	360.00	10-1100-421-00-74-500-14
20243121	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243122	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243294	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	67.50	10-1800-410-84-79-605-14
20243122	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243122	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243123	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243123	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243121	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243124	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243120	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243124	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	640.00	10-1800-410-84-79-605-14
20243294	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243294	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243294	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	225.00	10-1800-410-84-79-605-14
20243293	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	108.00	10-1100-421-00-74-500-14
20243293	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	360.00	10-1100-421-00-74-500-14
20243293	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	360.00	10-1100-421-00-74-500-14
20243123	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	550.00	10-1100-421-00-74-500-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	504.00	10-1100-421-00-74-500-14
20243296	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	450.00	10-1100-421-00-74-500-14



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20243296	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	450.00	10-1100-421-00-74-500-14
20243296	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	450.00	10-1100-421-00-74-500-14
20243296	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	135.00	10-1800-410-84-79-605-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	650.00	10-1100-421-00-74-500-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	650.00	10-1100-421-00-74-500-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	650.00	10-1100-421-00-74-500-14
20243121	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	550.00	10-1100-421-00-74-500-14
20243124	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	480.00	10-1100-421-00-74-500-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	480.00	10-1100-421-00-74-500-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	480.00	10-1100-421-00-74-500-14
20243119	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243119	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243119	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	638.40	10-1100-410-89-79-605-14
20243120	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	10,120.00	10-1100-410-89-79-605-14
20243120	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	05/09/2024	(1,000.00)	10-1100-410-89-79-605-14
20243295	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	550.00	10-1100-421-00-74-500-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	585.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	610.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	640.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	380.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	585.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	(500.00)	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14



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20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	(1,000.00)	10-2213-410-00-79-600-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	441.00	10-2213-410-00-79-600-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	640.00	10-1800-410-84-79-605-14
20243224	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	610.00	10-1800-410-84-79-605-14
20243145	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	610.00	10-2213-410-00-79-600-14
20243144	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	940.00	10-2213-410-00-79-600-14
20243292	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	450.00	10-1800-410-84-79-605-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	384.00	10-1100-421-00-74-500-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	520.00	10-2213-410-00-79-600-14
20243291	10-1100-421-00-74-500-14	Materials 6-12	05/24/2024	650.00	10-1100-421-00-74-500-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	320.00	10-2213-410-00-79-600-14
20243292	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/24/2024	45.00	10-1800-410-84-79-605-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	(500.00)	10-2213-410-00-79-600-14
20243143	10-2213-410-00-79-600-14	Special Svcs Supplies	05/10/2024	335.00	10-2213-410-00-79-600-14
Total				\$117,774.55	

BMO Mastercard

20243160	10-1200-310-66-71-300-13	STEP Purchased Services	05/12/2024	456.00	10-1200-310-66-71-300-13
20243159	10-2321-390-00-74-500-14	Purchased Service Supt	05/12/2024	207.00	10-2321-390-00-74-500-14
20243159	10-2310-410-00-74-500-14	Supplies Board	05/12/2024	27.40	10-2310-410-00-74-500-14
20243160	10-1200-410-00-79-600-14	Supplies Sp Ed	05/12/2024	98.99	10-1200-410-00-79-600-14
20243160	10-1200-410-00-79-600-14	Supplies Sp Ed	05/12/2024	9.98	10-1200-410-00-79-600-14
20243160	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	29.80	10-1200-410-66-71-300-13
20243160	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	29.80	10-1200-410-66-71-300-13
20243160	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	119.00	10-2210-410-92-79-600-14
20243160	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/12/2024	140.00	10-1200-410-92-79-600-14
20243160	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	167.19	10-2210-410-92-79-600-14
20243160	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	337.12	10-2210-314-92-79-605-14
20243162	10-1120-410-09-74-210-13	Home Ec Heineman	05/12/2024	126.65	10-1120-410-09-74-210-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20243160	10-1200-310-66-71-300-13	STEP Purchased Services	05/12/2024	(456.00)	10-1200-310-66-71-300-13
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	69.84	10-2213-415-00-71-300-13
20243160	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	40.00	10-2210-314-92-79-605-14
20243160	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	40.00	10-2210-314-92-79-605-14
20243160	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	58.15	10-2210-410-92-79-600-14
20243160	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	39.74	10-2210-410-92-79-600-14
20243160	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	59.22	10-2210-410-92-79-600-14
20243161	10-2310-415-00-74-500-14	Leadership Supplies	05/12/2024	171.47	10-2310-415-00-74-500-14
20243162	10-158	Activity Funds	05/12/2024	(19.77)	10-120
20243162	10-158	Activity Funds	05/12/2024	26.27	10-120
20243162	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	05/12/2024	280.58	10-2213-415-00-74-210-13
20243160	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	89.00	10-2210-314-92-79-605-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	7.90	10-2520-410-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	147.61	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	9.23	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	369.50	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	180.55	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	367.77	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	385.65	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	390.77	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	453.77	10-1100-421-00-74-500-14
20243157	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	05/12/2024	300.00	10-2212-332-00-74-500-14
20243157	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/12/2024	223.40	10-2640-410-98-79-600-14
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	186.54	10-1130-332-00-71-300-13
20243157	10-1610-410-00-79-600-14	Supplies Summer School	05/12/2024	(12.50)	10-1610-410-00-79-600-14
20243159	10-2633-360-00-74-500-14	Communications Purch Services	05/12/2024	114.24	10-2633-360-00-74-500-14
20243158	10-2520-332-00-74-500-14	Travel Fiscal	05/12/2024	218.18	10-2520-332-00-74-500-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	90.10	10-2520-410-00-74-500-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	137.89	10-2520-410-00-74-500-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	124.05	10-2520-410-00-74-500-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	7.38	10-2520-410-00-74-500-14
20243158	10-2520-410-00-74-500-14	Supplies Fiscal	05/12/2024	219.06	10-2520-410-00-74-500-14
20243158	10-2520-332-00-74-500-14	Travel Fiscal	05/12/2024	423.20	10-2520-332-00-74-500-14
20243159	10-2321-390-00-74-500-14	Purchased Service Supt	05/12/2024	41.04	10-2321-390-00-74-500-14



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20243159	10-2321-410-00-74-500-14	Supplies Supt	05/12/2024	7.83	10-2321-410-00-74-500-14
20243163	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	449.74	10-2210-314-92-79-605-14
20243157	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/12/2024	(13.14)	10-2640-410-98-79-600-14
20243165	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/12/2024	31.98	10-2213-415-00-72-110-13
20243163	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	127.65	10-2210-410-92-79-600-14
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	165.71	10-1130-332-00-71-300-13
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	497.50	10-2213-415-00-71-300-13
20243165	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/12/2024	159.96	10-1110-410-00-72-110-13
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	100.00	10-1600-410-89-79-605-14
20243166	10-1130-410-00-71-300-13	Inst Supplies HS	05/12/2024	49.80	10-1130-410-00-71-300-13
20243166	10-2410-490-00-71-300-13	HS Staff Recognition	05/12/2024	33.98	10-2410-490-00-71-300-13
20243166	10-1130-323-00-71-300-13	Repairs HS	05/12/2024	109.63	10-1130-323-00-71-300-13
20243166	10-2410-490-00-71-300-13	HS Staff Recognition	05/12/2024	8.55	10-2410-490-00-71-300-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	24.37	10-1130-490-02-71-300-13
20243157	10-1610-410-00-79-600-14	Supplies Summer School	05/12/2024	16.59	10-1610-410-00-79-600-14
20243165	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/12/2024	285.00	10-2213-415-00-72-110-13
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	186.54	10-1130-332-00-71-300-13
20243165	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/12/2024	65.52	10-2213-415-00-72-110-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	186.12	10-1130-490-02-71-300-13
20243165	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/12/2024	563.12	10-2213-415-00-72-110-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	371.53	10-1130-490-02-71-300-13
20243165	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/12/2024	112.35	10-2213-415-00-72-110-13
20243165	10-1110-410-50-72-110-13	PE Supplies Chesak	05/12/2024	59.76	10-1110-410-50-72-110-13
20243166	10-2410-490-00-71-300-13	HS Staff Recognition	05/12/2024	71.04	10-2410-490-00-71-300-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	240.06	10-1130-490-02-71-300-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	278.75	10-1130-490-02-71-300-13
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	49.99	10-1130-490-02-71-300-13
20243165	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/12/2024	96.99	10-1110-410-00-72-110-13
20243164	10-158	Activity Funds	05/12/2024	69.99	10-120
20243327	10-2642-410-00-74-500-14	Supplies Human Res	05/28/2024	47.68	10-2642-410-00-74-500-14
20243163	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	200.00	10-2210-314-92-79-605-14
20243163	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	40.00	10-2210-314-92-79-605-14
20243163	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	40.00	10-2210-314-92-79-605-14
20243163	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/12/2024	128.40	10-2210-410-92-79-600-14



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20243163	10-1200-410-00-79-600-14	Supplies Sp Ed	05/12/2024	20.76	10-1200-410-00-79-600-14
20243164	10-158	Activity Funds	05/12/2024	54.36	10-120
20243164	10-1110-410-00-72-120-13	Inst Supplies Martin	05/12/2024	57.23	10-1110-410-00-72-120-13
20243164	10-158	Activity Funds	05/12/2024	37.99	10-120
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	186.54	10-1130-332-00-71-300-13
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	184.67	10-1130-332-00-71-300-13
20243164	10-158	Activity Funds	05/12/2024	59.99	10-120
20243165	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/12/2024	91.17	10-1110-410-00-72-110-13
20243164	10-1110-410-00-72-120-13	Inst Supplies Martin	05/12/2024	64.47	10-1110-410-00-72-120-13
20243164	10-158	Activity Funds	05/12/2024	144.30	10-120
20243164	10-1110-332-00-72-120-13	Teacher Travel Martin	05/12/2024	230.60	10-1110-332-00-72-120-13
20243164	10-1110-332-00-72-120-13	Teacher Travel Martin	05/12/2024	300.00	10-1110-332-00-72-120-13
20243164	10-158	Activity Funds	05/12/2024	262.84	10-120
20243164	10-158	Activity Funds	05/12/2024	159.18	10-120
20243165	10-158	Activity Funds	05/12/2024	5,675.92	10-120
20243165	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/12/2024	60.72	10-1110-410-00-72-110-13
20243165	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/12/2024	8.97	10-1110-410-00-72-110-13
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	111.93	10-1100-421-00-74-500-14
20243166	10-1130-332-00-71-300-13	Teacher Travel HS	05/12/2024	186.54	10-1130-332-00-71-300-13
20243314	10-1110-410-35-72-120-13	Band Supplies Martin	05/28/2024	59.52	10-1110-410-35-72-120-13
20243316	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/28/2024	135.15	10-2213-415-00-71-300-13
20243309	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	05/28/2024	257.97	10-2210-490-00-74-500-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	293.09	10-1100-410-68-79-600-14
20243309	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	05/28/2024	(19.12)	10-2212-332-00-74-500-14
20243309	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	05/28/2024	314.00	10-2212-332-00-74-500-14
20243309	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/28/2024	786.37	10-2640-410-98-79-600-14
20243309	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/28/2024	1,310.62	10-2640-410-98-79-600-14
20243309	10-2213-410-00-79-600-14	Special Svcs Supplies	05/28/2024	99.98	10-2213-410-00-79-600-14
20243309	10-2213-410-00-79-600-14	Special Svcs Supplies	05/28/2024	111.99	10-2213-410-00-79-600-14
20243314	10-1110-410-00-72-120-13	Inst Supplies Martin	05/28/2024	17.59	10-1110-410-00-72-120-13
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	32.15	10-1100-410-68-79-600-14
20243314	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	05/28/2024	24.72	10-2213-415-00-72-120-13
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	430.90	10-1100-410-68-79-600-14
20243314	10-1110-410-36-72-120-13	Orchestra Supplies Martin	05/28/2024	83.98	10-1110-410-36-72-120-13



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20243315	10-2410-332-00-72-110-13	Prin Travel Chesak	05/28/2024	199.00	10-2410-332-00-72-110-13
20243315	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/28/2024	60.96	10-2213-415-00-72-110-13
20243315	10-1110-410-50-72-110-13	PE Supplies Chesak	05/28/2024	47.56	10-1110-410-50-72-110-13
20243316	10-1130-323-00-71-300-13	Repairs HS	05/28/2024	74.99	10-1130-323-00-71-300-13
20243316	10-1130-323-00-71-300-13	Repairs HS	05/28/2024	1,091.68	10-1130-323-00-71-300-13
20243316	10-1130-410-00-71-300-13	Inst Supplies HS	05/28/2024	101.12	10-1130-410-00-71-300-13
20243316	10-2410-640-00-71-300-13	Office Dues & Fees HS	05/28/2024	129.00	10-2410-640-00-71-300-13
20243316	10-2410-640-00-71-300-13	Office Dues & Fees HS	05/28/2024	129.00	10-2410-640-00-71-300-13
20243157	10-1610-410-00-79-600-14	Supplies Summer School	05/12/2024	20.75	10-1610-410-00-79-600-14
20243314	10-2220-490-00-72-120-13	Media Center Tech Martin	05/28/2024	11.50	10-2220-490-00-72-120-13
20243309	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/28/2024	131.06	10-1800-410-84-79-605-14
20243309	10-1130-410-85-79-605-14	Title IV Supplies	05/28/2024	48.99	10-1130-410-85-79-605-14
20243309	10-1130-410-85-79-605-14	Title IV Supplies	05/28/2024	49.17	10-1130-410-85-79-605-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	185.70	10-1100-410-68-79-600-14
20243309	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	05/28/2024	164.73	10-2210-490-00-74-500-14
20243309	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/28/2024	29.16	10-2640-410-98-79-600-14
20243309	10-1130-410-85-79-605-14	Title IV Supplies	05/28/2024	141.75	10-1130-410-85-79-605-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	268.64	10-1100-410-68-79-600-14
20243307	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/28/2024	529.78	10-2213-415-00-71-300-13
20243309	10-1130-410-85-79-605-14	Title IV Supplies	05/28/2024	49.02	10-1130-410-85-79-605-14
20243309	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/28/2024	351.57	10-2640-410-98-79-600-14
20243309	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	05/28/2024	476.64	10-2210-490-00-74-500-14
20243309	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	05/28/2024	454.48	10-2640-410-98-79-600-14
20243316	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/28/2024	52.76	10-2213-415-00-71-300-13
20243170	10-158	Activity Funds	05/12/2024	119.73	10-120
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	100.00	10-1600-410-89-79-605-14
20243309	10-1100-423-00-74-500-14	New Adoption 6-12	05/28/2024	26.99	10-1100-423-00-74-500-14
20243309	10-1100-423-00-74-500-14	New Adoption 6-12	05/28/2024	18.11	10-1100-423-00-74-500-14
20243309	10-1100-423-00-74-500-14	New Adoption 6-12	05/28/2024	99.00	10-1100-423-00-74-500-14
20243309	10-2213-410-00-79-600-14	Special Svcs Supplies	05/28/2024	403.48	10-2213-410-00-79-600-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	276.75	10-1100-410-68-79-600-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	119.98	10-1100-410-68-79-600-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	119.98	10-1100-410-68-79-600-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	119.98	10-1100-410-68-79-600-14
20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	29.65	10-1100-410-68-79-600-14



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20243309	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/28/2024	185.70	10-1100-410-68-79-600-14
20243157	10-2213-410-00-79-600-14	Special Svcs Supplies	05/12/2024	663.32	10-2213-410-00-79-600-14
20243316	10-1130-410-00-71-300-13	Inst Supplies HS	05/28/2024	55.00	10-1130-410-00-71-300-13
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	194.60	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	28.38	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	32.98	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	39.15	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	90.31	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	230.39	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	230.39	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	114.96	10-1100-423-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	157.08	10-1100-423-00-74-500-14
20243157	10-1610-410-00-79-600-14	Supplies Summer School	05/12/2024	16.96	10-1610-410-00-79-600-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	5.99	10-1100-423-00-74-500-14
20243157	10-1130-410-85-79-605-14	Title IV Supplies	05/12/2024	17.99	10-1130-410-85-79-605-14
20243157	10-2213-410-00-79-600-14	Special Svcs Supplies	05/12/2024	278.52	10-2213-410-00-79-600-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	96.39	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	138.48	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	461.42	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	44.98	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	453.77	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	293.90	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	179.90	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	365.93	10-1100-421-00-74-500-14
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	379.30	10-1100-421-00-74-500-14
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	191.63	10-1100-423-00-74-500-14
20243156	10-158	Activity Funds	05/12/2024	381.01	10-120
20243317	10-158	Activity Funds	05/28/2024	29.49	10-120
20243324	10-1225-410-95-79-600-14	ECE Instr Supplies	05/28/2024	24.99	10-1225-410-95-79-600-14
20243324	10-2210-312-97-79-600-14	All Children Prof Dev	05/28/2024	149.00	10-2210-312-97-79-600-14
20243327	10-2642-411-00-74-500-14	HR Employee Recognition	05/28/2024	183.90	10-2642-411-00-74-500-14
20243155	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	76.50	10-2213-415-00-71-300-13
20243155	10-2410-640-00-71-300-13	Office Dues & Fees HS	05/12/2024	270.00	10-2410-640-00-71-300-13
20243156	10-158	Activity Funds	05/12/2024	340.16	10-120



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20243156	10-158	Activity Funds	05/12/2024	110.78	10-120
20243156	10-158	Activity Funds	05/12/2024	6.99	10-120
20243156	10-158	Activity Funds	05/12/2024	158.36	10-120
20243157	10-1100-423-00-74-500-14	New Adoption 6-12	05/12/2024	57.33	10-1100-423-00-74-500-14
20243156	10-158	Activity Funds	05/12/2024	26.88	10-120
20243157	10-1100-421-00-74-500-14	Materials 6-12	05/12/2024	437.98	10-1100-421-00-74-500-14
20243156	10-158	Activity Funds	05/12/2024	436.50	10-120
20243156	10-158	Activity Funds	05/12/2024	383.00	10-120
20243156	10-158	Activity Funds	05/12/2024	428.17	10-120
20243156	10-158	Activity Funds	05/12/2024	392.00	10-120
20243156	10-158	Activity Funds	05/12/2024	72.01	10-120
20243156	10-158	Activity Funds	05/12/2024	675.00	10-120
20243156	10-158	Activity Funds	05/12/2024	685.00	10-120
20243156	10-158	Activity Funds	05/12/2024	725.00	10-120
20243157	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/12/2024	292.95	10-1100-410-68-79-600-14
20243157	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	05/12/2024	229.99	10-2210-490-00-74-500-14
20243156	10-158	Activity Funds	05/12/2024	20.53	10-120
20243259	10-158	Activity Funds	05/20/2024	909.49	10-120
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	103.49	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	72.74	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	16.47	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	95.65	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	183.65	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	148.77	10-1500-332-00-72-220-13
20243258	10-1500-332-00-72-220-13	Athletic Travel Marlowe	05/20/2024	83.89	10-1500-332-00-72-220-13
20243249	10-158	Activity Funds	05/20/2024	98.08	10-120
20243259	10-158	Activity Funds	05/20/2024	315.18	10-120
20243257	10-158	Activity Funds	05/20/2024	(35.99)	10-120
20243259	10-158	Activity Funds	05/20/2024	41.36	10-120
20243259	10-158	Activity Funds	05/20/2024	39.91	10-120
20243261	10-1200-310-66-71-300-13	STEP Purchased Services	05/20/2024	1.50	10-1200-310-66-71-300-13
20243261	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	282.10	10-1200-410-66-71-300-13
20243261	10-1200-310-66-71-300-13	STEP Purchased Services	05/20/2024	32.50	10-1200-310-66-71-300-13
20243261	10-1200-310-66-71-300-13	STEP Purchased Services	05/20/2024	47.00	10-1200-310-66-71-300-13



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20243262	10-2220-430-00-74-140-13	Media Center Mackeben	05/20/2024	(13.10)	10-2220-430-00-74-140-13
20243262	10-158	Activity Funds	05/20/2024	23.20	10-120
20243259	10-158	Activity Funds	05/20/2024	118.56	10-120
20243249	10-158	Activity Funds	05/20/2024	38.68	10-120
20243170	10-158	Activity Funds	05/12/2024	175.91	10-120
20243249	10-158	Activity Funds	05/20/2024	286.48	10-120
20243249	10-158	Activity Funds	05/20/2024	31.54	10-120
20243249	10-158	Activity Funds	05/20/2024	675.66	10-120
20243249	10-158	Activity Funds	05/20/2024	74.42	10-120
20243249	10-158	Activity Funds	05/20/2024	8.37	10-120
20243249	10-158	Activity Funds	05/20/2024	41.89	10-120
20243249	10-158	Activity Funds	05/20/2024	37.27	10-120
20243257	10-158	Activity Funds	05/20/2024	92.28	10-120
20243249	10-158	Activity Funds	05/20/2024	34.36	10-120
20243257	10-158	Activity Funds	05/20/2024	485.97	10-120
20243248	10-2410-490-00-71-300-13	HS Staff Recognition	05/20/2024	450.00	10-2410-490-00-71-300-13
20243248	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/20/2024	43.01	10-2213-415-00-71-300-13
20243248	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/20/2024	1,351.08	10-2213-415-00-71-300-13
20243257	10-158	Activity Funds	05/20/2024	12.49	10-120
20243257	10-2410-410-00-71-100-13	Office Supplies Leggee	05/20/2024	8.99	10-2410-410-00-71-100-13
20243257	10-1110-410-00-71-100-13	Inst Supplies Leggee	05/20/2024	54.78	10-1110-410-00-71-100-13
20243257	10-1110-410-00-71-100-13	Inst Supplies Leggee	05/20/2024	132.04	10-1110-410-00-71-100-13
20243263	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	135.99	10-1200-410-66-71-300-13
20243249	10-158	Activity Funds	05/20/2024	(158.36)	10-120
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243262	10-1110-410-00-74-140-13	Inst Supplies Mackeben	05/20/2024	35.90	10-1110-410-00-74-140-13
20243268	10-158	Activity Funds	05/20/2024	110.00	10-120
20243268	10-158	Activity Funds	05/20/2024	41.55	10-120
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	53.45	10-1500-335-00-71-300-13
20243268	10-158	Activity Funds	05/20/2024	236.86	10-120
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	342.45	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	181.22	10-1500-335-00-71-300-13
20243268	10-158	Activity Funds	05/20/2024	25.00	10-120
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	49.39	10-1500-335-00-71-300-13



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20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	27.95	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	269.11	10-1500-335-00-71-300-13
20243268	10-158	Activity Funds	05/20/2024	609.60	10-120
20243264	10-1225-410-95-79-600-14	ECE Instr Supplies	05/20/2024	350.00	10-1225-410-95-79-600-14
20243250	10-1130-410-85-79-605-14	Title IV Supplies	05/20/2024	39.87	10-1130-410-85-79-605-14
20243263	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	114.69	10-1200-410-66-71-300-13
20243263	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	41.95	10-1200-410-66-71-300-13
20243263	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	12.00	10-1200-410-66-71-300-13
20243263	10-1200-410-66-71-300-13	STEP Supplies	05/20/2024	94.00	10-1200-410-66-71-300-13
20243263	10-1200-310-66-71-300-13	STEP Purchased Services	05/20/2024	50.00	10-1200-310-66-71-300-13
20243264	10-1225-410-95-79-600-14	ECE Instr Supplies	05/20/2024	9.48	10-1225-410-95-79-600-14
20243264	10-1225-410-95-79-600-14	ECE Instr Supplies	05/20/2024	16.25	10-1225-410-95-79-600-14
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	264.09	10-1500-335-00-71-300-13
20243264	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	05/20/2024	277.00	10-1125-390-90-79-600-14
20243262	10-1110-640-00-74-140-13	Teacher Dues & Fees Mackeben	05/20/2024	150.00	10-1110-640-74-140-13
20243264	10-2210-312-97-79-600-14	All Children Prof Dev	05/20/2024	138.55	10-2210-312-97-79-600-14
20243265	10-2560-415-00-71-300-13	Cafe Food HS	05/20/2024	30.42	10-2560-415-00-71-300-13
20243266	20-2542-410-00-79	Supplies B & G	05/20/2024	2,041.95	20-2542-410-00-79
20243266	20-2542-410-00-79	Supplies B & G	05/20/2024	653.16	20-2542-410-00-79
20243266	20-2542-410-00-79	Supplies B & G	05/20/2024	837.67	20-2542-410-00-79
20243266	20-2542-410-00-79	Supplies B & G	05/20/2024	381.17	20-2542-410-00-79
20243266	20-2542-410-00-79	Supplies B & G	05/20/2024	146.57	20-2542-410-00-79
20243268	10-158	Activity Funds	05/20/2024	86.97	10-120
20243264	10-1225-410-95-79-600-14	ECE Instr Supplies	05/20/2024	21.79	10-1225-410-95-79-600-14
20243253	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	05/20/2024	46.78	10-2130-410-92-79-605-14
20243253	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/20/2024	1,156.73	10-2210-314-92-79-605-14



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20243253	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/20/2024	10.00	10-2210-314-92-79-605-14
20243253	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	05/20/2024	227.29	10-2130-410-92-79-605-14
20243253	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/20/2024	349.95	10-1200-410-92-79-600-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	45.99	10-2150-410-92-79-605-14
20243253	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	05/20/2024	210.12	10-2130-410-92-79-605-14
20243253	10-2110-410-92-79-605-14	IDEA Social Work Supplies	05/20/2024	7.59	10-2110-410-92-79-605-14
20243249	10-158	Activity Funds	05/20/2024	23.85	10-120
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	31.84	10-2150-410-92-79-605-14
20243254	10-158	Activity Funds	05/20/2024	91.29	10-120
20243253	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	05/20/2024	18.98	10-2130-410-92-79-605-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	19.37	10-2150-410-92-79-605-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	28.49	10-2150-410-92-79-605-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	104.95	10-2150-410-92-79-605-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	66.65	10-2150-410-92-79-605-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	72.34	10-2150-410-92-79-605-14
20243253	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/20/2024	44.62	10-1200-410-92-79-600-14
20243253	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/20/2024	29.19	10-1200-410-92-79-600-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	35.00	10-2150-410-92-79-605-14
20243255	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/20/2024	106.36	10-1110-410-00-72-110-13
20243256	10-1130-323-00-71-300-13	Repairs HS	05/20/2024	151.16	10-1130-323-00-71-300-13
20243256	10-2190-410-00-71-300-12	Graduation Supplies HHS	05/20/2024	399.95	10-2190-410-00-71-300-12
20243256	10-1130-332-00-71-300-13	Teacher Travel HS	05/20/2024	222.88	10-1130-332-00-71-300-13
20243256	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/20/2024	83.18	10-2213-415-00-71-300-13
20243256	10-1130-410-00-71-300-13	Inst Supplies HS	05/20/2024	202.24	10-1130-410-00-71-300-13
20243256	10-1130-323-00-71-300-13	Repairs HS	05/20/2024	297.54	10-1130-323-00-71-300-13
20243256	10-1130-410-00-71-300-13	Inst Supplies HS	05/20/2024	125.10	10-1130-410-00-71-300-13
20243255	10-1110-410-50-72-110-13	PE Supplies Chesak	05/20/2024	29.88	10-1110-410-50-72-110-13
20243253	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/20/2024	1,245.24	10-2210-314-92-79-605-14
20243255	10-2410-410-00-72-110-13	Office Supplies Chesak	05/20/2024	36.48	10-2410-410-00-72-110-13
20243253	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	05/20/2024	15.84	10-2210-410-92-79-600-14
20243255	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/20/2024	13.75	10-1110-410-00-72-110-13
20243255	10-1110-410-00-72-110-13	Inst Supplies Chesak	05/20/2024	24.95	10-1110-410-00-72-110-13
20243254	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	05/20/2024	60.52	10-2213-415-00-72-120-13
20243254	10-158	Activity Funds	05/20/2024	134.74	10-120



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20243254	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	05/20/2024	15.99	10-2213-415-00-72-120-13
20243254	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	05/20/2024	39.46	10-2213-415-00-72-120-13
20243254	10-1110-410-00-72-120-13	Inst Supplies Martin	05/20/2024	67.30	10-1110-410-00-72-120-13
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	64.65	10-2150-410-92-79-605-14
20243255	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	05/20/2024	1,326.20	10-2213-415-00-72-110-13
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	62.97	10-2213-410-00-79-600-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	241.88	10-2150-410-92-79-605-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	480.68	10-1100-421-00-74-500-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	239.52	10-1100-421-00-74-500-14
20243250	10-1100-423-00-74-500-14	New Adoption 6-12	05/20/2024	228.95	10-1100-423-00-74-500-14
20243250	10-1100-423-00-74-500-14	New Adoption 6-12	05/20/2024	22.72	10-1100-423-00-74-500-14
20243250	10-1100-423-00-74-500-14	New Adoption 6-12	05/20/2024	89.92	10-1100-423-00-74-500-14
20243250	10-1100-423-00-74-500-14	New Adoption 6-12	05/20/2024	144.31	10-1100-423-00-74-500-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	451.37	10-2213-410-00-79-600-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	200.81	10-1100-421-00-74-500-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	495.98	10-2213-410-00-79-600-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	266.27	10-1100-421-00-74-500-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	36.90	10-2213-410-00-79-600-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	419.64	10-2213-410-00-79-600-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	28.70	10-2213-410-00-79-600-14
20243250	10-1130-410-85-79-605-14	Title IV Supplies	05/20/2024	39.95	10-1130-410-85-79-605-14
20243250	10-1130-410-85-79-605-14	Title IV Supplies	05/20/2024	117.07	10-1130-410-85-79-605-14
20243250	10-1130-410-85-79-605-14	Title IV Supplies	05/20/2024	55.00	10-1130-410-85-79-605-14
20243250	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	05/20/2024	80.89	10-2210-490-00-74-500-14
20243250	10-1130-410-85-79-605-14	Title IV Supplies	05/20/2024	133.44	10-1130-410-85-79-605-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	394.99	10-2213-410-00-79-600-14
20243250	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	05/20/2024	66.08	10-1800-410-84-79-605-14
20243268	10-1500-335-00-71-300-13	Conference Travel HS	05/20/2024	274.58	10-1500-335-00-71-300-13
20243253	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	05/20/2024	277.76	10-3000-410-92-79-600-14
20243253	10-1200-410-00-79-600-14	Supplies Sp Ed	05/20/2024	31.95	10-1200-410-00-79-600-14
20243253	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	05/20/2024	195.93	10-2150-410-92-79-605-14
20243252	10-2310-410-00-74-500-14	Supplies Board	05/20/2024	231.68	10-2310-410-00-74-500-14
20243252	10-2630-410-00-74-500-14	Communications Supplies	05/20/2024	79.00	10-2630-410-00-74-500-14
20243251	10-2520-410-00-74-500-14	Supplies Fiscal	05/20/2024	107.75	10-2520-410-00-74-500-14



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20243251	10-2520-640-00-74-500-14	Dues & Fees Fiscal	05/20/2024	499.00	10-2520-640-00-74-500-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	405.49	10-1100-421-00-74-500-14
20243250	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	2,963.94	10-2213-410-00-79-600-14
20243253	10-2110-410-92-79-605-14	IDEA Social Work Supplies	05/20/2024	68.92	10-2110-410-92-79-605-14
20243250	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	05/20/2024	19.00	10-2210-310-84-79-605-14
20243250	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	05/20/2024	258.12	10-2212-332-00-74-500-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	284.97	10-1100-421-00-74-500-14
20243250	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/20/2024	364.84	10-1100-410-68-79-600-14
20243250	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/20/2024	33.98	10-1100-410-68-79-600-14
20243250	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/20/2024	8.49	10-1100-410-68-79-600-14
20243250	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	05/20/2024	41.98	10-1100-410-68-79-600-14
20243250	10-1100-421-00-74-500-14	Materials 6-12	05/20/2024	53.97	10-1100-421-00-74-500-14
20243251	10-2520-410-00-74-500-14	Supplies Fiscal	05/20/2024	232.89	10-2520-410-00-74-500-14
20243170	10-158	Activity Funds	05/12/2024	218.66	10-120
20243170	10-1531-319-00-71-300-13	Theater Royalties	05/12/2024	160.70	10-1531-319-00-71-300-13
20243170	10-158	Activity Funds	05/12/2024	119.69	10-120
20243170	10-158	Activity Funds	05/12/2024	84.03	10-120
20243170	10-158	Activity Funds	05/12/2024	100.50	10-120
20243170	10-158	Activity Funds	05/12/2024	126.90	10-120
20243170	10-158	Activity Funds	05/12/2024	24.98	10-120
20243170	10-158	Activity Funds	05/12/2024	35.96	10-120
20243268	10-158	Activity Funds	05/20/2024	49.61	10-120
20243256	10-1130-314-06-71-305-13	Alternative School	05/20/2024	31.67	10-1130-314-06-71-305-13
20243170	10-158	Activity Funds	05/12/2024	132.00	10-120
20243170	10-158	Activity Funds	05/12/2024	38.67	10-120
20243170	10-158	Activity Funds	05/12/2024	54.97	10-120
20243169	10-1120-410-09-72-220-13	Home Ec Marlowe	05/12/2024	86.16	10-1120-410-09-72-220-13
20243169	10-1120-410-09-72-220-13	Home Ec Marlowe	05/12/2024	66.22	10-1120-410-09-72-220-13
20243169	10-158	Activity Funds	05/12/2024	75.90	10-120
20243169	10-2410-410-00-72-220-13	Office Supplies Marlowe	05/12/2024	248.80	10-2410-410-00-72-220-13
20243168	10-2213-415-00-71-100-13	Leggee Staff Devel Supplies	05/12/2024	82.04	10-2213-415-00-71-100-13
20243168	10-1110-410-00-71-100-13	Inst Supplies Leggee	05/12/2024	19.58	10-1110-410-00-71-100-13
20243170	10-158	Activity Funds	05/12/2024	47.96	10-120
20243170	10-158	Activity Funds	05/12/2024	(375.60)	10-120



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20243170	10-158	Activity Funds	05/12/2024	220.59	10-120
20243170	10-158	Activity Funds	05/12/2024	18.00	10-120
20243170	10-158	Activity Funds	05/12/2024	106.05	10-120
20243170	10-158	Activity Funds	05/12/2024	524.99	10-120
20243170	10-158	Activity Funds	05/12/2024	16,779.00	10-120
20243170	10-158	Activity Funds	05/12/2024	775.00	10-120
20243170	10-158	Activity Funds	05/12/2024	177.91	10-120
20243170	10-158	Activity Funds	05/12/2024	166.40	10-120
20243170	10-1531-319-00-71-300-13	Theater Royalties	05/12/2024	520.00	10-1531-319-00-71-300-13
20243170	10-158	Activity Funds	05/12/2024	93.92	10-120
20243170	10-158	Activity Funds	05/12/2024	125.30	10-120
20243170	10-158	Activity Funds	05/12/2024	375.60	10-120
20243170	10-158	Activity Funds	05/12/2024	19.47	10-120
20243170	10-158	Activity Funds	05/12/2024	64.56	10-120
20243170	10-158	Activity Funds	05/12/2024	330.21	10-120
20243170	10-158	Activity Funds	05/12/2024	200.00	10-120
20243170	10-158	Activity Funds	05/12/2024	75.00	10-120
20243170	10-158	Activity Funds	05/12/2024	735.25	10-120
20243168	10-158	Activity Funds	05/12/2024	62.30	10-120
20243170	10-158	Activity Funds	05/12/2024	115.28	10-120
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	(90.00)	10-1600-410-89-79-605-14
20243168	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	05/12/2024	55.99	10-2410-410-00-71-100-14
20243167	10-158	Activity Funds	05/12/2024	85.46	10-120
20243167	10-158	Activity Funds	05/12/2024	37.59	10-120
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	43.80	10-2213-415-00-71-300-13
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	92.72	10-2213-415-00-71-300-13
20243166	10-1130-410-33-71-305-13	Academies Supplies	05/12/2024	11.08	10-1130-410-33-71-305-13
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	110.34	10-2213-415-00-71-300-13
20243166	10-2410-490-00-71-300-13	HS Staff Recognition	05/12/2024	69.16	10-2410-490-00-71-300-13
20243167	10-158	Activity Funds	05/12/2024	48.49	10-120
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	90.00	10-1600-410-89-79-605-14
20243167	10-158	Activity Funds	05/12/2024	6.59	10-120
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	200.00	10-1600-410-89-79-605-14
20243166	10-1400-410-09-71-300-13	Home Economics Supplies	05/12/2024	989.00	10-1400-410-09-71-300-13



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20243166	10-1130-323-00-71-300-13	Repairs HS	05/12/2024	989.00	10-1130-323-00-71-300-13
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	200.00	10-1600-410-89-79-605-14
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	100.00	10-1600-410-89-79-605-14
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	50.00	10-1600-410-89-79-605-14
20243166	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	05/12/2024	(29.37)	10-1130-490-02-71-300-13
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	150.00	10-1600-410-89-79-605-14
20243166	10-1600-410-89-79-605-14	Title I Supplies	05/12/2024	100.00	10-1600-410-89-79-605-14
20243168	10-158	Activity Funds	05/12/2024	232.73	10-120
20243170	10-158	Activity Funds	05/12/2024	26.52	10-120
20243168	10-158	Activity Funds	05/12/2024	19.88	10-120
20243168	10-158	Activity Funds	05/12/2024	22.89	10-120
20243168	10-2410-410-00-71-100-13	Office Supplies Leggee	05/12/2024	24.47	10-2410-410-00-71-100-13
20243168	10-2410-410-00-71-100-13	Office Supplies Leggee	05/12/2024	(30.06)	10-2410-410-00-71-100-13
20243168	10-2410-410-00-71-100-13	Office Supplies Leggee	05/12/2024	85.99	10-2410-410-00-71-100-13
20243168	10-158	Activity Funds	05/12/2024	11.18	10-120
20243168	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	05/12/2024	139.98	10-2410-410-00-71-100-14
20243167	10-158	Activity Funds	05/12/2024	38.00	10-120
20243168	10-158	Activity Funds	05/12/2024	180.56	10-120
20243168	10-1110-410-00-71-100-13	Inst Supplies Leggee	05/12/2024	8.88	10-1110-410-00-71-100-13
20243168	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/12/2024	175.00	10-2210-314-92-79-605-14
20243167	10-158	Activity Funds	05/12/2024	39.88	10-120
20243167	10-158	Activity Funds	05/12/2024	31.96	10-120
20243167	10-158	Activity Funds	05/12/2024	147.01	10-120
20243167	10-158	Activity Funds	05/12/2024	39.50	10-120
20243167	10-158	Activity Funds	05/12/2024	59.96	10-120
20243167	10-158	Activity Funds	05/12/2024	40.38	10-120
20243167	10-158	Activity Funds	05/12/2024	46.20	10-120
20243168	10-1110-410-00-71-100-13	Inst Supplies Leggee	05/12/2024	210.70	10-1110-410-00-71-100-13
20243177	20-2540-410-00-79	Office Supplies B & G	05/12/2024	148.79	20-2540-410-00-79
20243175	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	05/12/2024	385.97	10-2213-415-00-72-165-13
20243177	20-2540-332-00-79	Travel	05/12/2024	8.24	20-2540-332-00-79
20243177	20-2540-332-00-79	Travel	05/12/2024	22.24	20-2540-332-00-79
20243177	20-2540-332-00-79	Travel	05/12/2024	4.44	20-2540-332-00-79
20243177	20-2542-410-00-79	Supplies B & G	05/12/2024	172.09	20-2542-410-00-79



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20243177	20-2542-410-00-79	Supplies B & G	05/12/2024	396.55	20-2542-410-00-79
20243177	20-2542-410-00-79	Supplies B & G	05/12/2024	381.17	20-2542-410-00-79
20243177	20-2542-410-00-79	Supplies B & G	05/12/2024	211.40	20-2542-410-00-79
20243177	20-2540-332-00-79	Travel	05/12/2024	41.23	20-2540-332-00-79
20243177	20-2540-332-00-79	Travel	05/12/2024	7.50	20-2540-332-00-79
20243178	10-2660-410-00-79-600-14	Supplies Tech	05/12/2024	303.85	10-2660-410-00-79-600-14
20243177	20-2540-410-00-79	Office Supplies B & G	05/12/2024	6.94	20-2540-410-00-79
20243176	10-2560-415-00-71-300-13	Cafe Food HS	05/12/2024	129.56	10-2560-415-00-71-300-13
20243176	10-2560-410-00-74-150-13	Cafe Supplies Conley	05/12/2024	95.31	10-2560-410-00-74-150-13
20243176	10-2560-415-00-71-300-13	Cafe Food HS	05/12/2024	55.85	10-2560-415-00-71-300-13
20243176	10-2560-415-00-72-220-13	Cafe Food Marlowe	05/12/2024	53.87	10-2560-415-00-72-220-13
20243176	10-2560-415-00-74-210-13	Cafe Food Heineman	05/12/2024	27.62	10-2560-415-00-74-210-13
20243175	10-1225-410-95-79-600-14	ECE Instr Supplies	05/12/2024	311.80	10-1225-410-95-79-600-14
20243170	10-158	Activity Funds	05/12/2024	250.20	10-120
20243177	20-2542-410-00-79	Supplies B & G	05/12/2024	1,265.09	20-2542-410-00-79
20243180	10-2642-350-00-74-500-14	Advertising Human Res	05/12/2024	502.13	10-2642-350-00-74-500-14
20243166	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/12/2024	126.79	10-2213-415-00-71-300-13
20243269	10-2642-350-00-74-500-14	Advertising Human Res	05/20/2024	510.99	10-2642-350-00-74-500-14
20243269	10-2642-411-00-74-500-14	HR Employee Recognition	05/20/2024	97.95	10-2642-411-00-74-500-14
20243269	10-2642-410-00-74-500-14	Supplies Human Res	05/20/2024	35.83	10-2642-410-00-74-500-14
20243160	10-1200-310-92-79-600-14	IDEA General Purchased Service	05/12/2024	100.00	10-1200-310-92-79-600-14
20243171	10-1120-410-22-74-210-13	PLTW Supplies Heineman	05/12/2024	14.99	10-1120-410-22-74-210-13
20243180	10-2642-411-00-74-500-14	HR Employee Recognition	05/12/2024	22.50	10-2642-411-00-74-500-14
20243180	10-2642-411-00-74-500-14	HR Employee Recognition	05/12/2024	182.70	10-2642-411-00-74-500-14
20243177	20-2540-332-00-79	Travel	05/12/2024	27.98	20-2540-332-00-79
20243180	10-2642-332-00-74-500-14	Travel Human Res	05/12/2024	300.00	10-2642-332-00-74-500-14
20243175	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	05/12/2024	231.42	10-2213-415-00-72-165-13
20243180	10-2642-350-00-74-500-14	Advertising Human Res	05/12/2024	185.53	10-2642-350-00-74-500-14
20243180	10-2630-410-00-74-500-14	Communications Supplies	05/12/2024	39.98	10-2630-410-00-74-500-14
20243178	10-2660-319-61-79-600-14	Software Maintenance	05/12/2024	70.34	10-2660-319-61-79-600-14
20243178	10-2660-319-61-79-600-14	Software Maintenance	05/12/2024	154.85	10-2660-319-61-79-600-14
20243178	10-2660-319-61-79-600-14	Software Maintenance	05/12/2024	6.41	10-2660-319-61-79-600-14
20243178	10-2660-410-00-79-600-14	Supplies Tech	05/12/2024	(38.99)	10-2660-410-00-79-600-14
20243178	10-2660-410-00-79-600-14	Supplies Tech	05/12/2024	35.95	10-2660-410-00-79-600-14



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20243178	10-2660-410-00-79-600-14	Supplies Tech	05/12/2024	334.96	10-2660-410-00-79-600-14
20243180	10-2642-411-00-74-500-14	HR Employee Recognition	05/12/2024	359.80	10-2642-411-00-74-500-14
20243171	10-1500-411-00-74-210-13	Awards Heineman	05/12/2024	39.99	10-1500-411-00-74-210-13
20243175	10-1225-410-95-79-600-14	ECE Instr Supplies	05/12/2024	23.52	10-1225-410-95-79-600-14
20243172	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	141.01	10-1200-410-66-71-300-13
20243172	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	73.79	10-1200-410-66-71-300-13
20243172	10-1200-310-66-71-300-13	STEP Purchased Services	05/12/2024	(21.10)	10-1200-310-66-71-300-13
20243172	10-1200-310-66-71-300-13	STEP Purchased Services	05/12/2024	147.70	10-1200-310-66-71-300-13
20243172	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	165.00	10-1200-410-66-71-300-13
20243171	10-158	Activity Funds	05/12/2024	82.60	10-120
20243171	10-158	Activity Funds	05/12/2024	344.98	10-120
20243173	10-1110-410-00-74-140-13	Inst Supplies Mackeben	05/12/2024	416.73	10-1110-410-00-74-140-13
20243171	10-158	Activity Funds	05/12/2024	81.00	10-120
20243173	10-158	Activity Funds	05/12/2024	50.99	10-120
20243171	10-1500-411-00-74-210-13	Awards Heineman	05/12/2024	16.50	10-1500-411-00-74-210-13
20243171	10-158	Activity Funds	05/12/2024	27.98	10-120
20243171	10-158	Activity Funds	05/12/2024	57.98	10-120
20243171	10-158	Activity Funds	05/12/2024	47.26	10-120
20243170	10-158	Activity Funds	05/12/2024	257.64	10-120
20243170	10-158	Activity Funds	05/12/2024	257.64	10-120
20243170	10-158	Activity Funds	05/12/2024	30.24	10-120
20243268	10-158	Activity Funds	05/20/2024	75.98	10-120
20243171	10-158	Activity Funds	05/12/2024	53.00	10-120
20243174	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	128.41	10-1200-410-66-71-300-13
20243175	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	05/12/2024	400.00	10-1125-390-90-79-600-14
20243175	10-158	Activity Funds	05/12/2024	348.74	10-120
20243175	10-2230-410-95-79-600-14	ECE Test/Assess Supplies	05/12/2024	82.50	10-2230-410-95-79-600-14
20243175	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	05/12/2024	498.00	10-1125-390-90-79-600-14
20243175	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	05/12/2024	480.00	10-1125-390-90-79-600-14
20243175	10-158	Activity Funds	05/12/2024	7.95	10-120
20243175	10-1225-390-95-79-600-14	ECE Purchased Services	05/12/2024	120.00	10-1225-390-95-79-600-14
20243175	10-1225-390-95-79-600-14	ECE Purchased Services	05/12/2024	40.38	10-1225-390-95-79-600-14
20243173	10-158	Activity Funds	05/12/2024	40.33	10-120
20243174	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	266.28	10-1200-410-66-71-300-13



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20243170	10-158	Activity Funds	05/12/2024	17.34	10-120
20243174	10-1200-410-66-71-300-13	STEP Supplies	05/12/2024	22.99	10-1200-410-66-71-300-13
20243173	10-158	Activity Funds	05/12/2024	116.25	10-120
20243173	10-1110-410-00-74-140-13	Inst Supplies Mackeben	05/12/2024	17.50	10-1110-410-00-74-140-13
20243173	10-158	Activity Funds	05/12/2024	127.36	10-120
20243173	10-1110-410-00-74-140-13	Inst Supplies Mackeben	05/12/2024	17.95	10-1110-410-00-74-140-13
20243173	10-1110-410-00-74-140-13	Inst Supplies Mackeben	05/12/2024	17.54	10-1110-410-00-74-140-13
20243173	10-1110-640-00-74-140-13	Teacher Dues & Fees Mackeben	05/12/2024	249.00	10-1110-640-74-140-13
20243173	10-1110-640-00-74-140-13	Teacher Dues & Fees Mackeben	05/12/2024	300.00	10-1110-640-74-140-13
20243175	10-1225-410-95-79-600-14	ECE Instr Supplies	05/12/2024	19.79	10-1225-410-95-79-600-14
Total				\$116,688.77	

Boone-Winnebago ROE 4

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20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	4,000.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	4,000.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	15,200.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	10,000.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	6,000.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	3,000.00	10-2212-314-83-79-505-14
20243284	10-2212-314-83-79-505-14	Title II Prof Development	05/24/2024	3,000.00	10-2212-314-83-79-505-14
Total				\$45,200.00	

Brucker Company

20243304			05/28/2024	0.00	
20243150	20-2542-410-00-79	Supplies B & G	05/13/2024	135.00	20-2542-410-00-79
20243304	20-2542-410-00-79	Supplies B & G	05/28/2024	525.00	20-2542-410-00-79
Total				\$660.00	

Build Capacity Consulting LLC

20243181	10-2212-314-83-79-505-14	Title II Prof Development	05/14/2024	234.50	10-2212-314-83-79-505-14
20243181	10-2212-314-83-79-505-14	Title II Prof Development	05/14/2024	131.76	10-2212-314-83-79-505-14
Total				\$366.26	

Campus Solutions

Specialized Data Systems, Inc.
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20243228	10-1200-410-66-71-300-13	STEP Supplies	05/21/2024	443.65	10-1200-410-66-71-300-13
				Total	\$443.65
CDW Government Inc					
20243243	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/21/2024	32.00	10-1200-410-92-79-600-14
20243194	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/16/2024	1,255.00	10-2660-490-00-79-600-14
20243194	10-2546-490-00-79-600-14	Security Officer Supplies	05/16/2024	1,657.00	10-2546-490-00-79-600-14
20243217			05/20/2024	0.00	
20243243	10-1200-410-92-79-600-14	IDEA Instructional Supplies	05/21/2024	264.00	10-1200-410-92-79-600-14
20243217	10-1100-410-65-79-600-14	AMP-IT Supplies	05/20/2024	4,374.00	10-1100-410-65-79-600-14
				Total	\$7,582.00
CDWG Capital One					
20243184	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	94,465.00	10-2660-490-00-79-600-14
20243183	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	8,785.00	10-2660-490-00-79-600-14
20243183	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	58,464.00	10-2660-490-00-79-600-14
20243183	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	60,240.00	10-2660-490-00-79-600-14
20243183	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	849.00	10-2660-490-00-79-600-14
20250041	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/30/2024	582,855.00	10-2660-490-00-79-600-14
20250041	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/30/2024	78,400.00	10-2660-490-00-79-600-14
20243183	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	05/14/2024	189,505.00	10-2660-490-00-79-600-14
				Total	\$1,073,563.00
Champion Paving Corp					
20250010	20-2543-323-00-79	Repairs-Grounds	05/28/2024	9,500.00	20-2543-323-00-79
20250010			05/28/2024	0.00	
				Total	\$9,500.00
Colley Elevator Co					
20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79
20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79
20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79



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20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79
20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79
20243190	20-2542-390-00-79	Other Purchased Service	05/15/2024	244.00	20-2542-390-00-79
				Total	\$1,464.00
Commercial Specialties Inc					
20250011			05/28/2024	0.00	
20250011	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	13,371.00	20-2542-323-00-79
				Total	\$13,371.00
Compass Health Center LLC					
20243229	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	05/21/2024	1,350.00	10-4210-670-00-79-600-14
				Total	\$1,350.00
Consolidated Flooring LLC					
20250014			05/28/2024	0.00	
20250012			05/28/2024	0.00	
20250014	20-2542-520-00-79	Building projects	05/28/2024	28,343.27	20-2542-520-00-79
20250013			05/28/2024	0.00	
20250013			05/28/2024	0.00	
20250013			05/28/2024	0.00	
20250013	20-2542-520-00-79	Building projects	05/28/2024	589,433.88	20-2542-520-00-79
20250012	20-2542-520-00-79	Building projects	05/28/2024	31,523.32	20-2542-520-00-79
20250012	20-2542-520-00-79	Building projects	05/28/2024	49,950.00	20-2542-520-00-79
20250012			05/28/2024	0.00	
				Total	\$699,250.47
Contextual Learning Concepts LLC					
20243230	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	05/21/2024	1,895.00	10-1130-390-67-71-300-13
				Total	\$1,895.00
Cooks Direct					
20243330	10-2560-540-00-71-300-13	Cafe Equipment HS	05/29/2024	6,346.17	10-2560-540-00-71-300-13



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				Total	\$6,346.17
Crystal Lake School District 47					
20243231	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	05/21/2024	600.00	10-4120-310-92-79-600-14
				Total	\$600.00
Curriculum Associates LLC					
20243218			05/20/2024	0.00	
20243218	10-1100-310-89-79-605-14	Title IA Instruc Pur Svc	05/20/2024	13,360.00	10-1100-310-89-79-605-14
20243218	10-1100-310-89-79-605-14	Title IA Instruc Pur Svc	05/20/2024	13,360.00	10-1100-310-89-79-605-14
				Total	\$26,720.00
Dreisilker Electric Motors Inc					
91					
20243133	20-2542-410-00-79	Supplies B & G	05/09/2024	817.15	20-2542-410-00-79
				Total	\$817.15
DuPage Federation on Human Services					
20243151	10-2213-310-00-79-600-14	Special Svcs Pur Svc	05/13/2024	98.26	10-2213-310-00-79-600-14
20243151	10-2213-310-00-79-600-14	Special Svcs Pur Svc	05/13/2024	349.65	10-2213-310-00-79-600-14
				Total	\$447.91
Flinn Scientific Inc					
20243270	10-1130-323-00-71-300-13	Repairs HS	05/22/2024	215.80	10-1130-323-00-71-300-13
20243270	10-1130-323-00-71-300-13	Repairs HS	05/22/2024	1,431.00	10-1130-323-00-71-300-13
				Total	\$1,646.80
Formstack LLC					
20243214	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/17/2024	173.12	10-2212-310-00-79-505-14
20243214	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/17/2024	57.55	10-2212-310-00-79-505-14
				Total	\$230.67
Frank Cooney Company					



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20250015			05/28/2024	0.00	
20250015			05/28/2024	0.00	
20250015	20-2542-329-00-79	Buildings - Small Projects	05/28/2024	17,577.41	20-2542-329-00-79
Total				\$17,577.41	
Frontline Technologies Group LLC					
20250003	10-2643-316-00-79-605-14	Sub Calling/Applicant Software	05/17/2024	3,202.82	10-2643-316-00-79-605-14
20250003	10-2643-316-00-79-605-14	Sub Calling/Applicant Software	05/17/2024	13,163.50	10-2643-316-00-79-605-14
Total				\$16,366.32	
Global Water Technology Inc					
20243305	20-2542-410-00-79	Supplies B & G	05/28/2024	50.00	20-2542-410-00-79
20243305			05/28/2024	0.00	
20243305	20-2542-410-00-79	Supplies B & G	05/28/2024	945.00	20-2542-410-00-79
Total				\$995.00	92
Gordon Food Service					
20243131	10-1400-410-09-71-300-13	Home Economics Supplies	05/09/2024	147.89	10-1400-410-09-71-300-13
Total				\$147.89	
GradeCam LLC					
20243244	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	14,100.00	10-2212-310-00-79-505-14
Total				\$14,100.00	
Grainger					
20243232	20-2542-410-00-79	Supplies B & G	05/21/2024	234.84	20-2542-410-00-79
20243232			05/21/2024	0.00	
Total				\$234.84	
GSF USA Inc					
20250016	20-2540-540-00-79	Equipment	05/28/2024	21,081.79	20-2540-540-00-79
20250016			05/28/2024	0.00	



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				Total	\$21,081.79
GW Berkheimer Co Inc					
20243300	20-2542-410-00-79	Supplies B & G	05/28/2024	248.30	20-2542-410-00-79
20243300			05/28/2024	0.00	
				Total	\$248.30
Hand2mind					
20243187	10-1600-410-89-79-605-14	Title I Supplies	05/15/2024	(162.00)	10-1600-410-89-79-605-14
20243187	10-1600-410-89-79-605-14	Title I Supplies	05/15/2024	1,079.88	10-1600-410-89-79-605-14
20243223	10-1600-410-89-79-605-14	Title I Supplies	05/20/2024	5,583.77	10-1600-410-89-79-605-14
				Total	\$6,501.65
93					
Hayden Construction and Service Co					
20243301			05/28/2024	0.00	
20243301	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	240.00	20-2542-323-00-79
20243276	20-2542-323-00-79	Repairs & Maint Buildings	05/24/2024	360.00	20-2542-323-00-79
20243276			05/24/2024	0.00	
				Total	\$600.00
Heinemann					
20243149	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/10/2024	278.40	10-1100-410-56-79-605-14
20243149	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/10/2024	32.02	10-1100-410-56-79-605-14
				Total	\$310.42
Hinckley Springs					
20243207	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	05/17/2024	180.88	10-2213-415-00-71-300-13
20243233	10-1200-410-66-71-300-13	STEP Supplies	05/21/2024	30.75	10-1200-410-66-71-300-13
				Total	\$211.63
Houghton Mifflin Harcourt					
20243246	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	0.00	10-2212-310-00-79-505-14



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20243245	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	0.00	10-2212-310-00-79-505-14
20243246	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/22/2024	86.40	10-1100-410-56-79-605-14
20243246	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	4,360.00	10-2212-310-00-79-505-14
20243246	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/22/2024	540.00	10-1100-410-56-79-605-14
20243246	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	1,500.00	10-2212-310-00-79-505-14
20243245	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	2,180.00	10-2212-310-00-79-505-14
20243245	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	1,500.00	10-2212-310-00-79-505-14
Total				<u>\$10,166.40</u>	
IASA					
20250004	10-2321-640-00-74-500-14	Dues & Fees Supt	05/17/2024	1,746.15	10-2321-640-00-74-500-14
20250004	10-2321-640-00-74-500-14	Dues & Fees Supt	05/17/2024	485.00	10-2321-640-00-74-500-14
Total				<u>\$2,231.15</u>	94
IASB					
20250007	10-2310-640-00-74-500-14	Dues & Fees Board	05/24/2024	1,025.00	10-2310-640-00-74-500-14
20250008	10-2310-640-00-74-500-14	Dues & Fees Board	05/24/2024	12,734.00	10-2310-640-00-74-500-14
20250007	10-2310-640-00-74-500-14	Dues & Fees Board	05/24/2024	3,200.00	10-2310-640-00-74-500-14
Total				<u>\$16,959.00</u>	
IESA					
20243277	10192	Prepaid Expenses	05/24/2024	70.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	120.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	120.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	65.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	65.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	70.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	70.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	75.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	70.00	10-192
20243277	10192	Prepaid Expenses	05/24/2024	75.00	10-192
Total				<u>\$800.00</u>	
IHSA					



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20243132	10-1130-335-00-71-300-13	Curriculum/FVC Competitions	05/09/2024	290.00	10-1130-335-00-71-300-13
			Total	\$290.00	
Illinois Architectural Glass					
20250005			05/20/2024	0.00	
20250005	20-2542-323-00-79	Repairs & Maint Buildings	05/20/2024	24,750.00	20-2542-323-00-79
			Total	\$24,750.00	
Illinois Tollway Violation					
20243201	40-2552-640-00-79	Dues & Fees	05/17/2024	57.70	40-2552-640-00-79
20243200	40-2552-640-00-79	Dues & Fees	05/17/2024	72.85	40-2552-640-00-79
20243199	40-2552-640-00-79	Dues & Fees	05/17/2024	32.50	40-2552-640-00-79
			Total	\$163.05	95
Incrediblebats Inc					
20243142	10-1125-390-97-79-600-14	All Children Purchased Service	05/09/2024	800.00	10-1125-390-97-79-600-14
			Total	\$800.00	
IXL Learning Inc					
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	(133.00)	10-2212-310-00-79-505-14
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	(211.50)	10-2212-310-00-79-505-14
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	312.50	10-2212-310-00-79-505-14
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	1,800.00	10-2212-310-00-79-505-14
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	5,850.00	10-2212-310-00-79-505-14
20243125	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	(325.00)	10-2212-310-00-79-505-14
			Total	\$7,293.00	
Jacqueline A Rhew LCPC Ltd					
20243234	10-2140-310-92-79-600-14	IDEA Psychological Services	05/21/2024	500.00	10-2140-310-92-79-600-14
			Total	\$500.00	
Jostens					



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20243333	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	05/29/2024	9.95	10-2120-410-00-72-220-13
20243333	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	05/29/2024	3.20	10-2120-410-00-72-220-13
				Total	\$13.15
Kasprzak, Camille					
20243235	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	05/21/2024	2,050.00	10-1101-310-00-79-605-14
20243236	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	05/21/2024	3,500.00	10-1101-310-00-79-605-14
				Total	\$5,550.00
Kiefer USA					
20250017			05/28/2024	0.00	
20250017			05/28/2024	0.00	
20250017	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	11,740.00	20-2542-323-00-79
				Total	\$11,740.00
Language Testing International					
20243146	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	05/10/2024	10.00	10-2210-390-82-79-605-14
				Total	\$10.00
Lexia Learning Systems LLC					
20243219	10-1100-310-89-79-605-14	Title IA Instruc Pur Svc	05/20/2024	10,400.00	10-1100-310-89-79-605-14
20243219	10-1100-310-89-79-605-14	Title IA Instruc Pur Svc	05/20/2024	4,000.00	10-1100-310-89-79-605-14
				Total	\$14,400.00
Lowes Pro Supply					
20243152	20-2542-410-00-79	Supplies B & G	05/13/2024	96.61	20-2542-410-00-79
				Total	\$96.61
MacGill & Co					
20250029	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
				Total	\$1,000.00
Mathematics Institute of Wisconsin					

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20243153	10-2212-314-83-79-505-14	Title II Prof Development	05/13/2024	14,809.58	10-2212-314-83-79-505-14
			Total	\$14,809.58	
McHenry County Collector					
20243278	10-2310-318-00-74-500-14	Legal Board	05/24/2024	745.22	10-2310-318-00-74-500-14
20243278	10-2310-318-00-74-500-14	Legal Board	05/24/2024	1,503.26	10-2310-318-00-74-500-14
20243278	10-2310-318-00-74-500-14	Legal Board	05/24/2024	3,646.40	10-2310-318-00-74-500-14
			Total	\$5,894.88	
McHenry Specialties					
20243331	10-2410-490-00-71-300-13	HS Staff Recognition	05/29/2024	85.00	10-2410-490-00-71-300-13
20243208	10-1130-410-33-71-305-13	Academies Supplies	05/17/2024	213.50	10-1130-410-33-71-305-13
			Total	\$298.50	97
MCSEEP					
20243328	10-1120-410-13-74-210-07	Heineman Science Supplies 7	05/29/2024	150.00	10-1120-410-13-74-210-07
20243328	10-1120-410-13-74-210-06	Heineman Science Supplies 6	05/29/2024	150.00	10-1120-410-13-74-210-06
20243328	10-1120-410-13-74-210-08	Heineman Science Supplies 8	05/29/2024	150.00	10-1120-410-13-74-210-08
			Total	\$450.00	
Midwest Mechanical Group LLC					
20250018	20-2542-520-00-79	Building projects	05/28/2024	283,832.00	20-2542-520-00-79
20250018			05/28/2024	0.00	
			Total	\$283,832.00	
Naperville Psychiatric Ventures					
20243237	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	05/21/2024	499.20	10-4210-670-00-79-600-14
			Total	\$499.20	
Northern Illinois University					
20243238	10-2190-390-00-71-300-12	Graduation Event	05/21/2024	14,700.00	10-2190-390-00-71-300-12
			Total	\$14,700.00	



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Northwestern Medicine Occupational Health					
20243202	40-2550-310-00-79	Prof & Tech Service Trans	05/17/2024	375.00	40-2550-310-00-79
20243203	40-2550-310-00-79	Prof & Tech Service Trans	05/17/2024	410.00	40-2550-310-00-79
				Total	\$785.00
Parkland Preparatory Academy Inc					
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,032.32	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	1,905.30	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	1,100.84	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,540.40	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,159.34	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	3,217.84	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,032.32	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,540.40	10-4220-670-00-79-600-14
20243239	10-4220-670-00-79-600-14	Sp Ed Private Tuition	05/21/2024	2,540.40	10-4220-670-00-79-600-14
				Total	\$20,069.16
PowerSchool Group LLC					
20243220	10-2213-410-00-79-600-14	Special Svcs Supplies	05/20/2024	4,861.81	10-2213-410-00-79-600-14
20243220	10-1100-310-89-79-605-14	Title IA Instruc Pur Svc	05/20/2024	8,203.60	10-1100-310-89-79-605-14
				Total	\$13,065.41
Quadient Leasing USA					
20243240	10-2630-341-00-74-500-14	Postage Central Office	05/21/2024	585.00	10-2630-341-00-74-500-14
20243240	10-2630-341-00-74-500-14	Postage Central Office	05/21/2024	585.00	10-2630-341-00-74-500-14
				Total	\$1,170.00
Quest Food Management					
20243137	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	05/09/2024	4,326.57	10-2560-310-00-71-300-13
20243137	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	05/09/2024	3,000.00	10-2560-315-00-74-500-14
20243137	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	05/09/2024	1,644.10	10-2560-310-00-71-300-13
				Total	\$8,970.67



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R & G Consultants Inc					
20243138	10-2520-310-00-74-500-14	Prof & Tech Fiscal	05/09/2024	12,730.49	10-2520-310-00-74-500-14
			Total	\$12,730.49	
Raby, Stephanie					
20243139	10-2310-318-00-74-500-14	Legal Board	05/09/2024	800.00	10-2310-318-00-74-500-14
20243139	10-2310-318-00-74-500-14	Legal Board	05/09/2024	135.00	10-2310-318-00-74-500-14
			Total	\$935.00	
Really Great Reading					
20243127	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	1,520.00	10-2212-310-00-79-505-14
20243126	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	2,280.00	10-2212-310-00-79-505-14
			Total	\$3,800.00	99
Regional Office of Education					
20243241	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	05/21/2024	840.00	10-4210-670-00-79-600-14
			Total	\$840.00	
Renaissance					
20243129	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	491.20	10-2212-310-00-79-505-14
20243128	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/09/2024	736.80	10-2212-310-00-79-505-14
			Total	\$1,228.00	
Rex Radiator & Welding Co					
20243204	40-2554-410-00-79	Fleet Supplies	05/17/2024	495.00	40-2554-410-00-79
			Total	\$495.00	
Riverside Insights					
20243247	10-2230-312-00-79-600-14	Testing/Assessment 6-12	05/22/2024	1,591.25	10-2230-312-00-79-600-14
			Total	\$1,591.25	
Rockler					



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20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	59.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	119.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	99.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	39.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	499.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	425.00	10-2213-410-00-79-600-14
20243188	10-2213-410-00-79-600-14	Special Svcs Supplies	05/15/2024	4,825.00	10-2213-410-00-79-600-14
			Total	\$6,065.00	
Rush Truck Center Huntley					
20243205	40-2550-323-00-79	Repairs and Maintenance	05/17/2024	394.24	40-2550-323-00-79
			Total	\$394.24	
Safe & Civil Schools					
20250002	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/17/2024	6,000.00	10-2212-310-00-79-505-14
20243302	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/28/2024	6,000.00	10-2212-310-00-79-505-14
20243302	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/28/2024	3,645.00	10-2212-310-00-79-505-14
20250001	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/17/2024	6,000.00	10-2212-310-00-79-505-14
20243302	10-2212-314-83-79-505-14	Title II Prof Development	05/28/2024	2,355.00	10-2212-314-83-79-505-14
			Total	\$24,000.00	
Safeway Tuckpointing Co					
20250019	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	22,000.00	20-2542-323-00-79
20250019			05/28/2024	0.00	
20243209	20-2542-323-00-79	Repairs & Maint Buildings	05/17/2024	4,875.00	20-2542-323-00-79
			Total	\$26,875.00	
School Health Corporation					
20250032	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250030	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	750.00	10-2130-410-00-79-600-14
20250033	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250035	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14

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20250036	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250037	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250038	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250031	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
20250034	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
Total				\$8,750.00	
Schoolinks Inc					
20243285	10-1100-310-68-79-600-14	ARP CP2 Instruc Pur Svc	05/24/2024	4,801.50	10-1100-310-68-79-600-14
20243285	10-1100-310-68-79-600-14	ARP CP2 Instruc Pur Svc	05/24/2024	24,056.00	10-1100-310-68-79-600-14
20243285	10-1100-310-68-79-600-14	ARP CP2 Instruc Pur Svc	05/24/2024	3,300.00	10-1100-310-68-79-600-14
Total				\$32,157.50	
Schroeder Asphalt Services Inc					
20250020	20-2543-530-00-79	Improvements not Buildings	05/28/2024	114,999.00	20-2543-530-00-79
20250020			05/28/2024	0.00	
Total				\$114,999.00	
Seam Group LLC					
20250021	20-2542-310-00-79	Custodial Contract Service	05/28/2024	1,603.00	20-2542-310-00-79
20250040	20-2542-390-00-79	Other Purchased Service	05/29/2024	1,880.00	20-2542-390-00-79
20250021			05/28/2024	0.00	
20250040	20-2542-390-00-79	Other Purchased Service	05/29/2024	1,880.00	20-2542-390-00-79
20250040	20-2542-390-00-79	Other Purchased Service	05/29/2024	1,880.00	20-2542-390-00-79
20250040			05/29/2024	0.00	
Total				\$7,243.00	
Seesaw Learning Inc					
20243147	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/10/2024	19,120.75	10-2212-310-00-79-505-14
Total				\$19,120.75	
Service Printing Corporation					
20243210	10-2190-410-00-71-300-12	Graduation Supplies HHS	05/17/2024	2,877.00	10-2190-410-00-71-300-12



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				Total	\$2,877.00
Service Sanitation Inc					
20243140	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	05/09/2024	188.01	10-1500-320-00-71-300-13
20243195	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	05/16/2024	223.93	10-1500-320-00-71-300-13
				Total	\$411.94
Sherwin Williams Co					
20243191	20-2542-410-00-79	Supplies B & G	05/15/2024	67.26	20-2542-410-00-79
				Total	\$67.26
Spartan Tool					
20250022	20-2542-490-00-79	Invent Supplies B & G	05/28/2024	5,379.92	20-2542-490-00-79
20250022			05/28/2024	0.00	
20250022			05/28/2024	0.00	
20250022			05/28/2024	0.00	
20250022			05/28/2024	0.00	
				Total	\$5,379.92
Stark & Son Trenching Inc					
20250023			05/28/2024	0.00	
20250023	20-2543-323-00-79	Repairs-Grounds	05/28/2024	18,700.00	20-2543-323-00-79
				Total	\$18,700.00
Stevens Group					
20243135	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	36.00	10-2630-410-00-74-500-14
20243134	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	90.28	10-2630-410-00-74-500-14
20243134	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	150.00	10-2630-410-00-74-500-14
20243134	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	990.00	10-2630-410-00-74-500-14
20243135	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	55.98	10-2630-410-00-74-500-14
20243135	10-2630-410-00-74-500-14	Communications Supplies	05/09/2024	585.00	10-2630-410-00-74-500-14
				Total	\$1,907.26

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Sunrise Southwest LLC					
20243206	40-2552-331-00-79	Contracted Transportation	05/17/2024	3,499.62	40-2552-331-00-79
			Total	\$3,499.62	
Talk to Me Technologies					
20243186	10-1200-540-92-79-600-14	IDEA Instruction Capital	05/15/2024	12,135.00	10-1200-540-92-79-600-14
20243186	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	05/15/2024	559.00	10-1200-710-92-79-600-14
			Total	\$12,694.00	
Team Reil Inc					
20250024	20-2543-323-00-79	Repairs-Grounds	05/28/2024	10,965.00	20-2543-323-00-79
20250024			05/28/2024	0.00	
			Total	\$10,965.00	103
TestOut Corporation					
20243222	10-1100-310-65-79-600-14	AMP-IT Purchased Services	05/20/2024	1,740.00	10-1100-310-65-79-600-14
20243221	10-1100-410-65-79-600-14	AMP-IT Supplies	05/20/2024	1,740.00	10-1100-410-65-79-600-14
			Total	\$3,480.00	
Texthelp Inc					
20243271	10-2213-310-00-79-600-14	Special Svcs Pur Svc	05/22/2024	7,487.92	10-2213-310-00-79-600-14
			Total	\$7,487.92	
Thermosystems Building System					
20250025			05/28/2024	0.00	
20243215	20-2542-410-00-79	Supplies B & G	05/17/2024	561.27	20-2542-410-00-79
20250025	20-2542-323-00-79	Repairs & Maint Buildings	05/28/2024	10,440.00	20-2542-323-00-79
			Total	\$11,001.27	
Trane					
20243282	20-2542-410-00-79	Supplies B & G	05/24/2024	822.69	20-2542-410-00-79
20243283	20-2542-323-00-79	Repairs & Maint Buildings	05/24/2024	3,247.65	20-2542-323-00-79



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				Total	\$4,070.34
Tribe Country Farms Inc					
20243136	10-2560-415-00-74-210-13	Cafe Food Heineman	05/09/2024	33.75	10-2560-415-00-74-210-13
20243136	10-2560-415-00-72-220-13	Cafe Food Marlowe	05/09/2024	47.25	10-2560-415-00-72-220-13
20243136	10-2560-415-00-71-300-13	Cafe Food HS	05/09/2024	108.00	10-2560-415-00-71-300-13
20243192	10-2560-415-00-74-210-13	Cafe Food Heineman	05/15/2024	33.75	10-2560-415-00-74-210-13
20243192	10-2560-415-00-72-220-13	Cafe Food Marlowe	05/15/2024	47.25	10-2560-415-00-72-220-13
				Total	\$270.00
TruGreen					
20250026			05/28/2024	0.00	
20250026			05/28/2024	0.00	104
20250026	20-2543-410-00-79	Grounds Supplies	05/28/2024	15,690.24	20-2543-410-00-79
				Total	\$15,690.24
UCP Seguin					
20243242	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	05/21/2024	45.00	10-2210-314-92-79-605-14
				Total	\$45.00
Uline					
20243148	20-2542-410-00-79	Supplies B & G	05/10/2024	105.92	20-2542-410-00-79
20243297	10-1130-410-00-71-300-13	Inst Supplies HS	05/28/2024	145.00	10-1130-410-00-71-300-13
20243148	20-2542-410-00-79	Supplies B & G	05/10/2024	2,140.20	20-2542-410-00-79
20243303	20-2542-410-00-79	Supplies B & G	05/28/2024	475.65	20-2542-410-00-79
20243148	20-2542-410-00-79	Supplies B & G	05/10/2024	280.00	20-2542-410-00-79
20243303	20-2542-410-00-79	Supplies B & G	05/28/2024	1,474.19	20-2542-410-00-79
20243297	10-1130-410-00-71-300-13	Inst Supplies HS	05/28/2024	24.51	10-1130-410-00-71-300-13
20243303	20-2542-410-00-79	Supplies B & G	05/28/2024	677.70	20-2542-410-00-79
20243211	10-1130-410-00-71-300-13	Inst Supplies HS	05/17/2024	145.00	10-1130-410-00-71-300-13
20243130	10-1130-410-00-71-300-13	Inst Supplies HS	05/09/2024	145.00	10-1130-410-00-71-300-13
20243211	10-1130-410-00-71-300-13	Inst Supplies HS	05/17/2024	22.89	10-1130-410-00-71-300-13
20243130	10-1130-410-00-71-300-13	Inst Supplies HS	05/09/2024	22.89	10-1130-410-00-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/9/2024 to 5/30/2024

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$5,658.95
Village of Huntley					
20243279			05/24/2024	0.00	
20243280	20-2546-310-00-71-305	Resource Officer	05/24/2024	520.00	20-2546-310-00-71-305
20243279	20-2546-310-00-71-305	Resource Officer	05/24/2024	552.50	20-2546-310-00-71-305
				Total	\$1,072.50
Village of Lake in the Hills					
20243281	20-2546-310-00-71-305	Resource Officer	05/24/2024	357.89	20-2546-310-00-71-305
				Total	\$357.89
Wallingford Sales Company					
105					
20250027			05/28/2024	0.00	
20250027	20-2542-410-00-79	Supplies B & G	05/28/2024	36,998.30	20-2542-410-00-79
				Total	\$36,998.30
Wards Science					
20243332	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	05/29/2024	1,341.30	10-1120-410-13-72-220-07
20243332	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	05/29/2024	20.05	10-1120-410-13-72-220-07
				Total	\$1,361.35
Warehouse Direct Cardinal					
20250039	10-2130-410-00-79-600-14	Supplies Health	05/28/2024	1,000.00	10-2130-410-00-79-600-14
				Total	\$1,000.00
WE Carlson Corp					
20250028			05/28/2024	0.00	
20250028	20-2542-390-00-79	Other Purchased Service	05/28/2024	286.00	20-2542-390-00-79
20250028			05/28/2024	0.00	
				Total	\$286.00

WeVideo Inc



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/9/2024 to 5/30/2024

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20243272			05/22/2024	0.00	
20243272	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	05/22/2024	10,905.90	10-2212-310-00-79-505-14
			Total	\$10,905.90	
Wilson Language Training					
20243154	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/13/2024	90.00	10-1100-410-56-79-605-14
20243213	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	540.00	10-1100-410-56-79-605-14
20243213	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	180.00	10-1100-410-56-79-605-14
20243213	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	93.60	10-1100-410-56-79-605-14
20243154	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/13/2024	90.00	10-1100-410-56-79-605-14
20243154	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/13/2024	32.00	10-1100-410-56-79-605-14
20243213	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	180.00	10-1100-410-56-79-605-14
20243154	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/13/2024	31.36	10-1100-410-56-79-605-14
20243212	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	28.80	10-1100-410-56-79-605-14
20243212	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	180.00	10-1100-410-56-79-605-14
20243212	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	180.00	10-1100-410-56-79-605-14
20243213			05/17/2024	0.00	
20243213	10-1100-410-56-79-605-14	Rtl Materials 6-12	05/17/2024	270.00	10-1100-410-56-79-605-14
			Total	\$1,895.76	
Wold Architects and Engineers					
20243182			05/14/2024	0.00	
20243182	20-2540-310-00-79	Professional & Technical	05/14/2024	6,500.00	20-2540-310-00-79
			Total	\$6,500.00	
			Total	<u>\$3,157,684.93</u>	

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Huntley Community School District 158

P.O. Summary by Vendor (Custom)

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
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Fund Summary

Fund 10: \$1,792,172.36	Fund 20: \$1,359,350.70
Fund 30:	Fund 40: \$6,161.87
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

Summary Total: \$3,157,684.93



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: June 6, 2024
Subject: **Accounts Payable Report**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

The following is an 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	\$	18,395.00
Operations & Maintenance Fund		0.00
Debt Service Fund		0.00
Transporation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>18,395.00</u>

At this time there is no Supplemental Accounts Payable Report for which Board approval is needed. Therefore, one will be provided in the packet for the upcoming Regular Board meeting. It will consist of an executive summary and an attached report titled “Accounts Payable” which will include an additional 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 will request Board Approval to issue payment.

RECOMMENDATION

Administration requests that the Finance Committee recommends the Board of Education approve the Accounts Payable Report at the June 20, 2024 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Barnec, Olivia - 1233400077	10-2310-230-00-74-500-14	Tuition Reimb-Creating a Mindful Environment		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Understaing and Dealing w/Difficult		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Self Directed Learning		390.00	10-2310-230-00-74-500-14
				<u>\$1,170.00</u>	
Bierma, Christian - 1233400686	10-2310-230-00-74-500-14	Tuition Reimb-Accievement & Accountability		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Burg, Kara R - 1233397859	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Informed Classroom		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Intervention Strategies for Ed Withi		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Mastering Basic Facts		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
Butler, Meighan - 1233400137	10-2310-230-00-74-500-14	Tuition Reimb-Creating a Professional Environment		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Practices for Evaluating Tech Resour		390.00	10-2310-230-00-74-500-14
				<u>\$780.00</u>	
Choklad, Shannon - 1233400740	10-2310-230-00-74-500-14	Tuition Reimb-Leadership in Health Education		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Davila, Olivia - 1233400168	10-2310-230-00-74-500-14	Tuition Reimb-A Classroom for Everyone: Understand		130.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Intervention Strategies for Ed withi		130.00	10-2310-230-00-74-500-14
				<u>\$260.00</u>	
Fink, Ashley - 1233400758	10-2310-230-00-74-500-14	Tuition Reimb-Creating Professional Environments i		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Finstein, Jeremy - 1233400759	10-2310-230-00-74-500-14	Tuition Reimb-Creating a Professional Environment		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Fitte, Heather - 1233400775					

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Teaching Gifted and Talented Student		390.00	10-2310-230-00-74-500-14
				<u>390.00</u>	
Fowler, Renee - 123337570					
	10-2310-230-00-74-500-14	Tuition Reimb-The Holocaust: Never to be Forgotten		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Terrorism: Roots, Causes & Diversity		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-North Korea: Understanding the Isola		390.00	10-2310-230-00-74-500-14
				<u>\$1,170.00</u>	
Gaudio, Jenna - 1233397682					
	10-2310-230-00-74-500-14	Tuition Reimb-The Cold War: 1945-1960		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-North Korea:Understanding the Isolat		390.00	10-2310-230-00-74-500-14
				<u>\$780.00</u>	
Hacker, Amanda - 1233399899					
	10-2310-230-00-74-500-14	Tuition Reimb-Creating a Mindful Environment		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Hernandez, Shelby - 1233400392					
	10-2310-230-00-74-500-14	Tuition Reimb-Care & Prevention of Athletic Injuri		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe Sport & Physical Act-2		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe Sport & Physical Act-3		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe Sport & Physical Act-1		165.00	10-2310-230-00-74-500-14
				<u>\$660.00</u>	
Jaekel, Samantha - 1233396243					
	10-2310-230-00-74-500-14	Tuition Reimb-Ext & Ent Females of the American		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Women, Spies & Soldiers		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Native Peoples of North America		390.00	10-2310-230-00-74-500-14
				<u>\$1,170.00</u>	
Karmalita, Brianne - 123335018					
	10-2310-230-00-74-500-14	Tuition Reimb-Intervention Strategies for Ed Withi		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Mastering Basic Facts		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Informed Classroom		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
King, Michelle - 1233400063					

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Using Domains to Frame Instruction		130.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Data Driven Decision Making		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Methods of Educational Research		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Service Learning		130.00	10-2310-230-00-74-500-14
				<u>\$1,040.00</u>	
Komos, Laura - 32508					
	10-2310-230-00-74-500-14	Tuition Reimb-Hispanic Culture Past, Present & Fut		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Teaching the Latino Student		390.00	10-2310-230-00-74-500-14
				<u>\$780.00</u>	
Lanham, Kimberly - 123335066					
	10-2310-230-00-74-500-14	Tuition Reimb-Implementing Social & Emotional Lear		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Lewandowski, Matt - 1233400776					
	10-2310-230-00-74-500-14	Tuition Reimb-The Principles Role in Creating Succ		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Equity-Research Methods for Ed Leade		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Equity-Centered Leadership		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Equity-School Improvement		390.00	10-2310-230-00-74-500-14
				<u>\$1,560.00</u>	
Miguel, Crystal - 1233400602					
	10-2310-230-00-74-500-14	Tuition Reimb-Legal & Historical Foundations in Sp		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Overly, Emily - 1233396446					
	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Pawelko, Erin - 123335756					
	10-2310-230-00-74-500-14	Tuition Reimb-Motivating Students Who Don't Care		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Pulio, Michael - 1233400777					
	10-2310-230-00-74-500-14	Tuition Reimb-Driver Task Analysis		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Injury Prevention		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-First Aid and CPR		390.00	10-2310-230-00-74-500-14

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$1,170.00</u>	
Regan, Bridget - 32720	10-2310-230-00-74-500-14	Tuition Reimb-I'm So Stressed I Could Scream		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Riebock, Benjamin - 1233398791	10-2310-230-00-74-500-14	Tuition Reimb-Elementary Integrated STEM Ed: Optim		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Designing & Implementing Effective P		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Elementary Engineering Design		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
Schaefers, Cynthia - 32064	10-2310-230-00-74-500-14	Tuition Reimb-Building Classroom Discipline		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
Smith, Lauren Ann - 123335484	10-2310-230-00-74-500-14	Tuition Reimb-Proseminar in Education		520.00	10-2310-230-00-74-500-14
				<u>\$520.00</u>	
Watt, Jason - 1233400778	10-2310-230-00-74-500-14	Tuition Reimb-Ethical Practices and Standards		390.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Strategies for Teaching Diverse		390.00	10-2310-230-00-74-500-14
				<u>\$780.00</u>	
Yakimisky, Jennifer - 123337151	10-2310-230-00-74-500-14	Tuition Reimb-Building Classroom Discipline		390.00	10-2310-230-00-74-500-14
				<u>\$390.00</u>	
				<u>\$18,395.00</u>	
Report Total					

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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: June 6, 2024
Subject: **Disbursements Issued**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

The following is an executive summary of the attached report titled “Disbursements Issued” which is a listing of disbursements issued from April 24, 2024 to May 30, 2024.

Education Fund	\$ 11,788,734.81
Operations & Maintenance Fund	492,023.91
Debt Service Fund	0.00
Transportation Fund	147,832.78
Municipal Retirement and Social Security Fund	32.00
Capital Projects Fund	165,000.62
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 12,593,624.12</u>

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Disbursements Issued Report at the June 20, 2024 Regular Board meeting.



Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
95 Percent Group LLC							
	71562	05/17/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	376.20	20242882	10-1100-410-89-79-605-14
	71562	05/17/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	3,762.00	20242882	10-1100-410-89-79-605-14
	71562	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	207.50	20243107	10-1100-410-56-79-605-14
	71562	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	2,075.00	20243107	10-1100-410-56-79-605-14
					\$6,420.70	Payee Vendor Total	
A & M Products							
	71563	05/17/2024	10-1130-335-00-71-300-13	Curriculum/FVC Competitions	6.45	20242825	10-1130-335-00-71-300-13
					\$6.45	Payee Vendor Total	
A Parts Warehouse							
	71564	05/17/2024	40-2554-410-00-79	Fleet Supplies	171.00	20243090	40-2554-410-00-79
	71564	05/17/2024	40-2554-410-00-79	Fleet Supplies	186.00	20243091	40-2554-410-00-79
	71564	05/17/2024	40-2554-410-00-79	Fleet Supplies	97.08	20243092	40-2554-410-00-79
					\$454.08	Payee Vendor Total	
Accountable Healthcare St							
	71388	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,958.87	24040637	10-1101-310-00-79-605-14
	71702	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	5,614.11	24050637	10-1101-310-00-79-605-14
	71702	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,118.95	24040637	10-1101-310-00-79-605-14
					\$11,691.93	Payee Vendor Total	
ACIA CL LLC (DBA CL Chrys							
	71565	05/17/2024	40-2554-410-00-79	Fleet Supplies	116.91	20243093	40-2554-410-00-79
					\$116.91	Payee Vendor Total	
Action Fence Contractors							
	71436	05/10/2024	10-2546-323-00-79-600-14	Security Officer Repairs	2,112.00	20242010	10-2546-323-00-79-600-14
	71436	05/10/2024	10-2546-323-00-79-600-14	Security Officer Repairs	2,823.00	20242010	10-2546-323-00-79-600-14
					\$4,935.00	Payee Vendor Total	
Acutrans							
	71566	05/17/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	542.50	20243071	10-1200-310-92-79-600-14
					\$542.50	Payee Vendor Total	
ADP LLC							
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,085.50	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,085.50	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	844.27	24050437	10-2520-310-00-74-500-14



Huntley Community School District 158 Disbursements

Check Date: 4/24/2024 to 5/30/2024

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	554.81	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	554.81	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,085.49	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,879.29	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,879.29	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,461.68	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	960.53	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	960.53	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	1,879.29	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	888.10	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	888.10	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	690.74	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	453.92	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	453.92	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	888.10	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	402.43	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	402.43	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	313.00	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	205.68	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	205.68	24050437	10-2520-310-00-74-500-14
	71437	05/10/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	402.46	24050437	10-2520-310-00-74-500-14
					\$20,425.55	Payee Vendor Total	
ADP Net Pay Wires							
	202230110	05/10/2024	10103	Payroll Education Fund	2,358,133.95		10-114
	202312260	04/25/2024	10103	Payroll Education Fund	2,271,959.36		10-114
	202312260	05/25/2024	10103	Payroll Education Fund	2,394,068.48		10-114
					\$7,024,161.79	Payee Vendor Total	
ADP Tax Wires							
	202442501	04/25/2024	10403	Garnish	766.73		10-432
	202442501	04/25/2024	10452	FED W/H Taxes Payable	249,883.19		10-481
	202442501	04/25/2024	10453	State W/H Taxes Payable	132,618.67		10-481
	202442501	04/25/2024	10458	Family Services	1,119.36		10-481
	202442501	04/25/2024	10464	Medicare	42,379.82		10-464
	202442501	04/25/2024	10470	Social Security - ER Payable	36,661.39		10-464
	202442501	04/25/2024	10471	Medicare - EE Payable	42,379.83		10-464



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	202442501	04/25/2024	10472	Social Security - EE	36,661.29		10-464
	202442501	04/25/2024	10473	State Withholding - WI	1,822.07		10-492
	202442501	04/25/2024	10-2523-319-00-79-600-14	Banking Fees	(0.06)		10-2523-319-00-79-600-14
	202442501	04/25/2024	10475	AP Payroll Net Checks	0.00		10-475
	202442501	04/25/2024	10478	HSA Payable	4,195.74		10-481
	202451001	05/10/2024	10403	Garnish	766.73		10-432
	202451001	05/10/2024	10452	FED W/H Taxes Payable	244,582.63		10-481
	202451001	05/10/2024	10453	State W/H Taxes Payable	137,488.69		10-481
	202451001	05/10/2024	10458	Family Services	1,119.36		10-481
	202451001	05/10/2024	10464	Medicare	43,919.74		10-464
	202451001	05/10/2024	10470	Social Security - ER Payable	44,036.03		10-464
	202451001	05/10/2024	10471	Medicare - EE Payable	43,919.75		10-464
	202451001	05/10/2024	10472	Social Security - EE	44,036.14		10-464
	202451001	05/10/2024	10473	State Withholding - WI	1,687.26		10-492
	202451001	05/10/2024	10-2523-319-00-79-600-14	Banking Fees	(0.05)		10-2523-319-00-79-600-14
	202451001	05/10/2024	10475	AP Payroll Net Checks	0.00		10-475
	202451001	05/10/2024	10478	HSA Payable	4,195.74		10-481
	202452501	05/25/2024	10403	Garnish	766.73		10-432
	202452501	05/25/2024	10452	FED W/H Taxes Payable	252,238.13		10-481
	202452501	05/25/2024	10453	State W/H Taxes Payable	139,891.59		10-481
	202452501	05/25/2024	10458	Family Services	1,119.36		10-481
	202452501	05/25/2024	10464	Medicare	44,612.70		10-464
	202452501	05/25/2024	10470	Social Security - ER Payable	44,469.56		10-464
	202452501	05/25/2024	10471	Medicare - EE Payable	44,612.20		10-464
	202452501	05/25/2024	10472	Social Security - EE	44,469.74		10-464
	202452501	05/25/2024	10473	State Withholding - WI	1,688.91		10-492
	202452501	05/25/2024	10-2523-319-00-79-600-14	Banking Fees	(0.29)		10-2523-319-00-79-600-14
	202452501	05/25/2024	10475	AP Payroll Net Checks	0.00		10-475
	202452501	05/25/2024	10478	HSA Payable	4,195.74		10-481
					\$1,692,304.42	Payee Vendor Total	
Advantage Mechanical Inc							
	71438	05/10/2024	20-2542-390-00-79	Other Purchased Service	4,695.96	24050317	20-2542-390-00-79
	71567	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	6,580.00	20242934	20-2542-323-00-79
	71567	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	4,228.00	20242934	20-2542-323-00-79
					\$15,503.96	Payee Vendor Total	

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AFLAC Group							
	71568	05/17/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	5,307.80	24040427	10-2310-220-00-79-600-14
					\$5,307.80	Payee Vendor Total	
Airgas USA LLC							
	71346	04/26/2024	20-2542-410-00-79	Supplies B & G	198.12	24030237	20-2542-410-00-79
	71347	04/26/2024	20-2542-410-00-79	Supplies B & G	290.29	24020237	20-2542-410-00-79
	71347	04/26/2024	20-2542-410-00-79	Supplies B & G	54.99	24020237	20-2542-410-00-79
	71389	05/03/2024	20-2542-410-00-79	Supplies B & G	301.88	24030237	20-2542-410-00-79
	71389	05/03/2024	20-2542-410-00-79	Supplies B & G	75.58	24040237	20-2542-410-00-79
					\$920.86	Payee Vendor Total	
Albom Translation Servic							
	71569	05/17/2024	10-2213-310-00-79-600-14	Special Svcs Pur Svc	60.00	20243013	10-2213-310-00-79-600-14
	71569	05/17/2024	10-2213-310-00-79-600-14	Special Svcs Pur Svc	145.60	20243013	10-2213-310-00-79-600-14
					\$205.60	Payee Vendor Total	
Alexander Leigh Center fo							
	71390	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	20,883.72	24041617	10-4220-670-00-79-600-14
	71703	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	20,883.72	24051617	10-4220-670-00-79-600-14
					\$41,767.44	Payee Vendor Total	
Allen, Michele							
	71484	05/17/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	13.40	0	10-1110-332-00-71-100-13
					\$13.40	Payee Vendor Total	
Allendale Association							
	71570	05/17/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	690.00	20243072	10-4220-670-00-79-600-14
					\$690.00	Payee Vendor Total	
Alpha Baking Company Inc							
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	236.73	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	540.03	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	74.08	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	691.92	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	387.95	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	382.53	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	90.97	24041077	10-2560-415-00-71-100-13
	71439	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	114.70	24041077	10-2560-415-00-71-100-13
	71439	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	85.73	24041077	10-2560-415-00-71-100-13



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	71439	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	78.16	24041117	10-2560-415-00-72-220-13
	71439	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	221.05	24041117	10-2560-415-00-72-220-13
	71439	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	140.24	24041107	10-2560-415-00-72-120-13
	71439	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	71.94	24041097	10-2560-415-00-72-110-13
	71439	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	57.35	24041097	10-2560-415-00-72-110-13
	71439	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	117.24	24041147	10-2560-415-00-74-210-13
	71439	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	238.98	24041147	10-2560-415-00-74-210-13
	71439	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	100.19	24041137	10-2560-415-00-74-150-13
	71439	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	105.31	24041137	10-2560-415-00-74-150-13
	71439	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	47.96	24041137	10-2560-415-00-74-150-13
	71439	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	35.97	24041127	10-2560-415-00-74-140-13
	71439	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	34.41	24041127	10-2560-415-00-74-140-13
	71439	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	70.38	24041127	10-2560-415-00-74-140-13
	71439	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	333.04	24041087	10-2560-415-00-71-300-13
	71439	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	83.93	24041097	10-2560-415-00-72-110-13
					\$4,340.79	Payee Vendor Total	
American Reading Company							
	71391	05/03/2024	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	2,400.00	20241271	10-2210-390-82-79-605-14
					\$2,400.00	Payee Vendor Total	
AmeriGas							
	71348	04/26/2024	40-2552-461-00-79	Propane	1,074.56	24040567	40-2552-461-00-79
	71348	04/26/2024	40-2552-461-00-79	Propane	652.26	24040567	40-2552-461-00-79
	71348	04/26/2024	40-2552-461-00-79	Propane	614.49	24040567	40-2552-461-00-79
	71348	04/26/2024	40-2552-461-00-79	Propane	537.89	24040567	40-2552-461-00-79
	71392	05/03/2024	40-2552-461-00-79	Propane	1,167.12	24040567	40-2552-461-00-79
	71392	05/03/2024	40-2552-461-00-79	Propane	1,151.31	24040567	40-2552-461-00-79
	71392	05/03/2024	40-2552-461-00-79	Propane	368.57	24040567	40-2552-461-00-79
	71440	05/10/2024	40-2552-461-00-79	Propane	2,091.25	24050567	40-2552-461-00-79
	71440	05/10/2024	40-2552-461-00-79	Propane	1,064.94	24050567	40-2552-461-00-79
	71440	05/10/2024	40-2552-461-00-79	Propane	1,216.58	24050567	40-2552-461-00-79
	71440	05/10/2024	40-2552-461-00-79	Propane	363.88	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	988.59	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	988.59	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	882.58	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	761.06	24050567	40-2552-461-00-79



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	71704	05/24/2024	40-2552-461-00-79	Propane	532.32	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	760.46	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	608.21	24050567	40-2552-461-00-79
	71704	05/24/2024	40-2552-461-00-79	Propane	1,292.77	24050567	40-2552-461-00-79
	71348	04/26/2024	40-2552-461-00-79	Propane	737.30	24040567	40-2552-461-00-79
	71348	04/26/2024	40-2552-461-00-79	Propane	1,611.84	24040567	40-2552-461-00-79
					\$19,466.57	Payee Vendor Total	
Amita GlenOaks School							
	71705	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,374.74	24040497	10-4220-670-00-79-600-14
	71705	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,020.39	24040497	10-4220-670-00-79-600-14
					\$6,395.13	Payee Vendor Total	
Anderson Lock Co Inc							
	992300509	05/20/2024	20-2542-410-00-79	Supplies B & G	932.02	24040087	20-2542-410-00-79
	992300509	05/20/2024	20-2542-410-00-79	Supplies B & G	417.41	24050087	20-2542-410-00-79
					\$1,349.43	Payee Vendor Total	
Anderson Pest Solutions							
	71571	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	2,175.00	20243041	20-2542-323-00-79
	71692	05/17/2024	20-2542-321-00-79	Sanitation/Exterminating	582.19	24050037	20-2542-321-00-79
					\$2,757.19	Payee Vendor Total	
Anderson, Allison							
	71485	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	55.61	0	10-1200-332-00-79-600-14
	71485	05/17/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	13.40	0	10-2210-314-92-79-605-14
					\$69.01	Payee Vendor Total	
Anderson, Francesca							
	71572	05/17/2024	10-2310-318-00-74-500-14	Legal Board	600.00	20243094	10-2310-318-00-74-500-14
					\$600.00	Payee Vendor Total	
Antczak, Haley							
	71332	04/25/2024	10475	AP Payroll Net Checks	767.45	0	10-475
					\$767.45	Payee Vendor Total	
AnthroMed LLC							
	71393	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,475.60	24020667	10-1101-310-00-79-605-14
	71393	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,094.50	24040667	10-1101-310-00-79-605-14
	71573	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,135.76	24030667	10-1101-310-00-79-605-14



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	71706	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,115.13	24050667	10-1101-310-00-79-605-14
	71706	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,115.13	24050667	10-1101-310-00-79-605-14
	71706	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,496.23	24040667	10-1101-310-00-79-605-14
					\$17,432.35	Payee Vendor Total	
Applied Maintenance							
	71574	05/17/2024	40-2554-410-00-79	Fleet Supplies	98.99	20242859	40-2554-410-00-79
	71574	05/17/2024	40-2554-410-00-79	Fleet Supplies	275.08	20242980	40-2554-410-00-79
	71574	05/17/2024	40-2554-410-00-79	Fleet Supplies	687.07	20242859	40-2554-410-00-79
					\$1,061.14	Payee Vendor Total	
Aramark Refreshment Servi							
	71575	05/17/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	197.88	20241072	10-2213-415-00-72-120-13
					\$197.88	Payee Vendor Total	
AT&T 5080							
	71576	05/17/2024	20-2540-340-00-79	Telephone - Districtwide	104.33	24050347	20-2540-340-00-79
					\$104.33	Payee Vendor Total	
Auto Tech Centers Inc							
	992300510	05/20/2024	40-2550-323-00-79	Repairs and Maintenance	441.85	20242981	40-2550-323-00-79
					\$441.85	Payee Vendor Total	
Barrington High School							
	71698	05/24/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	225.00	0	10-1500-640-00-71-300-13
	71698	05/24/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
					\$425.00	Payee Vendor Total	
Barron, Lisa							
	71470	05/13/2024	10475	AP Payroll Net Checks	89.12	0	10-475
					\$89.12	Payee Vendor Total	
Basargin, Beth							
	71486	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	343.58	0	10-1200-332-00-79-600-14
	71486	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	428.00	0	10-1200-332-00-79-600-14
					\$771.58	Payee Vendor Total	
Bejna, Kiley							
	71487	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Benchmark Education Compa							

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	337.80	20242914	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,890.00	20242914	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,488.00	20242914	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	273.60	20242915	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,620.00	20242915	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,116.00	20242915	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	483.00	20242916	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,970.00	20242916	10-1100-410-76-79-600-14
	71577	05/17/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,860.00	20242916	10-1100-410-76-79-600-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	3,780.00	20243005	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	3,780.00	20243005	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	3,780.00	20243005	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	1,134.00	20243005	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	360.00	20243008	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	960.00	20243008	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	180.00	20243008	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	480.00	20243008	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	144.00	20243008	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	1,620.00	20243004	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,160.00	20243004	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,160.00	20243004	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	810.00	20243004	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,160.00	20243004	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	1,680.00	20243009	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	336.00	20243009	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	630.00	20243009	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	630.00	20243009	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	1,680.00	20243009	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	48.00	20243010	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	180.00	20243010	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	480.00	20243010	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,700.00	20243011	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	270.00	20243011	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	500.00	20243084	10-1100-410-89-79-605-14
	71707	05/24/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	3,950.00	20243084	10-1100-410-89-79-605-14



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	71707	05/24/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	445.00	20243084	10-1100-410-89-79-605-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	7,795.00	20243085	10-2213-410-00-79-600-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	779.50	20243085	10-2213-410-00-79-600-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	7,795.00	20243086	10-2213-410-00-79-600-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	779.50	20243086	10-2213-410-00-79-600-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	7,795.00	20243087	10-2213-410-00-79-600-14
	71707	05/24/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	779.50	20243087	10-2213-410-00-79-600-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,160.00	20243006	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	1,620.00	20243006	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	594.00	20243006	10-1100-421-00-74-500-14
	71707	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	2,160.00	20243006	10-1100-421-00-74-500-14
					\$81,332.90	Payee Vendor Total	
Benefitfocus.com Inc							
	11578	05/17/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,044.39	24050197	10-2310-220-00-79-600-14
					\$2,044.39	Payee Vendor Total	
Bierma, Christian							
	71488	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Bilingual Educational Spe							
	71579	05/17/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	850.00	20242860	10-2150-310-92-79-600-14
	71579	05/17/2024	10-2140-310-92-79-600-14	IDEA Psychological Services	850.00	20243073	10-2140-310-92-79-600-14
	71579	05/17/2024	10-2140-310-92-79-600-14	IDEA Psychological Services	850.00	20243073	10-2140-310-92-79-600-14
					\$2,550.00	Payee Vendor Total	
Biometrics Nutrition and							
	71709	05/24/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	765.00	20242679	10-2212-310-00-79-505-14
					\$765.00	Payee Vendor Total	
Blazerworks							
	71394	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,189.00	24040527	10-1101-310-00-79-605-14
	71394	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,139.00	24040527	10-1101-310-00-79-605-14
	71394	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,673.75	24020527	10-1101-310-00-79-605-14
	71394	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,139.00	24020527	10-1101-310-00-79-605-14
	71394	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,604.25	24020527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,070.00	24050527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,189.00	24050527	10-1101-310-00-79-605-14

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,277.00	24050527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,168.50	24050527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,673.75	24040527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	534.75	24040527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,168.50	24040527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,570.25	24040527	10-1101-310-00-79-605-14
	71710	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,189.00	24040527	10-1101-310-00-79-605-14
					\$24,585.75	Payee Vendor Total	
Blick Art Materials							
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	259.92	20242384	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	15.44	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	34.25	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	20.76	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	2.39	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	15.32	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	11.96	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	193.08	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	8.30	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	37.00	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	95.22	20242548	10-1110-410-02-72-120-13
	71395	05/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	34.25	20242548	10-1110-410-02-72-120-13
					\$727.89	Payee Vendor Total	
Blu Petroleum							
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	4,461.91	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	5,635.90	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	2,974.81	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	4,703.03	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	5,086.91	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	5,213.48	24040827	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	655.42	24041647	40-2552-464-00-79
	71349	04/26/2024	40-2552-464-00-79	Diesel/Gasoline	602.17	24041647	40-2552-464-00-79
	71396	05/03/2024	40-2552-464-00-79	Diesel/Gasoline	564.87	24041647	40-2552-464-00-79
	71441	05/10/2024	40-2552-464-00-79	Diesel/Gasoline	6,014.50	24040827	40-2552-464-00-79
	71711	05/24/2024	40-2552-464-00-79	Diesel/Gasoline	4,501.72	24050827	40-2552-464-00-79
	71711	05/24/2024	40-2552-464-00-79	Diesel/Gasoline	4,589.13	24050827	40-2552-464-00-79



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					\$45,003.85	Payee Vendor Total	
Blue Cross Blue Shield							
	202404300	04/30/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	192,962.65	24040417	10-1100-220-00-79-600-14
	202405070	05/07/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	573,755.17	24050417	10-1100-220-00-79-600-14
	202405220	05/22/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	542,732.70	24050417	10-1100-220-00-79-600-14
					\$1,309,450.52	Payee Vendor Total	
BMO Mastercard							
	202405031	05/28/2024	10-158	Activity Funds	525.21	20242686	10-120
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	78.88	20242687	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	(15.38)	20242688	10-1120-410-13-72-220-07
	202405031	05/28/2024	10-158	Activity Funds	355.14	20242688	10-120
	202405031	05/28/2024	10-158	Activity Funds	212.84	20242688	10-120
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	224.99	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1100-410-89-79-605-14	Title IA Impr Instr Supplies	(5.02)	20242689	10-1100-410-89-79-605-14
	202405031	05/28/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	95.61	20242689	10-1800-410-84-79-605-14
	202405031	05/28/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	(5.62)	20242689	10-1800-410-84-79-605-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	5.99	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	223.97	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	673.23	20242689	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	6.99	20242689	10-2213-415-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	314.24	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	24.92	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	50.01	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	232.09	20242689	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2520-640-00-74-500-14	Dues & Fees Fiscal	6.25	20242690	10-2520-640-00-74-500-14
	202405031	05/28/2024	10-2520-640-00-74-500-14	Dues & Fees Fiscal	22.63	20242690	10-2520-640-00-74-500-14
	202405031	05/28/2024	10-2520-640-00-74-500-14	Dues & Fees Fiscal	74.47	20242690	10-2520-640-00-74-500-14
	202405031	05/28/2024	10-2520-640-00-74-500-14	Dues & Fees Fiscal	5.12	20242690	10-2520-640-00-74-500-14
	202405031	05/28/2024	10-2520-640-00-74-500-14	Dues & Fees Fiscal	42.74	20242690	10-2520-640-00-74-500-14
	202405031	05/28/2024	40-2550-410-00-79	Office Supplies	161.57	20242691	40-2550-410-00-79
	202405031	05/28/2024	10-2310-390-00-74-500-14	Purchased Service Board	90.04	20242691	10-2310-390-00-74-500-14
	202405031	05/28/2024	10-2321-410-00-74-500-14	Supplies Supt	23.00	20242691	10-2321-410-00-74-500-14
	202405031	05/28/2024	10-2321-410-00-74-500-14	Supplies Supt	3.24	20242691	10-2321-410-00-74-500-14
	202405031	05/28/2024	10-2310-410-00-74-500-14	Supplies Board	29.30	20242691	10-2310-410-00-74-500-14
	202405031	05/28/2024	10-2546-490-00-79-600-14	Security Officer Supplies	227.84	20242691	10-2546-490-00-79-600-14



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	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	209.09	20242692	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	24.50	20242692	10-1200-310-92-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	174.71	20242692	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	460.19	20242692	10-2150-410-92-79-605-14
	202405031	05/28/2024	10-158	Activity Funds	(15.88)	20242693	10-120
	202405031	05/28/2024	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	89.23	20242693	10-2213-415-00-74-210-13
	202405031	05/28/2024	10-158	Activity Funds	9.99	20242693	10-120
	202405031	05/28/2024	10-1120-410-13-74-210-07	Heineman Science Supplies 7	7.99	20242693	10-1120-410-13-74-210-07
	202405031	05/28/2024	10-158	Activity Funds	317.33	20242693	10-120
	202405031	05/28/2024	10-2220-430-00-74-210-13	Media Center Heineman	169.05	20242693	10-2220-430-00-74-210-13
	202405031	05/28/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	171.71	20242693	10-1120-410-13-74-210-06
	202405031	05/28/2024	10-158	Activity Funds	17.00	20242693	10-120
	202405031	05/28/2024	10-2220-490-00-72-120-13	Media Center Tech Martin	39.02	20242694	10-2220-490-00-72-120-13
	202405031	05/28/2024	10-2220-430-00-72-120-13	Media Center Martin	125.58	20242694	10-2220-430-00-72-120-13
	202405031	05/28/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	30.31	20242695	10-1110-410-02-72-110-13
	202405031	05/28/2024	10-1600-410-89-79-605-14	Title I Supplies	68.62	20242695	10-1600-410-89-79-605-14
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	33.05	20242695	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	132.26	20242696	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1400-410-09-71-300-13	Home Economics Supplies	28.83	20242696	10-1400-410-09-71-300-13
	202405031	05/28/2024	10-1538-410-00-71-305-13	TV Production Supplies	16.96	20242696	10-1538-410-00-71-305-13
	202405031	05/28/2024	10-1130-410-12-71-300-13	Music Supplies HS	47.97	20242696	10-1130-410-12-71-300-13
	202405031	05/28/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	453.04	20242696	10-1130-410-59-71-300-14
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	10.48	20242696	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	98.04	20242696	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1130-410-50-71-300-13	PE/Health/DE Supplies HS	120.02	20242696	10-1130-410-50-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	191.04	20242696	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	11.92	20242696	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2410-410-00-71-300-13	Office Supplies HS	16.14	20242696	10-2410-410-00-71-300-13
	202405031	05/28/2024	10-2410-410-00-71-300-14	Copier Paper & Toner HS	199.83	20242696	10-2410-410-00-71-300-14
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	136.06	20242696	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-2410-410-00-71-300-14	Copier Paper & Toner HS	14.60	20242696	10-2410-410-00-71-300-14
	202405031	05/28/2024	10-1130-323-00-71-300-13	Repairs HS	105.03	20242696	10-1130-323-00-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	8.27	20242696	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1110-410-36-74-150-13	Conley Orchestra Supplies	163.23	20242697	10-1110-410-36-74-150-13
	202405031	05/28/2024	10-2410-410-00-74-150-13	Office Supplies Conley	34.00	20242697	10-2410-410-00-74-150-13



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	202405031	05/28/2024	10-158	Activity Funds	73.56	20242697	10-120
	202405031	05/28/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	244.05	20242697	10-1110-410-00-74-150-13
	202405031	05/28/2024	10-2410-410-00-74-150-13	Office Supplies Conley	27.00	20242697	10-2410-410-00-74-150-13
	202405031	05/28/2024	10-2410-410-00-74-150-13	Office Supplies Conley	26.86	20242697	10-2410-410-00-74-150-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	45.91	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	29.87	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	50.01	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	129.93	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	36.14	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-158	Activity Funds	17.00	20242698	10-120
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	80.03	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	20.79	20242698	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	39.44	20242699	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	60.01	20242699	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	94.97	20242699	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	234.66	20242699	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	14.40	20242699	10-1120-490-00-72-220-13
	202405031	05/28/2024	10-1100-211-00-79-600-14	TRS	297.93	20242699	10-1100-211-00-79-600-14
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	1,652.87	20242699	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-158	Activity Funds	120.05	20242699	10-120
	202405031	05/28/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	46.80	20242699	10-1120-410-09-72-220-13
	202405031	05/28/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	420.15	20242699	10-1120-410-50-72-220-13
	202405031	05/28/2024	10-2410-410-00-72-220-13	Office Supplies Marlowe	142.62	20242699	10-2410-410-00-72-220-13
	202405031	05/28/2024	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	16.76	20242699	10-2120-410-00-72-220-13
	202405031	05/28/2024	10-1120-360-00-72-220-13	Printing Marlowe	38.57	20242699	10-1120-360-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	183.35	20242699	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	60.01	20242699	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	412.43	20242699	10-1120-410-13-72-220-06
	202405031	05/28/2024	10-158	Activity Funds	68.89	20242699	10-120
	202405031	05/28/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	(148.85)	20242699	10-1120-710-00-72-220-13
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	55.01	20242699	10-1120-410-13-72-220-06
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	100.02	20242699	10-1120-410-13-72-220-06
	202405031	05/28/2024	10-2410-410-00-72-220-13	Office Supplies Marlowe	17.72	20242699	10-2410-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	18.81	20242699	10-1120-410-13-72-220-06
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	120.51	20242699	10-1120-410-13-72-220-06



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	202405031	05/28/2024	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	27.71	20242699	10-1120-410-13-72-220-07
	202405031	05/28/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	324.07	20242699	10-1120-410-13-72-220-06
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	46.46	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	142.71	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	142.71	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	51.98	20242700	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	140.35	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	229.84	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	234.94	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	38.00	20242700	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	229.84	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	105.77	20242700	10-120
	202405031	05/28/2024	10-158	Activity Funds	(33.99)	20242700	10-120
	202405031	05/28/2024	10-158	Activity Funds	25.90	20242700	10-120
	202405031	05/28/2024	10-158	Activity Funds	133.89	20242700	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	209.86	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	209.86	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	209.86	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	229.84	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	229.84	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	229.84	20242700	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	104.98	20242700	10-120
	202405031	05/28/2024	10-158	Activity Funds	104.53	20242701	10-120
	202405031	05/28/2024	10-1120-410-13-74-210-07	Heineman Science Supplies 7	3.69	20242701	10-1120-410-13-74-210-07
	202405031	05/28/2024	10-1120-410-13-74-210-07	Heineman Science Supplies 7	20.43	20242701	10-1120-410-13-74-210-07
	202405031	05/28/2024	10-158	Activity Funds	176.07	20242701	10-120
	202405031	05/28/2024	10-1511-410-00-74-210-13	Cross Ctry Supplies Heineman	53.02	20242701	10-1511-410-00-74-210-13
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	60.02	20242702	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	120.86	20242702	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	(80.23)	20242703	10-120



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	202405031	05/28/2024	10-158	Activity Funds	17.00	20242703	10-120
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	107.70	20242703	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11.12	20242703	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	18.98	20242703	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-1110-410-12-74-140-13	Mackeben Music Supplies	271.71	20242703	10-1110-410-12-74-140-13
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	204.72	20242704	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.08	20242705	10-1125-390-90-79-600-14
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	174.92	20242705	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	195.08	20242705	10-120
	202405031	05/28/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	19.67	20242706	10-2560-410-00-72-120-13
	202405031	05/28/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	33.98	20242706	10-2560-410-00-74-140-13
	202405031	05/28/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	33.91	20242706	10-2560-410-00-71-300-13
	202405031	05/28/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	33.91	20242706	10-2560-410-00-71-100-13
	202405031	05/28/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	33.91	20242706	10-2560-410-00-72-120-13
	202405031	05/28/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	33.91	20242706	10-2560-410-00-72-110-13
	202405031	05/28/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	33.91	20242706	10-2560-410-00-74-210-13
	202405031	05/28/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	33.91	20242706	10-2560-410-00-72-220-13
	202405031	05/28/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	33.91	20242706	10-2560-410-00-74-150-13
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	35.65	20242707	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	143.55	20242707	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	243.57	20242707	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	37.61	20242707	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	19.00	20242707	20-2542-410-00-79
	202405031	05/28/2024	20-2543-410-00-79	Grounds Supplies	(334.70)	20242707	20-2543-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	212.85	20242707	20-2542-410-00-79
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	27.00	20242708	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-2660-319-61-79-600-14	Software Maintenance	29.01	20242708	10-2660-319-61-79-600-14
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	69.97	20242708	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-2660-319-61-79-600-14	Software Maintenance	103.84	20242708	10-2660-319-61-79-600-14
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	53.72	20242708	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	157.30	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	97.55	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.15	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	230.09	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	103.33	20242709	10-120



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	202405031	05/28/2024	10-158	Activity Funds	1,363.61	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	323.29	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	9.99	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	230.09	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	157.38	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	198.48	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	103.04	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	364.15	20242709	10-120
	202405031	05/28/2024	10-158	Activity Funds	42.01	20242709	10-120
	202405031	05/28/2024	10-2642-350-00-74-500-14	Advertising Human Res	898.37	20242710	10-2642-350-00-74-500-14
	202405031	05/28/2024	10-2642-350-00-74-500-14	Advertising Human Res	511.11	20242710	10-2642-350-00-74-500-14
	202405031	05/28/2024	10-158	Activity Funds	29.25	20242796	10-120
	202405031	05/28/2024	10-158	Activity Funds	22.19	20242796	10-120
	202405031	05/28/2024	10-158	Activity Funds	1,370.72	20242797	10-120
	202405031	05/28/2024	10-158	Activity Funds	50.02	20242798	10-120
	202405031	05/28/2024	10-158	Activity Funds	361.95	20242798	10-120
	202405031	05/28/2024	10-158	Activity Funds	361.95	20242798	10-120
	202405031	05/28/2024	10-158	Activity Funds	105.04	20242798	10-120
	202405031	05/28/2024	10-158	Activity Funds	172.07	20242798	10-120
	202405031	05/28/2024	10-158	Activity Funds	19.96	20242798	10-120
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	271.42	20242799	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	373.14	20242799	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	212.46	20242799	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	7.99	20242799	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	73.45	20242799	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	38.69	20242800	10-2520-410-00-74-500-14
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	(12.65)	20242800	10-2520-410-00-74-500-14
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	(12.65)	20242800	10-2520-410-00-74-500-14
	202405031	05/28/2024	10-2633-360-00-74-500-14	Communications Purch Services	94.80	20242801	10-2633-360-00-74-500-14
	202405031	05/28/2024	40-2550-410-00-79	Office Supplies	772.80	20242801	40-2550-410-00-79
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	100.04	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	375.15	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	75.03	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	115.05	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	222.28	20242802	10-2150-410-92-79-605-14



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	202405031	05/28/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	28.00	20242802	10-2150-410-92-79-605-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	36.07	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	100.04	20242802	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	27.79	20242803	10-1120-410-13-74-210-08
	202405031	05/28/2024	10-1120-410-09-74-210-13	Home Ec Heineman	214.74	20242803	10-1120-410-09-74-210-13
	202405031	05/28/2024	10-1120-410-09-74-210-13	Home Ec Heineman	16.23	20242803	10-1120-410-09-74-210-13
	202405031	05/28/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	385.16	20242803	10-1500-640-00-74-210-13
	202405031	05/28/2024	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	96.16	20242803	10-2213-415-00-74-210-13
	202405031	05/28/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	216.41	20242803	10-1120-410-13-74-210-06
	202405031	05/28/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	140.01	20242803	10-1120-410-13-74-210-08
	202405031	05/28/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	32.00	20242803	10-1120-410-13-74-210-08
	202405031	05/28/2024	10-158	Activity Funds	86.99	20242803	10-120
	202405031	05/28/2024	10-158	Activity Funds	34.96	20242803	10-120
	202405031	05/28/2024	10-158	Activity Funds	16.95	20242803	10-120
	202405031	05/28/2024	10-158	Activity Funds	30.25	20242803	10-120
	202405031	05/28/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	152.04	20242803	10-1120-410-13-74-210-08
	202405031	05/28/2024	10-1200-332-00-79-600-14	Travel Sp Ed	19.01	20242804	10-1200-332-00-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	398.28	20242805	10-120
	202405031	05/28/2024	10-2220-490-00-72-120-13	Media Center Tech Martin	168.07	20242805	10-2220-490-00-72-120-13
	202405031	05/28/2024	10-2410-410-00-72-120-13	Office Supplies Martin	26.98	20242805	10-2410-410-00-72-120-13
	202405031	05/28/2024	10-158	Activity Funds	80.88	20242805	10-120
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	32.78	20242805	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	22.59	20242805	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	76.01	20242805	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-158	Activity Funds	266.55	20242805	10-120
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	187.68	20242805	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	20.45	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	68.32	20242806	10-1110-410-02-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	135.82	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-2220-490-00-72-110-13	Media Center Tech Chesak	15.80	20242806	10-2220-490-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	87.12	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	30.01	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	108.11	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	80.76	20242806	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	3.98	20242806	10-1110-410-00-72-110-13



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	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	400.16	20242807	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-2410-410-00-71-300-13	Office Supplies HS	6.59	20242807	10-2410-410-00-71-300-13
	202405031	05/28/2024	10-1400-410-09-71-300-13	Home Economics Supplies	41.50	20242807	10-1400-410-09-71-300-13
	202405031	05/28/2024	10-2120-410-00-71-300-13	Supplies Counseling HS	50.02	20242807	10-2120-410-00-71-300-13
	202405031	05/28/2024	10-1130-323-00-71-300-13	Repairs HS	137.06	20242807	10-1130-323-00-71-300-13
	202405031	05/28/2024	10-2223-410-00-79-600-14	Supplies PAC	35.01	20242807	10-2223-410-00-79-600-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	(8.27)	20242807	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1600-410-89-79-605-14	Title I Supplies	2,963.91	20242807	10-1600-410-89-79-605-14
	202405031	05/28/2024	10-1130-410-00-71-300-13	Inst Supplies HS	12.85	20242807	10-1130-410-00-71-300-13
	202405031	05/28/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	416.61	20242807	10-1130-410-59-71-300-14
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	16.43	20242807	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	39.71	20242807	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	53.59	20242807	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	6.78	20242808	10-120
	202405031	05/28/2024	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	41.10	20242808	10-2410-410-00-74-150-14
	202405031	05/28/2024	10-158	Activity Funds	38.48	20242808	10-120
	202405031	05/28/2024	10-158	Activity Funds	40.40	20242808	10-120
	202405031	05/28/2024	10-158	Activity Funds	6.78	20242808	10-120
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	18.91	20242809	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	67.02	20242809	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-158	Activity Funds	18.28	20242809	10-120
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	273.86	20242809	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	80.02	20242810	10-1120-410-13-72-220-08
	202405031	05/28/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	123.03	20242810	10-1120-410-13-72-220-08
	202405031	05/28/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	160.05	20242810	10-1120-410-13-72-220-08
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	123.21	20242810	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	120.05	20242810	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	28.02	20242810	10-1120-490-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	495.16	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	10.99	20242810	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	20.01	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	120.05	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	140.05	20242810	10-1120-710-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	280.94	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	170.06	20242810	10-1120-710-00-72-220-13



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	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11.58	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	25.99	20242810	10-1120-490-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	193.44	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	124.50	20242810	10-1120-490-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	53.48	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	210.63	20242810	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	18.11	20242810	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-158	Activity Funds	375.64	20242811	10-120
	202405031	05/28/2024	10-158	Activity Funds	27.24	20242811	10-120
	202405031	05/28/2024	10-1543-640-00-71-305-13	Activities Fees	60.02	20242811	10-1543-640-00-71-305-13
	202405031	05/28/2024	10-1543-640-00-71-305-13	Activities Fees	60.02	20242811	10-1543-640-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	29.87	20242812	10-120
	202405031	05/28/2024	10-158	Activity Funds	5.97	20242812	10-120
	202405031	05/28/2024	10-158	Activity Funds	43.27	20242812	10-120
	202405031	05/28/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	15.98	20242812	10-1120-410-00-74-210-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	15.01	20242813	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	55.02	20242813	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	352.61	20242814	10-120
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	133.23	20242814	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-158	Activity Funds	219.99	20242814	10-120
	202405031	05/28/2024	10-158	Activity Funds	128.24	20242814	10-120
	202405031	05/28/2024	10-158	Activity Funds	61.68	20242814	10-120
	202405031	05/28/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	90.04	20242815	10-2150-410-92-79-605-14
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	115.84	20242815	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	400.16	20242816	10-1125-390-90-79-600-14
	202405031	05/28/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	41.06	20242816	10-2213-415-00-72-165-13
	202405031	05/28/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	40.90	20242816	10-1125-410-90-79-600-14
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	11.99	20242816	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	104.29	20242816	10-2213-415-00-72-165-13
	202405031	05/28/2024	10-158	Activity Funds	40.40	20242816	10-120
	202405031	05/28/2024	10-1125-390-00-79-600-14	Preschool Purchased Services	7.95	20242816	10-1125-390-00-79-600-14
	202405031	05/28/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	41.37	20242817	10-2560-410-00-71-300-13
	202405031	05/28/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	112.43	20242817	10-2560-410-00-72-220-13
	202405031	05/28/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	386.40	20242817	10-2561-410-00-79-605-14
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	84.77	20242818	20-2542-410-00-79



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	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	300.00	20242818	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	52.46	20242818	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	16.01	20242818	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	241.96	20242818	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	188.37	20242818	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	387.30	20242818	20-2542-410-00-79
	202405031	05/28/2024	10-2660-319-61-79-600-14	Software Maintenance	6.58	20242819	10-2660-319-61-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	142.46	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	254.54	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	602.89	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	76.01	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	125.00	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	86.74	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	139.86	20242820	10-120
	202405031	05/28/2024	10-158	Activity Funds	17.00	20242820	10-120
	202405031	05/28/2024	40-2550-410-00-79	Office Supplies	70.01	20242821	40-2550-410-00-79
	202405031	05/28/2024	40-2550-410-00-79	Office Supplies	206.78	20242821	40-2550-410-00-79
	202405031	05/28/2024	40-2550-410-00-79	Office Supplies	33.97	20242821	40-2550-410-00-79
	202405031	05/28/2024	10-2642-350-00-74-500-14	Advertising Human Res	135.53	20242821	10-2642-350-00-74-500-14
	202405031	05/28/2024	10-2642-411-00-74-500-14	HR Employee Recognition	8,069.65	20242821	10-2642-411-00-74-500-14
	202405031	05/28/2024	10-2642-410-00-74-500-14	Supplies Human Res	41.21	20242821	10-2642-410-00-74-500-14
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	142.33	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	282.72	20242833	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.66	20242833	10-120
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	283.42	20242834	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	26.98	20242835	10-120
	202405031	05/28/2024	10-158	Activity Funds	35.01	20242835	10-120
	202405031	05/28/2024	10-158	Activity Funds	12.51	20242835	10-120
	202405031	05/28/2024	10-158	Activity Funds	10.00	20242835	10-120



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	202405031	05/28/2024	10-158	Activity Funds	400.11	20242835	10-120
	202405031	05/28/2024	10-158	Activity Funds	400.11	20242835	10-120
	202405031	05/28/2024	10-158	Activity Funds	100.04	20242835	10-120
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	(232.09)	20242836	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	212.58	20242836	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	144.19	20242836	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1600-410-89-79-605-14	Title I Supplies	165.52	20242836	10-1600-410-89-79-605-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	84.02	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	33.21	20242836	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1130-410-85-79-605-14	Title IV Supplies	27.52	20242836	10-1130-410-85-79-605-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	69.63	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	586.43	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	293.69	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	45.01	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	234.75	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	23.67	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	654.54	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	200.46	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	196.16	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	34.25	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	23.57	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	19.45	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	19.45	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-85-79-605-14	Title IV Supplies	186.03	20242836	10-1130-410-85-79-605-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	63.49	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	53.61	20242836	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	190.97	20242837	10-2520-410-00-74-500-14
	202405031	05/28/2024	40-2554-410-00-79	Fleet Supplies	55.21	20242838	40-2554-410-00-79
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	80.01	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(532.13)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(17.01)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(22.01)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(577.69)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(22.01)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(22.01)	20242839	10-2210-314-92-79-605-14



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	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(553.64)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(17.01)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	31.31	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(22.01)	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	67.76	20242839	10-2130-410-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	70.03	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	73.98	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	62.09	20242839	10-2110-410-92-79-605-14
	202405031	05/28/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	119.95	20242839	10-1200-410-92-79-600-14
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	44.96	20242839	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	38.16	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	17.04	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	8.75	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	28.76	20242839	10-3000-410-92-79-600-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	200.08	20242839	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2321-440-00-74-500-14	Supt Periodicals	100.03	20242840	10-2321-440-00-74-500-14
	202405031	05/28/2024	10-1120-410-50-74-210-13	PE Supplies Heineman	32.30	20242841	10-1120-410-50-74-210-13
	202405031	05/28/2024	10-1120-410-08-74-210-13	Health Supplies Heineman	18.84	20242841	10-1120-410-08-74-210-13
	202405031	05/28/2024	10-1120-410-08-74-210-13	Health Supplies Heineman	29.79	20242841	10-1120-410-08-74-210-13
	202405031	05/28/2024	10-1120-410-50-74-210-13	PE Supplies Heineman	246.06	20242841	10-1120-410-50-74-210-13
	202405031	05/28/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	93.01	20242841	10-2410-410-00-74-210-13
	202405031	05/28/2024	10-1120-410-08-74-210-13	Health Supplies Heineman	21.27	20242841	10-1120-410-08-74-210-13
	202405031	05/28/2024	10-158	Activity Funds	327.24	20242841	10-120
	202405031	05/28/2024	10-1120-410-22-74-210-13	PLTW Supplies Heineman	182.55	20242841	10-1120-410-22-74-210-13
	202405031	05/28/2024	10-1120-410-22-74-210-13	PLTW Supplies Heineman	153.23	20242841	10-1120-410-22-74-210-13
	202405031	05/28/2024	10-1120-410-22-74-210-13	PLTW Supplies Heineman	86.78	20242841	10-1120-410-22-74-210-13
	202405031	05/28/2024	10-2220-430-00-74-210-13	Media Center Heineman	(23.00)	20242841	10-2220-430-00-74-210-13
	202405031	05/28/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	31.21	20242841	10-1120-410-13-74-210-08
	202405031	05/28/2024	10-2220-430-00-74-210-13	Media Center Heineman	(33.85)	20242841	10-2220-430-00-74-210-13
	202405031	05/28/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	65.88	20242841	10-2410-410-00-74-210-13
	202405031	05/28/2024	10-2220-430-00-72-120-13	Media Center Martin	59.38	20242842	10-2220-430-00-72-120-13
	202405031	05/28/2024	10-2220-430-00-72-120-13	Media Center Martin	25.49	20242842	10-2220-430-00-72-120-13
	202405031	05/28/2024	10-2220-430-00-72-120-13	Media Center Martin	35.90	20242842	10-2220-430-00-72-120-13
	202405031	05/28/2024	10-2220-430-00-72-120-13	Media Center Martin	93.82	20242842	10-2220-430-00-72-120-13
	202405031	05/28/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	169.56	20242842	10-1110-410-12-72-120-13



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	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	112.41	20242842	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-158	Activity Funds	494.49	20242842	10-120
	202405031	05/28/2024	10-158	Activity Funds	143.73	20242842	10-120
	202405031	05/28/2024	10-2410-410-00-72-120-13	Office Supplies Martin	29.71	20242842	10-2410-410-00-72-120-13
	202405031	05/28/2024	10-2410-410-00-72-120-13	Office Supplies Martin	29.71	20242842	10-2410-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	258.11	20242843	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	289.16	20242843	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	297.77	20242843	10-2410-410-00-72-110-14
	202405031	05/28/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	31.99	20242843	10-2213-415-00-72-110-13
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	58.37	20242844	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	157.97	20242844	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1400-410-09-71-300-13	Home Economics Supplies	340.14	20242844	10-1400-410-09-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	165.49	20242844	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1130-410-11-71-300-13	Math Supplies HS	125.66	20242844	10-1130-410-11-71-300-13
	202405031	05/28/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	322.01	20242844	10-1130-410-15-71-300-13
	202405031	05/28/2024	10-2190-410-00-71-300-12	Graduation Supplies HHS	158.93	20242844	10-2190-410-00-71-300-12
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	80.04	20242844	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	110.57	20242844	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-2120-410-00-71-300-13	Supplies Counseling HS	16.09	20242844	10-2120-410-00-71-300-13
	202405031	05/28/2024	10-1130-410-00-71-300-13	Inst Supplies HS	258.11	20242844	10-1130-410-00-71-300-13
	202405031	05/28/2024	10-1130-410-00-71-300-13	Inst Supplies HS	23.99	20242844	10-1130-410-00-71-300-13
	202405031	05/28/2024	10-2410-410-00-71-300-13	Office Supplies HS	65.91	20242844	10-2410-410-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	28.00	20242844	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1130-332-00-71-300-13	Teacher Travel HS	199.08	20242844	10-1130-332-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	35.48	20242844	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	261.31	20242844	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	139.89	20242844	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	57.01	20242844	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2190-410-00-71-300-12	Graduation Supplies HHS	50.00	20242844	10-2190-410-00-71-300-12
	202405031	05/28/2024	10-2120-410-00-71-300-13	Supplies Counseling HS	362.65	20242844	10-2120-410-00-71-300-13
	202405031	05/28/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	81.71	20242844	10-1400-410-10-71-300-13
	202405031	05/28/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	147.67	20242844	10-1400-410-10-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	101.24	20242844	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	438.33	20242844	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	89.45	20242844	10-1130-410-13-71-300-13



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	202405031	05/28/2024	10-1110-410-35-74-150-13	Conley Band Supplies	30.01	20242845	10-1110-410-35-74-150-13
	202405031	05/28/2024	10-1110-410-35-74-150-13	Conley Band Supplies	38.02	20242845	10-1110-410-35-74-150-13
	202405031	05/28/2024	10-158	Activity Funds	89.85	20242845	10-120
	202405031	05/28/2024	10-158	Activity Funds	154.86	20242845	10-120
	202405031	05/28/2024	10-1110-410-35-74-150-13	Conley Band Supplies	59.52	20242845	10-1110-410-35-74-150-13
	202405031	05/28/2024	10-2220-490-00-74-150-13	Media Center Tech Conley	13.30	20242845	10-2220-490-00-74-150-13
	202405031	05/28/2024	10-158	Activity Funds	148.10	20242845	10-120
	202405031	05/28/2024	10-1110-410-35-74-150-13	Conley Band Supplies	78.34	20242845	10-1110-410-35-74-150-13
	202405031	05/28/2024	10-158	Activity Funds	41.60	20242846	10-120
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	18.37	20242846	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	327.13	20242846	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-2410-640-00-71-100-13	Principal Dues Leggee	299.12	20242846	10-2410-640-00-71-100-13
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	41.19	20242846	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	10.43	20242846	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	103.99	20242846	10-1110-410-12-72-100-13
	202405031	05/28/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	9.00	20242846	10-1110-410-12-72-100-13
	202405031	05/28/2024	10-158	Activity Funds	456.58	20242846	10-120
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	17.50	20242846	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-158	Activity Funds	192.24	20242846	10-120
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	25.01	20242847	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	47.82	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	28.59	20242847	10-1120-490-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	86.71	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	79.61	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	58.02	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	467.48	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	155.39	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	86.93	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	52.22	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	164.44	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	61.10	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	98.04	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	(10.99)	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	97.00	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	35.93	20242847	10-2220-430-00-72-220-13



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	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	70.02	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	110.02	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	429.18	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	40.01	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	9.49	20242847	10-1120-490-02-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	52.49	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	286.81	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	26.98	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	13.60	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	430.22	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	453.72	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	216.01	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	319.98	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	478.30	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	495.89	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	72.32	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	23.00	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	80.02	20242847	10-1120-710-00-72-220-13
	202405031	05/28/2024	10-2220-430-00-72-220-13	Media Center Marlowe	133.53	20242847	10-2220-430-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	488.80	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	42.15	20242847	10-1120-410-00-72-220-13
	202405031	05/28/2024	10-158	Activity Funds	1,115.46	20242848	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	256.58	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	475.75	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	104.30	20242848	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	36.66	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	27.52	20242848	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	534.36	20242848	10-120



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	202405031	05/28/2024	10-158	Activity Funds	95.86	20242848	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	518.86	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	329.44	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	157.46	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	53.72	20242848	10-120
	202405031	05/28/2024	10-158	Activity Funds	71.63	20242848	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	267.79	20242848	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	653.83	20242849	10-120
	202405031	05/28/2024	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	596.79	20242849	10-2213-415-00-74-210-13
	202405031	05/28/2024	10-158	Activity Funds	38.97	20242849	10-120
	202405031	05/28/2024	10-158	Activity Funds	287.12	20242849	10-120
	202405031	05/28/2024	10-158	Activity Funds	303.86	20242849	10-120
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	1,062.34	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	196.12	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	292.03	20242850	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	287.72	20242850	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	791.52	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	766.07	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-158	Activity Funds	21.22	20242850	10-120
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	302.38	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	237.00	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-2410-491-00-74-140-13	Rebate Supplies Mackeben	115.05	20242850	10-2410-491-00-74-140-13
	202405031	05/28/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	149.83	20242850	10-1110-410-00-74-140-13
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	19.99	20242850	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	261.61	20242850	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	89.86	20242850	10-2213-415-00-74-140-13
	202405031	05/28/2024	10-2410-491-00-74-140-13	Rebate Supplies Mackeben	372.15	20242850	10-2410-491-00-74-140-13
	202405031	05/28/2024	10-158	Activity Funds	59.96	20242850	10-120
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	65.01	20242851	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	126.05	20242851	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	110.74	20242852	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	100.04	20242852	10-2213-415-00-72-165-13
	202405031	05/28/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	50.02	20242852	10-2213-415-00-72-165-13
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	193.28	20242852	10-1125-490-00-79-600-14



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	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	261.02	20242852	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	91.78	20242852	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	75.56	20242852	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-1125-490-00-79-600-14	Supplies Preschool	530.82	20242852	10-1125-490-00-79-600-14
	202405031	05/28/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	169.67	20242853	10-2560-410-00-74-140-13
	202405031	05/28/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	5.24	20242853	10-2560-410-00-71-300-13
	202405031	05/28/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	169.67	20242853	10-2560-410-00-71-100-13
	202405031	05/28/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	169.67	20242853	10-2560-410-00-72-220-13
	202405031	05/28/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	169.67	20242853	10-2560-410-00-72-120-13
	202405031	05/28/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	169.67	20242853	10-2560-410-00-72-110-13
	202405031	05/28/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	169.67	20242853	10-2560-410-00-74-210-13
	202405031	05/28/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	169.67	20242853	10-2560-410-00-74-150-13
	202405031	05/28/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	169.67	20242853	10-2560-410-00-71-300-13
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	176.67	20242854	20-2542-410-00-79
	202405031	05/28/2024	20-2542-390-00-79	Other Purchased Service	184.76	20242854	20-2542-390-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	146.68	20242854	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	79.00	20242854	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	59.89	20242854	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	14.35	20242854	20-2542-410-00-79
	202405031	05/28/2024	20-2540-640-00-79	Dues & Fees	450.18	20242854	20-2540-640-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	(11.16)	20242854	20-2542-410-00-79
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	315.08	20242855	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	50.30	20242855	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	1,320.48	20242855	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	138.33	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	331.50	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	19.97	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	1,116.46	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	916.37	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	825.10	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	225.23	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	174.07	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	907.37	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	105.67	20242856	10-120



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	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	44.92	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	135.72	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	(11.94)	20242856	10-120
	202405031	05/28/2024	10-158	Activity Funds	(6.91)	20242856	10-120
	202405031	05/28/2024	10-2642-350-00-74-500-14	Advertising Human Res	505.25	20242857	10-2642-350-00-74-500-14
	202405031	05/28/2024	10-2130-220-00-79-600-14	Health Services Insurance	79.98	20242857	10-2130-220-00-79-600-14
	202405031	05/28/2024	10-2410-490-00-71-300-13	HS Staff Recognition	186.71	20242948	10-2410-490-00-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	459.59	20242949	10-120
	202405031	05/28/2024	10-158	Activity Funds	443.54	20242949	10-120
	202405031	05/28/2024	10-158	Activity Funds	540.22	20242949	10-120
	202405031	05/28/2024	10-158	Activity Funds	151.69	20242949	10-120
	202405031	05/28/2024	10-158	Activity Funds	185.57	20242949	10-120
	202405031	05/28/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	104.94	20242950	10-2210-490-00-74-500-14
	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	51.51	20242950	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	7.19	20242950	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	243.99	20242950	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-1130-410-85-79-605-14	Title IV Supplies	157.35	20242950	10-1130-410-85-79-605-14
	202405031	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	6.08	20242950	10-1100-421-00-74-500-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	7.19	20242950	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1610-410-00-79-600-14	Supplies Summer School	9.29	20242950	10-1610-410-00-79-600-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	90.02	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	44.54	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	70.03	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	643.52	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	586.55	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	34.68	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	70.03	20242950	10-1130-410-67-71-300-13



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	202405031	05/28/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	280.11	20242950	10-1100-410-68-79-600-14
	202405031	05/28/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	140.05	20242950	10-1130-410-67-71-300-13
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	82.98	20242951	10-2520-410-00-74-500-14
	202405031	05/28/2024	10-2520-410-00-74-500-14	Supplies Fiscal	67.77	20242951	10-2520-410-00-74-500-14
	202405031	05/28/2024	10-2546-490-00-79-600-14	Security Officer Supplies	29.02	20242952	10-2546-490-00-79-600-14
	202405031	05/28/2024	10-2546-490-00-79-600-14	Security Officer Supplies	124.01	20242952	10-2546-490-00-79-600-14
	202405031	05/28/2024	10-2310-410-00-74-500-14	Supplies Board	162.57	20242952	10-2310-410-00-74-500-14
	202405031	05/28/2024	10-2310-415-00-74-500-14	Leadership Supplies	180.00	20242952	10-2310-415-00-74-500-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	8.49	20242953	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	38.10	20242953	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	11.00	20242953	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	8.99	20242953	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	357.60	20242953	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	117.59	20242953	10-1200-410-00-79-600-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	357.60	20242953	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	357.60	20242953	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2220-430-00-74-210-13	Media Center Heineman	87.32	20242954	10-2220-430-00-74-210-13
	202405031	05/28/2024	10-2220-430-00-74-210-13	Media Center Heineman	14.75	20242954	10-2220-430-00-74-210-13
	202405031	05/28/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	237.61	20242954	10-2410-410-00-74-210-14
	202405031	05/28/2024	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	14.96	20242954	10-2213-415-00-74-210-13
	202405031	05/28/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	314.29	20242954	10-2410-410-00-74-210-14
	202405031	05/28/2024	10-1120-410-09-74-210-13	Home Ec Heineman	139.04	20242954	10-1120-410-09-74-210-13
	202405031	05/28/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	400.16	20242955	10-2210-314-92-79-605-14
	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	315.53	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	(4.48)	20242956	10-1110-410-35-72-120-13
	202405031	05/28/2024	10-1110-410-36-72-120-13	Orchestra Supplies Martin	106.92	20242956	10-1110-410-36-72-120-13
	202405031	05/28/2024	10-1110-410-36-72-120-13	Orchestra Supplies Martin	202.08	20242956	10-1110-410-36-72-120-13
	202405031	05/28/2024	10-158	Activity Funds	22.68	20242956	10-120
	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	92.55	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	68.02	20242956	10-1110-410-35-72-120-13
	202405031	05/28/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	302.12	20242956	10-1110-410-12-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	59.93	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	97.70	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	419.96	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	(3.44)	20242956	10-1110-410-35-72-120-13



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	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	34.96	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	64.50	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	116.45	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	39.84	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	25.30	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	242.84	20242956	10-1110-410-12-72-120-13
	202405031	05/28/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	71.40	20242956	10-1110-410-00-72-120-13
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	(59.63)	20242956	10-1110-410-35-72-120-13
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	312.56	20242956	10-1110-410-35-72-120-13
	202405031	05/28/2024	10-158	Activity Funds	134.36	20242956	10-120
	202405031	05/28/2024	10-1110-410-35-72-120-13	Band Supplies Martin	36.61	20242956	10-1110-410-35-72-120-13
	202405031	05/28/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	315.53	20242956	10-2213-415-00-72-120-13
	202405031	05/28/2024	10-2410-410-00-72-110-13	Office Supplies Chesak	55.94	20242957	10-2410-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	137.89	20242957	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-332-00-72-110-13	Teacher Travel Chesak	200.08	20242957	10-1110-332-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	15.00	20242957	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	48.89	20242957	10-1110-410-00-72-110-13
	202405031	05/28/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	102.42	20242958	10-1130-410-15-71-300-13
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	153.56	20242958	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	111.58	20242958	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1400-410-09-71-300-13	Home Economics Supplies	96.99	20242958	10-1400-410-09-71-300-13
	202405031	05/28/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	25.73	20242958	10-2213-410-00-79-600-14
	202405031	05/28/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	41.78	20242958	10-1130-490-02-71-300-13
	202405031	05/28/2024	10-1130-410-05-71-300-13	English Supplies HS	108.93	20242958	10-1130-410-05-71-300-13
	202405031	05/28/2024	10-1538-410-00-71-305-13	TV Production Supplies	290.12	20242958	10-1538-410-00-71-305-13
	202405031	05/28/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	34.30	20242958	10-1130-410-15-71-300-13
	202405031	05/28/2024	10-1130-332-00-71-300-13	Teacher Travel HS	336.35	20242958	10-1130-332-00-71-300-13
	202405031	05/28/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	5.07	20242958	10-1130-410-15-71-300-13
	202405031	05/28/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	4.45	20242958	10-1130-410-15-71-300-13
	202405031	05/28/2024	10-1400-410-03-71-300-13	Business Supplies	79.73	20242958	10-1400-410-03-71-300-13
	202405031	05/28/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	164.87	20242958	10-2213-415-00-71-300-13
	202405031	05/28/2024	10-1130-410-05-71-300-13	English Supplies HS	150.06	20242958	10-1130-410-05-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	63.38	20242958	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1400-410-03-71-300-13	Business Supplies	545.22	20242958	10-1400-410-03-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	36.00	20242958	10-2220-430-00-71-300-13



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	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	55.87	20242958	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	150.06	20242958	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	150.06	20242958	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	183.01	20242958	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	117.93	20242958	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-1130-410-13-71-300-13	Science Supplies HS	46.28	20242958	10-1130-410-13-71-300-13
	202405031	05/28/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	65.01	20242958	10-1130-490-02-71-300-13
	202405031	05/28/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	109.51	20242958	10-1130-490-02-71-300-13
	202405031	05/28/2024	10-1130-410-05-71-300-13	English Supplies HS	19.00	20242958	10-1130-410-05-71-300-13
	202405031	05/28/2024	10-1130-410-05-71-300-13	English Supplies HS	175.52	20242958	10-1130-410-05-71-300-13
	202405031	05/28/2024	10-1130-410-50-71-300-13	PE/Health/DE Supplies HS	426.24	20242958	10-1130-410-50-71-300-13
	202405031	05/28/2024	10-2220-430-00-71-300-13	Media Center HS	83.58	20242958	10-2220-430-00-71-300-13
	202405031	05/28/2024	10-158	Activity Funds	69.46	20242959	10-120
	202405031	05/28/2024	10-2410-410-00-74-150-13	Office Supplies Conley	43.01	20242959	10-2410-410-00-74-150-13
	202405031	05/28/2024	10-158	Activity Funds	29.99	20242960	10-120
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	26.05	20242960	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	20.00	20242960	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	30.07	20242960	10-2410-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	300.12	20242960	10-1110-410-12-72-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	100.08	20242960	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	92.54	20242960	10-1110-410-12-72-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	33.01	20242960	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	236.35	20242960	10-1110-410-00-71-100-13
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	196.98	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	39.61	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	2.38	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	121.42	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	286.94	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	495.89	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	32.95	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	58.50	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	17.87	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	497.69	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	359.14	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	86.08	20242961	10-2410-410-00-72-220-14



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	202405031	05/28/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	349.14	20242961	10-2410-410-00-72-220-14
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	7.95	20242962	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	53.97	20242962	10-120
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	7.95	20242962	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-1543-332-00-71-305-13	Activities Travel	6.80	20242962	10-1543-332-00-71-305-13
	202405031	05/28/2024	10-158	Activity Funds	365.15	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	385.16	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	79.45	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	780.50	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	300.12	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	99.89	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	416.17	20242962	10-120
	202405031	05/28/2024	10-158	Activity Funds	126.05	20242962	10-120
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-158	Activity Funds	216.07	20242963	10-120
	202405031	05/28/2024	10-158	Activity Funds	240.10	20242963	10-120
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-2410-640-00-74-210-13	Office Dues & Fees Heineman	32.01	20242963	10-2410-640-00-74-210-13
	202405031	05/28/2024	10-2410-640-00-74-210-13	Office Dues & Fees Heineman	60.02	20242963	10-2410-640-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	(116.53)	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	42.60	20242963	10-1120-410-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-158	Activity Funds	225.09	20242963	10-120



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	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1500-332-00-74-210-13	Athletic Travel Heineman	116.53	20242963	10-1500-332-00-74-210-13
	202405031	05/28/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	43.92	20242963	10-1120-410-00-74-210-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	67.53	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	6.50	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	6.50	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	6.50	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	6.50	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	6.50	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	134.72	20242964	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	3.25	20242964	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	63.02	20242965	10-2410-410-00-74-140-14
	202405031	05/28/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	108.94	20242965	10-2410-410-00-74-140-14
	202405031	05/28/2024	10-2410-491-00-74-140-13	Rebate Supplies Mackeben	40.35	20242965	10-2410-491-00-74-140-13
	202405031	05/28/2024	10-1200-310-66-71-300-13	STEP Purchased Services	35.01	20242966	10-1200-310-66-71-300-13
	202405031	05/28/2024	10-1200-410-66-71-300-13	STEP Supplies	111.16	20242966	10-1200-410-66-71-300-13
	202405031	05/28/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	17.00	20242967	10-1125-410-90-79-600-14
	202405031	05/28/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	95.75	20242967	10-1125-410-90-79-600-14
	202405031	05/28/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	453.90	20242967	10-1125-410-90-79-600-14
	202405031	05/28/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	32.99	20242967	10-1225-410-95-79-600-14
	202405031	05/28/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	37.17	20242967	10-1225-410-95-79-600-14
	202405031	05/28/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	38.46	20242967	10-1225-410-95-79-600-14
	202405031	05/28/2024	10-1125-390-97-79-600-14	All Children Purchased Service	336.14	20242967	10-1125-390-97-79-600-14
	202405031	05/28/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	126.91	20242967	10-1225-410-95-79-600-14
	202405031	05/28/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	13.62	20242967	10-1225-410-95-79-600-14



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	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	3.99	20242968	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	19.90	20242968	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	300.00	20242968	20-2542-410-00-79
	202405031	05/28/2024	20-2542-410-00-79	Supplies B & G	34.30	20242968	20-2542-410-00-79
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	30.01	20242969	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-2660-410-00-79-600-14	Supplies Tech	5.90	20242969	10-2660-410-00-79-600-14
	202405031	05/28/2024	10-158	Activity Funds	18.01	20242970	10-120
	202405031	05/28/2024	10-158	Activity Funds	97.00	20242970	10-120
	202405031	05/28/2024	10-158	Activity Funds	156.55	20242970	10-120
	202405031	05/28/2024	10-158	Activity Funds	93.01	20242970	10-120
	202405031	05/28/2024	10-158	Activity Funds	453.09	20242970	10-120
	202405031	05/28/2024	10-158	Activity Funds	329.78	20242970	10-120
	202405031	05/28/2024	10-2642-410-00-74-500-14	Supplies Human Res	26.35	20242971	10-2642-410-00-74-500-14
	202405031	05/28/2024	10-2630-410-00-74-500-14	Communications Supplies	66.00	20242971	10-2630-410-00-74-500-14
	202405031	05/28/2024	10-2642-350-00-74-500-14	Advertising Human Res	509.64	20242971	10-2642-350-00-74-500-14
	202405031	05/28/2024	10-2642-411-00-74-500-14	HR Employee Recognition	164.07	20242971	10-2642-411-00-74-500-14
	202405031	05/28/2024	10-2642-410-00-74-500-14	Supplies Human Res	17.23	20242971	10-2642-410-00-74-500-14
					\$126,211.56	Payee Vendor Total	
Boukhari, Adriana							
	67204	05/15/2024	10-1130-332-00-71-300-13	Teacher Travel HS	(40.87)	0	10-1130-332-00-71-300-13
	71483	05/15/2024	10-1130-332-00-71-300-13	Teacher Travel HS	40.87	0	10-1130-332-00-71-300-13
					\$0.00	Payee Vendor Total	
BrainPOP LLC							
	71580	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(3,606.25)	20242884	10-2212-310-00-79-505-14
	71580	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	535.00	20242884	10-2212-310-00-79-505-14
	71580	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	20,475.00	20242884	10-2212-310-00-79-505-14
					\$17,403.75	Payee Vendor Total	
Breese, Kari							
	71489	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	106.11	0	10-1200-332-00-79-600-14
					\$106.11	Payee Vendor Total	
Brents Mailing Equipment							
	71581	05/17/2024	10-2630-341-00-74-500-14	Postage Central Office	760.00	20242908	10-2630-341-00-74-500-14
					\$760.00	Payee Vendor Total	
Brucker Company							



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	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	1,916.06	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	(6.00)	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	469.60	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	1,360.81	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	1,589.05	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	3,991.33	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	383.22	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	1,004.25	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	721.60	20242506	20-2542-410-00-79
	71350	04/26/2024	20-2542-410-00-79	Supplies B & G	1,389.43	20242506	20-2542-410-00-79
					<u>\$12,819.35</u>	Payee Vendor Total	
BryMax Enterprises Inc							
	71442	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,372.80	24041917	10-2560-415-00-72-220-13
	71442	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	686.40	24041927	10-2560-415-00-74-210-13
					<u>\$2,059.20</u>	Payee Vendor Total	
Bulk Bookstore							
	71582	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	441.75	20242822	10-1100-410-68-79-600-14
	71582	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	13,332.00	20242822	10-1100-410-68-79-600-14
					<u>\$13,773.75</u>	Payee Vendor Total	
Burchill, Kimberly							
	71490	05/17/2024	10-1400-410-09-71-300-13	Home Economics Supplies	399.33	0	10-1400-410-09-71-300-13
					<u>\$399.33</u>	Payee Vendor Total	
Cadoo, Lisa							
	71471	05/13/2024	10475	AP Payroll Net Checks	63.77	0	10-475
					<u>\$63.77</u>	Payee Vendor Total	
Calder, Emily							
	71491	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					<u>\$390.00</u>	Payee Vendor Total	
Camelot Therapeutic Schoo							
	71712	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,888.08	24040517	10-4220-670-00-79-600-14
					<u>\$12,888.08</u>	Payee Vendor Total	
Canteen Refreshments							
	71583	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	48.03	20242861	10-2560-415-00-71-300-13

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	71443	05/10/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	73.95	20241538	10-1130-410-67-71-300-13
	71443	05/10/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	50.72	20241538	10-1130-410-67-71-300-13
					\$243.57	Payee Vendor Total	
Casas, Elizabeth							
	71493	05/17/2024	10-2213-410-00-79-600-14	Special Svcs Supplies	194.21	0	10-2213-410-00-79-600-14
					\$194.21	Payee Vendor Total	
Case Lots Inc							
	71585	05/17/2024	20-2542-410-00-79	Supplies B & G	3,446.40	20242930	20-2542-410-00-79
					\$3,446.40	Payee Vendor Total	
CDW Government Inc							
	71351	04/26/2024	10-2660-410-00-79-600-14	Supplies Tech	65.40	20242885	10-2660-410-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	7,920.00	20242789	10-2660-490-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	198.40	20242789	10-2660-490-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	269.00	20242789	10-2660-490-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	760.00	20242789	10-2660-490-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	3,790.00	20242789	10-2660-490-00-79-600-14
	71397	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	10,980.00	20242789	10-2660-490-00-79-600-14
	71586	05/17/2024	10-2660-410-00-79-600-14	Supplies Tech	463.19	20242885	10-2660-410-00-79-600-14
	71586	05/17/2024	10-2660-319-61-79-600-14	Software Maintenance	13,501.00	20242618	10-2660-319-61-79-600-14
					\$37,946.99	Payee Vendor Total	
CDWG Capital One							
	992300499	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	45,954.00	20240773	10-2660-490-00-79-600-14
	992300499	05/03/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	16,320.00	20240773	10-2660-490-00-79-600-14
	992300504	05/10/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	14,376.00	20242790	10-2660-490-00-79-600-14
	992300504	05/10/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	708.00	20242790	10-2660-490-00-79-600-14
	992300504	05/10/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	71,580.00	20242790	10-2660-490-00-79-600-14
					\$148,938.00	Payee Vendor Total	
Celentano, Ana							
	71494	05/17/2024	10-2210-332-82-79-605-14	Bilingual PD Travel & Conference	75.04	0	10-2210-332-82-79-605-14
					\$75.04	Payee Vendor Total	
Center for the Collaborat							
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	62.96	20243111	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	45.00	20243111	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	105.00	20243111	10-1100-410-56-79-605-14



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	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	70.00	20243111	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	567.00	20243111	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	127.60	20243110	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	105.00	20243110	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	280.00	20243110	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	220.00	20243110	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	825.00	20243110	10-1100-410-56-79-605-14
	71587	05/17/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	165.00	20243110	10-1100-410-56-79-605-14
					\$2,572.56	Payee Vendor Total	
Central States Bus Sales							
	71352	04/26/2024	40-2554-410-00-79	Fleet Supplies	127.27	24040727	40-2554-410-00-79
	71398	05/03/2024	40-2554-410-00-79	Fleet Supplies	586.48	24040727	40-2554-410-00-79
	71398	05/03/2024	40-2554-410-00-79	Fleet Supplies	127.27	24040727	40-2554-410-00-79
	71444	05/10/2024	40-2554-410-00-79	Fleet Supplies	56.15	24050727	40-2554-410-00-79
	71713	05/24/2024	40-2554-410-00-79	Fleet Supplies	155.00	24050727	40-2554-410-00-79
					\$1,052.17	Payee Vendor Total	
Cintas Corporation No 2							
	71588	05/17/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	50.15	20242978	10-2560-410-00-74-140-13
	71588	05/17/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	56.92	20242978	10-2560-410-00-74-150-13
	71588	05/17/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	28.75	20242978	10-2560-410-00-74-210-13
	71588	05/17/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	89.96	20242978	10-2560-410-00-72-110-13
	71588	05/17/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	78.34	20242978	10-2560-410-00-72-120-13
	71588	05/17/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	67.53	20242978	10-2560-410-00-72-220-13
	71588	05/17/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	37.48	20242978	10-2560-410-00-71-100-13
	71588	05/17/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	71.56	20242978	10-2560-410-00-71-300-13
					\$480.69	Payee Vendor Total	
CINTAS							
	992300497	04/30/2024	40-2550-325-00-79	Rental Trans	204.00	24040757	40-2550-325-00-79
	992300497	04/30/2024	40-2550-325-00-79	Rental Trans	168.76	24040757	40-2550-325-00-79
	992300497	04/30/2024	40-2550-325-00-79	Rental Trans	168.76	24040757	40-2550-325-00-79
	992300505	05/10/2024	40-2550-325-00-79	Rental Trans	168.76	24050757	40-2550-325-00-79
	992300505	05/10/2024	40-2550-325-00-79	Rental Trans	168.76	24050757	40-2550-325-00-79
	992300520	05/28/2024	40-2550-325-00-79	Rental Trans	168.76	24050757	40-2550-325-00-79
					\$1,047.80	Payee Vendor Total	



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Clare Woods Academy							
	71714	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,175.50	24040607	10-4220-670-00-79-600-14
					<u>\$5,175.50</u>	Payee Vendor Total	
Clarity Assessments LLC							
	71589	05/17/2024	10-2140-310-92-79-600-14	IDEA Psychological Services	1,800.00	20243014	10-2140-310-92-79-600-14
					<u>\$1,800.00</u>	Payee Vendor Total	
ClientFirst Consulting Gr							
	71590	05/17/2024	10-2660-390-00-79-600-14	Purchased Service Technology	1,575.00	20242935	10-2660-390-00-79-600-14
					<u>\$1,575.00</u>	Payee Vendor Total	
Colley Elevator Co							
	71399	05/03/2024	10-2546-323-00-79-600-14	Security Officer Repairs	1,984.00	20241913	10-2546-323-00-79-600-14
	71399	05/03/2024	10-2546-323-00-79-600-14	Security Officer Repairs	322.92	20241913	10-2546-323-00-79-600-14
					<u>\$2,306.92</u>	Payee Vendor Total	
Colton, Janice							
	71495	05/17/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	95.92	0	10-2560-410-00-71-300-13
					<u>\$95.92</u>	Payee Vendor Total	
Comcast Business							
	71592	05/17/2024	20-2540-340-00-79	Telephone - Districtwide	294.85	24050367	20-2540-340-00-79
					<u>\$294.85</u>	Payee Vendor Total	
Comcast							
	71591	05/17/2024	20-2540-340-00-79	Telephone - Districtwide	5,426.19	24051627	20-2540-340-00-79
					<u>\$5,426.19</u>	Payee Vendor Total	
ComEd							
	71333	04/26/2024	20-2540-466-00-79	Electric	7,247.66	0	20-2540-466-00-79
	71696	05/17/2024	20-2540-466-00-79	Electric	251.60	0	20-2540-466-00-79
	71333	04/26/2024	20-2540-466-00-79	Electric	10,088.31	0	20-2540-466-00-79
					<u>\$17,587.57</u>	Payee Vendor Total	
CommonLit Inc							
	71593	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	11,550.00	20242887	10-2212-310-00-79-505-14
					<u>\$11,550.00</u>	Payee Vendor Total	
Cone, Barry							
	71334	04/26/2024	10-1500-319-00-71-300-13	Sports Officials HS	74.00	0	10-1500-319-00-71-300-13
	71468	05/10/2024	10-1500-319-00-71-300-13	Sports Officials HS	74.00	0	10-1500-319-00-71-300-13



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	71699	05/24/2024	10-1500-319-00-71-300-13	Sports Officials HS	74.00	0	10-1500-319-00-71-300-13
					\$222.00	Payee Vendor Total	
Conserv FS Inc							
	992300511	05/20/2024	20-2543-410-00-79	Grounds Supplies	95.00	20242927	20-2543-410-00-79
	992300511	05/20/2024	20-2543-410-00-79	Grounds Supplies	1,000.00	20242927	20-2543-410-00-79
					\$1,095.00	Payee Vendor Total	
Contreras, Cara							
	71496	05/17/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	5.36	0	10-1110-332-00-71-100-13
					\$5.36	Payee Vendor Total	
Control Technology & Solu							
	71594	05/17/2024	20-2542-520-00-79	Building projects	9,649.25	20230094	20-2542-520-00-79
					\$9,649.25	Payee Vendor Total	
Cooper, Jason							
	71497	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71497	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$780.00	Payee Vendor Total	
CORE							
	71353	04/26/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	695.00	20242648	10-2212-332-00-74-500-14
	71353	04/26/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	695.00	20242648	10-2212-332-00-74-500-14
	71353	04/26/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	695.00	20242648	10-2212-332-00-74-500-14
					\$2,085.00	Payee Vendor Total	
Cornett, Brenda							
	71498	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	110.22	0	10-1200-332-00-79-600-14
	71498	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	113.50	0	10-1200-332-00-79-600-14
					\$223.72	Payee Vendor Total	
CPI (Crisis Prevention In							
	992300506	05/10/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	599.80	20242910	10-2210-314-92-79-605-14
	992300512	05/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	200.00	20242862	10-2210-314-92-79-605-14
	992300512	05/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	4,899.00	20242862	10-2210-314-92-79-605-14
	992300512	05/20/2024	10192	Prepaid Expenses	580.00	20243088	10-192
	992300512	05/20/2024	10192	Prepaid Expenses	22,245.00	20243088	10-192
	992300512	05/20/2024	10192	Prepaid Expenses	9,123.00	20243088	10-192
	992300512	05/20/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	6,448.50	20243088	10-2210-410-92-79-600-14



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					\$44,095.30	Payee Vendor Total	
Crystal Lake School Distr							
	71595	05/17/2024	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	393.75	20243015	10-4120-310-92-79-600-14
					\$393.75	Payee Vendor Total	
CT Veach Inc							
	71354	04/26/2024	20-2543-323-00-79	Repairs-Grounds	470.00	20242680	20-2543-323-00-79
	71596	05/17/2024	20-2543-320-00-79-600-14	Grounds Contract	20,341.27	24050157	20-2543-320-00-79-600-14
					\$20,811.27	Payee Vendor Total	
Dabe, Aimee							
	71499	05/17/2024	10-1200-310-66-71-300-13	STEP Purchased Services	173.06	0	10-1200-310-66-71-300-13
					\$173.06	Payee Vendor Total	
Danner, Christopher							
	71482	05/14/2024	10475	AP Payroll Net Checks	102.84	0	10-475
					\$102.84	Payee Vendor Total	
Dase, Monica							
	71500	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71500	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$780.00	Payee Vendor Total	
Davey, Kylie							
	71501	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
	71501	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
					\$610.00	Payee Vendor Total	
Davila, Olivia							
	71502	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
					\$130.00	Payee Vendor Total	
DeBlicek, Jaime							
	71503	05/17/2024	10-1100-423-00-74-500-14	New Adoption 6-12	171.79	0	10-1100-423-00-74-500-14
					\$171.79	Payee Vendor Total	
DeltaMath Solutions							
	71597	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(2,380.00)	20242888	10-2212-310-00-79-505-14
	71597	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	8,760.00	20242888	10-2212-310-00-79-505-14
					\$6,380.00	Payee Vendor Total	
DiBella, Kristie							

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71472	05/13/2024	10475	AP Payroll Net Checks	99.61	0	10-475
					\$99.61	Payee Vendor Total	
Didax Inc							
	71598	05/17/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	35.56	20242889	10-1200-410-92-79-600-14
	71598	05/17/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	75.00	20242889	10-1200-410-92-79-600-14
	71598	05/17/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	179.00	20242889	10-1200-410-92-79-600-14
					\$289.56	Payee Vendor Total	
Dreisilker Electric Motor							
	992300513	05/20/2024	20-2542-410-00-79	Supplies B & G	817.15	20243133	20-2542-410-00-79
					\$817.15	Payee Vendor Total	
DuPage Federation on Huma							
	71599	05/17/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	537.66	20242863	10-1200-310-92-79-600-14
	71599	05/17/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	101.75	20242936	10-1200-310-92-79-600-14
	71599	05/17/2024	10-2213-310-00-79-600-14	Special Svcs Pur Svc	33.30	20242936	10-2213-310-00-79-600-14
					\$672.71	Payee Vendor Total	
Easterseals							
	71400	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	757.80	24041557	10-4220-670-00-79-600-14
	71400	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,060.92	24041557	10-4220-670-00-79-600-14
	71400	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	959.88	24041557	10-4220-670-00-79-600-14
	71400	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	757.80	24041557	10-4220-670-00-79-600-14
	71715	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	42,269.65	24041557	10-4220-670-00-79-600-14
	71715	05/24/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	5,600.00	24030597	10-2210-314-92-79-605-14
	71715	05/24/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	2,800.00	24040597	10-2210-314-92-79-605-14
					\$54,206.05	Payee Vendor Total	
Eds Testing Station and A							
	71445	05/10/2024	40-2550-310-00-79	Prof & Tech Service Trans	770.00	24040707	40-2550-310-00-79
					\$770.00	Payee Vendor Total	
EPS Operations LLC							
	71716	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	83.55	20240964	10-1100-410-56-79-605-14
	71716	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	556.99	20240964	10-1100-410-56-79-605-14
					\$640.54	Payee Vendor Total	
Escudero, Michelle							
	71504	05/17/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	48.49	0	10-2561-410-00-79-605-14



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	71504	05/17/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	107.20	0	10-2561-332-00-79-605-14	
					\$155.69			Payee Vendor Total
ESSCOE								
	71600	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,514.62	20242826	20-2542-323-00-79	
					\$1,514.62			Payee Vendor Total
Everlast Blacktop								
	71355	04/26/2024	20-2543-329-00-79	Grounds - Small Projects	15,729.00	20242711	20-2543-329-00-79	
					\$15,729.00			Payee Vendor Total
Fastsigns Carpentersville								
	71401	05/03/2024	10-2530-710-92-79-600-14	IDEA Non-Cap Equip	6,329.58	20242655	10-2530-710-92-79-600-14	
					\$6,329.58			Payee Vendor Total
Fastsigns Crystal Lake								
	71601	05/17/2024	10-1130-323-00-71-300-13	Repairs HS	1,271.64	20242864	10-1130-323-00-71-300-13	156
					\$1,271.64			Payee Vendor Total
FFP Fund IV Lessee2 LLC								
	71383	05/03/2024	20-2540-466-00-79	Electric	5,746.01	0	20-2540-466-00-79	
	71383	05/03/2024	20-2540-466-00-79	Electric	4,991.01	0	20-2540-466-00-79	
	71383	05/03/2024	20-2540-466-00-79	Electric	6,133.81	0	20-2540-466-00-79	
					\$16,870.83			Payee Vendor Total
Fink, Ashley								
	71506	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14	
					\$390.00			Payee Vendor Total
Finstein, Jeremy								
	71505	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14	
					\$390.00			Payee Vendor Total
Flinn Scientific Inc								
	71402	05/03/2024	10-1100-421-00-74-500-14	Materials 6-12	155.15	20242387	10-1100-421-00-74-500-14	
	71402	05/03/2024	10-1100-421-00-74-500-14	Materials 6-12	1,980.00	20242387	10-1100-421-00-74-500-14	
					\$2,135.15			Payee Vendor Total
Follett Content Solutions								
	71356	04/26/2024	10-2220-430-00-74-150-13	Media Center Conley	543.77	20242185	10-2220-430-00-74-150-13	
	71356	04/26/2024	10-2220-430-00-74-150-13	Media Center Conley	71.65	20242185	10-2220-430-00-74-150-13	
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.80	20242383	10-1800-410-84-79-605-14	



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	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	17.98	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	13.56	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.80	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	18.39	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	17.51	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.80	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	25.81	20242383	10-1800-410-84-79-605-14
	71356	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.80	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.31	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.07	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	26.53	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	20.77	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	27.70	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	27.70	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	27.70	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.61	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	17.55	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	18.07	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	30.90	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.61	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	18.07	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	21.26	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	10.61	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	17.20	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	18.07	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	15.46	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	27.70	20242383	10-1800-410-84-79-605-14
	71403	05/03/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	18.25	20242383	10-1800-410-84-79-605-14
	71602	05/17/2024	10-1100-421-00-74-500-14	Materials 6-12	931.34	20242999	10-1100-421-00-74-500-14
	71602	05/17/2024	10-1100-421-00-74-500-14	Materials 6-12	697.50	20243000	10-1100-421-00-74-500-14
	71602	05/17/2024	10-1100-410-75-79-600-14	ESSER III Instruc Supplies	1,265.94	20242998	10-1100-410-75-79-600-14
	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	3.04	20242383	10-1800-410-84-79-605-14
	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	1.80	20242383	10-1800-410-84-79-605-14
	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	1.35	20242383	10-1800-410-84-79-605-14
	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	1.35	20242383	10-1800-410-84-79-605-14



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	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	2.25	20242383	10-1800-410-84-79-605-14
	71602	05/17/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	1.13	20242383	10-1800-410-84-79-605-14
	71717	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	473.76	20243000	10-1100-421-00-74-500-14
	71717	05/24/2024	10-1100-421-00-74-500-14	Materials 6-12	347.32	20242999	10-1100-421-00-74-500-14
					\$4,863.79	Payee Vendor Total	
Forsythe, Kayla							
	71507	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Fox Valley Fire Safety							
	992300500	05/03/2024	20-2542-390-00-79	Other Purchased Service	801.00	24050817	20-2542-390-00-79
					\$801.00	Payee Vendor Total	
Gauger, Suzanne							
	71508	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
	71508	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
					\$610.00	Payee Vendor Total	
General Medical Devices I							
	71446	05/10/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	1,239.90	20242254	10-2130-410-92-79-605-14
					\$1,239.90	Payee Vendor Total	
General Parts LLC							
	992300507	05/10/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	2,166.80	24041667	10-2560-323-00-71-300-13
	992300507	05/10/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	667.84	24041667	10-2560-323-00-71-300-13
	992300507	05/10/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	289.95	24041697	10-2560-323-00-72-220-13
	992300507	05/10/2024	10-2560-323-00-72-120-13	Cafe Repairs Martin	639.95	24041687	10-2560-323-00-72-120-13
	992300507	05/10/2024	10-2560-323-00-72-120-13	Cafe Repairs Martin	525.22	24041687	10-2560-323-00-72-120-13
	992300507	05/10/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,386.46	24041677	10-2560-323-00-72-110-13
	992300507	05/10/2024	10-2560-323-00-74-150-13	Cafe Repairs Conley	6,248.54	24041717	10-2560-323-00-74-150-13
	992300507	05/10/2024	10-2560-323-00-74-150-13	Cafe Repairs Conley	4,983.44	24031717	10-2560-323-00-74-150-13
	992300507	05/10/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,605.90	24031697	10-2560-323-00-72-220-13
	992300507	05/10/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	31.16	24041707	10-2560-323-00-74-140-13
	992300507	05/10/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,369.57	24041707	10-2560-323-00-74-140-13
	992300507	05/10/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	237.45	24041707	10-2560-323-00-74-140-13
					\$20,152.28	Payee Vendor Total	
Generation Genius Inc							
	71603	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(398.00)	20242890	10-2212-310-00-79-505-14



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	71603	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2,500.00	20242890	10-2212-310-00-79-505-14
	71603	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,975.00	20242890	10-2212-310-00-79-505-14
					\$6,077.00	Payee Vendor Total	
GFC Leasing WI							
	992300501	05/03/2024	10-2900-325-00-79-600-14	Copier Leases	6,943.61	24050617	10-2900-325-00-79-600-14
	992300514	05/20/2024	10-1130-323-00-71-300-13	Repairs HS	522.17	20243074	10-1130-323-00-71-300-13
					\$7,465.78	Payee Vendor Total	
Gill Athletics Inc							
	71404	05/03/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	295.00	20242469	10-1500-410-00-71-300-13
	71404	05/03/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	533.32	20242469	10-1500-410-00-71-300-13
	71404	05/03/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	67.00	20242469	10-1500-410-00-71-300-13
	71404	05/03/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	4,920.48	20242469	10-1500-410-00-71-300-13
					\$5,815.80	Payee Vendor Total	
Gordon Fleisch Co Inc							
	992300515	05/20/2024	10-2900-390-00-79-600-14	Copier Maintenance	4,973.59	20242937	10-2900-390-00-79-600-14
	992300515	05/20/2024	10-2900-390-00-79-600-14	Copier Maintenance	791.28	20242937	10-2900-390-00-79-600-14
	992300515	05/20/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,271.38	20242937	10-2900-390-00-79-600-14
	992300515	05/20/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,162.00	20242937	10-2900-390-00-79-600-14
	992300515	05/20/2024	10-2900-390-00-79-600-14	Copier Maintenance	2,945.13	20242937	10-2900-390-00-79-600-14
					\$11,143.38	Payee Vendor Total	
Gordon Food Service							
	71357	04/26/2024	10-1400-410-09-71-300-13	Home Economics Supplies	51.53	20240309	10-1400-410-09-71-300-13
	71405	05/03/2024	10-2560-415-97-79-600-14	All Children Snacks	27.14	20242388	10-2560-415-97-79-600-14
	71405	05/03/2024	10-2560-415-97-79-600-14	All Children Snacks	13.57	20242388	10-2560-415-97-79-600-14
	71405	05/03/2024	10-2560-415-97-79-600-14	All Children Snacks	52.77	20242388	10-2560-415-97-79-600-14
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	64.80	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	210.69	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	572.87	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	322.38	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	170.41	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	331.67	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	363.01	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	147.33	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	824.24	24041167	10-2560-410-00-71-300-13

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	71447	05/10/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	427.07	24041167	10-2560-410-00-71-300-13
	71447	05/10/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	173.49	24041157	10-2560-410-00-71-100-13
	71447	05/10/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	173.40	24041157	10-2560-410-00-71-100-13
	71447	05/10/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	72.51	24041157	10-2560-410-00-71-100-13
	71447	05/10/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	91.85	24041157	10-2560-410-00-71-100-13
	71447	05/10/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	326.12	24041157	10-2560-410-00-71-100-13
	71447	05/10/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	395.22	24041197	10-2560-410-00-72-220-13
	71447	05/10/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	169.28	24041197	10-2560-410-00-72-220-13
	71447	05/10/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	213.72	24041197	10-2560-410-00-72-220-13
	71447	05/10/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	139.86	24041197	10-2560-410-00-72-220-13
	71447	05/10/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	463.35	24041187	10-2560-410-00-72-120-13
	71447	05/10/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	134.16	24041187	10-2560-410-00-72-120-13
	71447	05/10/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	804.93	24041187	10-2560-410-00-72-120-13
	71447	05/10/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	131.31	24031187	10-2560-410-00-72-120-13
	71447	05/10/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	309.90	24031187	10-2560-410-00-72-120-13
	71447	05/10/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	184.44	24041177	10-2560-410-00-72-110-13
	71447	05/10/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	124.66	24041177	10-2560-410-00-72-110-13
	71447	05/10/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	120.78	24041177	10-2560-410-00-72-110-13
	71447	05/10/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	267.30	24041227	10-2560-410-00-74-210-13
	71447	05/10/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	264.75	24041227	10-2560-410-00-74-210-13
	71447	05/10/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	38.12	24041227	10-2560-410-00-74-210-13
	71447	05/10/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	83.96	24041227	10-2560-410-00-74-210-13
	71447	05/10/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	206.92	24041217	10-2560-410-00-74-150-13
	71447	05/10/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	469.69	24041217	10-2560-410-00-74-150-13
	71447	05/10/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	111.65	24041217	10-2560-410-00-74-150-13
	71447	05/10/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	73.80	24041207	10-2560-410-00-74-140-13
	71447	05/10/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	354.31	24041207	10-2560-410-00-74-140-13
	71447	05/10/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	171.86	24041207	10-2560-410-00-74-140-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	160.85	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	3,529.79	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,523.73	24041277	10-2560-415-00-72-220-13
	71447	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	3,132.93	24041277	10-2560-415-00-72-220-13
	71447	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	3,033.90	24041277	10-2560-415-00-72-220-13
	71447	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,522.21	24041277	10-2560-415-00-72-220-13
	71447	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,259.77	24041267	10-2560-415-00-72-120-13



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	71447	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	3,318.41	24041267	10-2560-415-00-72-120-13
	71447	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,735.43	24041267	10-2560-415-00-72-120-13
	71447	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,775.87	24041257	10-2560-415-00-72-110-13
	71447	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	2,663.33	24041257	10-2560-415-00-72-110-13
	71447	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,427.47	24041257	10-2560-415-00-72-110-13
	71447	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	2,221.74	24041257	10-2560-415-00-72-110-13
	71447	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	461.61	24041257	10-2560-415-00-72-110-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	4,561.13	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	4,464.36	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(37.22)	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	3,510.33	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	301.86	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	70.64	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,049.17	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	661.94	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	487.26	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	141.28	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(98.56)	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,816.79	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	44.49	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	199.38	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	141.28	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	122.61	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,867.51	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,795.33	24041297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	244.96	24051297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	83.88	24051297	10-2560-415-00-74-150-13
	71447	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	2,083.67	24041287	10-2560-415-00-74-140-13
	71447	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,533.81	24041287	10-2560-415-00-74-140-13
	71447	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,180.48	24041287	10-2560-415-00-74-140-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	5,989.62	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	5,570.50	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,220.67	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,863.74	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	894.66	24041247	10-2560-415-00-71-300-13



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	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,241.09	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	3,986.42	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	117.80	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,304.01	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	156.50	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	6,310.32	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	482.12	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	15.84	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	(7.66)	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,679.67	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	5,054.47	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,107.86	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,821.67	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	962.94	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,419.42	24041247	10-2560-415-00-71-300-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,444.59	24031247	10-2560-415-00-71-300-13
	71604	05/17/2024	10-1400-410-09-71-300-13	Home Economics Supplies	49.71	20242938	10-1400-410-09-71-300-13
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	(97.12)	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	37.47	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	24.98	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	12.49	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	78.93	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	74.36	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	48.56	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	6.05	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	60.56	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	89.92	20243103	10-1225-410-95-79-600-14
	71604	05/17/2024	10-2560-415-00-72-120-13	Cafe Food Martin	368.72	20243104	10-2560-415-00-72-120-13
	71604	05/17/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,104.49	20243104	10-2560-415-00-72-120-13
	71604	05/17/2024	10-1400-410-09-71-300-13	Home Economics Supplies	147.89	20243131	10-1400-410-09-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	(141.31)	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	22.60	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,315.78	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	83.35	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	136.18	24031247	10-2560-415-00-71-300-13



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	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	41.47	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	22.21	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	91.36	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	67.45	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	(30.60)	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	47.84	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	32.24	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	87.32	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	48.66	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	68.09	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	41.08	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	19.19	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	136.18	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	(6.00)	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	117.68	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	37.93	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	85.46	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	143.02	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	(63.63)	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	221.22	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	41.50	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	47.84	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	48.27	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	131.76	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	184.77	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	107.49	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	153.30	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	85.46	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	47.84	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-71-300-13	Cafe Food HS	(18.00)	24031247	10-2560-415-00-71-300-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(9.00)	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(19.19)	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	138.81	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(155.01)	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(129.70)	24031307	10-2560-415-00-74-210-13



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	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(27.40)	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	88.99	24031307	10-2560-415-00-74-210-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	81.54	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	658.86	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	48.41	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	89.08	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	51.50	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(9.00)	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	74.64	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	16.78	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	434.62	24031237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,153.66	24051237	10-2560-415-00-71-100-13
	71718	05/24/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(10.03)	24031257	10-2560-415-00-72-110-13
	71718	05/24/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(9.00)	24031257	10-2560-415-00-72-110-13
	71718	05/24/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	110.68	24051187	10-2560-410-00-72-120-13
	71718	05/24/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	66.26	24051187	10-2560-410-00-72-120-13
	71718	05/24/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(9.00)	24051267	10-2560-415-00-72-120-13
	71718	05/24/2024	10-2560-415-00-72-120-13	Cafe Food Martin	37.66	24051267	10-2560-415-00-72-120-13
	71718	05/24/2024	10-2560-415-00-72-120-13	Cafe Food Martin	52.50	24051267	10-2560-415-00-72-120-13
	71718	05/24/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(4.00)	24041287	10-2560-415-00-74-140-13
	71718	05/24/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	180.40	24041287	10-2560-415-00-74-140-13
	71718	05/24/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(9.00)	24041287	10-2560-415-00-74-140-13
	71718	05/24/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	2,121.60	24041287	10-2560-415-00-74-140-13
	71718	05/24/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	(9.00)	24031217	10-2560-410-00-74-150-13
	71718	05/24/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	(120.52)	24031217	10-2560-410-00-74-150-13
	71447	05/10/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	241.29	24041207	10-2560-410-00-74-140-13
	71447	05/10/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	118.83	24031207	10-2560-410-00-74-140-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,203.02	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	3,669.26	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,541.88	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	139.14	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(28.54)	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(124.32)	24041237	10-2560-415-00-71-100-13
	71447	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	6,092.51	24041307	10-2560-415-00-74-210-13
	71447	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	254.00	24041247	10-2560-415-00-71-300-13



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					\$151,735.71	Payee Vendor Total	
Grace Educational Resourc							
	71358	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	567.50	20242186	10-1800-410-84-79-605-14
	71358	04/26/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	45.40	20242186	10-1800-410-84-79-605-14
					\$612.90	Payee Vendor Total	
Grayslake North HS c/o At							
	71335	04/26/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					\$300.00	Payee Vendor Total	
Grigsby, Sherry							
	71509	05/17/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	155.68	0	10-1120-490-02-72-220-13
					\$155.68	Payee Vendor Total	
GSF USA Inc							
	71450	05/10/2024	20-2542-310-00-79	Custodial Contract Service	188,274.31	24050207	20-2542-310-00-79
	71450	05/10/2024	40-2550-321-00-79	Bus Sanitation	3,507.79	24050187	40-2550-321-00-79
	71720	05/24/2024	20-2542-320-00-79-605-14	Contractual Overtime	189.80	24020217	20-2542-320-00-79-605-14
					\$191,971.90	Payee Vendor Total	
Gullifor, Kateri							
	71510	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	140.10	0	10-1200-332-00-79-600-14
					\$140.10	Payee Vendor Total	
GW Berkheimer Co Inc							
	71605	05/17/2024	20-2542-410-00-79	Supplies B & G	102.07	20242912	20-2542-410-00-79
					\$102.07	Payee Vendor Total	
Hampshire High School c/o							
	71700	05/24/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	205.00	0	10-1500-640-00-71-300-13
					\$205.00	Payee Vendor Total	
Hand2mind							
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	390.80	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	527.65	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	195.30	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	117.10	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	508.10	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	390.80	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	586.30	20243113	10-1600-410-89-79-605-14

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	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	488.55	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	1,075.05	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	547.20	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	723.15	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	586.30	20243113	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	(243.00)	20243112	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	259.99	20243112	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	259.99	20243112	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	279.99	20243112	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	279.99	20243112	10-1600-410-89-79-605-14
	71721	05/24/2024	10-1600-410-89-79-605-14	Title I Supplies	539.94	20243112	10-1600-410-89-79-605-14
					\$7,513.20	Payee Vendor Total	
Hargrave Builders Inc							
	71606	05/17/2024	20-2542-520-00-79	Building projects	3,270.04	20243016	20-2542-520-00-79
	71606	05/17/2024	20-2542-520-00-79	Building projects	872.00	20243016	20-2542-520-00-79
	71606	05/17/2024	20-2542-520-00-79	Building projects	891.00	20243016	20-2542-520-00-79
	71606	05/17/2024	20-2542-520-00-79	Building projects	4,091.00	20243016	20-2542-520-00-79
	71606	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	6,829.00	20243016	20-2542-323-00-79
					\$15,953.04	Payee Vendor Total	
Hassels, Stacey							
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
	71511	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
					\$1,170.00	Payee Vendor Total	
Hayden Construction and S							
	71607	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	492.00	20242911	20-2542-323-00-79
	71607	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,110.00	20242939	20-2542-323-00-79
					\$1,602.00	Payee Vendor Total	

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Heinrich, Jennifer	71473	05/13/2024	10475	AP Payroll Net Checks	54.59	0	10-475
					\$54.59	Payee Vendor Total	
Henricksen, Erin	71512	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71512	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71512	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$1,170.00	Payee Vendor Total	
Hershey Creamery Company	71451	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	986.40	24041807	10-2560-415-00-72-220-13
					\$986.40	Payee Vendor Total	
Heward, Katie	71513	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Hewitt, Emily	71514	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Hi-Line Utility Supply Co	71608	05/17/2024	20-2542-410-00-79	Supplies B & G	782.69	20243042	20-2542-410-00-79
					\$782.69	Payee Vendor Total	
Hinckley Springs	71609	05/17/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	142.92	20242924	10-2213-415-00-71-300-13
	71609	05/17/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	42.75	20243017	10-1200-410-00-79-600-14
					\$185.67	Payee Vendor Total	
Home Depot Credit Service	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	102.27	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	100.88	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	24.98	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	106.04	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	162.33	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	195.41	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	130.31	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	97.15	24030067	20-2542-410-00-79



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	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	147.93	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	34.09	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	25.95	24030067	20-2542-410-00-79
	71406	05/03/2024	20-2542-410-00-79	Supplies B & G	74.00	24030067	20-2542-410-00-79
					\$1,201.34	Payee Vendor Total	
Huntley Ford							
	71610	05/17/2024	40-2554-410-00-79	Fleet Supplies	94.28	20242865	40-2554-410-00-79
					\$94.28	Payee Vendor Total	
IESA							
	71611	05/17/2024	10192	Prepaid Expenses	275.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	75.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	70.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	70.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	70.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	70.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	75.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	65.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	65.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	120.00	20242866	10-192
	71611	05/17/2024	10192	Prepaid Expenses	120.00	20242866	10-192
					\$1,075.00	Payee Vendor Total	
IHSA							
	71612	05/17/2024	10-1130-335-00-71-300-13	Curriculum/FVC Competitions	290.00	20243132	10-1130-335-00-71-300-13
					\$290.00	Payee Vendor Total	
Illinois Architectural GI							
	71407	05/03/2024	20-2542-323-00-79	Repairs & Maint Buildings	3,896.00	20242622	20-2542-323-00-79
					\$3,896.00	Payee Vendor Total	
Illinois Office of the St							
	71613	05/17/2024	20-2542-390-00-79	Other Purchased Service	140.00	20243043	20-2542-390-00-79
	71613	05/17/2024	20-2542-390-00-79	Other Purchased Service	2,240.00	20243081	20-2542-390-00-79
					\$2,380.00	Payee Vendor Total	
Illinois Principals Assoc							
	71408	05/03/2024	10-2410-332-00-72-220-13	Principal Travel Marlowe	500.00	20242657	10-2410-332-00-72-220-13



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					<u>\$500.00</u>	Payee Vendor Total	
Illinois School For The D							
	71614	05/17/2024	40-2552-331-00-79	Contracted Transportation	516.00	20243095	40-2552-331-00-79
					<u>\$516.00</u>	Payee Vendor Total	
Illinois Tollway Quarterl							
	71697	05/17/2024	40-2552-640-00-79	Dues & Fees	3,686.70	20242867	40-2552-640-00-79
	71697	05/17/2024	40-2552-640-00-79	Dues & Fees	4,088.25	20242867	40-2552-640-00-79
					<u>\$7,774.95</u>	Payee Vendor Total	
Illinois Tollway Violatio							
	71615	05/17/2024	40-2552-640-00-79	Dues & Fees	12.60	20242868	40-2552-640-00-79
	71615	05/17/2024	40-2552-640-00-79	Dues & Fees	20.85	20242869	40-2552-640-00-79
					<u>\$33.45</u>	Payee Vendor Total	
Imelda, Angela							
	71474	05/13/2024	10475	AP Payroll Net Checks	66.41	0	10-475
					<u>\$66.41</u>	Payee Vendor Total	
Incrediblebats Inc							
	71616	05/17/2024	10-1125-390-97-79-600-14	All Children Purchased Service	800.00	20243142	10-1125-390-97-79-600-14
					<u>\$800.00</u>	Payee Vendor Total	
Independent Living Aids L							
	71617	05/17/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	9.95	20242891	10-1200-410-92-79-600-14
	71617	05/17/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	35.70	20242891	10-1200-410-92-79-600-14
					<u>\$45.65</u>	Payee Vendor Total	
Industrial Door Company							
	71618	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	4,036.01	20243082	20-2542-323-00-79
					<u>\$4,036.01</u>	Payee Vendor Total	
Instrumentalist Awards LL							
	71619	05/17/2024	10-1543-410-00-71-305-13	Activities Awards	374.00	20242940	10-1543-410-00-71-305-13
					<u>\$374.00</u>	Payee Vendor Total	
IPA Kishwaukee							
	71620	05/17/2024	10-1130-410-00-71-300-13	Inst Supplies HS	240.00	20242941	10-1130-410-00-71-300-13
					<u>\$240.00</u>	Payee Vendor Total	
IXL Learning Inc							
	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(133.00)	20243125	10-2212-310-00-79-505-14

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	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(325.00)	20243125	10-2212-310-00-79-505-14
	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	(211.50)	20243125	10-2212-310-00-79-505-14
	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	5,850.00	20243125	10-2212-310-00-79-505-14
	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	312.50	20243125	10-2212-310-00-79-505-14
	71621	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	1,800.00	20243125	10-2212-310-00-79-505-14
					\$7,293.00	Payee Vendor Total	
Jensen, Julie							
	71515	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	122.95	0	10-1200-332-00-79-600-14
	71515	05/17/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	255.27	0	10-2210-314-92-79-605-14
					\$378.22	Payee Vendor Total	
JJ Keller & Associates In							
	71622	05/17/2024	40-2552-331-00-79	Contracted Transportation	612.00	20243096	40-2552-331-00-79
					\$612.00	Payee Vendor Total	
Johnson Floor Co							
	71623	05/17/2024	20-2549-323-00-74-600	Insurance Claim Repair	1,530.00	20242982	20-2549-323-00-74-600
					\$1,530.00	Payee Vendor Total	
Jones School Supply							
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	6.37	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	2.90	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.89	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	3.78	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	3.78	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	3.78	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	3.78	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	10.00	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	0.99	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1.98	20243028	10-2410-410-00-74-210-14
	71452	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	3.78	20243028	10-2410-410-00-74-210-14
					\$52.93	Payee Vendor Total	

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Jostens							
	71624	05/17/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	1,039.55	20242827	10-1120-410-00-74-210-13
	71624	05/17/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	974.14	20242827	10-1120-410-00-74-210-13
					\$2,013.69	Payee Vendor Total	
Kasper, Lita							
	71516	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	250.58	0	10-1200-332-00-79-600-14
					\$250.58	Payee Vendor Total	
Kasprzak, Camille							
	71625	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,150.00	20242870	10-1101-310-00-79-605-14
	71625	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,050.00	20242871	10-1101-310-00-79-605-14
	71625	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,050.00	20243018	10-1101-310-00-79-605-14
	71625	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	5,250.00	20243018	10-1101-310-00-79-605-14
	71625	05/17/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,100.00	20243019	10-1101-310-00-79-605-14
					\$13,600.00	Payee Vendor Total	
Kelly, Jill							
	71517	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	132.53	0	10-1200-332-00-79-600-14
					\$132.53	Payee Vendor Total	
Kempf, Thomas							
	71518	05/17/2024	10-2410-332-00-71-300-13	Prin Travel HS	61.53	0	10-2410-332-00-71-300-13
					\$61.53	Payee Vendor Total	
Kleen Air Service Corpora							
	71409	05/03/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,145.00	20241924	20-2542-323-00-79
	71409	05/03/2024	20-2542-323-00-79	Repairs & Maint Buildings	2,290.00	20241924	20-2542-323-00-79
					\$3,435.00	Payee Vendor Total	
Knotts, Heath							
	71519	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	50.92	0	10-2520-332-00-74-500-14
					\$50.92	Payee Vendor Total	
Kozbiel, Loida							
	71475	05/13/2024	10475	AP Payroll Net Checks	51.04	0	10-475
					\$51.04	Payee Vendor Total	
Kramer, Valerie							
	71520	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	



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Kurek, Richard							
	71521	05/17/2024	10-1130-332-00-71-300-13	Teacher Travel HS	43.82	0	10-1130-332-00-71-300-13
	71521	05/17/2024	10-1130-332-00-71-300-13	Teacher Travel HS	55.74	0	10-1130-332-00-71-300-13
	71521	05/17/2024	10-1130-332-00-71-300-13	Teacher Travel HS	36.18	0	10-1130-332-00-71-300-13
					\$135.74	Payee Vendor Total	
Language Testing Internat							
	71626	05/17/2024	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	210.00	20242828	10-2210-390-82-79-605-14
					\$210.00	Payee Vendor Total	
LaTour, Kelly A							
	71522	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	72.94	0	10-1200-332-00-79-600-14
					\$72.94	Payee Vendor Total	
Leach Enterprises Inc							
	992300502	05/03/2024	40-2554-410-00-79	Fleet Supplies	1,163.44	24040787	40-2554-410-00-79
	992300502	05/03/2024	40-2554-410-00-79	Fleet Supplies	183.84	24040787	40-2554-410-00-79
	992300508	05/10/2024	40-2554-410-00-79	Fleet Supplies	487.72	24050787	40-2554-410-00-79
	992300508	05/10/2024	40-2554-410-00-79	Fleet Supplies	59.46	24050787	40-2554-410-00-79
	992300521	05/28/2024	40-2554-410-00-79	Fleet Supplies	121.93	24050787	40-2554-410-00-79
	992300521	05/28/2024	40-2554-410-00-79	Fleet Supplies	534.80	24050787	40-2554-410-00-79
	992300521	05/28/2024	40-2554-410-00-79	Fleet Supplies	35.34	24050787	40-2554-410-00-79
					\$2,586.53	Payee Vendor Total	
Learning A-Z							
	71627	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	7,230.00	20242892	10-2212-310-00-79-505-14
	71627	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	20,485.00	20242892	10-2212-310-00-79-505-14
					\$27,715.00	Payee Vendor Total	
LearnWell							
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	433.42	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	236.41	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	157.60	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	788.05	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	236.40	24051587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	78.80	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	315.20	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.83	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	236.40	24051587	10-4210-670-00-79-600-14



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	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	1,260.88	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	394.02	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.80	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.80	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	551.60	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	78.80	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	236.40	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	137.90	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	157.61	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	157.60	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	157.60	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	394.00	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.83	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	157.60	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	315.20	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.81	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	315.20	24041587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.83	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	788.05	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	315.20	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	472.80	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	788.05	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	78.80	24041587	10-4210-670-00-79-600-14
	71410	05/03/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	354.60	24051587	10-4210-670-00-79-600-14
	71722	05/24/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	275.80	24041587	10-4210-670-00-79-600-14
					\$12,706.89	Payee Vendor Total	
Leis, SuzAnn	71476	05/13/2024	10475	AP Payroll Net Checks	87.03	0	10-475
					\$87.03	Payee Vendor Total	
Lexia Learning Systems LL	71628	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	62,100.00	20242893	10-2212-310-00-79-505-14
					\$62,100.00	Payee Vendor Total	
LGMC	71629	05/17/2024	10-2120-410-00-71-300-13	Supplies Counseling HS	50.00	20243075	10-2120-410-00-71-300-13



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					\$50.00	Payee Vendor Total	
Lincoln National Life							
	71630	05/17/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	898.37	24050447	10-2310-220-00-79-600-14
	71630	05/17/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	19,195.18	24050447	10-2310-220-00-79-600-14
					\$20,093.55	Payee Vendor Total	
Lindquist, Kevin							
	71523	05/17/2024	20-2540-640-00-79	Dues & Fees	12.40	0	20-2540-640-00-79
	71523	05/17/2024	20-2540-332-00-79	Travel	101.71	0	20-2540-332-00-79
					\$114.11	Payee Vendor Total	
Little City Foundation							
	71411	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,601.28	24030587	10-4220-670-00-79-600-14
					\$9,601.28	Payee Vendor Total	
Lowes Pro Supply							
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	(15.18)	20242946	20-2542-410-00-79
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	(4.98)	20242946	20-2542-410-00-79
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	67.24	20242946	20-2542-410-00-79
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	8.40	20243083	20-2542-410-00-79
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	24.64	20243083	20-2542-410-00-79
	71631	05/17/2024	20-2542-410-00-79	Supplies B & G	39.39	20242913	20-2542-410-00-79
					\$119.51	Payee Vendor Total	
Marchand, Gerard							
	71524	05/17/2024	10-1130-410-13-71-300-13	Science Supplies HS	56.01	0	10-1130-410-13-71-300-13
					\$56.01	Payee Vendor Total	
Marengo Community High Sc							
	71336	04/26/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	130.00	0	10-1500-640-00-71-300-13
					\$130.00	Payee Vendor Total	
Marklund Children`s Home							
	71412	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,249.36	24040507	10-4220-670-00-79-600-14
					\$10,249.36	Payee Vendor Total	
Math Unity LLC							
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,050.00	20242659	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,490.00	20242659	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,245.00	20242659	10-1100-410-76-79-600-14



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	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	529.03	20242659	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,100.00	20242659	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	468.71	20242662	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,075.00	20242662	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,245.00	20242662	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,750.00	20242662	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,050.00	20242662	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	389.74	20242660	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,245.00	20242660	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,660.00	20242660	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,050.00	20242660	10-1100-410-76-79-600-14
	71359	04/26/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,400.00	20242660	10-1100-410-76-79-600-14
	71413	05/03/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	580.45	20242663	10-1100-410-76-79-600-14
	71413	05/03/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,490.00	20242663	10-1100-410-76-79-600-14
	71413	05/03/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,660.00	20242663	10-1100-410-76-79-600-14
	71413	05/03/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	2,100.00	20242663	10-1100-410-76-79-600-14
	71413	05/03/2024	10-1100-410-76-79-600-14	CURES Instruc Supplies	1,400.00	20242663	10-1100-410-76-79-600-14
					\$27,977.93	Payee Vendor Total	
McCrystal, Katy							
	71525	05/17/2024	10-1532-410-00-74-210-13	Track Supplies Heineman	24.99	0	10-1532-410-00-74-210-13
					\$24.99	Payee Vendor Total	
McGee, Michael							
	71477	05/13/2024	10475	AP Payroll Net Checks	58.01	0	10-475
					\$58.01	Payee Vendor Total	
McHenry Specialties							
	71632	05/17/2024	10-1130-410-33-71-305-13	Academies Supplies	346.50	20242987	10-1130-410-33-71-305-13
	71632	05/17/2024	10-1130-410-33-71-305-13	Academies Supplies	37.00	20242987	10-1130-410-33-71-305-13
	71632	05/17/2024	10-1130-410-33-71-305-13	Academies Supplies	89.00	20243044	10-1130-410-33-71-305-13
	71632	05/17/2024	10-2190-410-00-71-300-12	Graduation Supplies HHS	68.25	20243076	10-2190-410-00-71-300-12
					\$540.75	Payee Vendor Total	
McMaster Carr Supply Co							
	71360	04/26/2024	20-2542-410-00-79	Supplies B & G	46.15	24040287	20-2542-410-00-79
					\$46.15	Payee Vendor Total	
MDC Environmental Serv							



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	71633	05/17/2024	20-2542-321-00-79	Sanitation/Exterminating	314.40	20243097	20-2542-321-00-79
	71633	05/17/2024	20-2542-321-00-79	Sanitation/Exterminating	3,354.86	24050117	20-2542-321-00-79
					\$3,669.26	Payee Vendor Total	
Media Leaders LLC							
	71634	05/17/2024	10-1100-310-68-79-600-14	ARP CP2 Instruc Pur Svc	15,000.00	20243020	10-1100-310-68-79-600-14
					\$15,000.00	Payee Vendor Total	
Meindl, Alison							
	71478	05/13/2024	10475	AP Payroll Net Checks	89.13	0	10-475
					\$89.13	Payee Vendor Total	
Menards Inc							
	71361	04/26/2024	20-2542-410-00-79	Supplies B & G	33.85	24030127	20-2542-410-00-79
					\$33.85	Payee Vendor Total	
Mesirow Insurance Service							
	71414	05/03/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	17,500.00	24050467	10-1100-220-00-79-600-14
					\$17,500.00	Payee Vendor Total	
Metlife							
	71635	05/17/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	71,881.06	24051597	10-1100-220-00-79-600-14
					\$71,881.06	Payee Vendor Total	
Meyer, Sara							
	71526	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Midland Paper							
	71415	05/03/2024	10-2410-410-00-71-300-14	Copier Paper & Toner HS	5,220.07	20240271	10-2410-410-00-71-300-14
	71453	05/10/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	1,757.60	20242784	10-2410-410-00-74-210-14
	71636	05/17/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	1,757.60	20242829	10-2410-410-00-72-220-14
	71636	05/17/2024	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	3,515.20	20240620	10-2410-410-00-72-110-14
					\$12,250.47	Payee Vendor Total	
Midwest Transit Equip Kan							
	71454	05/10/2024	40-2550-323-00-79	Repairs and Maintenance	353.42	24050697	40-2550-323-00-79
	71637	05/17/2024	40-2550-323-00-79	Repairs and Maintenance	238.73	20242872	40-2550-323-00-79
	71637	05/17/2024	40-2550-323-00-79	Repairs and Maintenance	(209.08)	20242872	40-2550-323-00-79
					\$383.07	Payee Vendor Total	
Miguel, Crystal							

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	71527	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	101.84	0	10-1200-332-00-79-600-14
	71527	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$491.84	Payee Vendor Total	
Miller Hall & Triggs LLC							
	71362	04/26/2024	10-2310-318-00-74-500-14	Legal Board	1,650.50	24031527	10-2310-318-00-74-500-14
	71723	05/24/2024	10-2310-318-00-74-500-14	Legal Board	2,985.00	24041527	10-2310-318-00-74-500-14
					\$4,635.50	Payee Vendor Total	
Monson, Cyndi							
	71479	05/13/2024	10475	AP Payroll Net Checks	202.50	0	10-475
					\$202.50	Payee Vendor Total	
Mowers, Ann							
	71528	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71528	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
	71528	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$1,170.00	Payee Vendor Total	
Mulch Center, The							
	992300498	04/30/2024	20-2543-410-00-79	Grounds Supplies	1,810.00	20242667	20-2543-410-00-79
					\$1,810.00	Payee Vendor Total	
Multi-Health Systems							
	71724	05/24/2024	10-2140-410-92-79-605-14	IDEA Psychological Supplies	285.00	20243029	10-2140-410-92-79-605-14
					\$285.00	Payee Vendor Total	
N2Y Inc							
	71363	04/26/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	949.98	20242087	10-1200-310-92-79-600-14
					\$949.98	Payee Vendor Total	
Nasco Education							
	71638	05/17/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	236.52	20240358	10-1110-410-02-72-110-13
	71638	05/17/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	7.24	20240358	10-1110-410-02-72-110-13
					\$243.76	Payee Vendor Total	
NASN							
	71639	05/17/2024	10-2130-332-00-79-600-14	Health Travel	146.00	20242944	10-2130-332-00-79-600-14
					\$146.00	Payee Vendor Total	
NCPERS Group Life Ins							
	71364	04/26/2024	50454	IMRF & SS (Board)	16.00	0	50-481



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	71640	05/17/2024	50454	IMRF & SS (Board)	16.00	0	50-481	
					\$32.00			Payee Vendor Total
NCS Pearson Inc.								
	71641	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	24,150.00	20242894	10-2230-312-00-79-600-14	
					\$24,150.00			Payee Vendor Total
Neuco								
	71416	05/03/2024	20-2542-410-00-79	Supplies B & G	70.76	24040147	20-2542-410-00-79	
					\$70.76			Payee Vendor Total
New Connections Academy								
	71417	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,379.19	24040397	10-4220-670-00-79-600-14	
					\$7,379.19			Payee Vendor Total
Nicor Gas								
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	2,499.25	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	1,229.96	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	1,173.57	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	563.76	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	994.94	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	1,063.03	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	987.40	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	1,082.43	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	127.31	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	2,135.18	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	1,005.08	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	1,075.12	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	1,007.63	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	454.88	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	838.48	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	885.93	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	855.72	0	20-2540-465-00-79	
	71694	05/17/2024	20-2540-465-00-79	Natural Gas	946.94	0	20-2540-465-00-79	
	71337	04/26/2024	20-2540-465-00-79	Natural Gas	1,155.90	0	20-2540-465-00-79	
					\$20,082.51			Payee Vendor Total
Nogueras, Damaris								
	71529	05/17/2024	10-2210-310-77-79-600-14	Elevating Educators Tuition & Fees	1,148.00	0	10-2210-310-77-79-600-14	

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	71529	05/17/2024	10-2210-410-77-79-600-14	Elevating Educators Supplies	52.29	0	10-2210-410-77-79-600-14
					\$1,200.29	Payee Vendor Total	
North Shore Transit Inc							
	71642	05/17/2024	40-2552-331-00-79	Contracted Transportation	1,047.69	20242873	40-2552-331-00-79
					\$1,047.69	Payee Vendor Total	
Northwestern Illinois Ass							
	71643	05/17/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	30,864.00	20243021	10-4220-670-00-79-600-14
					\$30,864.00	Payee Vendor Total	
Norton, Gina							
	71530	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	124.49	0	10-1200-332-00-79-600-14
	71530	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	99.96	0	10-1200-332-00-79-600-14
					\$224.45	Payee Vendor Total	
Olivet Nazerene Universit							
	71644	05/17/2024	10-2210-310-98-79-600-14	Temp Instr Pur Svc	26,280.00	20242874	10-2210-310-98-79-600-14
					\$26,280.00	Payee Vendor Total	
Ottosen DiNolfo Hasenbalg							
	71645	05/17/2024	10-2310-318-00-74-500-14	Legal Board	441.00	24040797	10-2310-318-00-74-500-14
	71725	05/24/2024	10-2310-318-00-74-500-14	Legal Board	211.50	24100797	10-2310-318-00-74-500-14
	71645	05/17/2024	10-2310-318-00-74-500-14	Legal Board	2,323.88	24040797	10-2310-318-00-74-500-14
					\$2,976.38	Payee Vendor Total	
Otus							
	71646	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,677.92	20242918	10-2212-310-00-79-505-14
					\$3,677.92	Payee Vendor Total	
Overly, Emily							
	71531	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
P & M Distributors Inc							
	71647	05/17/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	858.50	20242875	10-2560-415-00-72-220-13
					\$858.50	Payee Vendor Total	
Paddock Publications Inc							
	71648	05/17/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	49.45	20243077	10-1200-310-92-79-600-14
					\$49.45	Payee Vendor Total	

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PAHCS II Northwestern Med							
	71649	05/17/2024	40-2550-310-00-79	Prof & Tech Service Trans	760.00	20243098	40-2550-310-00-79
	71649	05/17/2024	40-2550-310-00-79	Prof & Tech Service Trans	510.00	20243099	40-2550-310-00-79
	71726	05/24/2024	10-2130-220-00-79-600-14	Health Services Insurance	144.00	24051547	10-2130-220-00-79-600-14
	71726	05/24/2024	10-2130-220-00-79-600-14	Health Services Insurance	934.00	24051547	10-2130-220-00-79-600-14
	71455	05/10/2024	10-2130-220-00-79-600-14	Health Services Insurance	879.00	24051547	10-2130-220-00-79-600-14
					\$3,227.00		Payee Vendor Total
Pakkos Enterprises							
	71338	04/26/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	614.88	20242973	10-2213-415-00-71-300-13
	71338	04/26/2024	10-2410-491-00-71-300-13	Rebate Supplies High School	4,895.12	20242973	10-2410-491-00-71-300-13
					\$5,510.00		Payee Vendor Total
Panera Bread							
	71339	04/26/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	439.93	20242972	10-2213-415-00-72-120-13
					\$439.93		Payee Vendor Total
Parkland Preparatory Acad							
	71418	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	16,925.20	24041960	10-4220-670-00-79-600-14
					\$16,925.20		Payee Vendor Total
Partnering for Prevention							
	71456	05/10/2024	10-2210-310-68-79-600-14	ARP CP2 Imp Inst Pur Svc	6,538.75	24051777	10-2210-310-68-79-600-14
	71456	05/10/2024	10-1500-390-00-71-300-13	Student Drug Testing	3,040.00	20241403	10-1500-390-00-71-300-13
					\$9,578.75		Payee Vendor Total
Peisert, McKenzie							
	71532	05/17/2024	10-1120-332-00-74-210-13	Teacher Travel Heineman	364.11	0	10-1120-332-00-74-210-13
					\$364.11		Payee Vendor Total
Pepsi-Cola Gen Bot Inc							
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,802.71	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	901.77	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,682.68	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,280.40	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	715.58	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,945.84	24041487	10-2560-415-00-71-300-13
	71457	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	708.95	24031487	10-2560-415-00-71-300-13
					\$9,037.93		Payee Vendor Total



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Perfection Learning Corp							
	71650	05/17/2024	10-1100-410-75-79-600-14	ESSER III Instruc Supplies	7.99	20243001	10-1100-410-75-79-600-14
	71650	05/17/2024	10-1100-410-75-79-600-14	ESSER III Instruc Supplies	35.06	20243001	10-1100-410-75-79-600-14
	71650	05/17/2024	10-1100-410-75-79-600-14	ESSER III Instruc Supplies	292.14	20243001	10-1100-410-75-79-600-14
					\$335.19	Payee Vendor Total	
Perspectives Ltd							
	71419	05/03/2024	10-2510-220-00-79-600-14	Direction of Business Serv Ins	1,326.00	24050277	10-2510-220-00-79-600-14
					\$1,326.00	Payee Vendor Total	
Peterson, Kristin							
	71533	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	86.70	0	10-1200-332-00-79-600-14
					\$86.70	Payee Vendor Total	
Petty Cash-HHS SpEd							
	71340	04/26/2024	10-1200-410-66-71-300-13	STEP Supplies	72.98	0	10-1200-410-66-71-300-13
	71384	05/03/2024	10-1200-410-66-71-300-13	STEP Supplies	17.07	0	10-1200-410-66-71-300-13
	71384	05/03/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	117.00	0	10-3000-310-92-79-600-14
					\$207.05	Payee Vendor Total	
Petty Cash-LIGHT							
	71385	05/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	60.00	0	10-1200-310-66-71-300-13
	71701	05/24/2024	10-1200-410-66-71-300-13	STEP Supplies	7.29	0	10-1200-410-66-71-300-13
	71701	05/24/2024	10-1200-410-66-71-300-13	STEP Supplies	141.84	0	10-1200-410-66-71-300-13
	71701	05/24/2024	10-1200-410-66-71-300-13	STEP Supplies	209.97	0	10-1200-410-66-71-300-13
	71701	05/24/2024	10-1200-310-66-71-300-13	STEP Purchased Services	25.00	0	10-1200-310-66-71-300-13
					\$444.10	Payee Vendor Total	
Pilgrim Supply Inc							
	71651	05/17/2024	10-2410-491-00-72-120-13	Rebate Supplies Martin	1,993.60	20242919	10-2410-491-00-72-120-13
					\$1,993.60	Payee Vendor Total	
Pocztowski, Shaina							
	71534	05/17/2024	10-1130-332-00-71-300-13	Teacher Travel HS	77.32	0	10-1130-332-00-71-300-13
					\$77.32	Payee Vendor Total	
Polzin, Maxwell							
	71341	04/26/2024	10-1500-319-00-71-300-13	Sports Officials HS	77.00	0	10-1500-319-00-71-300-13
					\$77.00	Payee Vendor Total	
Pomps Tire Service Inc							



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	71727	05/24/2024	40-2554-410-00-79	Fleet Supplies	787.82	24050837	40-2554-410-00-79
					\$787.82	Payee Vendor Total	
Primus, Mike							
	71535	05/17/2024	10-2660-332-00-79-600-14	Travel Technology	30.95	0	10-2660-332-00-79-600-14
					\$30.95	Payee Vendor Total	
Pro Ed Inc							
	71365	04/26/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	13.60	20242557	10-1200-410-92-79-600-14
	71365	04/26/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	136.00	20242557	10-1200-410-92-79-600-14
					\$149.60	Payee Vendor Total	
Project Lead the Way							
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	540.00	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	540.00	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	540.00	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	472.50	20242897	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	351.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	351.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	351.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	351.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	513.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	513.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	513.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	351.00	20242898	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	810.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	810.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	810.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	810.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	621.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	621.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	621.00	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	742.50	20242895	10-1130-410-67-71-300-13



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	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	742.50	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	742.50	20242895	10-1130-410-67-71-300-13
	992300516	05/20/2024	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	2,400.00	20242896	10-1130-390-67-71-300-13
	992300516	05/20/2024	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	2,400.00	20242975	10-1130-390-67-71-300-13
					\$19,420.50	Payee Vendor Total	
Purkeypile, Amanda							
	71536	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	53.60	0	10-2520-332-00-74-500-14
	71536	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	40.20	0	10-2520-332-00-74-500-14
					\$93.80	Payee Vendor Total	
Quadient Leasing USA							
	71652	05/17/2024	10-2630-341-00-74-500-14	Postage Central Office	492.00	20242909	10-2630-341-00-74-500-14
	71652	05/17/2024	10-2630-341-00-74-500-14	Postage Central Office	492.00	20242909	10-2630-341-00-74-500-14
	71652	05/17/2024	10-2630-341-00-74-500-14	Postage Central Office	492.00	20242909	10-2630-341-00-74-500-14
	71652	05/17/2024	10-2630-341-00-74-500-14	Postage Central Office	492.00	20242909	10-2630-341-00-74-500-14
					\$1,968.00	Payee Vendor Total	
Quest Food Management							
	71653	05/17/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,332.88	20242876	10-2560-310-00-71-300-13
	71653	05/17/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	3,507.57	20242876	10-2560-310-00-71-300-13
	71653	05/17/2024	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20242876	10-2560-315-00-74-500-14
	71653	05/17/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,644.10	20243137	10-2560-310-00-71-300-13
	71653	05/17/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	4,326.57	20243137	10-2560-310-00-71-300-13
	71653	05/17/2024	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20243137	10-2560-315-00-74-500-14
					\$16,811.12	Payee Vendor Total	
Raby, Stephanie							
	71654	05/17/2024	10-2310-318-00-74-500-14	Legal Board	800.00	20243139	10-2310-318-00-74-500-14
	71654	05/17/2024	10-2310-318-00-74-500-14	Legal Board	135.00	20243139	10-2310-318-00-74-500-14
					\$935.00	Payee Vendor Total	
Really Great Reading							
	71728	05/24/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2,280.00	20243126	10-2212-310-00-79-505-14
	71728	05/24/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	1,520.00	20243127	10-2212-310-00-79-505-14
					\$3,800.00	Payee Vendor Total	
Reed, Richard							
	71537	05/17/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	30.65	0	10-2561-410-00-79-605-14
	71537	05/17/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	97.82	0	10-2561-332-00-79-605-14



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					\$128.47	Payee Vendor Total	
Regional Office of Educat							
	71655	05/17/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	1,960.00	20242877	10-4210-670-00-79-600-14
					\$1,960.00	Payee Vendor Total	
Renaissance							
	71656	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	5,438.41	20243034	10-2230-312-00-79-600-14
	71656	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	4,078.80	20243034	10-2230-312-00-79-600-14
	71656	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	11,882.09	20243034	10-2230-312-00-79-600-14
	71656	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	14,187.23	20243034	10-2230-312-00-79-600-14
	71656	05/17/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	10,878.10	20243034	10-2230-312-00-79-600-14
	71656	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	491.20	20243129	10-2212-310-00-79-505-14
	71656	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	736.80	20243128	10-2212-310-00-79-505-14
					\$47,692.63	Payee Vendor Total	
Renkosik, Doug							
	71538	05/17/2024	20-2540-332-00-79	Travel	95.35	0	20-2540-332-00-79
					\$95.35	Payee Vendor Total	
Respondus Inc							
	71657	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	4,045.00	20242920	10-2212-310-00-79-505-14
					\$4,045.00	Payee Vendor Total	
Rex Radiator & Welding Co							
	71658	05/17/2024	40-2554-410-00-79	Fleet Supplies	595.00	20243100	40-2554-410-00-79
					\$595.00	Payee Vendor Total	
Robles, Noel							
	71659	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	(150.00)	20243022	10-1100-410-68-79-600-14
	71659	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	550.00	20243022	10-1100-410-68-79-600-14
	71659	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	(350.00)	20243023	10-1100-410-68-79-600-14
	71659	05/17/2024	10-1100-410-68-79-600-14	ARP CP2 Instr Supplies	550.00	20243023	10-1100-410-68-79-600-14
					\$600.00	Payee Vendor Total	
Rocco Z Music LLC							
	71660	05/17/2024	10-1110-410-35-72-120-13	Band Supplies Martin	496.00	20242925	10-1110-410-35-72-120-13
					\$496.00	Payee Vendor Total	
Rodriguez, Tom							
	71539	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	35.30	0	10-2520-332-00-74-500-14

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					\$35.30	Payee Vendor Total	
Rohde, Richard C							
	71540	05/17/2024	10-1120-332-00-74-210-13	Teacher Travel Heineman	188.54	0	10-1120-332-00-74-210-13
					\$188.54	Payee Vendor Total	
Rosenberg, Katherine							
	71541	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	90.86	0	10-1200-332-00-79-600-14
	71541	05/17/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	227.04	0	10-2210-314-92-79-605-14
					\$317.90	Payee Vendor Total	
Ross, Elizabeth							
	71542	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Rush Truck Center Huntley							
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	418.28	24020747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	172.47	24010747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	1,876.70	24040747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	(234.08)	24040747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	207.44	24040747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	(178.27)	24040747	40-2554-410-00-79
	71366	04/26/2024	40-2554-410-00-79	Fleet Supplies	1,666.54	24040747	40-2554-410-00-79
	71420	05/03/2024	40-2554-410-00-79	Fleet Supplies	1,196.80	24040747	40-2554-410-00-79
	71420	05/03/2024	40-2554-410-00-79	Fleet Supplies	17.74	24040747	40-2554-410-00-79
	71420	05/03/2024	40-2554-410-00-79	Fleet Supplies	731.31	24040747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	49.99	24040747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	182.26	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	1,220.00	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	640.51	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	707.58	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	51.68	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	581.82	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	234.50	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	298.40	24050747	40-2554-410-00-79
	71458	05/10/2024	40-2554-410-00-79	Fleet Supplies	274.97	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	103.36	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	(710.13)	24050747	40-2554-410-00-79

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	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	41.29	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	115.25	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	45.37	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	534.77	24050747	40-2554-410-00-79
	71729	05/24/2024	40-2554-410-00-79	Fleet Supplies	30.08	24050747	40-2554-410-00-79
					\$10,276.63	Payee Vendor Total	
Ryan, Debra							
	71543	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	64.99	0	10-1200-332-00-79-600-14
					\$64.99	Payee Vendor Total	
Safe & Civil Schools							
	992300503	05/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	450.00	20241916	10-2212-332-00-74-500-14
	992300503	05/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	450.00	20241916	10-2212-332-00-74-500-14
	992300503	05/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	450.00	20241916	10-2212-332-00-74-500-14
	992300503	05/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	450.00	20241916	10-2212-332-00-74-500-14
	992300522	05/28/2024	10-1130-410-85-79-605-14	Title IV Supplies	34.30	20243117	10-1130-410-85-79-605-14
	992300522	05/28/2024	10-1130-410-85-79-605-14	Title IV Supplies	490.00	20243117	10-1130-410-85-79-605-14
					\$2,324.30	Payee Vendor Total	
Safety Kleen Systems Inc							
	71661	05/17/2024	40-2550-310-00-79	Prof & Tech Service Trans	132.28	20242983	40-2550-310-00-79
					\$132.28	Payee Vendor Total	
Salerno, Lauren							
	71544	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Sanchez, Kirsten							
	71545	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Savvas Learning Co LLC							
	71730	05/24/2024	10-1100-423-00-74-500-14	New Adoption 6-12	520.00	20242991	10-1100-423-00-74-500-14
	71730	05/24/2024	10-1100-423-00-74-500-14	New Adoption 6-12	390.00	20242991	10-1100-423-00-74-500-14
					\$910.00	Payee Vendor Total	
Scarso, Gretchen							
	71546	05/17/2024	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	40.59	0	10-2640-410-98-79-600-14
					\$40.59	Payee Vendor Total	



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Schmuhl, Jessica							
	71547	05/17/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	86.54	0	10-1120-410-09-72-220-13
					<u>\$86.54</u>	Payee Vendor Total	
Schocks Towing							
	71662	05/17/2024	40-2550-323-00-79	Repairs and Maintenance	225.00	20242984	40-2550-323-00-79
					<u>\$225.00</u>	Payee Vendor Total	
Scholl, Julie							
	71548	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					<u>\$390.00</u>	Payee Vendor Total	
School Health Corporation							
	71367	04/26/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	471.53	20242668	10-1120-710-00-72-220-13
	71459	05/10/2024	10-1120-412-50-74-210-13	PE Uniforms Heineman	165.28	20242823	10-1120-412-50-74-210-13
	71459	05/10/2024	10-1120-410-50-74-210-13	PE Supplies Heineman	441.00	20242899	10-1120-410-50-74-210-13
					<u>\$1,077.81</u>	Payee Vendor Total	
School Specialty Curricul							
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(9.46)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(58.48)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(1.85)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(82.31)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(5.93)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(20.30)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(8.16)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(3.52)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(12.41)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(12.41)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(12.41)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	(12.41)	20240616	10-1200-410-00-79-600-14
	992300449	05/01/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	(12.41)	20240616	10-1200-410-00-79-600-14
	992300449	05/01/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	(12.41)	20240616	10-1200-410-00-79-600-14



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	992300449	05/01/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	(20.30)	20240616	10-1200-410-00-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(13.64)	20240616	10-1200-410-92-79-600-14
	992300449	05/01/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(20.30)	20240616	10-1200-410-92-79-600-14
					(\$386.91)	Payee Vendor Total	
Schoolbells Ltd							
	71434	05/10/2024	40-2552-331-00-79	Contracted Transportation	37,206.00	24050657	40-2552-331-00-79
					\$37,206.00	Payee Vendor Total	
Schuring & Schuring Inc							
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	158.18	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	158.18	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	127.30	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	174.25	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	158.18	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	207.65	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	64.28	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	206.39	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	158.18	24041367	10-2560-415-00-74-140-13
	71460	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	223.72	24041377	10-2560-415-00-74-150-13
	71460	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	238.53	24041377	10-2560-415-00-74-150-13
	71460	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	238.53	24041377	10-2560-415-00-74-150-13
	71460	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	238.53	24041377	10-2560-415-00-74-150-13
	71460	05/10/2024	10-2560-415-00-74-150-13	Cafe Food Conley	206.39	24041377	10-2560-415-00-74-150-13
	71460	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	158.18	24041387	10-2560-415-00-74-210-13
	71460	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	77.83	24041387	10-2560-415-00-74-210-13
	71460	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	126.04	24041387	10-2560-415-00-74-210-13
	71460	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	158.18	24041387	10-2560-415-00-74-210-13
	71460	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	190.32	24041387	10-2560-415-00-74-210-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	207.65	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	159.44	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	239.79	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	222.46	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	318.88	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	95.16	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	190.32	24041373	10-2560-415-00-72-110-13
	71460	05/10/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	318.88	24041373	10-2560-415-00-72-110-13



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	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	143.37	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	143.37	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	158.18	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	158.18	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	158.18	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	143.37	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	158.18	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	143.37	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-120-13	Cafe Food Martin	158.18	24041374	10-2560-415-00-72-120-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	46.95	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	63.02	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	79.09	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	32.14	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	48.21	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	63.02	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	63.02	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	79.09	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	63.02	24041375	10-2560-415-00-72-220-13
	71460	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	494.39	24041317	10-2560-415-00-71-100-13
	71460	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	494.39	24041317	10-2560-415-00-71-100-13
	71460	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	301.55	24041317	10-2560-415-00-71-100-13
	71460	05/10/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	621.69	24041317	10-2560-415-00-71-100-13
	71460	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	467.39	24041327	10-2560-415-00-71-300-13
	71460	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	377.50	24041327	10-2560-415-00-71-300-13
	71460	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	366.70	24041327	10-2560-415-00-71-300-13
	71460	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	256.73	24041327	10-2560-415-00-71-300-13
	71460	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	93.90	24041327	10-2560-415-00-71-300-13
	71460	05/10/2024	10-2560-415-97-79-600-14	All Children Snacks	55.63	24041397	10-2560-415-97-79-600-14
	71460	05/10/2024	10-2560-415-97-79-600-14	All Children Snacks	55.63	24041397	10-2560-415-97-79-600-14
	71460	05/10/2024	10-2560-415-97-79-600-14	All Children Snacks	55.63	24041397	10-2560-415-97-79-600-14
	71460	05/10/2024	10-2560-415-97-79-600-14	All Children Snacks	55.63	24031397	10-2560-415-97-79-600-14
	71460	05/10/2024	10-2560-415-97-79-600-14	All Children Snacks	55.63	23031397	10-2560-415-97-79-600-14
					\$10,675.75	Payee Vendor Total	
Schwerzler, Therese	71549	05/17/2024	10-2410-332-00-71-300-13	Prin Travel HS	22.65	0	10-2410-332-00-71-300-13



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$22.65	Payee Vendor Total	
Secretary of State 10	71368	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040937	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 1	71331	04/24/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040847	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 2	71369	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040857	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 3	71370	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040867	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 4	71371	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040877	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 5	71372	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040887	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 6	71373	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040897	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 7	71374	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040907	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 8	71375	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040917	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 9	71376	04/26/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	24040927	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Senase, Judith							

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71663	05/17/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	900.00	20242879	10-2150-310-92-79-600-14
	71663	05/17/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	900.00	20242879	10-2150-310-92-79-600-14
	71663	05/17/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	900.00	20243045	10-2150-310-92-79-600-14
	71663	05/17/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	900.00	20242878	10-2150-310-92-79-600-14
					\$3,600.00	Payee Vendor Total	
Service Sanitation Inc							
	71664	05/17/2024	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	335.63	20243078	10-1500-320-00-71-300-13
	71664	05/17/2024	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	223.93	20243078	10-1500-320-00-71-300-13
	71664	05/17/2024	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	188.01	20243140	10-1500-320-00-71-300-13
					\$747.57	Payee Vendor Total	
Severin, Nicole							
	71550	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	51.59	0	10-1200-332-00-79-600-14
	71550	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	77.72	0	10-1200-332-00-79-600-14
					\$129.31	Payee Vendor Total	
Shadel, Jill							
	71551	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	249.24	0	10-1200-332-00-79-600-14
	71551	05/17/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	79.69	0	10-2210-410-92-79-600-14
					\$328.93	Payee Vendor Total	
Sherwin Williams Co							
	71665	05/17/2024	20-2543-410-00-79	Grounds Supplies	(26.78)	20242928	20-2543-410-00-79
	71665	05/17/2024	20-2543-410-00-79	Grounds Supplies	139.28	20242928	20-2543-410-00-79
	71665	05/17/2024	20-2543-410-00-79	Grounds Supplies	49.52	20242830	20-2543-410-00-79
					\$162.02	Payee Vendor Total	
Smith, Kristin							
	71552	05/17/2024	10-2210-640-92-79-605-14	IDEA Other Objects	65.00	0	10-2210-640-92-79-605-14
					\$65.00	Payee Vendor Total	
Smith, Sandra							
	71553	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	148.07	0	10-1200-332-00-79-600-14
					\$148.07	Payee Vendor Total	
SNA Depository							
	71666	05/17/2024	10-2561-640-00-79-600-14	Dir Food Service Dues & Fees	166.00	20242979	10-2561-640-00-79-600-14
					\$166.00	Payee Vendor Total	
South Campus							



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	71421	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,349.56	24041961	10-4220-670-00-79-600-14
	71421	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,349.56	24041961	10-4220-670-00-79-600-14
					\$12,699.12	Payee Vendor Total	
Southpaw Enterprises							
	71422	05/03/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	699.00	20242651	10-1200-310-92-79-600-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	429.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	430.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	425.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	72.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	72.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	45.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	104.00	20242651	10-2130-410-92-79-605-14
	71422	05/03/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	4,205.00	20242651	10-2130-710-92-79-600-14
					\$6,481.00	Payee Vendor Total	
Spears, Lindsay							
	71554	05/17/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	229.14	0	10-2212-332-00-74-500-14
					\$229.14	Payee Vendor Total	
Spiral International L3C							
	71667	05/17/2024	10-1130-332-00-71-300-13	Teacher Travel HS	1,300.00	20242926	10-1130-332-00-71-300-13
					\$1,300.00	Payee Vendor Total	
Spoeth, Holly							
	71555	05/17/2024	10-1200-310-66-71-300-13	STEP Purchased Services	118.12	0	10-1200-310-66-71-300-13
					\$118.12	Payee Vendor Total	
Spotter Staffing LLC							
	71423	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,962.50	24040647	10-1101-310-00-79-605-14
	71423	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,962.50	24040647	10-1101-310-00-79-605-14
	71731	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,370.00	24050647	10-1101-310-00-79-605-14
	71731	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,777.50	24050647	10-1101-310-00-79-605-14
	71731	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,962.50	24040647	10-1101-310-00-79-605-14
					\$13,035.00	Payee Vendor Total	
Stark & Son Trenching Inc							
	71668	05/17/2024	20-2543-323-00-79	Repairs-Grounds	950.00	20242947	20-2543-323-00-79
					\$950.00	Payee Vendor Total	



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Starnes, Sara							
	71556	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Steiner Electric Company							
	71377	04/26/2024	20-2542-410-00-79	Supplies B & G	70.61	24031637	20-2542-410-00-79
	71462	05/10/2024	20-2542-410-00-79	Supplies B & G	304.68	20242976	20-2542-410-00-79
	71462	05/10/2024	20-2542-410-00-79	Supplies B & G	70.28	20242976	20-2542-410-00-79
	71669	05/17/2024	20-2542-410-00-79	Supplies B & G	510.69	20242976	20-2542-410-00-79
					\$956.26	Payee Vendor Total	
Stevens Group							
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	90.28	20243134	10-2630-410-00-74-500-14
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	150.00	20243134	10-2630-410-00-74-500-14
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	990.00	20243134	10-2630-410-00-74-500-14
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	55.98	20243135	10-2630-410-00-74-500-14
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	36.00	20243135	10-2630-410-00-74-500-14
	71670	05/17/2024	10-2630-410-00-74-500-14	Communications Supplies	585.00	20243135	10-2630-410-00-74-500-14
					\$1,907.26	Payee Vendor Total	
Summit School Inc							
	71424	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	13,194.72	24041962	10-4220-670-00-79-600-14
	71732	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,566.40	24021962	10-4220-670-00-79-600-14
					\$25,761.12	Payee Vendor Total	
Super Duper Publications							
	71671	05/17/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	261.76	20242900	10-2150-410-92-79-605-14
					\$261.76	Payee Vendor Total	
Superior Test & Balance I							
	71672	05/17/2024	20-2540-310-00-79	Professional & Technical	1,360.00	20243046	20-2540-310-00-79
					\$1,360.00	Payee Vendor Total	
Swank Motion Pictures Inc							
	71673	05/17/2024	10-3100-310-68-79-600-14	ARP CP2 Comm Svc Pur Svc	1,785.00	20243003	10-3100-310-68-79-600-14
					\$1,785.00	Payee Vendor Total	
Symmetry Energy Solutions							
	71342	04/26/2024	20-2540-465-00-79	Natural Gas	21,743.05	0	20-2540-465-00-79
	71695	05/17/2024	20-2540-465-00-79	Natural Gas	13,552.70	0	20-2540-465-00-79



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					\$35,295.75	Payee Vendor Total	
Talerico Martin Corp							
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	423.77	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	79.23	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	76.92	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	76.92	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	423.77	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	433.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	82.02	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	82.02	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	82.02	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	82.02	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	33.00	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	423.77	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	184.75	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	32.52	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	82.02	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	411.12	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	62.97	24040378	10-2560-415-00-71-300-13



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	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	424.72	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	121.47	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	424.72	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	68.07	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	68.07	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	424.72	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	424.72	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	68.07	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	68.07	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-71-300-13	Cafe Food HS	424.72	24040378	10-2560-415-00-71-300-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	31.32	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	42.08	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	62.32	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
	71463	05/10/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.56	24040377	10-2560-415-00-74-210-13
					<u>\$11,433.47</u>	Payee Vendor Total	
TCI	71674	05/17/2024	10-1100-423-00-74-500-14	New Adoption 6-12	15,950.00	20242932	10-1100-423-00-74-500-14
					<u>\$15,950.00</u>	Payee Vendor Total	
Teachers Discovery	71675	05/17/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	14.99	20242901	10-1120-410-00-72-220-13
	71675	05/17/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	89.99	20242901	10-1120-410-00-72-220-13
	71675	05/17/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	75.99	20242901	10-1120-410-00-72-220-13
					<u>\$180.97</u>	Payee Vendor Total	



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	71676	05/17/2024	20-2543-323-00-79	Repairs-Grounds	4,648.00	20241926	20-2543-323-00-79
					\$4,648.00	Payee Vendor Total	
Tedesco, David							
	71480	05/13/2024	10475	AP Payroll Net Checks	66.40	0	10-475
					\$66.40	Payee Vendor Total	
Tennant Sales and Service							
	71465	05/10/2024	20-2542-410-00-79	Supplies B & G	23.30	20242992	20-2542-410-00-79
	71693	05/17/2024	20-2542-410-00-79	Supplies B & G	23.30	20243035	20-2542-410-00-79
	71677	05/17/2024	20-2542-410-00-79	Supplies B & G	445.80	20242902	20-2542-410-00-79
					\$492.40	Payee Vendor Total	
Therapy Shoppe Inc							
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	14.44	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11.58	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	5.98	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	7.98	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	9.98	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	54.99	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	15.98	20243031	10-2130-410-92-79-605-14
	71678	05/17/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	37.99	20243031	10-2130-410-92-79-605-14
					\$158.92	Payee Vendor Total	
Therapy Staff Aequor Heal							
	71425	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,767.43	24040547	10-1101-310-00-79-605-14
	71425	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,706.18	24030547	10-1101-310-00-79-605-14
	71425	05/03/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,710.10	24040547	10-1101-310-00-79-605-14
	71733	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	24040547	10-1101-310-00-79-605-14
	71733	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	24050547	10-1101-310-00-79-605-14
	71733	05/24/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	24040547	10-1101-310-00-79-605-14
					\$10,571.26	Payee Vendor Total	
TPI Tyler Press Inc							
	71679	05/17/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	65.00	20242831	10-1120-410-00-72-220-13
	71679	05/17/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	300.00	20242831	10-1120-410-00-72-220-13
					\$365.00	Payee Vendor Total	
Trane							
	992300517	05/20/2024	20-2542-410-00-79	Supplies B & G	588.34	20242903	20-2542-410-00-79



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					\$588.34	Payee Vendor Total	
Tribe Country Farms Inc							
	71680	05/17/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	33.75	20242880	10-2560-415-00-74-210-13
	71680	05/17/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	47.25	20242880	10-2560-415-00-72-220-13
	71680	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	81.00	20242880	10-2560-415-00-71-300-13
	71680	05/17/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	47.25	20242974	10-2560-415-00-74-210-13
	71680	05/17/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	47.25	20242974	10-2560-415-00-72-220-13
	71680	05/17/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	47.25	20242942	10-2560-415-00-72-220-13
	71680	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	81.00	20242942	10-2560-415-00-71-300-13
	71680	05/17/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	33.75	20243101	10-2560-415-00-74-210-13
	71680	05/17/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	47.25	20243101	10-2560-415-00-74-210-13
	71680	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20243101	10-2560-415-00-71-300-13
	71680	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20243101	10-2560-415-00-71-300-13
	71680	05/17/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	47.25	20243136	10-2560-415-00-72-220-13
	71680	05/17/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	33.75	20243136	10-2560-415-00-74-210-13
	71680	05/17/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20243136	10-2560-415-00-71-300-13
					\$870.75	Payee Vendor Total	
Tucker, Lynn							
	71469	05/10/2024	10-1950	Refunds	40.00	0	10-1950
					\$40.00	Payee Vendor Total	
Uline							
	71681	05/17/2024	20-2542-410-00-79	Supplies B & G	778.31	20243024	20-2542-410-00-79
	71681	05/17/2024	20-2542-410-00-79	Supplies B & G	1,473.99	20243024	20-2542-410-00-79
	71681	05/17/2024	20-2542-410-00-79	Supplies B & G	105.92	20243148	20-2542-410-00-79
	71681	05/17/2024	20-2542-410-00-79	Supplies B & G	280.00	20243148	20-2542-410-00-79
	71681	05/17/2024	20-2542-410-00-79	Supplies B & G	2,140.20	20243148	20-2542-410-00-79
	71734	05/24/2024	10-1130-410-00-71-300-13	Inst Supplies HS	23.12	20243130	10-1130-410-00-71-300-13
	71734	05/24/2024	10-1130-410-00-71-300-13	Inst Supplies HS	146.44	20243130	10-1130-410-00-71-300-13
	71681	05/17/2024	10-1110-323-00-72-120-13	Repairs Martin	130.13	20242921	10-1110-323-00-72-120-13
	71681	05/17/2024	10-1110-323-00-72-120-13	Repairs Martin	2,665.00	20242921	10-1110-323-00-72-120-13
					\$7,743.11	Payee Vendor Total	
Unity School Bus Parts, I							
	71682	05/17/2024	40-2554-410-00-79	Fleet Supplies	259.39	20242985	40-2554-410-00-79
	71682	05/17/2024	40-2554-410-00-79	Fleet Supplies	229.59	20242986	40-2554-410-00-79

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	71682	05/17/2024	40-2554-410-00-79	Fleet Supplies	95.14	20243102	40-2554-410-00-79
					\$584.12	Payee Vendor Total	
UPS Store #6063							
	71683	05/17/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	101.54	20242881	10-1200-310-92-79-600-14
					\$101.54	Payee Vendor Total	
Van Yzendoorn, Tiffany							
	71557	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
Veregy Central LLC							
	71386	05/03/2024	40-2552-590-00-79	EV Bus Power Station	8,465.98	20243032	40-2552-590-00-79
	71386	05/03/2024	60-2530-490-00-74-155	EV Infrastructure	133,186.00	20243032	60-2530-490-00-74-155
	71426	05/03/2024	60-2530-490-00-74-155	EV Infrastructure	31,814.62	20230541	60-2530-490-00-74-155
	71684	05/17/2024	20-2542-323-00-79	Repairs & Maint Buildings	14,922.70	20240023	20-2542-323-00-79
					\$188,389.30	Payee Vendor Total	
Verizon Wireless							
	71427	05/03/2024	20-2540-340-00-79	Telephone - Districtwide	2,956.04	24051607	20-2540-340-00-79
	71735	05/24/2024	20-2540-340-00-79	Telephone - Districtwide	1,160.72	24051607	20-2540-340-00-79
					\$4,116.76	Payee Vendor Total	
VILLAGE OF ALGONQUIN							
	71343	04/26/2024	20-2540-370-00-79	Water/Sewer	345.54	0	20-2540-370-00-79
	71736	05/24/2024	20-2546-310-00-71-305	Resource Officer	10,195.28	24050137	20-2546-310-00-71-305
	71343	04/26/2024	20-2540-370-00-79	Water/Sewer	1,051.94	0	20-2540-370-00-79
	71343	04/26/2024	20-2540-370-00-79	Water/Sewer	1,034.28	0	20-2540-370-00-79
	71343	04/26/2024	20-2540-370-00-79	Water/Sewer	1,087.26	0	20-2540-370-00-79
	71343	04/26/2024	20-2540-370-00-79	Water/Sewer	10.00	0	20-2540-370-00-79
					\$13,724.30	Payee Vendor Total	
Village of Huntley							
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	49.52	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	733.14	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	178.60	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	649.26	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	5,485.10	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	1,644.00	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	42.96	0	20-2540-370-00-79



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	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	844.98	0	20-2540-370-00-79
	71344	04/26/2024	20-2540-370-00-79	Water/Sewer	53.46	0	20-2540-370-00-79
					\$9,681.02	Payee Vendor Total	
Village of Huntley							
	71378	04/26/2024	20-2546-310-00-71-305	Resource Officer	6,820.91	24041517	20-2546-310-00-71-305
	71685	05/17/2024	20-2546-310-00-71-305	Resource Officer	568.75	20243025	20-2546-310-00-71-305
	71685	05/17/2024	20-2546-310-00-71-305	Resource Officer	390.00	20243026	20-2546-310-00-71-305
	71737	05/24/2024	20-2546-310-00-71-305	Resource Officer	6,820.91	24051517	20-2546-310-00-71-305
					\$14,600.57	Payee Vendor Total	
Village of Lake in the Hi							
	71686	05/17/2024	20-2546-310-00-71-305	Resource Officer	119.30	20243027	20-2546-310-00-71-305
	71738	05/24/2024	20-2546-310-00-71-305	Resource Officer	4,848.00	24050687	20-2546-310-00-71-305
					\$4,967.30	Payee Vendor Total	
Virtual Connections Acade							
	71428	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,291.62	24041757	10-4220-670-00-79-600-14
	71428	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,291.62	24041757	10-4220-670-00-79-600-14
	71428	05/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,291.62	24041757	10-4220-670-00-79-600-14
					\$21,874.86	Payee Vendor Total	
Vogt, Marlene							
	71558	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	125.69	0	10-1200-332-00-79-600-14
	71558	05/17/2024	10-1200-332-00-79-600-14	Travel Sp Ed	125.69	0	10-1200-332-00-79-600-14
					\$251.38	Payee Vendor Total	
VSP of Illinois NFP							
	71379	04/26/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	44.35	24040457	10-2310-220-00-79-600-14
	71687	05/17/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,519.23	24050457	10-2310-220-00-79-600-14
					\$9,563.58	Payee Vendor Total	
Warehouse Direct Cardinal							
	71429	05/03/2024	10-2130-410-00-79-600-14	Supplies Health	114.02	20242552	10-2130-410-00-79-600-14
	71429	05/03/2024	10-2130-410-00-79-600-14	Supplies Health	104.25	20240031	10-2130-410-00-79-600-14
	71429	05/03/2024	40-2550-410-00-79	Office Supplies	123.90	20240174	40-2550-410-00-79
	71429	05/03/2024	10-2130-410-00-79-600-14	Supplies Health	127.56	20240031	10-2130-410-00-79-600-14
					\$469.73	Payee Vendor Total	
Warren Township HS							



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	71387	05/03/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
					\$350.00	Payee Vendor Total	
WE Carlson Corp							
	71430	05/03/2024	20-2542-390-00-79	Other Purchased Service	143.00	20240191	20-2542-390-00-79
					\$143.00	Payee Vendor Total	
WeatherGuard Roofing Comp							
	992300518	05/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	327.08	20242929	20-2542-323-00-79
					\$327.08	Payee Vendor Total	
West Music Company							
	71431	05/03/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	69.65	20242922	10-1110-410-12-72-120-13
	71431	05/03/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	192.77	20242922	10-1110-410-12-72-120-13
	71431	05/03/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	23.97	20242922	10-1110-410-12-72-120-13
					\$286.39	Payee Vendor Total	
WEX BANK							
	71432	05/03/2024	10-1500-332-00-71-300-13	Athletic Trips HS	516.86	24040777	10-1500-332-00-71-300-13
	71432	05/03/2024	10-1700-464-21-71-300-13	Driver Education Gasoline	695.06	24040777	10-1700-464-21-71-300-13
					\$1,211.92	Payee Vendor Total	
Wheaton Warrenville South							
	71345	04/26/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					\$300.00	Payee Vendor Total	
Whitaker, Laura							
	71559	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	0	10-2310-230-00-74-500-14
					\$390.00	Payee Vendor Total	
William H Sadlier Inc							
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	167.58	20242995	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	14.00	20242995	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	280.00	20242995	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2,378.60	20242995	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2,463.55	20242994	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	290.00	20242994	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	185.73	20242994	10-2212-310-00-79-505-14
	992300519	05/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	14.50	20242994	10-2212-310-00-79-505-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	186.89	20243037	10-1100-421-00-74-500-14

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Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	270.00	20243037	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,444.15	20243037	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	170.00	20243037	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	2,293.65	20243037	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	22.00	20243037	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	19.50	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,444.15	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,868.90	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	170.00	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	220.00	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	165.65	20243036	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	170.00	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,444.15	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,529.10	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	220.00	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	180.00	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	242.11	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	28.50	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	1,868.90	20243038	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	240.00	20243039	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	2,038.80	20243039	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	101.94	20243039	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	12.00	20243039	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	20.00	20243040	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	169.90	20243040	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	400.00	20243040	10-1100-421-00-74-500-14
	992300523	05/28/2024	10-1100-421-00-74-500-14	Materials 6-12	3,398.00	20243040	10-1100-421-00-74-500-14
					\$26,132.25	Payee Vendor Total	
Williams, Kelly							
	71560	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
	71560	05/17/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	305.00	0	10-2310-230-00-74-500-14
					\$610.00	Payee Vendor Total	
Wilson Language Training							
	71739	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	90.00	20243154	10-1100-410-56-79-605-14
	71739	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	32.00	20243154	10-1100-410-56-79-605-14



Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	71739	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	90.00	20243154	10-1100-410-56-79-605-14
	71739	05/24/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	16.96	20243154	10-1100-410-56-79-605-14
					\$228.96	Payee Vendor Total	
Winston Knolls Education							
	71740	05/24/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,549.92	24041747	10-4220-670-00-79-600-14
					\$5,549.92	Payee Vendor Total	
Woodmaster Tools Inc							
	71688	05/17/2024	10-1400-323-00-71-300-13	Voc Ed Repairs HS	23.00	20242923	10-1400-323-00-71-300-13
	71688	05/17/2024	10-1400-323-00-71-300-13	Voc Ed Repairs HS	32.00	20242923	10-1400-323-00-71-300-13
					\$55.00	Payee Vendor Total	
Woodstock Chevrolet							
	71689	05/17/2024	40-2554-410-00-79	Fleet Supplies	855.58	20242907	40-2554-410-00-79
					\$855.58	Payee Vendor Total	
Worthington Direct							
	71380	04/26/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	2,622.40	20242712	10-1120-710-00-72-220-13
	71380	04/26/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	366.00	20242712	10-1120-710-00-72-220-13
	71381	04/26/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	448.37	20242685	10-1120-710-00-72-220-13
	71381	04/26/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	1,618.50	20242685	10-1120-710-00-72-220-13
	71466	05/10/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	459.64	20242904	10-1120-710-00-72-220-13
	71466	05/10/2024	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	1,726.40	20242904	10-1120-710-00-72-220-13
					\$7,241.31	Payee Vendor Total	
Yale Center for Emotional							
	71690	05/17/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	9,000.00	20242832	10-2212-310-00-79-505-14
					\$9,000.00	Payee Vendor Total	
Zearn							
	71741	05/24/2024	10-1100-310-76-79-600-14	CURES Instruc Pur Svcs	(118.42)	20242318	10-1100-310-76-79-600-14
	71741	05/24/2024	10-1100-310-76-79-600-14	CURES Instruc Pur Svcs	1,184.21	20242318	10-1100-310-76-79-600-14
	71741	05/24/2024	10-1100-310-76-79-600-14	CURES Instruc Pur Svcs	1,184.21	20242318	10-1100-310-76-79-600-14
					\$2,250.00	Payee Vendor Total	
Zhao, Tianya							
	71561	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	68.34	0	10-2520-332-00-74-500-14
	71561	05/17/2024	10-2520-332-00-74-500-14	Travel Fiscal	85.76	0	10-2520-332-00-74-500-14
					\$154.10	Payee Vendor Total	

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Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Zieglers Ace Hardware							
	71382	04/26/2024	20-2542-410-00-79	Supplies B & G	24.57	24040267	20-2542-410-00-79
	71433	05/03/2024	20-2542-410-00-79	Supplies B & G	37.98	24040267	20-2542-410-00-79
	71691	05/17/2024	20-2542-410-00-79	Supplies B & G	4.99	24050267	20-2542-410-00-79
	71742	05/24/2024	20-2542-410-00-79	Supplies B & G	19.99	24050267	20-2542-410-00-79
	71742	05/24/2024	20-2542-410-00-79	Supplies B & G	13.50	24050267	20-2542-410-00-79
	71467	05/10/2024	20-2543-410-00-79	Grounds Supplies	199.99	24040267	20-2543-410-00-79
					\$301.02	Payee Vendor Total	
Zurek, Hillary							
	71481	05/13/2024	10475	AP Payroll Net Checks	99.60	0	10-475
					\$99.60	Payee Vendor Total	
				Report Total	\$12,593,624.12		



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: June 6, 2024

Subject: **Monthly Fiscal Updates**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

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

GENERAL

During the month, Fiscal's primary projects included:

- ✓ **April month-end Close** - See the Executive Summary under separate cover
- ✓ **Budget & 5 Year Plan** - Continuing the process of accumulating data and resources for the District's FY25 Budget and 5 Year Plan. The next draft of the budget will be shared at this month's Board Meeting.
- ✓ **Year end Audit Preparation** – Beginning the process of pulling together documentation for the annual audit. The Audit is scheduled to begin the second week of August.
- ✓ **Finance Opportunity with the Series 2020 Bonds** – In an effort to create debt service savings, the District continues to investigate opportunities with regard to our debt. Over the last few months, we have been working with PMA and are discussing an opportunity to issue a tender offer and fund the tender offer with new tax-exempt bonds, resulting in debt service savings. Administration will keep the Board apprised on this potential opportunity. **UPDATE** – The Board approved moving forward with this opportunity, and approximately 50+% of the Series 2020 bondholders have been identified to date. We will keep the Board apprised regarding next steps.
- ✓ **Renew America Grant** - During the last several months, the consortium team has continued to meet to understand the final steps needed to satisfy the US Department of Energy's requirements for this grant. We are expecting to receive final approval to move forward in the next month or so. As such, we have been exploring vendor options for the electric bus, telematics and V2G software as well as the related charging stations, all of which will support V2G. I will continue to keep the Board apprised.

SPECIFIC TASKS TO ADDRESS DURING JUNE 2024

- **June (TBD)** – Investigation and Ascertainment of Prevailing Rate of Wages: Requires a School Board to adopt a resolution establishing prevailing rates for its area, publicly post or keep available for inspection the prevailing rate of wages, file a certified copy of the resolution with the Secretary of State and the Department of Labor in Springfield no later than July 15 of each year, and publish a legal notice of its wage rate determination within 30 days of the filing (820 ILCS 130/9).
- **June (TBD)** – Prepare for Year-End Closing:
- **June 30** – Last day of the fiscal year for most Illinois school districts.

COMING UP IN JULY 2024

- First day of the new fiscal year for most Illinois school districts
- Prevailing Wage: School districts must file a certified copy of the prevailing rate of wages with the Secretary of State and the Department of Labor in Springfield, and publish a legal notice of its wage rate determination within 30 days of the filing (820 ILCS 130/9).
- ESSA Site-Based Reporting data based on June 30 financials is submitted through IWAS.
- File IDEA Part B Grants Completion/Final Expenditure Report



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: June 6, 2024

Subject: **Activity Fund Balance Report**
Committee of the Whole Meeting – June 6, 2024
Finance Committee

Presented for the Committee's review is the Activity Fund Balance Report as of April 30, 2024.



Huntley Community School District 158

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

April 30, 2024 Financial Executive Summary - Activity Accounts

The Month to Date results are as follows:

Activity Accounts by Building/Class	Beginning Balance	Revenues	Expenses	Ending Balance
District Office	\$ 99,078.43	\$ 1,175.22	\$ 36.76	\$ 100,216.89
Scholarships	16,580.89	-	-	16,580.89
Early Childhood	3,152.22	387.47	164.35	3,375.34
Mackeben	6,891.83	7,379.07	11,451.37	2,819.53
Conley	21,388.26	9,356.93	7,869.78	22,875.41
Chesak	29,914.73	10,239.31	2,828.25	37,325.79
Leggee	29,020.10	1,879.08	1,348.44	29,550.74
Martin	38,938.01	2,116.00	3,606.93	37,447.08
Heineman	54,080.25	12,144.53	8,796.32	57,428.46
Marlowe	82,542.46	27,431.81	8,710.06	101,264.21
High School Athletics	329,294.19	74,734.47	52,876.14	351,152.52
High School Activities	268,525.57	158,013.51	41,915.49	384,623.59
Total All Funds	\$ 979,406.94	\$ 304,857.40	\$ 139,603.89	\$ 1,144,660.45

The material transactions involving Revenues and Expenditures for the month are as follows:

Mackeben: The majority of the \$7,400 of revenue was from the Library book fair \$5,600, and Field Trips to Summerfield Zoo \$1,600. The majority of the (\$11,500) of expenditures was for the Library book fair & chairs (\$9,200) and 2nd grade field trip (\$1,700).

Conley: The majority of the \$9,400 of revenue was from Library book fair \$6,900, Field Trips \$1,200, and School Store \$1,000. The majority of the (\$7,900) of expenditures was for Library book fair & supplies (\$5,600), Field Trips to Schaumburg Nature Center (\$1,100), and Disc Golf club supplies (\$500).

Chesak: The majority of the \$10,200 of revenue was from Library book fair \$9,800, and In & Out for field trips \$600. The majority of the (\$2,800) of expenditures was for In & Out for Discovery Center field trips (\$2,300).

Heineman: The majority of the \$12,100 of revenue was from 8th Grade Trips \$6,600, Track \$2,400, Athletics \$800, Service Club \$800, Chorus/Band \$700, and In & Out \$500. The majority of the (\$8,800) of expenditures was for Charitable Contributions (Better Life for Kids fundraiser) (\$2,400), Track spirit wear & supplies (\$1,900), Chorus/Band supplies (\$1,100), Service Club NJHS Grafton Food Pantry donation (\$700), Computer Lab printer (\$600), Wrestling apparel (\$500), and Snow Hawks ski hats (\$500).

Marlowe: The majority of the \$27,400 of revenue was from 8th Grade Trips \$11,700, 7th Grade Trips \$5,400, Boys Basketball \$4,900, Girls Basketball \$3,200, Chorus/Band \$1,500, and Golf \$500. The majority of the (\$8,700) of expenditures was for 8th Grade IHMEC trips (\$3,000), Outdoor Activity/Track equipment (\$1,500), Snow Stangs ski trip 2/29 (\$1,300), School Store 8th grade promotion shirts (\$1,000), and Boys & Girls Golf IESA registrations (\$500).

High School Athletics: The majority of the \$74,700 of revenue was from Football \$13,500, Girls Basketball \$13,400, Soccer \$12,200, Girls Lacrosse \$12,100, Baseball \$5,100, Cheerleading \$5,000, Boys Track \$3,200, Girls Track \$2,900, Boys Basketball \$2,100, Girls Volleyball \$1,800, Boys Cross Country \$1,400, and Swimming \$1,000. The majority of the (\$52,900) of expenditures was for Football middle school camp coaches, apparel, coaches clinic lodging & meals, and practice jerseys (\$20,100), Boys Basketball summer league registrations & apparel (\$5,600), Soccer jackets & invite officials assignor (\$5,500), Boys Track apparel, invite awards, & senior banners (\$3,900), Girls Track supplies, apparel, & timing services (\$3,700), Baseball apparel & supplies (\$3,200), Girls Lacrosse windbreakers & supplies (\$2,800), Boys Lacrosse uniforms (\$2,600), Athletics gym scoreboard repairs, scheduler database renewal, and supplies (\$1,700), Softball "Strikeout Cancer" game t-shirts & supplies (\$1,100), and Girls Basketball team meal & supplies (\$900).

High School Activities: The majority of the \$158,000 of revenue was from Student Council \$120,000, Senior Class Gift \$16,000, Journalism \$4,300, Wellness \$1,900, Drama Club \$1,700, National Honors Society \$1,600, Activities Director \$1,500, and Community Service Club \$700. The majority of the (\$41,900) of expenditures was for Student Council prom DJ, photobooths, & centerpieces (\$15,000), Industrial Arts supplies & materials (\$6,000), Hope Squad Suicide Prevention shirts (\$5,000), Assessments SAT & ISA testing tables & food (\$4,300), Journalism newspaper printing costs (\$3,200), Social Studies Trips fundraiser (\$2,400), Drama Club supplies & meals (\$1,200), Marching Band instrument supplies (\$1,000), and Co-Op (VICA) end of year celebration (\$950).

For further detail, see attached list of major cash expenditures and revenues received.



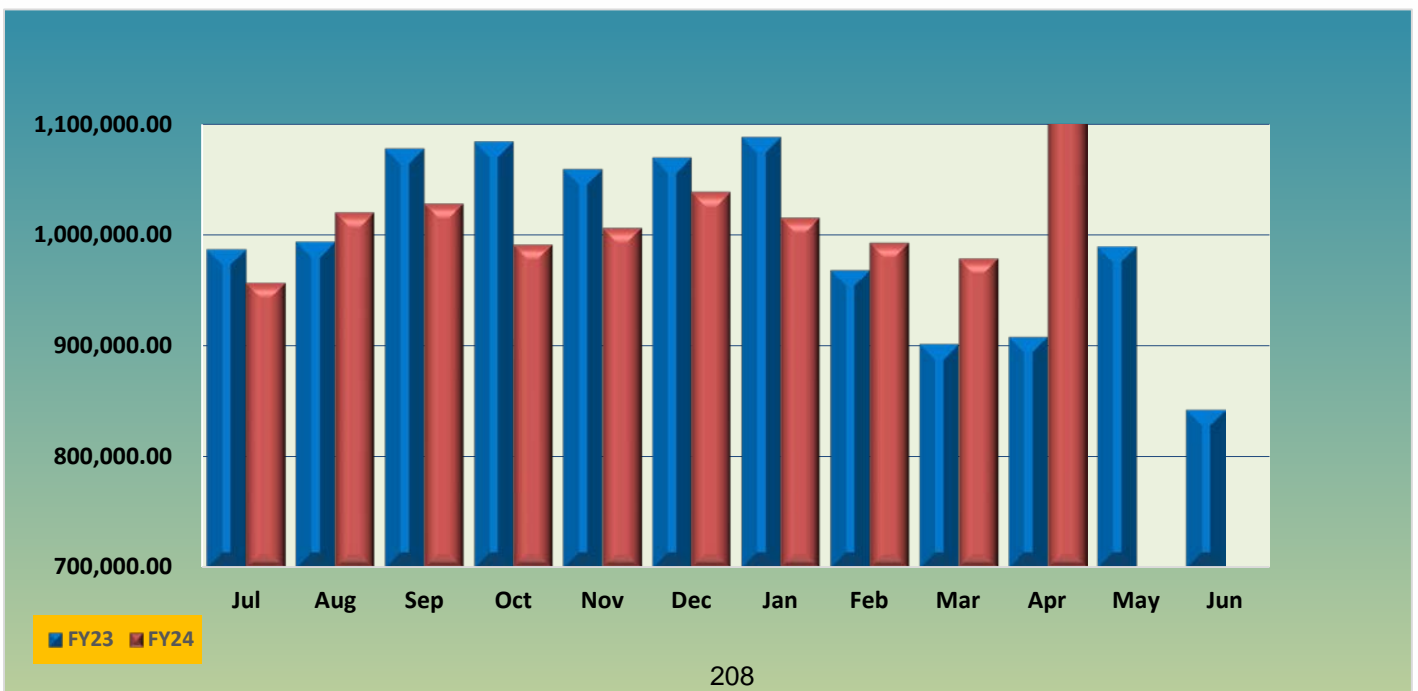
Huntley Community School District 158

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

April 30, 2024 Financial Executive Summary - Activity Accounts

Major transactions for the Month include:

Major Cash Expenditures		Description	Major Revenues Received	
Huntley Community School Dist 158	32,885.07	P-Card charges (2/21/24 - 3/20/24)	HS Student Council	120,000.00
Edge Sports Apparel, The	15,659.25	Various athletic teams apparel	HS Senior Class Gift	15,993.44
Huntley Community School Dist 159	12,475.00	HS Football MS camp coaches	HS Football	13,465.00
MVMT Events	10,000.00	HS Prom DJ svcs & photo booth	HS Girls Basketball	13,350.00
HyperStitch Inc	4,995.00	HS Suicide Prevention 5k shirts	HS Soccer	12,171.50
Literati Inc	4,939.13	Mackeben Library book fair	Marlowe 8th Grade	11,724.75
M & P Floral and Event Production, Inc.	4,236.00	HS Prom centerpieces	HS Girls Lacrosse	10,206.25
Scholastic Book Fairs	3,985.63	Conley Library book fair	Chesak Library	9,599.61
Ed's Rental & Sales Inc # 1	3,481.00	HS ISA & SAT testing tables	HS Marching Band	8,030.00
IHMEC	2,970.00	Marlowe 8th Grade field trips	Conley Library	6,935.93
Areli Sportswear LLC	2,552.60	HS Boys Lacrosse uniforms	Heineman 8th Grade Trips	6,645.00
Service Printing Corp	2,462.87	HS Newspaper printing cost	Mackeben Library	5,639.07
A Better Life for Kids	2,369.51	Heineman Fundraising donation	Marlowe 7th Grade	5,366.00
Woodstock CUSD # 200	1,925.00	Martin Challenger Fieldtrips balance	HS Baseball	5,069.00
Discovery Center Museum	1,917.50	Chesak 2nd grade field trip	HS Cheerleading	5,000.00
Valley Athletics	1,857.42	HS Baseball apparel	Marlowe Boys Basketball	4,900.00
Summerfield Zoo	1,744.00	Mackeben Field Trips balance	HS Journalism	4,264.00
Sportdecals Inc	1,704.74	Heineman Track spirit wear	Marlowe Girls Basketball	3,200.00
Litania Sports Group Inc	1,500.84	Heineman Track equipment	HS Boys Track	3,200.00
Midwest Scoreboards LLC	1,385.00	HS gym scoreboard repair	HS Girls Track	2,880.00
School Outfitters LLC	1,265.80	Mackeben Library chairs & supplies	Heineman Track	2,392.00



Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
100	District In & Out	0.00	0.00	960.00	1,020.00	60.00	0.00	60.00
101	Interest/Service Charge	0.00	1,175.22	0.00	11,884.09	11,884.09	75,083.33	86,967.42
102	District Pepsi Account	36.76	0.00	2,077.68	301.16	(1,776.52)	6,881.67	5,105.15
104	Activity Food Service	0.00	0.00	419.37	0.00	(419.37)	1,376.56	957.19
105	District Recycling	0.00	0.00	55.35	0.00	(55.35)	5,124.57	5,069.22
111	Huntley Hootenanny	0.00	0.00	3,000.00	500.00	(2,500.00)	2,500.00	0.00
112	Foundation Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	Schaffenegger Memorial	0.00	0.00	1,000.00	0.00	(1,000.00)	17,580.89	16,580.89
1202	Mackeben Pop	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	Mackeben Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	Mackeben Art	506.64	0.00	1,973.59	0.00	(1,973.59)	2,895.75	922.16
1205	Mackeben Reading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1209	Mackeben Field Trips	1,744.00	1,605.00	4,875.00	3,335.00	(1,540.00)	3,121.46	1,581.46
1210	Mackeben Library	9,200.73	5,639.07	18,199.24	13,030.77	(5,168.47)	5,191.18	22.71
1240	Mackeben In & Out	0.00	135.00	537.56	469.00	(68.56)	361.76	293.20
1400	Heineman LRC	0.00	14.87	2,503.09	3,381.03	877.94	79.14	957.08
1401	Heineman Snow Hawks	490.00	0.00	17,065.00	18,159.00	1,094.00	2,908.63	4,002.63
1402	Heineman Play	0.00	0.00	0.00	0.00	0.00	0.00	209 0.00
1403	Heineman Yearbook	0.00	34.00	0.00	102.00	102.00	1,556.93	1,658.93
1404	Heineman PBIS	0.00	0.00	1,655.32	833.95	(821.37)	1,150.53	329.16
1405	Heineman Service Club	739.70	762.16	739.70	762.16	22.46	0.11	22.57
1406	Heineman Chorus/Band	1,117.24	713.00	24,804.25	32,587.00	7,782.75	4,105.00	11,887.75
1407	Heineman Wrestling	502.49	140.00	502.49	455.00	(47.49)	81.65	34.16
1408	Heineman Cheerleading	0.00	0.00	2,598.46	2,564.39	(34.07)	358.94	324.87
1409	Heineman Track	1,886.51	2,392.00	2,375.18	2,392.00	16.82	789.62	806.44
1410	Heineman Charitable Contributions	2,369.51	0.00	2,699.51	2,634.51	(65.00)	1,226.03	1,161.03
1411	Heineman Cross Country	0.00	0.00	800.58	812.00	11.42	258.53	269.95
1412	Heineman Volleyball	0.00	0.00	935.00	935.00	0.00	110.43	110.43
1413	Heineman PE	0.00	10.00	19,055.00	5,383.13	(13,671.87)	17,859.01	4,187.14
1414	Heineman Student Council	0.00	0.00	1,186.22	1,103.66	(82.56)	1,882.04	1,799.48
1416	Heineman Poms	0.00	0.00	1,003.97	777.61	(226.36)	971.56	745.20
1417	Heineman Girls Basketball	0.00	0.00	0.00	0.00	0.00	25.66	25.66
1418	Heineman Outdoor Activity	0.00	0.00	23,670.96	23,571.00	(99.96)	8,238.75	8,138.79
1419	Heineman Athletics	192.42	844.50	3,984.66	3,966.50	(18.16)	738.40	720.24
1420	Heineman Boys Basketball	0.00	0.00	972.50	1,827.50	855.00	1,472.88	2,327.88
1421	Heineman Ecology Club	0.00	0.00	0.00	0.00	0.00	35.43	35.43

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
1422	Heineman Computer Lab	645.97	0.00	645.97	0.00	(645.97)	743.24	97.27
1423	Heineman Art Club	0.00	0.00	0.00	0.00	0.00	823.20	823.20
1425	Heineman Engineering Club	0.00	0.00	0.00	0.00	0.00	23.34	23.34
1440	Heineman In & Out	269.73	589.00	1,413.36	1,759.50	346.14	528.92	875.06
1441	Heineman Foods Club	0.00	0.00	355.53	416.75	61.22	1,309.74	1,370.96
1461	Heineman 6th Grade Team 1	116.55	0.00	116.55	168.14	51.59	316.91	368.50
1462	Heineman 6th Grade Team 2	197.90	0.00	197.90	168.14	(29.76)	254.56	224.80
1471	Heineman 7th Grade Team 1	50.50	0.00	50.50	168.14	117.64	961.00	1,078.64
1472	Heineman 7th Grade Team 2	102.80	0.00	294.67	168.14	(126.53)	373.85	247.32
1480	Heineman 8th Grade Trips	115.00	6,645.00	2,099.00	8,541.00	6,442.00	3,997.29	10,439.29
1481	Heineman 8th Grade Team 1	0.00	0.00	0.00	168.14	168.14	347.82	515.96
1482	Heineman 8th Grade Team 2	0.00	0.00	0.00	168.14	168.14	1,651.16	1,819.30
1701	Conley School Store	0.00	1,032.00	656.05	1,032.00	375.95	947.14	1,323.09
1702	Conley Pop	0.00	0.00	70.88	51.00	(19.88)	84.97	65.09
1703	Conley Recycling	0.00	0.00	0.00	0.00	0.00	106.94	106.94
1704	Conley PBIS	0.00	0.00	0.00	0.00	0.00	2.00	2.00
1706	Conley Band	369.32	0.00	2,392.22	2,636.79	244.57	1,771.46	2,016.03
1707	Conley Jean Fund	0.00	0.00	0.00	0.00	0.00	19.24	19.24
1708	Conley Disc Golf Club	475.40	0.00	1,644.04	1,968.00	323.96	0.00	323.96
1709	Conley Field Trips	1,138.50	1,164.00	3,917.50	4,392.00	474.50	228.78	703.28
1710	Conley Library	5,600.97	6,935.93	11,467.21	15,075.46	3,608.25	8,964.89	12,573.14
1712	Conley Art	285.59	0.00	959.64	1,643.24	683.60	2,723.12	3,406.72
1713	Conley Yearbook	0.00	225.00	36.95	925.00	888.05	1,403.39	2,291.44
1740	Conley In & Out	0.00	0.00	645.69	0.00	(645.69)	690.17	44.48
195	LIGHT Program	0.00	0.00	0.00	0.00	0.00	1,506.34	1,506.34
198	MS Orchestra District-wide	0.00	0.00	0.00	0.00	0.00	551.57	551.57
199	Preschool	164.35	387.47	1,429.57	1,049.62	(379.95)	3,755.29	3,375.34
202	Chesak Pop	0.00	0.00	0.00	26.48	26.48	85.00	111.48
203	Chesak Recycling	0.00	0.00	0.00	0.00	0.00	9.49	9.49
204	Chesak Art	232.25	0.00	232.25	2,386.94	2,154.69	6,677.22	8,831.91
205	Chesak Yearbook	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206	Chesak Music	0.00	29.70	2,800.37	63.80	(2,736.57)	3,224.57	488.00
209	Chesak Field Trips	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Chesak Library	325.00	9,599.61	10,376.55	17,504.37	7,127.82	16,201.10	23,328.92
212	Chesak Dine & Share	0.00	0.00	0.00	0.00	0.00	578.58	578.58
240	Chesak In & Out	2,271.00	610.00	9,414.52	9,482.34	67.82	3,909.59	3,977.41

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
301	Leggee School Store	0.00	0.00	560.00	(104.60)	(664.60)	6,214.21	5,549.61
302	Leggee Pop	0.00	0.00	0.00	86.03	86.03	302.76	388.79
303	Leggee Recycling	0.00	0.00	0.00	0.00	0.00	15.92	15.92
304	Leggee Art	463.68	0.00	2,194.73	2,451.01	256.28	5,099.78	5,356.06
305	Leggee Chorus/Band	369.34	0.00	1,578.59	1,306.79	(271.80)	2,073.29	1,801.49
306	Leggee Fundraisers	0.00	0.00	0.00	0.00	0.00	265.10	265.10
307	Leggee Donations & Grants	0.00	0.00	85.41	500.00	414.59	2,281.04	2,695.63
308	Leggee Music	0.00	0.00	326.60	326.60	0.00	0.00	0.00
309	Leggee Field Trips	0.00	595.00	860.00	601.00	(259.00)	988.11	729.11
310	Leggee Library	72.62	0.00	8,623.30	11,550.64	2,927.34	5,545.78	8,473.12
311	Leggee Recreation	442.80	0.00	1,124.54	1,294.88	170.34	1,187.68	1,358.02
313	Leggee Yearbook	0.00	0.00	0.00	15.00	15.00	1,537.52	1,552.52
340	Leggee In & Out	0.00	1,284.08	8.97	1,284.08	1,275.11	90.26	1,365.37
400	Marlowe LRC	6.86	391.46	381.64	400.76	19.12	220.80	239.92
401	Marlowe Pop	402.28	92.60	1,659.26	1,992.39	333.13	397.82	730.95
402	Marlowe Fundraiser Funds	0.00	0.00	0.00	23.70	23.70	404.25	427.95
403	Marlowe Yearbook	0.00	120.00	601.94	120.00	(481.94)	3,876.60	3,394.66
404	Marlowe School Store	1,020.32	(540.00)	2,527.32	(1,211.00)	(3,738.32)	6,559.98	211,282.66
405	Marlowe Student Council	0.00	27.00	342.41	647.87	305.46	395.86	701.32
406	Marlowe Chorus/Band	116.56	1,500.00	71,512.14	70,693.76	(818.38)	23,491.89	22,673.51
407	Marlowe Wrestling	192.18	10.00	1,064.52	1,493.00	428.48	164.86	593.34
408	Marlowe Cheerleading	0.00	0.00	9,845.41	9,030.50	(814.91)	3,218.89	2,403.98
409	Marlowe Track	0.00	0.00	79.98	520.00	440.02	251.14	691.16
410	Marlowe Spanish Club	94.96	0.00	94.96	0.00	(94.96)	162.44	67.48
411	Marlowe Cross Country	0.00	0.00	178.78	349.00	170.22	7.43	177.65
412	Marlowe Volleyball	0.00	0.00	1,933.64	1,762.00	(171.64)	3,953.38	3,781.74
413	Marlowe Philanthropy	0.00	0.00	0.00	340.00	340.00	6,464.47	6,804.47
414	Marlowe Academic Club	0.00	0.00	30.00	0.00	(30.00)	41.68	11.68
415	Marlowe Play	0.00	0.00	97.63	608.00	510.37	6.37	516.74
416	Marlowe Service Club	0.00	0.00	54.90	0.00	(54.90)	1,210.86	1,155.96
417	Marlowe Girls Basketball	134.64	3,200.00	934.64	4,003.00	3,068.36	148.23	3,216.59
418	Marlowe Outdoor Activity	1,530.84	0.00	46,067.41	41,302.63	(4,764.78)	8,608.61	3,843.83
419	Marlowe Athletics	229.56	0.00	2,870.75	618.55	(2,252.20)	2,596.67	344.47
420	Marlowe Boys Basketball	0.00	4,900.00	9,430.10	4,900.00	(4,530.10)	18,596.82	14,066.72
421	Marlowe Snow Stangs	1,260.00	0.00	25,127.37	26,422.37	1,295.00	0.00	1,295.00
422	Marlowe Tech Lab	0.00	0.00	0.00	0.00	0.00	124.00	124.00

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
423	Marlowe Art Class	0.00	0.00	0.00	715.00	715.00	1,175.78	1,890.78
424	Marlowe PE	0.00	0.00	7,098.84	8,953.00	1,854.16	6,784.12	8,638.28
425	Marlowe Ecology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	Marlowe Poms	0.00	0.00	4,204.87	3,672.00	(532.87)	2,474.39	1,941.52
427	Marlowe Musical	0.00	40.00	1,289.25	836.00	(453.25)	964.07	510.82
428	Marlowe Chess Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
429	Marlowe Golf	540.00	540.00	3,248.00	3,249.00	1.00	0.00	1.00
430	Marlowe Boys Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440	Marlowe In & Out	131.88	60.00	131.88	279.80	147.92	327.57	475.49
441	Marlowe Foods Club	79.98	0.00	79.98	390.00	310.02	0.00	310.02
461	Marlowe 6th Grade	0.00	0.00	87.08	0.00	(87.08)	142.95	55.87
471	Marlowe 7th Grade	0.00	5,366.00	50.00	5,382.00	5,332.00	76.53	5,408.53
481	Marlowe 8th Grade	2,970.00	11,724.75	3,298.65	13,767.20	10,468.55	1,478.57	11,947.12
500	HS Leos Club	0.00	0.00	251.44	1,011.00	759.56	351.38	1,110.94
501	HS Raider Nation	0.00	0.00	2,113.80	2,113.80	0.00	0.00	0.00
502	HS Art	0.00	0.00	80.00	0.00	(80.00)	294.97	214.97
503	HS Yearbook	0.00	85.00	592.86	1,970.82	1,377.96	1,347.20	2,725.16
504	HS Girls Cross Country	0.00	0.00	0.00	1,934.39	1,934.39	0.00	212,1,934.39
505	HS Student Council	15,004.51	120,000.00	58,765.42	159,884.43	101,119.01	49,730.57	150,849.58
506	HS Chorus	0.00	0.00	388.00	100.00	(288.00)	467.60	179.60
507	HS Color Guards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
508	HS Pop	0.00	158.25	1,878.64	1,390.80	(487.84)	771.59	283.75
509	HS Math Club	0.00	0.00	170.34	800.00	629.66	1,008.46	1,638.12
510	HS Girls Golf	0.00	0.00	5,610.75	6,045.30	434.55	3,299.07	3,733.62
511	HS Drama Club	1,191.39	1,678.00	10,338.53	17,887.71	7,549.18	344.88	7,894.06
512	HS Pom Pons	166.26	505.00	29,141.78	47,139.68	17,997.90	3.10	18,001.00
513	HS SnowRaiders Club	380.00	0.00	51,805.48	52,810.72	1,005.24	5,552.73	6,557.97
514	HS Spanish Honor Society	139.00	0.00	149.87	0.00	(149.87)	669.46	519.59
515	HS Boys Track	3,908.76	3,200.00	10,930.74	11,740.48	809.74	6,566.55	7,376.29
516	HS Activities Director	0.00	1,463.59	2,790.96	1,767.36	(1,023.60)	13,327.29	12,303.69
517	HS HOSA Medical Club	24.32	0.00	3,610.64	2,935.49	(675.15)	2,738.89	2,063.74
518	HS NHS	371.22	1,596.77	3,833.28	6,823.18	2,989.90	2,379.48	5,369.38
519	HS Co-Op (VICA)	952.41	320.00	1,687.19	320.00	(1,367.19)	7,739.62	6,372.43
520	HS Musical	0.00	0.00	0.00	0.00	0.00	479.17	479.17
521	HS Athletic Varsity	1,659.95	570.72	69,750.58	72,194.58	2,444.00	11,488.50	13,932.50
522	HS Girls Volleyball	0.00	1,800.00	38,009.00	44,635.61	6,626.61	3,037.26	9,663.87

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
523	HS Boys Golf	0.00	0.00	5,733.33	7,422.80	1,689.47	1,965.76	3,655.23
524	HS Softball	1,058.86	437.00	6,145.21	16,991.60	10,846.39	5,671.27	16,517.66
525	HS Baseball	3,154.64	5,069.00	16,910.67	21,567.98	4,657.31	4,117.89	8,775.20
526	HS Girls Basketball	946.77	13,350.00	25,996.46	35,821.67	9,825.21	4,272.55	14,097.76
527	HS Boys Basketball	5,574.18	2,070.00	40,183.65	47,781.25	7,597.60	7,621.25	15,218.85
528	HS Cheerleading	0.00	5,000.00	66,527.91	94,360.84	27,832.93	24,263.94	52,096.87
529	HS Wrestling	306.00	900.00	16,430.98	26,886.48	10,455.50	13,832.99	24,288.49
530	HS Boys Cross Country	0.00	1,360.00	3,586.80	5,510.44	1,923.64	2,237.82	4,161.46
531	HS FBLA	0.00	0.00	0.00	0.00	0.00	8,852.41	8,852.41
532	Heuck Memorial Scholarship	0.00	0.00	1,500.00	2,316.36	816.36	0.00	816.36
533	HS Speech	0.00	0.00	391.99	0.00	(391.99)	2,288.46	1,896.47
534	HS Academic Team	0.00	0.00	236.45	100.00	(136.45)	308.76	172.31
535	HS Journalism	3,194.41	4,264.00	30,040.73	35,949.40	5,908.67	2,981.50	8,890.17
536	HS Soccer	5,516.20	12,171.50	55,101.24	50,457.79	(4,643.45)	73,010.00	68,366.55
537	HS Field Trips	230.00	30.00	2,800.00	3,853.00	1,053.00	1,009.75	2,062.75
538	HS Football	20,770.33	13,465.00	157,901.90	179,187.76	21,285.86	12,146.83	33,432.69
539	HS Special Olympics	0.00	0.00	0.00	0.00	0.00	445.09	445.09
540	HS In & Out	0.00	0.00	2,597.20	3,050.86	453.66	1,250.71	213,1,704.37
541	HS Industrial Arts	6,021.50	85.00	13,372.10	14,135.80	763.70	1,353.50	2,117.20
542	HS Wellness	0.00	1,948.00	37,038.41	39,101.37	2,062.96	32,474.35	34,537.31
543	HS Girls Track	3,653.81	2,880.00	18,889.65	23,347.76	4,458.11	7,626.95	12,085.06
544	HS Blooms Courtyard	0.00	0.00	0.00	0.00	0.00	540.90	540.90
545	HS Girls Tennis	0.00	0.00	7,053.43	7,177.86	124.43	364.15	488.58
546	HS Media Center	0.00	0.00	0.00	20.00	20.00	1,727.25	1,747.25
547	HS Buddies Club	79.80	0.00	2,755.13	2,125.69	(629.44)	1,627.59	998.15
548	HS Robotics Club	0.00	0.00	1,133.46	132.00	(1,001.46)	3,912.59	2,911.13
549	HS Assessments	4,351.51	0.00	6,292.99	797.00	(5,495.99)	25,099.84	19,603.85
550	HS Community Service Club	0.00	720.00	744.77	720.00	(24.77)	2,787.78	2,763.01
551	HS Custom Designs	23.50	0.00	82.04	544.60	462.56	1,972.27	2,434.83
552	HS Orchesis Club	355.93	335.00	2,174.85	1,693.40	(481.45)	2,879.15	2,397.70
553	HS Environmental Club	0.00	0.00	335.59	0.00	(335.59)	543.63	208.04
554	HS Art Club	234.74	0.00	579.84	748.00	168.16	465.74	633.90
555	HS Boys Lacrosse	2,552.60	500.00	2,552.60	13,602.00	11,049.40	873.33	11,922.73
556	HS Marching Band	1,000.00	8,030.00	12,863.07	16,496.00	3,632.93	7,399.92	11,032.85
557	HS Culinary Club	0.00	0.00	0.00	0.00	0.00	67.50	67.50
558	HS Fashion Club	0.00	0.00	22.92	0.00	(22.92)	485.73	462.81

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
559	HS Social Studies Trips	2,393.60	0.00	2,393.60	0.00	(2,393.60)	3,202.87	809.27
560	HS PBIS Raider Way	0.00	0.00	172.18	90.00	(82.18)	2,607.88	2,525.70
561	HS Girls Bowling	0.00	551.32	1,691.75	3,597.13	1,905.38	540.52	2,445.90
562	HS Girls Swimming	0.00	1,000.00	8,154.81	9,357.43	1,202.62	523.49	1,726.11
563	HS Fishing Club	78.16	0.00	1,532.05	2,230.00	697.95	0.77	698.72
564	HS Science Club	0.00	0.00	0.00	0.00	0.00	3,222.97	3,222.97
565	HS Hope Squad	4,995.00	0.00	5,213.95	5,214.34	0.39	1,657.42	1,657.81
566	HS Horticulture Club	184.35	0.00	531.14	134.67	(396.47)	3,190.54	2,794.07
567	HS Orchestra	0.00	236.74	1,250.00	646.74	(603.26)	1,124.81	521.55
568	HS Medical Academy	0.00	0.00	1,097.19	3,288.00	2,190.81	1,250.01	3,440.82
569	HS Athletic Trainers	0.00	0.00	93.83	107.00	13.17	0.00	13.17
570	HS SES Program	0.00	0.00	477.49	172.63	(304.86)	714.90	410.04
571	HS Girls Lacrosse	2,791.48	10,206.25	7,220.17	14,818.10	7,597.93	14,291.83	21,889.76
572	HS Autos Club	0.00	0.00	2,132.57	2,914.40	781.83	1,610.09	2,391.92
573	HS Boys Volleyball	0.00	0.00	400.00	2,867.54	2,467.54	468.16	2,935.70
574	HS Life Skills	0.00	0.00	102.93	39.35	(63.58)	350.82	287.24
575	HS Job Skills	189.53	529.00	941.85	2,955.00	2,013.15	888.74	2,901.89
576	HS Chess Team	0.00	540.72	2,519.87	3,275.72	755.85	846.15	2,141,602.00
577	HS Boys Bowling	0.00	(301.32)	0.00	796.30	796.30	202.84	999.14
578	HS Boys Tennis	328.00	0.00	1,288.00	2,212.50	924.50	0.00	924.50
579	HS Boys Swimming	488.30	0.00	1,349.30	1,818.74	469.44	0.00	469.44
598	HS Incubator Pgm	520.61	0.00	2,358.10	5,000.00	2,641.90	35,011.34	37,653.24
599	HS Senior Class Gift	0.00	15,993.44	19,388.54	28,493.44	9,104.90	8,742.94	17,847.84
701	Martin School Store	0.00	0.00	2,022.25	300.00	(1,722.25)	4,685.97	2,963.72
702	Martin Pop	0.00	0.00	87.30	100.92	13.62	395.87	409.49
704	Martin Art	766.78	0.00	1,202.35	2,231.68	1,029.33	6,980.65	8,009.98
706	Martin Band	369.34	0.00	1,949.34	4,286.42	2,337.08	1,358.23	3,695.31
709	Martin Fieldtrips	1,925.00	2,116.00	5,882.00	4,639.00	(1,243.00)	3,125.05	1,882.05
710	Martin Library	0.00	0.00	21,331.54	21,411.16	79.62	13,432.25	13,511.87
712	Martin Fundraising	489.97	0.00	9,740.81	3,400.00	(6,340.81)	8,637.69	2,296.88
713	Martin Yearbook	0.00	0.00	0.00	0.00	0.00	4,271.34	4,271.34
714	Martin Wellness	55.84	0.00	1,310.91	1,344.00	33.09	0.00	33.09
740	Martin In & Out	0.00	0.00	1,872.00	1,874.00	2.00	371.35	373.35
		\$139,603.89	\$304,857.40	\$1,336,134.58	\$1,638,343.82	\$302,209.24	\$842,451.21	\$1,144,660.45

April 2024 Financial Executive Summary

The April 2024 month and YTD results are as follows:

Operating Funds: 10, 20, 40, 50, and 70

	FY24 April	FY24 YTD	FY24 Budget	
Total Local	\$ 7,670,231	\$ 68,770,490	\$ 85,876,808	80%
Total State	3,693,552	31,282,849	\$ 37,750,481	83%
Total Federal	933,947	4,117,241	\$ 5,555,369	74%
Operating Revenues	<u>\$ 12,297,730</u>	<u>\$ 104,170,580</u>	<u>\$ 129,182,658</u>	81%
Salaries	\$ 6,465,960	\$ 63,274,170	\$ 76,066,578	83%
Employee Benefits	\$ 1,853,299	\$ 19,605,689	\$ 21,962,860	89%
Purchased Services	\$ 729,303	\$ 9,804,958	\$ 12,162,183	81%
Supplies & Materials	\$ 705,412	\$ 6,373,568	\$ 9,443,070	67%
Capital Outlay	\$ 36,027	\$ 4,224,854	\$ 4,275,972	99%
Other Objects	\$ 82,254	\$ 1,941,799	\$ 3,578,234	54%
Operating Expenses	<u>9,872,254</u>	<u>105,225,038</u>	<u>127,488,897</u>	83%
Net Operating Surplus (Deficit)	<u>\$ 2,425,477</u>	<u>\$ (1,054,458)</u>	<u>\$ 1,693,761</u>	

All Funds:

	FY24 April	FY24 YTD	FY24 Budget	
Total Revenues	\$ 12,928,497	\$ 114,985,234	\$ 141,789,353	81%
Total Expenses	9,704,302	116,527,081	139,806,217	83%
Net All Funds Surplus (Deficit)	<u>\$ 3,224,196</u>	<u>\$ (1,541,848)</u>	<u>\$ 1,983,136</u>	

Primarily driven by lagging Federal revenue combined with capital projects at 99% of budget, the District closed April with an operating net deficit of \$1M. The majority of the revenue was due to recognition of monthly 2023 Levy and EBF. Total revenues are at 81% of budget, and total expenditures are at 83% of the budget.

March operating revenues of \$12.2M are mainly due to the recognition of \$7M levy 2023 property taxes, \$2.9M Evidence Based Funding (EBF),.

Approximately 84% of March operating expenditures cover salaries and benefits. Major expenditures making up the \$729k in operating Purchased Services for the month was for contracted custodial service (\$188k), contracted substitute teaching (\$48k), contracted transportation (\$42k), temporary instructional purchased services (\$31k), IDEA purchased services (\$28k), and VocEd tuition (\$26k). The \$705k in monthly Supplies and Materials includes technology equipment (\$157k), cafeteria supplies (\$139k), natural gas (\$68k), electricity (\$52k), building and grounds supplies (\$36k), diesel/gas (\$32k), fleet supplies (\$28k), and CURES grant supplies (\$32k). The majority of the Other Objects for the month is for special ed tuition.

The District began FY24 with \$55.5 million in cash and as of the end of April 2024, the cash balance approximated \$23.8 million. The District holds \$3.5M with BMO, \$12.5M through PMA, and \$7.65M with Fifth Third.

April 2024 Financial Executive Summary

Major transactions for April 2024 include:

Non-Salary Major Cash Expenditures		Major Revenues Received/Recognized	
Blue Cross Blue Shield (Medical Ins)	\$ 1,181,103	Monthly Levy 2023 Recognition	\$6,993,030
GSF USA (Cont. Custodial)	\$ 201,223	Evidence Based Funding	\$2,903,514
CDWG Capital One (Technology)	\$ 157,000	IDEA Grant	\$424,316
BMO Mastercard (P-Card)	\$ 143,807	Food Service	\$264,408
Gordon Food Service (Foodservice)	\$ 109,820	Other Federal Grants	\$261,583
MetLife (Dental Ins)	\$ 72,150	Title I	\$150,390
Easterseals (SpEd Tuition)	\$ 46,038	National School Lunch	\$82,068
Symmetry Energy (Natural Gas)	\$ 45,964		
McHenry CC (VocEd Tuition)	\$ 36,301	April 2024 ISBE (State) Receivable <div style="text-align: right; margin-right: 20px;"> IL Driver Education \$6,059 Total <u>\$6,059</u> </div>	
ComEd (Electricity)	\$ 36,160		
Schoolbells (Cont Transportation)	\$ 35,794		
Benefitfocus (Insurance)	\$ 33,592		
Blu Petroleum (Diesel)	\$ 32,262		
Math Unity (Curriculum)	\$ 29,144		
Raptor Technologies (Security)	\$ 23,900		
Nicor Gas (Natural Gas)	\$ 22,161		
CT Veach (O&M)	\$ 20,811		

Monthly Insurance Update:

Claims Paid	Feb 2024	Mar 2024	Apr 2024	FY24 YTD
	\$ 1,273,514	\$ 1,025,480	\$ 1,108,478	\$ 10,460,614
Total	\$ 1,273,514	\$ 1,025,480	\$ 1,108,478	\$ 10,460,614
Settlement Costs - BC/BS	203,884	192,963	202,176	2,463,875
Average Monthly Claims	\$ 1,056,244	\$ 1,037,677	\$ 1,033,169	
Based upon the last 12 months of claims				
Total Insurance Costs	\$ 1,313,458	\$ 1,078,480	\$ 1,146,580	\$ 11,514,502
Includes employee contributions				
FY24 Budget	\$ 12,291,896			

April 2024 claims of \$1.1M compares to \$1.1M in April 2023. Average claims per month for FY24 is \$1M and compares to \$997k for the same period in FY23. Year to date claims of \$10.4M represent a 2.7% increase over prior year to date claims of \$10.2M. (These figures include stop loss credits of \$1.6M.) At the current claim rate the district is trending over budget.

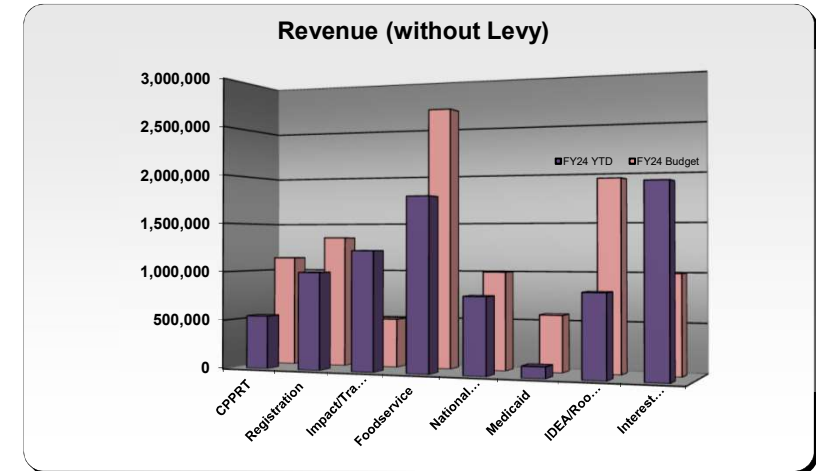
April 2024 Dashboard

Revenue					
	Prior YTD	FY24 YTD	FY24 Budget	%	Variance
Operating Levies	60,724,093	62,331,660	77,448,228	80%	15,116,568
MCATs	4,820,548	3,741,150	5,208,218	72%	1,467,068
CPPRT	1,032,855	541,406	1,135,980	48%	594,574
Registration	1,154,841	994,926	1,350,367	74%	355,441
Impact/Transition Fees	443,505	1,218,335	500,000	244%	(718,335)
Foodservice	2,060,393	1,760,593	2,675,194	66%	914,601
National School Lunch	966,413	774,943	1,000,000	77%	225,057
Medicaid	7,112	115,561	575,000	20%	459,439
IDEA/Room & Board	998,332	829,233	1,935,472	43%	1,106,239
Interest Earnings-Total	876,531	1,880,361	1,000,000	188%	(880,361)

- Tracking with Budget
- Plus or minus 10 percent of Budget
- Unfavorable budget variance exceeding 10%

Monthly Notes - Revenue

- ▶ Medicaid payments lagging due to HFS systemwide change to new reimbursement method.
- ▶ Interest earnings are in excess of budgeted amount, driven by market & economy.



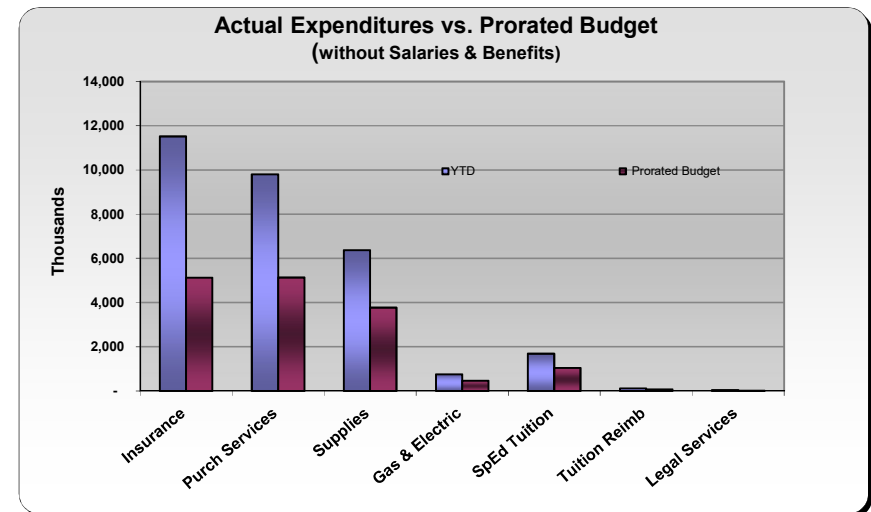
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Key Operating Expenditures					
	Prior YTD	FY24 YTD	FY24 Budget	%	Budget Bal.
Salaries & Benefits	78,741,776	82,879,859	99,058,705	84%	16,178,846
Insurance	9,694,855	11,514,502	12,291,896	94%	777,394
Purchased Services	10,772,322	9,804,958	12,316,750	80%	2,511,792
Supplies	5,084,563	6,373,568	9,043,788	70%	2,670,220
Gas & Electric	631,928	755,492	1,100,000	69%	344,508
SpEd Tuition	1,819,618	1,682,481	2,495,448	67%	812,967
Tuition Reimb	110,014	109,307	165,000	66%	55,693

- Tracking with Budget
- Plus or minus 10 percent of Budget
- Unfavorable budget variance exceeding 10%

Monthly Notes - Expenditures

- ▶ With the exception of health insurance, expenses are on track with budget.

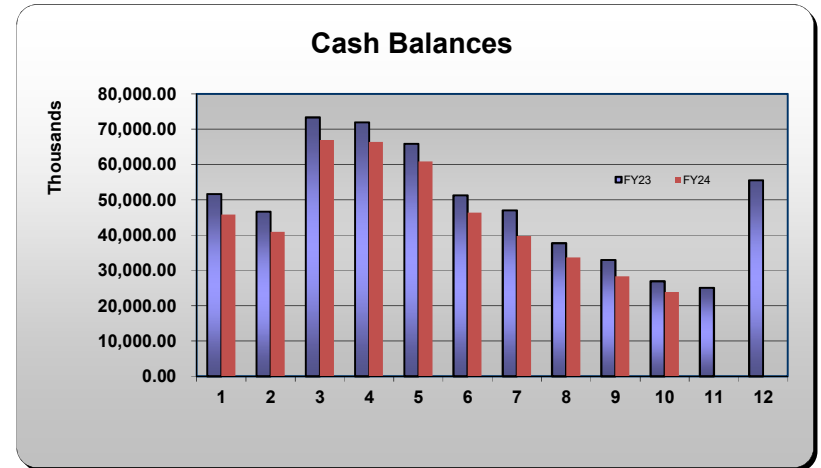


April 2024 Dashboard

Balance Sheet - Cash Flow				
	Prior YTD	FY24 YTD	%	Variance
Cash and Investments	26,921,038	23,880,338	89%	(3,040,700)
A/R Total	2,513,449	613,433	24%	(1,900,016)
A/R State	2,277,744	349,616	15%	(1,928,129)
Deferred Revenue	66,323,544	60,033,752	91%	(6,289,791)
Contracts Payable	7,806,143	7,978,429	102%	172,286
Self Insurance Res.	2,487,781	3,340,050	134%	852,269

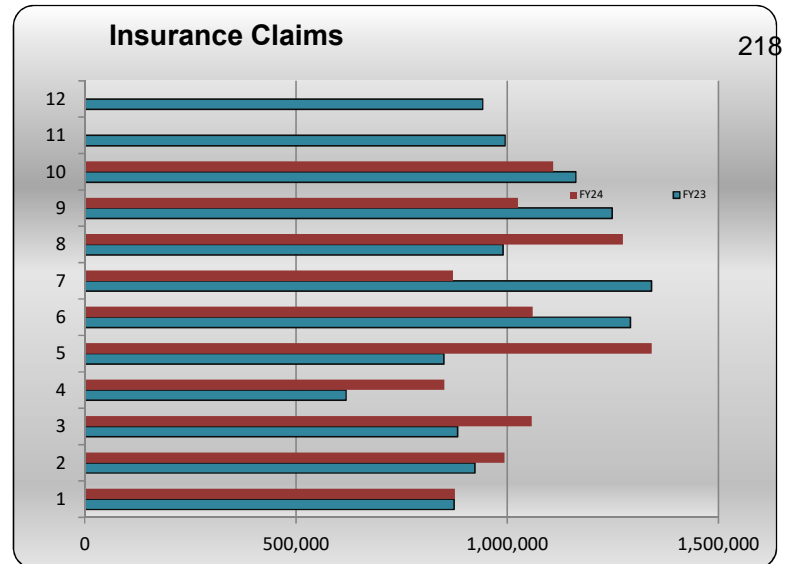
Monthly Notes - Balance Sheet

► Contracts Payable has been adjusted for 2024 summer payrolls.



FY23 AFR Data				
	FY23	FY22	%	Variance
Fund Balance to Revenue Ratio	0.30	0.33	91%	(0.03)
Expenditure to Revenue Ratio	1.02	1.01	99%	(0.01)
Days Cash on Hand	134.59	159.39	84%	(24.80)
Percent Short-Term Borrowing Max Rem	100.00	100.00	100%	0.00
Percent Long-Term Debt Margin Remain	57.99	57.69	101%	0.30
ISBE Rating	3.45	3.45	100%	0.00
Operating Expense per Pupil	13,996.00	13,831.00	101%	165.00
	REVIEW	REVIEW		

► The District ISBE rating remained at REVIEW in FY23.



Revenue Report

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Huntley Community School District 158

Educational Fund 10						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	5,564,873.29	49,619,270.96	(61,369,125.00)	(11,749,854.04)	80.85	
1200 Payments In Lieu Of Taxes	75,285.32	616,691.28	(971,677.53)	(354,986.25)	63.47	
1300 Tuition	13,450.00	92,425.20	(336,982.02)	(244,556.82)	27.43	
1500 Earnings On Investments	66,031.36	215,491.62	(320,453.33)	(104,961.71)	67.25	
1600 Food Service	264,408.49	2,025,001.42	(2,675,194.01)	(650,192.59)	75.83	
1700 District/School Activity Income	26,952.00	469,024.93	(1,393,613.14)	(924,588.21)	33.66	
1800 Textbook Income	(1,900.17)	914,179.84	(1,350,367.36)	(436,187.52)	67.70	
1900 Other Local Revenues	45,261.55	719,399.29	(395,623.70)	338,775.59	185.63	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	6,054,361.84	54,671,484.54	(68,813,036.09)	(14,126,551.55)	79.48	* Source of Revenue
3001 General State Aide	2,903,514.00	26,152,298.40	(29,842,417.81)	(3,690,119.41)	87.63	
3100 Special Education	0.00	1,074,571.11	(1,478,055.04)	(403,483.93)	72.70	
3200 Career And Technical Education (Cte) - Tech Prep	0.00	0.00	(34,058.00)	(34,058.00)	0.00	
3300 Bilingual/StateFreeLunch/Dr Ed	0.00	26,054.95	(67,279.86)	(41,224.91)	38.73	
3500 Transportation - Reg/Voc/SpEd	0.00	0.00	0.00	0.00	0.00	
3700 Early Childhood	0.00	228,794.00	(292,033.02)	(63,239.02)	78.35	
3900 Other State Revenue	0.00	320,569.00	(311,569.00)	9,000.00	102.89	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	2,903,514.00	27,802,287.46	(32,025,412.73)	(4,223,125.27)	86.81	* Source of Revenue
4100 Title V	0.00	0.00	0.00	0.00	0.00	
4200 Child Nutrition	82,607.83	877,207.39	(1,005,803.00)	(128,595.61)	87.21	
4300 Title I - Low Income	150,390.00	221,487.00	(252,823.00)	(31,336.00)	87.61	
4400 Title IV - Safe And Drug-Free Schools - Formula	15,050.00	15,050.00	(16,699.00)	(1,649.00)	90.13	
4620 Federal Special Education - IDEA Flow-Through/ Low	424,316.00	1,253,549.00	(1,935,472.14)	(681,923.14)	64.77	
4700 CTE	0.00	0.00	(38,361.00)	(38,361.00)	0.00	
4800 Federal - ARRA	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	261,583.00	1,749,947.46	(2,306,211.00)	(1,316,263.54)	57.07	
4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES	933,946.83	4,117,240.85	(5,555,369.14)	(2,198,128.29)	65.19	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	

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Revenue Report

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Huntley Community School District 158

Educational Fund 10						
Source of Revenue	7000	SOURCES OF FUNDS				
Source of Revenue	7400	Transfers From Other Funds To Pay Principal On Cap				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
10 Educational Fund	<u>9,891,822.67</u>	<u>86,591,012.85</u>	<u>(106,393,817.96)</u>	<u>(20,547,805.11)</u>	<u>80.83</u>	Fund

Revenue Report

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Huntley Community School District 158

Operations & Maintenance Fund 20						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	741,036.75	7,243,658.41	(8,872,106.00)	(1,628,447.59)	81.65	
1500 Earnings On Investments	14,213.36	340,236.89	(230,325.86)	109,911.03	147.72	
1900 Other Local Revenues	55,274.02	474,304.89	(280,000.00)	196,019.89	170.01	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	810,524.13	8,058,200.19	(9,382,431.86)	(1,322,516.67)	85.90	* Source of Revenue
3001 General State Aide	0.00	0.00	(2,096,243.19)	(2,096,243.19)	0.00	
3900 Other State Revenue	0.00	50,000.00	0.00	50,000.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	50,000.00	(2,096,243.19)	(2,046,243.19)	2.39	* Source of Revenue
4500	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	0.00	0.00	0.00	0.00	0.00	
4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
20 Operations & Maintenance Fund	810,524.13	8,108,200.19	(11,478,675.05)	(3,368,759.86)	70.65	Fund

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Revenue Report

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Huntley Community School District 158

Debt Service Fund or Fund Group 30						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1100 Designated Levies	965,327.20	8,942,262.96	(12,047,815.00)	(3,105,552.04)	74.22	
1500 Earnings On Investments	27,890.67	1,065,459.72	(178,237.34)	887,222.38	597.78	
1900 Other Local Revenues	0.00	0.00	0.00	0.00	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	993,217.87	10,007,722.68	(12,226,052.34)	(2,218,329.66)	81.86	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7600 Transfers From Other Funds To Pay Principal On Rev	0.00	0.00	0.00	0.00	0.00	
7700 Transfers From Other Funds To Pay Interest On Reve	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
30 Debt Service Fund or Fund Group	993,217.87	10,007,722.68	(12,226,052.34)	(2,218,329.66)	81.86	Fund

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Revenue Report

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Huntley Community School District 158

Transportation Fund 40							
Source of Revenue		RECEIPTS/REVENUE FROM LOCAL SOURCES					
Source of Revenue		Designated Levies					
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number	
1100 Designated Levies	351,479.15	2,482,136.44	(3,489,771.00)	(1,007,634.56)	71.13		
1400 Transportation Fees	2,955.00	3,306.50	(69,699.93)	(66,393.43)	4.74		
1500 Earnings On Investments	6,949.64	167,256.36	(130,184.28)	37,072.08	128.48		
1900 Other Local Revenues	0.00	37,237.20	0.00	37,237.20	0.00		
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	361,383.79	2,689,936.50	(3,689,655.21)	(999,718.71)	72.90	* Source of Revenue	
3500 Transportation - Reg/Voc/SpEd	0.00	2,640,523.96	(3,628,825.00)	(988,301.04)	72.77		
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00		
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	2,640,523.96	(3,628,825.00)	(988,301.04)	72.77	* Source of Revenue	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00		
7900 Isbe Loan Proceeds	0.00	2,860.23	0.00	2,860.23	0.00		
7000 SOURCES OF FUNDS	0.00	2,860.23	0.00	2,860.23	0.00	* Source of Revenue	
40 Transportation Fund	361,383.79	5,333,320.69	(7,318,480.21)	(1,985,159.52)	72.87	Fund	223

Revenue Report

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Huntley Community School District 158

Municipal Retirement and Social Security Fund 50						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	293,269.55	2,609,574.30	(3,247,966.00)	(638,391.70)	80.34	
1200 Payments In Lieu Of Taxes	0.00	0.00	(164,302.47)	(164,302.47)	0.00	
1500 Earnings On Investments	7,704.92	185,739.01	(80,113.40)	105,625.61	231.85	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	<u>300,974.47</u>	<u>2,795,313.31</u>	<u>(3,492,381.87)</u>	<u>(697,068.56)</u>	<u>80.04</u>	* Source of Revenue
50 Municipal Retirement and Social Security Fund	<u>300,974.47</u>	<u>2,795,313.31</u>	<u>(3,492,381.87)</u>	<u>(697,068.56)</u>	<u>80.04</u>	Fund

Revenue Report

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Huntley Community School District 158

Capital Projects Fund or Fund Group 60						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1500	Earnings On Investments				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1500 Earnings On Investments	424.51	4,293.27	(30,042.50)	(25,749.23)	14.29	
1900 Other Local Revenues	0.00	1,218,334.75	(350,000.00)	868,334.75	348.10	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	424.51	1,222,628.02	(380,042.50)	842,585.52	321.71	* Source of Revenue
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
60 Capital Projects Fund or Fund Group	424.51	1,222,628.02	(380,042.50)	842,585.52	321.71	Fund

Revenue Report

Printed: 5/7/2024 2:49 PM
Huntley Community School District 158

Working Cash Fund 70								
Source of Revenue		RECEIPTS/REVENUE FROM LOCAL SOURCES						
Source of Revenue		Designated Levies						
Description		M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number	
1100	Designated Levies	42,371.70	377,019.75	(469,260.00)	(92,240.25)	80.34		
1500	Earnings On Investments	1,086.30	26,184.42	(30,042.50)	(3,858.08)	87.16		
1000	RECEIPTS/REVENUE FROM LOCAL SOURCES	43,458.00	403,204.17	(499,302.50)	(96,098.33)	80.75	*	Source of Revenue
70	Working Cash Fund	43,458.00	403,204.17	(499,302.50)	(96,098.33)	80.75		Fund

Revenue Report

Printed: 5/7/2024 2:49 PM
Huntley Community School District 158

Fire Prevention and Safety Fund or Fund Group 90						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1100 Designated Levies	0.00	0.00	0.00	0.00	0.00	
1500 Earnings On Investments	0.01	0.11	(600.82)	(600.71)	0.02	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	0.01	0.11	(600.82)	(600.71)	0.02	* Source of Revenue
90 Fire Prevention and Safety Fund or Fund Group	0.01	0.11	(600.82)	(600.71)	0.02	Fund
Report Total:	<u>12,401,805.45</u>	<u>114,461,402.02</u>	<u>(141,789,353.25)</u>	<u>(28,071,236.23)</u>	<u>80.31</u>	

Expenditure Report - Board of Education

Printed: 5/7/2024 2:53 PM
Huntley Community School District 158

Educational Fund 10								
Function	1000	INSTRUCTION						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	4,336,841.92	42,637,738.10	0.00	51,886,312.80	9,159,117.49	82.32		
200 EMPLOYEE BENEFITS	1,264,143.85	12,123,451.84	935,668.11	13,286,823.10	(1,333,218.43)	110.65		
300 PURCHASED SERVICES	132,701.55	1,402,474.75	460,901.86	2,040,934.36	186,519.11	91.21		
400 SUPPLIES & MATERIALS	108,186.29	1,895,168.60	272,470.27	3,135,658.00	803,505.77	73.69		
500 CAPITAL OUTLAY	0.00	34,193.00	0.00	20,000.00	24,965.00	57.80		
600 OTHER OBJECTS	2,476.45	72,134.96	505.00	1,017,689.00	944,699.04	7.17		
700 NON-CAPITALIZED EQUIPMENT	(18,418.47)	132,890.15	2,427.22	152,005.00	9,602.63	93.37		
1000 INSTRUCTION	5,825,931.59	58,298,051.40	1,671,972.46	71,539,422.26	9,795,190.61	86.15	* Function	
100 SALARIES	1,727,290.13	16,890,490.05	0.00	19,377,478.20	2,437,621.99	87.39		
200 EMPLOYEE BENEFITS	306,391.82	4,433,819.12	156,987.74	3,941,113.88	(664,647.98)	116.92		
300 PURCHASED SERVICES	190,888.36	3,431,480.85	511,303.03	4,069,253.67	695,539.75	85.80		
400 SUPPLIES & MATERIALS	358,570.60	2,541,830.03	1,004,561.27	3,197,287.00	(373,479.73)	111.27		
500 CAPITAL OUTLAY	207.25	188,414.18	0.00	35,000.00	(178,414.18)	1,884.14		
600 OTHER OBJECTS	562.00	42,016.95	579.15	97,374.00	57,118.90	42.81		
700 NON-CAPITALIZED EQUIPMENT	0.00	0.00	1,552.08	21,947.00	24,565.34	32.98		
2000 SUPPORT SERVICES	2,583,910.16	27,528,051.18	1,674,983.27	30,739,453.75	1,998,304.09	93.68	* Function	
100 SALARIES	5,705.44	71,672.86	0.00	86,120.00	8,327.14	89.59		
300 PURCHASED SERVICES	0.00	1,715.36	0.00	12,398.00	2,762.64	56.70		
400 SUPPLIES & MATERIALS	0.00	28,295.58	277.90	5,000.00	79,691.55	26.39		
700 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	19,500.00	0.00		
3000 COMMUNITY SERVICES	5,705.44	101,683.80	277.90	103,518.00	110,281.33	48.50	* Function	
300 PURCHASED SERVICES	19,091.52	22,016.52	0.00	10,000.00	12,089.73	64.96		
600 OTHER OBJECTS	96,668.50	1,682,480.65	847,099.71	2,495,448.00	(188,718.39)	107.56		
4000 PAYMENTS TO OTHER DISTRICTS AND GOVERNMENTAL UNITS	115,760.02	1,704,497.17	847,099.71	2,505,448.00	(176,628.66)	106.98	* Function	
10 Educational Fund	8,531,307.21	87,632,283.55	4,194,333.34	104,887,842.01	11,727,147.37	88.84	Fund	

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Expenditure Report - Board of Education

Printed: 5/7/2024 2:53 PM
Huntley Community School District 158

Operations & Maintenance Fund 20							
Function	2000	SUPPORT SERVICES					
Object	100	SALARIES					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
100 SALARIES	128,565.28	1,336,478.92	0.00	1,593,078.79	256,599.87	83.89	
200 EMPLOYEE BENEFITS	(5,394.82)	302,286.50	0.00	302,995.82	709.32	99.77	
300 PURCHASED SERVICES	325,022.54	4,097,259.95	507,364.93	5,103,936.01	458,793.34	91.01	
400 SUPPLIES & MATERIALS	165,065.94	1,312,253.77	62,354.76	1,820,843.00	418,987.01	76.99	
500 CAPITAL OUTLAY	29,455.59	2,907,263.38	405,205.45	3,120,972.00	(200,620.87)	106.43	
600 OTHER OBJECTS	945.00	4,319.22	450.00	3,000.00	(1,769.22)	158.97	
2000 SUPPORT SERVICES	643,659.53	9,959,861.74	975,375.14	11,944,825.62	932,699.45	92.19	* Function
600 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	
5000 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	* Function
20 Operations & Maintenance Fund	643,659.53	9,959,861.74	975,375.14	11,944,825.62	932,699.45	92.19	Fund

Expenditure Report - Board of Education

Printed: 5/7/2024 2:53 PM
Huntley Community School District 158

Debt Service Fund or Fund Group 30							
Function	5000	DEBT SERVICE					
Object	600	OTHER OBJECTS					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
600 OTHER OBJECTS	(550.00)	11,244,889.90	0.00	11,842,323.25	597,433.35	94.96	
5000 DEBT SERVICE	(550.00)	11,244,889.90	0.00	11,842,323.25	597,433.35	94.96	* Function
30 Debt Service Fund or Fund Group	(550.00)	11,244,889.90	0.00	11,842,323.25	597,433.35	94.96	Fund

Expenditure Report - Board of Education

Printed: 5/7/2024 2:53 PM
Huntley Community School District 158

Transportation Fund 40								
Function	2000	SUPPORT SERVICES						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	267,557.32	2,337,789.79	0.00	3,152,855.18	815,065.39	74.15		
200 EMPLOYEE BENEFITS	(11,729.50)	(106,335.09)	0.00	2,024,362.16	1,905,697.25	-5.91		
300 PURCHASED SERVICES	61,598.78	850,011.02	124,594.95	1,080,228.23	82,849.79	92.18		
400 SUPPLIES & MATERIALS	73,588.67	596,020.05	194,992.14	885,000.00	84,792.25	90.42		
500 CAPITAL OUTLAY	6,364.00	1,094,983.62	71,752.96	1,100,000.00	(75,202.56)	106.84		
600 OTHER OBJECTS	20.40	7,956.93	7,965.05	6,219.00	(9,736.43)	256.56		
2000 SUPPORT SERVICES	397,399.67	4,780,426.32	399,305.10	8,248,664.57	2,803,465.69	64.97	*	Function
40 Transportation Fund	397,399.67	4,780,426.32	399,305.10	8,248,664.57	2,803,465.69	64.97		Fund

Expenditure Report - Board of Education

Printed: 5/7/2024 2:53 PM
Huntley Community School District 158

Municipal Retirement and Social Security Fund 50								
Function	1000	INSTRUCTION						
Object	200	EMPLOYEE BENEFITS						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
200 EMPLOYEE BENEFITS	118,322.72	1,117,991.67	0.00	1,373,293.15	255,301.48	81.41		
1000 INSTRUCTION	118,322.72	1,117,991.67	0.00	1,373,293.15	255,301.48	81.41	*	Function
200 EMPLOYEE BENEFITS	180,648.58	1,725,302.86	0.00	2,034,272.29	308,969.43	84.81		
2000 SUPPORT SERVICES	180,648.58	1,725,302.86	0.00	2,034,272.29	308,969.43	84.81	*	Function
200 EMPLOYEE BENEFITS	915.92	9,172.07	0.00	0.00	(9,172.07)	0.00		
3000 COMMUNITY SERVICES	915.92	9,172.07	0.00	0.00	(9,172.07)	0.00	*	Function
50 Municipal Retirement and Social Security Fund	299,887.22	2,852,466.60	0.00	3,407,565.44	555,098.84	83.71	Fund	

Expenditure Report - Board of Education

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Huntley Community School District 158

Capital Projects Fund or Fund Group 60							
Function	5000	DEBT SERVICE					
Object	600	OTHER OBJECTS					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
600 OTHER OBJECTS	0.00	474,812.63	0.00	474,996.00	183.37	99.96	
5000 DEBT SERVICE	0.00	474,812.63	0.00	474,996.00	183.37	99.96	* Function
60 Capital Projects Fund or Fund Group	0.00	474,812.63	0.00	474,996.00	183.37	99.96	Fund
Report Total:	9,871,703.63	116,944,740.74	5,569,013.58	140,806,216.89	16,616,028.07	88.19	



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: June 6, 2024

Subject: **Revenue Contract Approval**
 Committee of the Whole Meeting – June 6, 2024
 Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Martin Art Department	Art to Remember	\$1,200
Mackeben Elementary	Read-a-Thon	\$5,000
Chesak Art Department	Art to Remember	\$3,000
HHS Girls Volleyball	Effinger Gold Fundraising	\$8,000
HHS Baseball Program	Adrenaline Fundraising	\$7,000
HHS Football Program	Fundraising University	\$75,000
HHS Softball Program	Adrenaline Fundraising	\$7,000
Marlowe 6 th Grade	Great American Savings Products	\$10,000
HHS Boys Golf	Adrenaline Fundraising	\$4,000
HHS Boys Basketball	Adrenaline Fundraising	\$10,000
Marlowe Cheer	8 to 18 Snap Raise	\$2,000
HHS Girls Golf	Double Good Popcorn	\$1,500
Conley Band & Orchestra	CDM Promotions	\$3,190
Leggee Band & Orchestra	CDM Promotions	\$2,300
Martin Band & Orchestra	CDM Promotions	\$3,180

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the June 20, 2024 Regular Board Meeting.

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 5/6/2024 School: Martin Elementary

Name of School Organization: Art Department

Sponsor / Coach's Name: Monica Dase Phone: 847-659-5442

Starting Date of Event: 8/1/2024 Ending Date of Event: 12/31/2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,200.00

Type of Sale / Event: Personalized products w/ student artwork

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

Name of Vendor (if applicable): Art to Remember ✓

Type of Product or Service Provided by Vendor: Creates items w/ personalized artwork

How will compensation be used/distributed? to purchase consumables for art classroom

Name of Activity Account: Martin Art Activity Activity Account #: 704

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

Monica Dase
Sponsor Signature

5/6/2024
Date

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

5/6/24
Date

[Signature]
Chief Financial Officer Signature

5-10-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

SCHOOL INFORMATION

SCHOOL NAME: Martin Elementary (1591)

STREET ADDRESS: 10920 Reed Rd

CITY/STATE: Lake in the Hills, IL

PHONE: 847-659-5300

ALLOW FREE SHIPPING TO SCHOOL: Yes

COORDINATOR: Lori Dahlby

NUMBER OF STUDENTS: 775

PROFIT CHECK TO: Martin Elementary

ORDER FORM INFORMATION

FUNDRAISER CONTACT: Monica Dase, mdase@district158.org,

ORDER DEADLINE: 10/25/24

FUNDRAISING MESSAGE:

FUNDRAISER SCHEDULE & CHECKLIST

Want to increase your profit potential? Check back of sheet for incentive dates

COMPLETED

DATE	TASK	COMPLETED
08/08/24	STARTER KIT ARRIVES AT SCHOOL <ul style="list-style-type: none"> Includes art paper, sample products, poster, promotional materials, and fundraising guide Hang posters, create a display, and begin artwork with students 	<input type="checkbox"/>
08/27/24	EMAIL CLASS LISTS TO ART TO REMEMBER <ul style="list-style-type: none"> Email your coordinator an Excel, Google Sheet, or PDF with your student's first and last names, homeroom teacher names, and grades. 	<input type="checkbox"/>
10/01/24	SHIP ARTWORK TO ART TO REMEMBER <ul style="list-style-type: none"> Make sure your student labels are on the back of the art Sort artwork by teacher and place in the corresponding folders Use the pre-paid UPS shipping label that was in your starter kit 	<input type="checkbox"/>
10/10/24	ORDER FORMS ARRIVE AT SCHOOL <ul style="list-style-type: none"> Pass out order forms - don't forget they are customized to each child, so do not pass them out randomly Promote your program! It's time to send out notices and reminders to parents. Use email, social media, school apps, and any other methods available to contacts, parents, and families. 	<input type="checkbox"/>
10/25/24	MAIN ORDER DEADLINE <ul style="list-style-type: none"> Send out last minute reminders to parents. Also encourage late orders. Families can ship directly to their home. 	<input type="checkbox"/>
11/19/24	MAIN ORDERS ARRIVE AT SCHOOL <ul style="list-style-type: none"> Orders are organized by student and grouped by teacher. Larger items will be in the same box. Don't forget that families had the option to ship directly to home, so those orders will not be on your packing slip. 	<input type="checkbox"/>
01/01/25	- LATE ORDER DEADLINE <ul style="list-style-type: none"> Continue to promote your program through this date. You'll receive full profit on these orders too! 	<input type="checkbox"/>

INCREASE YOUR PROFIT BY HITTING THESE INCENTIVES & DATES

Every school receives a guaranteed minimum profit of 25% of gross sales. Schools can increase their school profit as follows:

INCENTIVE GOAL*	ARRIVAL AT ATR	ADDITIONAL PROFIT PERCENT
Class lists submitted	08/29/24	1%
Art Received Early Bird (optional)	09/13/24	5%
Artwork arrives at Art to Remember	10/03/24	1%
Participation > 20% and < 25%		1%
Participation > 25% and < 30%		2%
Participation > 30% and < 40%		3%
Participation > 40% and < 50%		4%
Participation > 50%		5%

Please let us know if you want any changes to your schedule. Profit incentive dates may not be the same as your requested schedule.

WHEN WILL YOUR PROFIT CHECK ARRIVE? Profit checks go out approximately two weeks after the main and late orders have shipped.

-
- *- Calendar Day from First Day of School
 - Schools may qualify for Artwork arrival incentive or Early bird, not both
 - Schools may qualify for one participation incentive
 - Participation % = Number of school orders / # of students submitting artwork
 - Valid for 2024 - 2025 school year

ART TO REMEMBER ("AtR") TERMS & CONDITIONS

- Sales Tax / School Commission.** AtR will collect and remit all required sales taxes for online orders. Your school will earn a commission (*i.e.*, profit) as set forth on page 1 of this Order Confirmation. AtR will send the commission check as soon as practicable (normally within 30 days) following your school's program end date.
- Purchase Orders.** If a P.O. is required, please inform your AtR Program Coordinator, or contact our accounting department at accounting@arttoremember.com.
- Stay on Schedule.** Timely delivery of your products depends on the accuracy of the information on page one of this Program Confirmation Form and your adherence to the program schedule. We have reserved production time for your school based on this schedule. Changes to your school's schedule must be promptly communicated to your AtR Program Coordinator. The order delivery date on your schedule is approximate, however, adhering to your schedule guarantees delivery of your main order before your school's winter/summer break. If your artwork or orders arrive after your scheduled date, production of your products may be delayed and AtR cannot guarantee delivery before semester break.
- Late Orders.** Families wishing to purchase products after your main order deadline can place orders online at arttoremember.com and pay to have them shipped to their home.
- Out-of-Program Orders.** Families can purchase keepsake products on AtR's website after your school's program has closed. If your school signs up for an AtR fundraiser during the next school year, it will receive 15% of all out-of-program orders associated with your school.
- Free Shipping.** AtR offers free shipping to the school within the 48 contiguous states. Orders shipped outside the 48 contiguous states are subject to shipping charges. Please consult with your AtR Program Coordinator for additional information.

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/2/2024 School: Mackeben Elementary

Name of School Organization: Mackeben Elementary

Sponsor / Coach's Name: Marcie Marzullo - Libby Blumer - Magen Berg Phone: 847-659-3401

Starting Date of Event: 9/23/2024 Ending Date of Event: 10/11/2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 5,000.00 ✓

Type of Sale / Event: Read-a-Thon ✓

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

Name of Vendor (if applicable): Read - a - thon Fundraiser. com ✓

Type of Product or Service Provided by Vendor: Online Dashboard, fund collecting & prizes

How will compensation be used/distributed? Library Furniture, Coutyard Furniture, School Murals

Name of Activity Account: In and Out Activity Account #: 1240

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

[Signature]
Sponsor Signature

5/2/24
Date

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

5/2/24
Date

[Signature]
Chief Financial Officer Signature

5-10-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



Logout

Hello, Marcie Marzullo

Start Date: Monday Sep. 23rd | End Date: Monday Oct. 7th [edit](#)
Reward Model: 80% with Instant Rewards
Total Readers: 0 | Pages Created: 0



My name is Adria

and I am your customer service team member. Have Questions?

[CONTACT ME](#)

Total Donations:

\$0.00

You will receive: \$0.00

[VIEW DONATIONS](#)

Total Minutes Read:

0

Readers with minutes: 0

[VIEW MINUTES](#)

Top Readers:

Top Raised: None \$0.00

Top Minutes: None 0

[VIEW READER REPORTS](#)

Top Classes:

Top Raised: None \$0

Top Minutes: None 0

[VIEW CLASS REPORTS](#)

Read

Activat-
Posted
10+ En
10+ Te
Comple

SEP 02 2024

Daily Event Calendar

[VIEW ALL](#)

Follow these steps to ensure maximum success:

16 Sep

Get your families to register

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

16 Sep

1st Take Home Sheet

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

19 Sep

"Do You Like Reading Books?" Video

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

23 Sep

Remind your families to signup

Today is a great day to remind all of your families to activate their personal Read-A-Thon page if they have not already done so.

26 Sep

Get your families to share with Grandparents

Remind all your families that grandparents love to support their grandkids.

28 Sep

Have your families share on Facebook

Send a message to have your families share your Read-A-Thon on Facebook.

29 Sep

Last week push message

Send a message when you begin the last week of your Read-A-Thon to encourage one last push toward your goals and beyond.

30

Suggest families send out email invites

[Helpful Resources](#)

[View All Tools](#)

[Get Business Sponsors](#)

[View Reports](#)

[Manage Readers](#)

[Manage Teachers](#)

[Video Library](#)

Sep

Send a quick message telling families where to send emails to friends and family to support your Read-A-Thon.

01
Oct

"How Much Can You Read in One Year?"

Video

Play the "How Much Can You Read in One Year?" video to your readers.

02
Oct

Re-send Messages

Re-send any of the prewritten messages of your choice. Also re-show any videos you think would be of use.

05
Oct

Thank you message

Send an email to all families thanking them for participating in your Read-A-Thon.

★ Local Business Supporters

🏠 Dashboard Home

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form in its entirety and submit the form to your building principal a minimum of 45 days prior to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: April 26 2024 School: Chesak

Name of School Organization: Art Activity

Sponsor / Coach's Name: Beth Sund Phone: x 5842

Starting Date of Event: 8/31/24 Ending Date of Event: 11/30/24

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 3,000-

Type of Sale / Event: Fundraiser, product order sale

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

Name of Vendor (if applicable): Art to Remember

Type of Product or Service Provided by Vendor: Products made with student art.

How will non-monetary items/compensation be distributed? N/A

Name of Activity Account: Art Activity Activity Account #: 204

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

Sponsor Signature (Handwritten Signature)

Date: 4/26/2024

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

Date: 4.26.24

Chief Financial Officer Signature (Handwritten Signature)

Date: 5-6-24

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

[] Superintendent's Copy [] Fiscal Services Copy Date of Board Approval:



FUNDRAISER CONFIRMATION

Fall 2024

SCHOOL INFORMATION

SCHOOL NAME: Chesak Elementary (240)

STREET ADDRESS: 10910 Reed Rd

CITY/STATE: Lake in the Hills, IL

PHONE: 847-659-5700

ALLOW FREE SHIPPING TO SCHOOL: Yes

COORDINATOR: Lori Dahlby

NUMBER OF STUDENTS: 725

PROFIT CHECK TO: Chesak Elementary

ORDER FORM INFORMATION

FUNDRAISER CONTACT: Beth Sund, BSund@district158.org

ORDER DEADLINE: 10/25/24

FUNDRAISING MESSAGE:

FUNDRAISER SCHEDULE & CHECKLIST

Want to increase your profit potential? Check back of sheet for incentive dates

COMPLETED

DATE	TASK	COMPLETED
08/08/24	STARTER KIT ARRIVES AT SCHOOL <ul style="list-style-type: none"> Includes art paper, sample products, poster, promotional materials, and fundraising guide Hang posters, create a display, and begin artwork with students 	<input type="checkbox"/>
08/26/24	EMAIL CLASS LISTS TO ART TO REMEMBER <ul style="list-style-type: none"> Email your coordinator an Excel, Google Sheet, or PDF with your student's first and last names, homeroom teacher names, and grades. 	<input type="checkbox"/>
10/01/24	SHIP ARTWORK TO ART TO REMEMBER <ul style="list-style-type: none"> Make sure your student labels are on the back of the art Sort artwork by teacher and place in the corresponding folders Use the pre-paid UPS shipping label that was in your starter kit 	<input type="checkbox"/>
10/10/24	ORDER FORMS ARRIVE AT SCHOOL <ul style="list-style-type: none"> Pass out order forms - don't forget they are customized to each child, so do not pass them out randomly Promote your program! It's time to send out notices and reminders to parents. Use email, social media, school apps, and any other methods available to contacts, parents, and families. 	<input type="checkbox"/>
10/25/24	MAIN ORDER DEADLINE <ul style="list-style-type: none"> Send out last minute reminders to parents. Also encourage late orders. Families can ship directly to their home. 	<input type="checkbox"/>
11/22/24	MAIN ORDERS ARRIVE AT SCHOOL <ul style="list-style-type: none"> Orders are organized by student and grouped by teacher. Larger items will be in the same box. Don't forget that families had the option to ship directly to home, so those orders will not be on your packing slip. 	<input type="checkbox"/>
01/01/25	LATE ORDER DEADLINE <ul style="list-style-type: none"> Continue to promote your program through this date. You'll receive full profit on these orders too! 	<input type="checkbox"/>

INCREASE YOUR PROFIT BY HITTING THESE INCENTIVES & DATES

Every school receives a guaranteed minimum profit of 25% of gross sales. Schools can increase their school profit as follows:

INCENTIVE GOAL*	ARRIVAL AT ATR	ADDITIONAL PROFIT PERCENT
Class lists submitted	08/29/24	1%
Art Received Early Bird (optional)	09/13/24	5%
Artwork arrives at Art to Remember	10/03/24	1%
Participation > 20% and < 25%		1%
Participation > 25% and < 30%		2%
Participation > 30% and < 40%		3%
Participation > 40% and < 50%		4%
Participation > 50%		5%

Please let us know if you want any changes to your schedule. Profit incentive dates may not be the same as your requested schedule.

WHEN WILL YOUR PROFIT CHECK ARRIVE? Profit checks go out approximately two weeks after the main and late orders have shipped.

- *- Calendar Day from First Day of School
- Schools may qualify for Artwork arrival incentive or Early bird, not both
- Schools may qualify for one participation incentive
- Participation % = Number of school orders / # of students submitting artwork
- Valid for 2024 - 2025 school year

ART TO REMEMBER ("AtR") TERMS & CONDITIONS

1. **Sales Tax / School Commission.** AtR will collect and remit all required sales taxes for online orders. Your school will earn a commission (*i.e.*, profit) as set forth on page 1 of this Order Confirmation. AtR will send the commission check as soon as practicable (normally within 30 days) following your school's program end date.
2. **Purchase Orders.** If a P.O. is required, please inform your AtR Program Coordinator, or contact our accounting department at accounting@arttoremember.com.
3. **Stay on Schedule.** Timely delivery of your products depends on the accuracy of the information on page one of this Program Confirmation Form and your adherence to the program schedule. We have reserved production time for your school based on this schedule. Changes to your school's schedule must be promptly communicated to your AtR Program Coordinator. The order delivery date on your schedule is approximate, however, adhering to your schedule guarantees delivery of your main order before your school's winter/summer break. If your artwork or orders arrive after your scheduled date, production of your products may be delayed and AtR cannot guarantee delivery before semester break.
4. **Late Orders.** Families wishing to purchase products after your main order deadline can place orders online at arttoremember.com and pay to have them shipped to their home.
5. **Out-of-Program Orders.** Families can purchase keepsake products on AtR's website after your school's program has closed. If your school signs up for an AtR fundraiser during the next school year, it will receive 15% of all out-of-program orders associated with your school.
6. **Free Shipping.** AtR offers free shipping to the school within the 48 contiguous states. Orders shipped outside the 48 contiguous states are subject to shipping charges. Please consult with your AtR Program Coordinator for additional information.

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/2/24 School: Huntley High School

Name of School Organization: Volleyball Girls Program

Sponsor / Coach's Name: Karen Naymola Phone: _____

Starting Date of Event: August 14th, 2024 Ending Date of Event: August 25th, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 8000.00

Type of Sale / Event: Coffee Sale

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

Name of Vendor (if applicable): Effinger Gold Fundraising

Type of Product or Service Provided by Vendor: Coffee Sale

How will compensation be used/distributed? New poles, new uniforms, new practice shirts.

Name of Activity Account: Girls Vball Activity Account #: 522

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

[Signature]
Sponsor Signature

5-1
Date

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

5/1/24
5.3.24
Date

[Signature]
Chief Financial Officer Signature

5-6-24
Date

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



FUNDRAISING UNIVERSITY - FUNDRAISER AGREEMENT

Efinger Consulting

DBA FUNDRAISING UNIVERSITY ("PROVIDER") AND ORGANIZATION IDENTIFIED BELOW ENTER INTO THE FOLLOWING FUNDRAISER

AGREEMENT ("AGREEMENT") FOR THE PURPOSE OF PROVIDING A FUNDRAISING PROGRAM ("PROGRAM") DESIGNED TO FACILITATE ORGANIZATION'S FUNDRAISING EFFORTS:

TERMS AND CONDITIONS

1. PROGRAM TERMS.

- PROVIDER AND ORGANIZATION AGREE TO THE INDICATED FUNDRAISING PERIOD, PRODUCT, QUANTITY AND PRICE.

2. PROVIDER OBLIGATIONS.

- PROVIDER AGREES TO USE ITS BEST EFFORTS TO ASSIST ORGANIZATION WITH ITS FUNDRAISING EFFORTS.
- PROVIDER AGREES, AT ITS DISCRETION, TO PROVIDE TRAINING AND INCENTIVES TO INDIVIDUALS INVOLVED IN FUNDRAISING PROCESS ALONG WITH THE PROGRAM MATERIALS APPROPRIATE TO FACILITATE ORGANIZATION'S EFFORTS.
- PROVIDER AGREES TO SUPPLY NECESSARY MERCHANT DISCOUNTS FOR THE DISCOUNT PRODUCT.
- PROVIDER AGREES TO PAY FOR PRINTING AND PRODUCTION COSTS ASSOCIATED WITH THE SALE OF DISCOUNT AND NON-DISCOUNT PRODUCTS.

3. ORGANIZATION OBLIGATIONS.

- ORGANIZATION AGREES TO USE ITS BEST EFFORTS TO SELL FUNDRAISING PRODUCTS AT THE SPECIFIED PRICE. ORGANIZATION CONFIRMS THAT IT IS NOT UNDER A CONTRACTUAL OBLIGATION TO PARTICIPATE IN A COMPETING NON-PROVIDER FUNDRAISING PROGRAM.
- ORGANIZATION AGREES TO PERMIT PROVIDER TO OPERATE THE PROGRAM WITHIN A MUTUALLY AGREEABLE TIME FRAME AND TO ALLOW PROVIDER REASONABLE ACCESS TO ORGANIZATION'S FACILITIES IN ORDER TO CONDUCT THE PROGRAM.
- FOR THE DISCOUNT PRODUCT OR FROZEN PRODUCT ORGANIZATION PURCHASES FROM PROVIDER, ORGANIZATION AGREES TO PAY PROVIDER ALL AMOUNTS COLLECTED FROM THE SALE OF DISCOUNT OR FROZEN PRODUCT MINUS THE ORGANIZATION'S PROFIT PERCENTAGE. ORGANIZATION SHALL PAY PROVIDER FOR THE DISCOUNT OR FROZEN PRODUCT AT THE CONCLUSION OF THE PROGRAM. ORGANIZATION SHALL BE SOLELY RESPONSIBLE TO COLLECT AND REMIT TO THE APPROPRIATE TAXING AUTHORITIES ANY SALES TAXES, IF REQUIRED BY STATE LAW. ORGANIZATION RETAINS ANY SALES TAX AMOUNTS COLLECTED FROM THE SALE OF THE DISCOUNT OR FROZEN PRODUCT. ORGANIZATION AGREES TO RETURN TO PROVIDER ALL UNSOLD OR UNUSED DISCOUNT OR FROZEN PRODUCT AT THE CONCLUSION OF THE PROGRAM.
- ORGANIZATION ACKNOWLEDGES THAT PROVIDER DEVOTES SIGNIFICANT TIME, EFFORT AND EXPENSE IN FORMING AND MAINTAINING RELATIONSHIPS WITH MERCHANTS USED ON ITS DISCOUNT PRODUCT, AND MAY CONTINUE THOSE RELATIONSHIPS WITH OTHER PROVIDER FUNDRAISING PROGRAMS AFTER TERMINATION OF THIS AGREEMENT. ACCORDINGLY, ORGANIZATION AGREES TO PROTECT PROVIDER'S MERCHANT RELATIONSHIP FOR A PERIOD OF TWELVE (12) MONTHS FOLLOWING TERMINATION OF THIS AGREEMENT. ORGANIZATIONS SHALL NOT PRODUCE OR PARTICIPATE WITH ANY DISCOUNT PRODUCT USING ANY OF THE MERCHANTS FROM PROVIDER'S DISCOUNT PRODUCT PREPARED FOR OR SOLD BY ORGANIZATION. ORGANIZATION AGREES TO PAY PROVIDER \$1,500 (ONE THOUSAND FIVE HUNDRED DOLLARS) AS COMPENSATION SHOULD IT CHOOSE TO USE ANY OF THE SAME MERCHANTS UTILIZED IN THE MOST RECENT PROVIDER DISCOUNT PRODUCT ON A NON-PROVIDER DISCOUNT PRODUCT DURING THE TWELVE (12) MONTHS FOLLOWING AGREEMENT TERMINATION.
 - ORGANIZATION ACKNOWLEDGES THAT FROZEN PRODUCTS ARE SOLD IN CASES OF EIGHT (8) BOXES PER FLAVOR, MUST BE PURCHASED IN FULL CASES WITH A MINIMUM ORDER OF TWENTY (20) CASES REQUIRED.

4. DURATION, TERM AND TERMINATION.

- DURATION. PROVIDER AND ORGANIZATION AGREE THAT PROVIDER SHALL BE THE EXCLUSIVE PROVIDER FOR THIS FUNDRAISER FOR ORGANIZATION FOR 1 YEAR TERM.
- TERMINATION. IN THE EVENT THAT ORGANIZATION DOES NOT RUN THE PROGRAM AGREED TO HEREIN, ORGANIZATION SHALL REIMBURSE PROVIDER FOR EACH UNFULFILLED YEAR OF THE AGREEMENT IN AN AMOUNT CALCULATED AS FOLLOWS:
 - 25% X QTY ORDERED X PRICE, ORGANIZATION AGREES THAT THIS REFLECTS COSTS ASSOCIATED WITH THE PROGRAM AND IS A REASONABLE APPROXIMATION OF ACTUAL DAMAGES TO PROVIDER,
 - IN THE EVENT OF A CANCELLATION OF A CONSUMABLE PRODUCT THAT DOES NOT PROVIDE SIXTY (60) DAYS WRITTEN NOTICE, THE SCHOOL/GROUP IS SUBJECT TO A \$250 (TWO HUNDRED FIFTY DOLLAR) FEE, WHICH IS A GOOD FAITH ESTIMATE OF COGS FOR SHIPPING AND STORAGE OF THE PRODUCT.
 - IN THE EVENT THAT A SCHOOL OR GROUP SIGNS A FUNDRAISER AGREEMENT FOR A DISCOUNT PRODUCT AND, FOR WHATEVER REASON, BACKS OUT, THE SCHOOL/GROUP WILL INCUR AN EXPENSE OF \$50 (FIFTY DOLLARS) PER MERCHANT SIGNED AS A GOOD FAITH ESTIMATE OF COGS TO SECURE MERCHANTS. SCHOOL/GROUP MUST ALSO PROVIDE A WRITTEN LETTER THAT CAN BE SHARED WITH THE MERCHANTS TO ENSURE GOOD STANDING FOR BOTH PARTIES. IF PROGRAM IS CANCELLED, ANY ARTWORK OR SHIPPING COMPLETED WILL ALSO BE THE RESPONSIBILITY OF THE SCHOOL/GROUP FOR COGS. THESE COGS WOULD BE PROVIDED IN AN INVOICE FORM FROM THE SUPPLIERS PARTNERED WITH Efinger Consulting DBA FUNDRAISING UNIVERSITY..

5. INTELLECTUAL PROPERTY OWNERSHIP AND PRODUCT DISTRIBUTION.

- PROVIDER RETAINS ALL INTELLECTUAL PROPERTY RIGHTS ASSOCIATED WITH THE PRODUCTS BUT AGREES TO LICENSE THESE RIGHTS FOR THE LIMITED PURPOSE OF PRODUCT DISTRIBUTION PURSUANT TO THE PROGRAM. ORGANIZATION AGREES NOT TO USE OR DISCLOSE ANY PRODUCT, FORMS, MATERIALS, TECHNICAL INFORMATION OR METHODS EMPLOYED BY PROVIDER OR INTELLECTUAL PROPERTY RIGHTS OWNED BY PROVIDER FOR ANY PURPOSE EXCEPT IN ASSOCIATION WITH THE PROGRAM ABSENT PROVIDER'S EXPRESS WRITTEN CONSENT. PROVIDER RETAINS THE RIGHT TO DISTRIBUTE FUNDRAISING PRODUCTS AS IT SEES FIT FOLLOWING THE CONCLUSION OF THE PROGRAM OR IN THE EVENT THAT THE PROGRAM IS NOT RUN.

6. AUTHORIZATION AND IMPLEMENTATION.

- ORGANIZATION HEREBY ASSERTS THAT THE REPRESENTATIVE SIGNING BELOW UNDERSTANDS THE TERMS AND CONDITIONS OF THE AGREEMENT, AGREES TO BE BOUND BY THEM AND HAS THE AUTHORITY TO BIND ORGANIZATION. ORGANIZATION HOLDS PROVIDER HARMLESS OF ANY LIABILITY REGARDING THE ACTIONS AND/OR INJURIES TO PROGRAM PARTICIPANTS.

7. MARKETING OPT-IN.

- PROVIDER GRANTS ORGANIZATION PERMISSION TO SEND PERIODIC EMAILS AND NEWSLETTERS FEATURING THE COACHING MATTERS FOUNDATION, NEW PRODUCTS AND OTHER ORGANIZATION ANNOUNCEMENTS. PROVIDER CAN UNSUBSCRIBE AT ANY TIME AND PROVIDER INFORMATION IS NEVER SHARED EXTERNALLY.

AUTHORIZED ORGANIZATION REPRESENTATIVE (SIGNATURE) AUTHORIZED PROVIDER REPRESENTATIVE (SIGNATURE) 	NAME/TITLE: Karen Naymola NAME/TITLE: Michael Efinger	DATE: 5/2/2024 DATE: 5/2/2024
--	--	--

INFORMATION BELOW TO BE COMPLETED BY PROVIDER REPRESENTATIVE

SCHOOL/ORGANIZATION Huntley	GROUP: VB	# OF STUDENTS SELLING: 45
ADDRESS/DELIVERY LOCATIONS:	CITY: Huntley	STATE: IL ZIP CODE:
CONTACT NAME: Karen Naymola	BEST TIME TO CALL:	CONTACT CELL NO. CONTACT EMAIL ADDRESS:

FUNDRAISING PERIOD		
START DATE: 8/1/2024	END DATE: 8/31/2024	
DONATION PLATFORM	PROFIT %	
DISCOUNT PRODUCT	QTY	PRICE
CONSUMABLE PRODUCT	BOXES SOLD	PROFIT PER BOX
Popcorn or coffee	0-360	40%
	350+	

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/2/24 School: Huntley High School

Name of School Organization: Baseball Program

Sponsor / Coach's Name: Andy Jakubowski Phone: 847-659-6546

Starting Date of Event: 3/1/25 Ending Date of Event: 3/15/25

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 7,000

Type of Sale / Event: Selling of Coupon Cards

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

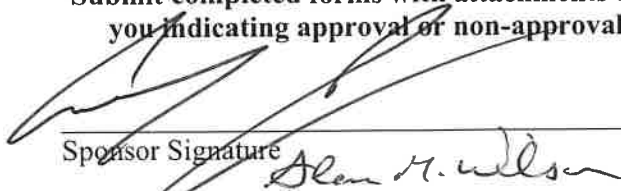
Name of Vendor (if applicable): Adrenaline Fundraising Company ✓

Type of Product or Service Provided by Vendor: Coupon Cards

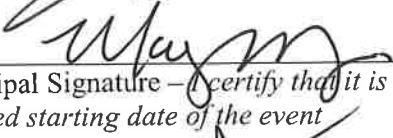
How will compensation be used/distributed? New Training Tools, Uniforms, etc

Name of Activity Account: Baseball Activity Account #: 525


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


Sponsor Signature

5/2/24
Date 5/2/24


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

5.3.24
Date


Chief Financial Officer Signature

5-22-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Raise 365)**

Baseball

Andy Jakubowski

_____ d/b/a Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts, using the Raise 365 Platform.

1. Program terms. Adrenaline and Organization agree to use the Raise 365 Fundraiser system to facilitate the fundraiser. Organization and Adrenaline agree to the terms and conditions on the Raise 365 website. Organization agrees to the Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. Adrenaline Obligations.

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to Individuals Involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within a reasonable amount of time.

3. Organization Obligations.

- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.

4. Intellectual Property Ownership and Product Distribution. Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. Authorization and implementation. Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Adrenaline - Raise 365 Fundraiser				
Month	Day	Year	Time	Fundraiser Type
3	9	25		Card

Length of Contract: 1yr 2yr 3yr 4yr 5yr

Profit Structure	
Total Raised	Profit %
\$8,200	60%
Total Raised	Profit %
\$25 per card	

Authorized Organization Representative (Signature)

Print Name & Title

Date

Authorized Adrenaline Representative (Signature)

Print Name & Title

Date

Information below is to be completed by Adrenaline sales representative			
School / Organization	Group	Number of Students	Adrenaline record number
Huntley HS			
Address	City	State	Zip
13719 Harmony Rd	Huntley	IL	60142
Contact Name	Best time to contact	Contact Phone Number	Contact email address

OK
AW

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 5/2/24 School: Huntley HS

Name of School Organization: Huntley Football

Sponsor / Coach's Name: Michael Naymola Phone: 847-361-1734

Starting Date of Event: 8/12/24 Ending Date of Event: 8/24/24

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 75K

Type of Sale / Event: Card Sale

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

Name of Vendor (if applicable): Fundraising University

Type of Product or Service Provided by Vendor: Discount cards and fundraising professional services

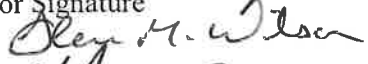

How will compensation be used/distributed? cash and checks deposited directly to D158

Name of Activity Account: Footabll Activity Account #: 538

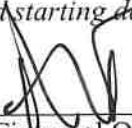
Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).


Sponsor Signature

5/2/24
Date 5/2/24



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

5.3.24.
Date


Chief Financial Officer Signature

5.2.24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



FUNDRAISING UNIVERSITY - FUNDRAISER AGREEMENT

Effinger Consulting

DBA FUNDRAISING UNIVERSITY ("PROVIDER") AND ORGANIZATION IDENTIFIED BELOW ENTER INTO THE FOLLOWING FUNDRAISER AGREEMENT ("AGREEMENT") FOR THE PURPOSE OF PROVIDING A FUNDRAISING PROGRAM ("PROGRAM") DESIGNED TO FACILITATE ORGANIZATION'S FUNDRAISING EFFORTS:

TERMS AND CONDITIONS

FUNDRAISING PERIOD		END DATE: <u>8/24/24</u>
START DATE: <u>8/1/24</u>	PROFIT %: <u>8/24/24</u>	
DONATION PROGRAM: <u>8/2/24</u>		
DISCOUNT PRODUCT	QTY	PRICE
Red Raider Card	7000	\$20
CONSUMABLE PRODUCT	BOXES SOLD	PROFIT PER BOX
	0-360	75%
	360+	

- PROGRAM TERMS.**
 - PROVIDER AND ORGANIZATION AGREE TO THE INDICATED FUNDRAISING PERIOD, PRODUCT, QUANTITY AND PRICE.
- PROVIDER OBLIGATIONS.**
 - PROVIDER AGREES TO USE ITS BEST EFFORTS TO ASSIST ORGANIZATION WITH ITS FUNDRAISING EFFORTS.
 - PROVIDER AGREES, AT ITS DISCRETION, TO PROVIDE TRAINING AND INCENTIVES TO INDIVIDUALS INVOLVED IN FUNDRAISING PROCESS ALONG WITH THE PROGRAM MATERIALS APPROPRIATE TO FACILITATE ORGANIZATION'S EFFORTS.
 - PROVIDER AGREES TO SUPPLY NECESSARY MERCHANT DISCOUNTS FOR THE DISCOUNT PRODUCT.
 - PROVIDER AGREES TO PAY FOR PRINTING AND PRODUCTION COSTS ASSOCIATED WITH THE SALE OF DISCOUNT AND NON-DISCOUNT PRODUCTS.
- ORGANIZATION OBLIGATIONS.**
 - ORGANIZATION AGREES TO USE ITS BEST EFFORTS TO SELL FUNDRAISING PRODUCTS AT THE SPECIFIED PRICE. ORGANIZATION CONFIRMS THAT IT IS NOT UNDER A CONTRACTUAL OBLIGATION TO PARTICIPATE IN A COMPETING NON-PROVIDER FUNDRAISING PROGRAM.
 - ORGANIZATION AGREES TO PERMIT PROVIDER TO OPERATE THE PROGRAM WITHIN A MUTUALLY AGREEABLE TIME FRAME AND TO ALLOW PROVIDER REASONABLE ACCESS TO ORGANIZATION'S FACILITIES IN ORDER TO CONDUCT THE PROGRAM.
 - FOR THE DISCOUNT PRODUCT OR FROZEN PRODUCT ORGANIZATION PURCHASES FROM PROVIDER, ORGANIZATION AGREES TO PAY PROVIDER ALL AMOUNTS COLLECTED FROM THE SALE OF DISCOUNT OR FROZEN PRODUCT MINUS THE ORGANIZATION'S PROFIT PERCENTAGE. ORGANIZATION SHALL PAY PROVIDER FOR THE DISCOUNT OR FROZEN PRODUCT AT THE CONCLUSION OF THE PROGRAM. ORGANIZATION SHALL BE SOLELY RESPONSIBLE TO COLLECT AND REMIT TO THE APPROPRIATE TAXING AUTHORITIES ANY SALES TAXES, IF REQUIRED BY STATE LAW. ORGANIZATION RETAINS ANY SALES TAX AMOUNTS COLLECTED FROM THE SALE OF THE DISCOUNT OR FROZEN PRODUCT. ORGANIZATION AGREES TO RETURN TO PROVIDER ALL UNSOLD OR UNUSED DISCOUNT OR FROZEN PRODUCT AT THE CONCLUSION OF THE PROGRAM.
 - ORGANIZATION ACKNOWLEDGES THAT PROVIDER DEVOTES SIGNIFICANT TIME, EFFORT AND EXPENSE IN FORMING AND MAINTAINING RELATIONSHIPS WITH MERCHANTS USED ON ITS DISCOUNT PRODUCT, AND MAY CONTINUE THOSE RELATIONSHIPS WITH OTHER PROVIDER FUNDRAISING PROGRAMS AFTER TERMINATION OF THIS AGREEMENT. ORGANIZATION AGREES TO PROTECT PROVIDER'S MERCHANT RELATIONSHIP FOR A PERIOD OF TWELVE (12) MONTHS FOLLOWING TERMINATION OF THIS AGREEMENT. ORGANIZATION SHALL NOT PRODUCE OR PARTICIPATE WITH ANY DISCOUNT PRODUCT USING ANY OF THE MERCHANTS FROM PROVIDER'S DISCOUNT PRODUCT PREPARED FOR OR SOLD BY ORGANIZATION. ORGANIZATION AGREES TO PAY PROVIDER \$1,500 (ONE THOUSAND FIVE HUNDRED DOLLARS) AS COMPENSATION SHOULD IT CHOOSE TO USE ANY OF THE SAME MERCHANTS UTILIZED IN THE MOST RECENT PROVIDER DISCOUNT PRODUCT ON A NON-PROVIDER DISCOUNT PRODUCT DURING THE TWELVE (12) MONTHS FOLLOWING AGREEMENT TERMINATION.
 - ORGANIZATION ACKNOWLEDGES THAT FROZEN PRODUCTS ARE SOLD IN CASES OF EIGHT (8) BOXES PER FLAVOR, MUST BE PURCHASED IN FULL CASES WITH A MINIMUM ORDER OF TWENTY (20) CASES REQUIRED.
- DURATION, TERM AND TERMINATION.**
 - DURATION. PROVIDER AND ORGANIZATION AGREE THAT PROVIDER SHALL BE THE EXCLUSIVE PROVIDER FOR THIS FUNDRAISER FOR ORGANIZATION FOR 1 YEAR TERM.
 - TERMINATION. IN THE EVENT THAT ORGANIZATION DOES NOT RUN THE PROGRAM AGREED TO HEREIN, ORGANIZATION SHALL REIMBURSE PROVIDER FOR EACH UNFULFILLED YEAR OF THE AGREEMENT IN AN AMOUNT CALCULATED AS FOLLOWS:
 - 25% X QTY ORDERED X PRICE. ORGANIZATION AGREES THAT THIS REFLECTS COSTS ASSOCIATED WITH THE PROGRAM AND IS A REASONABLE APPROXIMATION OF ACTUAL DAMAGES TO PROVIDER.
 - IN THE EVENT OF A CANCELLATION OF A CONSUMABLE PRODUCT THAT DOES NOT PROVIDE SIXTY (60) DAYS WRITTEN NOTICE, THE SCHOOL/GROUP IS SUBJECT TO A \$260 (TWO HUNDRED FIFTY DOLLAR) FEE, WHICH IS A GOOD FAITH ESTIMATE OF COGS FOR SHIPPING AND STORAGE OF THE PRODUCT.
 - IN THE EVENT THAT A SCHOOL OR GROUP SIGNS A FUNDRAISER AGREEMENT FOR A DISCOUNT PRODUCT AND, FOR WHATEVER REASON, BACKS OUT, THE SCHOOL/GROUP WILL INCUR AN EXPENSE OF \$50 (FIFTY DOLLARS) PER MERCHANT SIGNED AS A GOOD FAITH ESTIMATE OF COGS TO SECURE MERCHANTS. SCHOOL/GROUP MUST ALSO PROVIDE A WRITTEN LETTER THAT CAN BE SHARED WITH THE MERCHANTS TO ENSURE GOOD STANDING FOR BOTH PARTIES. IF PROGRAM IS CANCELLED, ANY ARTWORK OR SHIPPING COMPLETED WILL ALSO BE THE RESPONSIBILITY OF THE SCHOOL/GROUP FOR COGS. THESE COGS WOULD BE PROVIDED IN AN INVOICE FORM FROM THE SUPPLIERS PARTNERED WITH Effinger Consulting DBA FUNDRAISING UNIVERSITY.
- INTELLECTUAL PROPERTY OWNERSHIP AND PRODUCT DISTRIBUTION.**
 - PROVIDER RETAINS ALL INTELLECTUAL PROPERTY RIGHTS ASSOCIATED WITH THE PRODUCTS BUT AGREES TO LICENSE THESE RIGHTS FOR THE LIMITED PURPOSE OF PRODUCT DISTRIBUTION PURSUANT TO THE PROGRAM. ORGANIZATION AGREES NOT TO USE OR DISCLOSE ANY PRODUCT, FORMS, MATERIALS, TECHNICAL INFORMATION OR METHODS EMPLOYED BY PROVIDER OR INTELLECTUAL PROPERTY RIGHTS OWNED BY PROVIDER FOR ANY PURPOSE EXCEPT IN ASSOCIATION WITH THE PROGRAM ASENT PROVIDER'S EXPRESS WRITTEN CONSENT. PROVIDER RETAINS THE RIGHT TO DISTRIBUTE FUNDRAISING PRODUCTS AS IT SEES FIT FOLLOWING THE CONCLUSION OF THE PROGRAM OR IN THE EVENT THAT THE PROGRAM IS NOT RUN.
- AUTHORIZATION AND IMPLEMENTATION.**
 - ORGANIZATION HEREBY ASSERTS THAT THE REPRESENTATIVE SIGNING BELOW UNDERSTANDS THE TERMS AND CONDITIONS OF THE AGREEMENT, AGREES TO BE BOUND BY THEM AND HAS THE AUTHORITY TO BIND ORGANIZATION. ORGANIZATION HOLDS PROVIDER HARMLESS OF ANY LIABILITY REGARDING THE ACTIONS AND/OR INJURIES TO PROGRAM PARTICIPANTS.
- MARKETING OPT-IN.**
 - PROVIDER GRANTS ORGANIZATION PERMISSION TO SEND PERIODIC EMAILS AND NEWSLETTERS FEATURING THE COACHING MATTERS FOUNDATION, NEW PRODUCTS AND OTHER ORGANIZATION ANNOUNCEMENTS. PROVIDER CAN UNSUBSCRIBE AT ANY TIME AND PROVIDER INFORMATION IS NEVER SHARED EXTERNALLY.

AUTHORIZED ORGANIZATION REPRESENTATIVE (SIGNATURE) Mike Nymola NAME/TITLE: Mike Nymola HFBC DATE: _____
 AUTHORIZED PROVIDER REPRESENTATIVE (SIGNATURE) Michael Effinger NAME/TITLE: Michael Effinger DATE: _____
 DocuSigned by: _____

INFORMATION BELOW TO BE COMPLETED BY PROVIDER REPRESENTATIVE

SCHOOL/ORGANIZATION Huntley	GROUP: FB	# OF STUDENTS SELLING: 200	CITY: Huntley	STATE: IL	ZIP CODE: 60142
ADDRESS/DELIVERY LOCATIONS: 13719 Harmony Rd	CONTACT NAME: Mike Nymola	BEST TIME TO CALL:	CONTACT CELL NO.:	CONTACT EMAIL ADDRESS:	

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/7/2024 School: Huntley H.S

Name of School Organization: Softball

Sponsor / Coach's Name: Petryniec Mark Phone: 4922

Starting Date of Event: March 2025 Ending Date of Event: April 2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$6 to 7,000

Type of Sale / Event: Adeline FUNDRAISER

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

Name of Vendor (if applicable): Adeline

Type of Product or Service Provided by Vendor: CNDOS / Raffle-Online App

How will compensation be used/distributed? EQUIPMENT / uniforms

Name of Activity Account: Softball Activity Account #: 524

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

Sponsor Signature [Signature]

Date 5/7/24
5/14/24

Principal Signature - I certify that it is a minimum of 45 days prior to the desired starting date of the event [Signature]

Date 5.16.24

Chief Financial Officer Signature [Signature]

Date 5-22-24

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

Superintendent's Copy Fiscal Services Copy 250 Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Raise 365)**

Huntley Softball d/b/a Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts, using the Raise 365 Platform.

1. **Program terms.** Adrenaline and Organization agree to use the Raise 365 Fundraiser system to facilitate the fundraiser. Organization and Adrenaline agree to the terms and conditions on the Raise 365 website. Organization agrees to the Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. **Adrenaline Obligations.**

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within a reasonable amount of time.

3. **Organization Obligations.**

- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.


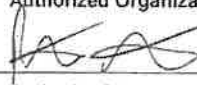
4. **Intellectual Property Ownership and Product Distribution.** Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. **Authorization and implementation.** Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Adrenaline - Raise 365 Fundraiser				
Month	Day	Year	Time	Fundraiser Type
March		2025	14 days	Raffle Drive

Profit Structure	
Total Raised	Profit %
\$ 15,000	60
Total Raised	Profit %

Length of Contract : 1yr 2yr 3yr 4yr 5yr

	Jared Bussom	5/14/24
Authorized Organization Representative (Signature)	Print Name & Title	Date
	Pete Htersagen (President)	5-2-24
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative						
School / Organization		Group	Number of Students		Adrenaline record number	
Huntley HS						
Address			City	State	Zip	
13719 Harmony Rd			Huntley	IL	60142	
Contact Name	Best time to contact	Contact Phone Number		Contact email address		
Mark Petryniac	Daytime	251		mpetryniac@district158.org		

Fund Raising Authorization Form Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 5/17/24 School: Marlowe

Name of School Organization: 6th Grade Atwood Fundraiser

Sponsor / Coach's Name: Matt Elder ✓ Phone: _____

Starting Date of Event: Aug 16, 2024 Ending Date of Event: Aug 30, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 10,000

Type of Sale / Event: Coupon Card ✓

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

Name of Vendor (if applicable): Derek Garza

Type of Product or Service Provided by Vendor: Coupon Card

How will compensation be used/distributed? Fund Atwood Trip

Name of Activity Account: Marlowe Outdoor Activity Activity Account #: 418

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

Matt Elder
Sponsor Signature

5/17/24
Date

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

5-20-24
Date

[Signature]
Chief Financial Officer Signature

5-22-24
Date

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

Superintendent's Copy Fiscal Services Copy 252 Date of Board Approval: _____



PREMIER FUNDRAISING

PROGRAM AGREEMENT

Representative Derek Garza Cell Phone (630) 247-4798 GA Rep# _____

GROUP INFORMATION

Organization: Marlowe middle school 6th grade
 Group: Marlowe/Heinemann 6th grade Award
 Sponsor Name: Matt Elder
 Total Members: 400 + # of Classes 4
 Address: 9625 Haligus Rd.
 City: Lake in the hills ST: IL Zip: 60156
 Work#: () Home#: ()
 Cell#: () Fax#: ()
 Email: _____

IMPORTANT DATES

Need by: August 10th 2023
 Kick Off: August 18th 2023
 Sale End (Invoice Date): _____

SHIPPING INFORMATION

Ship To: Representative
 Sponsor
 Other
 GIVEN OUT by Sales Rep

Ship To Other: Name: _____ Address: _____

NOTES

Keep program the same as last year.

SAVINGS PASS

New Account
 Repeat
 Custom \$20
 Total Order Qty:

3000 cards

AGREEMENT GUARANTEES & POLICIES

GUIDELINES: Premier Savings Products agrees to contact merchants to secure discounts, design and print cards at no initial cost to organization. Group agrees to sell the product for face value printed on product and begin selling the product based on the kickoff date stated above.

DELIVERY: Premier agrees to deliver the product on the stated "Need By" date, PROVIDED ALL MATERIALS ARE RECEIVED AS FOLLOWS: Program Agreement, Merchant Wish List, and Artwork Form. We reserve the right to move back the "Need By" date if all materials are not received on time or are incomplete. Any approval requests not responded to in 24 hours could delay delivery dates.

REORDERS: Minimum 300 cards. Any initial order of 600+ cards minimum reorder is 100 cards

PAYMENT: Group agrees to make payment to Premier Fundraising within 45 days after the kickoff date.

SAVINGS PASS FLYERS

Order Taker Flyers Total Order Qty: 400 Price: Yes \$20.00
 No

SPECIALTY ITEMS

National Savings Card (1072672) Total Order Qty: online

CITY SAVER BOOKS

NAME OF BOOK _____
 Order Qty. _____
 Profit%: 040 045 50

Order Taker (1073165) Clear Bag Small (1062141) Clear Bag Large (1054609)

Total Order Qty: _____ Total Order Qty: _____ Total Order Qty: _____

PROGRAM AUTHORIZATION

I HAVE READ AND AGREE TO THE ABOVE TERMS AND CONDITIONS.

Authorized Signature: _____
 Print Name: Matt Elder PERSON RESPONSIBLE FOR PAYMENT
 Date: _____ PO#: _____

APPROVALS

Front Proofs: Representative Sponsor
 Back Proofs: Representative Sponsor
 Proof Email/Fax #: _____

OFFICE USE ONLY

ARL# _____ SPR# _____
 GRP# _____ CONT# _____
 MAT# _____ SCH# _____
 ORDER# _____ REORDER# _____

SCRATCH CARDS

STYLE: 30 Dot National Custom Custom Full

PROGRAM AGREEMENT V. 07/2018

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/17/24 School: Huntley HS

Name of School Organization: Boys Golf

Sponsor / Coach's Name: Collin Kalamatas ✓ Phone: 847-915-1573

Starting Date of Event: 8/9/24 Ending Date of Event: 8/23/24 ✓

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 4,000 ✓

Type of Sale / Event: Selling Raffle Tickets

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

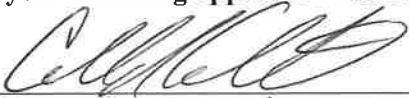
Name of Vendor (if applicable): Adrenaline Fundraising

Type of Product or Service Provided by Vendor: Provide product and digital platform to sell product

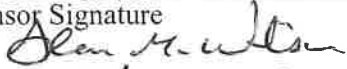
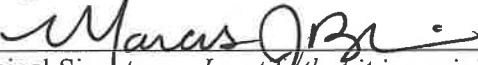
How will compensation be used/distributed? Paying for uniforms and golf supplies

Name of Activity Account: Huntley Boys Golf Activity Account #: 523

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


Sponsor Signature

5/20/24
Date



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

5/2/24
5-22-24
Date


Chief Financial Officer Signature

5-24-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Raise 365)**

Huntley Boys Golf d/b/a Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts, using the Raise 365 Platform.

1. **Program terms.** Adrenaline and Organization agree to use the Raise 365 Fundraiser system to facilitate the fundraiser. Organization and Adrenaline agree to the terms and conditions on the Raise 365 website. Organization agrees to the Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. Adrenaline Obligations.

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within a reasonable amount of time.

3. Organization Obligations.

- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.


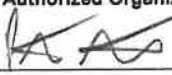
4. **Intellectual Property Ownership and Product Distribution.** Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. **Authorization and implementation.** Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Adrenaline - Raise 365 Fundraiser				
Month	Day	Year	Time	Fundraiser Type
8	16	24	3pm	Digital

Profit Structure	
Total Raised	Profit %
8,000	50
Total Raised	Profit %

Length of Contract : 2yr 3yr 4yr 5yr Refund

	Collin Kalamatas	5/20/24
Authorized Organization Representative (Signature)	Print Name & Title	Date
	Pete Ittersagen (President)	5-20-24
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative					
School / Organization		Group	Number of Students	Adrenaline record number	
Huntley HS		Golf			
Address		City	State	Zip	
13719 Harmony Rd		Huntley	IL	60142	
Contact Name	Best time to contact	Contact Phone Number	Contact email address		
Collin Kalamatas	—	847 951573	CKalamatas@district15.org		

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/17/24 School: Huntley HS

Name of School Organization: Boys Basketball

Sponsor / Coach's Name: Collin Kalamatas Phone: 847-915-1573

Starting Date of Event: 11/8/24 Ending Date of Event: 11/29/24

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 10000 ✓

Type of Sale / Event: Selling Cookie Dough

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

Name of Vendor (if applicable): Adrenaline Fundraising ✓

Type of Product or Service Provided by Vendor: Provide product and digital platform to sell product

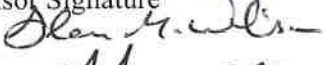
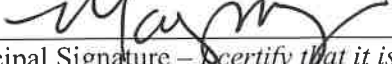
How will compensation be used/distributed? Paying for travel gear, uniforms, and basketball supplies

Name of Activity Account: Huntley Boys Basketball Activity Account #: 527

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



Sponsor Signature

5/17/24
Date



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

5/21/24
Date

5.22.24
Date


Chief Financial Officer Signature

5/22/24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Raise 365)**

Huntley Boys Basketball via Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts, using the Raise 365 Platform.

1. **Program terms.** Adrenaline and Organization agree to use the Raise 365 Fundraiser system to facilitate the fundraiser. Organization and Adrenaline agree to the terms and conditions on the Raise 365 website. Organization agrees to the Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. **Adrenaline Obligations.**

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within a reasonable amount of time.

3. **Organization Obligations.**

- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.

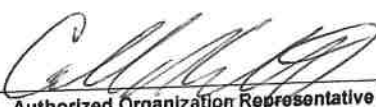
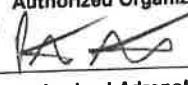
4. **Intellectual Property Ownership and Product Distribution.** Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. **Authorization and implementation.** Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Adrenaline - Raise 365 Fundraiser				
Month	Day	Year	Time	Fundraiser Type
11	7	24	5PM	Cookie Dough

Profit Structure	
Total Raised	Profit %
20,000	50
Total Raised	Profit %

Length of Contract : 1yr 2yr 3yr 4yr 5yr

	Collin Kalamater	5/20/24
Authorized Organization Representative (Signature)	Print Name & Title	Date
	Pete Ittersapper (President)	5-20-24
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative			
School / Organization	Group	Number of Students	Adrenaline record number
Huntley HS	Basketball		
Address	City	State	Zip
13719 Harmony Rd	Huntley	IL	60142
Contact Name	Best time to contact	Contact Phone Number	Contact email address
Collin Kalamater	—	847 915 1573	ckalamater@district158.org



Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: May 20, 2024 School: Marlowe Middle School

Name of School Organization: MMS Cheer

Sponsor / Coach's Name: Laura Archambeau Phone: *4861
Katie Burley

Starting Date of Event: Sept. 2, 2024 Ending Date of Event: Sept 30, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 2000.⁰⁰

Type of Sale / Event: 8to18 Snap Raise Fundraiser

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

Name of Vendor (if applicable): _____

Type of Product or Service Provided by Vendor: _____

How will compensation be used/distributed? Competition fees + Team apparel

Name of Activity Account: Marlowe Cheer Activity Account #: 408

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

L Archambeau
Sponsor Signature

5-20-24
Date

[Signature]
Principal Signature - I certify that it is a minimum of 45 days prior to the desired starting date of the event

5-20-24
Date

Chief Financial Officer Signature

Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



What is Snap! Raise?



At Snap! Raise, we create webpages that are designed to tell a program's story and why they want to fundraise. Each program has their own unique page created to include text, logos, photos, and videos to support their story.



The process is simple. We get all of the participants signed in to the site, so that they may share it out with their biggest supporters (aunts, uncles, grandparents, etc.) via email, text and social media. Participants are simply adding email addresses and numbers of their supporters and Snap! will take care of the outreach and messaging. Supporters are able to donate via debit/credit card and other various methods. Group leaders are able to track their roster and encourage participation through our simple reminder features.



All donations are secured through Stripe (our 3rd party payment processor). The fundraiser stays live for 28 days. At the end of the fundraiser, a check (made out to the school or organization) will be sent or direct deposit is available. Programs receive 80% of the total funds raised. Snap! Raise is SOPPA & COPPA compliant.

[Huntley Dance Team - \\$7,566](#)

[Cary-Grove Cheerleading 2024 \(live\)](#)

[Central High School Cheerleading 2023 - \\$10,540](#)

[Video Testimonial - Jeff Vlck - Buffalo Grove Football](#)

click to see -->
example pages

[More examples? Click Here](#)
or Scan QR Code



[Click Here to view our Privacy Policy](#)

PROUD SPONSOR OF IADA & IDSA

FOR ADDITIONAL QUESTIONS

EMAIL: MATT.ECKSTEIN@SNAPRAISE.COM

CALL/TEXT: 317-696-3867

259

8300 7TH AVE S, SEATTLE, WA 98108



Fundraising Authorization Form
Fiscal Services

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

Today's Date: May 5th, 2024 School: Huntley High School

Name of School Organization: Huntley High School Girls Golf Team

Sponsor / Coach's Name: Lindsey Allen Phone: 847-659-4854

Starting Date of Event: August 16th, 2024 Ending Date of Event: August 20th, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: ~~\$4000~~ \$1,500

Type of Sale / Event: Popcorn Sales

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

Name of Vendor (if applicable): Double Good Popcorn

Type of Product or Service Provided by Vendor: online popcorn sales

How will compensation be used/distributed? In check form

Name of Activity Account: HHS Girls Golf Activity Account #: 510

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

L. Allen
Sponsor Signature

5/2/24
Date

Oliver M. Wilson
May M
Principal Signature - I certify that it is a minimum of 45 days prior to the desired starting date of the event

5/2/24
5-3-24
Date

[Signature]
Chief Financial Officer Signature

5-6-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

#DoADoubleGood

Fundraise with your team, sell ultra-premium popcorn, and earn 50% profit. No fundraising minimums or fees.

[Start a Fundraiser](#)

Need help? Contact Us

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[Privacy Policy](#)

[Terms of service](#)



North West Track & Field

Collections Coach Kim's Pop-Up Store



SET OF 3

The Originals

\$31

Perfect for popcorn fa



Add to Cart

ESSENTIAL WORKER DONATION PROGRAM

Make a Popcorn Donation

\$24

- Send DG popcorn to essential workers
- 50% of the sale benefits this fundraiser
- No shipping cost

Add to Cart

Event Leaderboard



1. Savannah Parker

\$701



2. Dani Everett

\$523



3. Coach Kim

\$475



Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/23/2024 School: Conley

Name of School Organization: Band and Orchestra

Sponsor / Coach's Name: Nicholas Lowe & Cara Searle Phone: *3822

Starting Date of Event: 8/14/2024 Ending Date of Event: 9/13/2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 3,190

Type of Sale / Event: Custom T-Shirt Sale

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

Name of Vendor (if applicable): CDM Promotions AIA Services

Type of Product or Service Provided by Vendor: Custom T-Shirt Manufacturer

How will compensation be used/distributed? T-shirt, final concert student food, single use band and orchestra supplies for students

Name of Activity Account: Band Supplies Activity Account #: 101110410357415013

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

Cara Searle
Sponsor Signature

5/23/24
Date

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

5/23/24
Date

[Signature]
Chief Financial Officer Signature

5-28-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Re: Fundraising - backup needed

1 message

Christian Bierma <cbierma@district158.org>

Tue, May 28, 2024 at 3:36 PM

To: Anna Meyer <ameyer@district158.org>

Cc: Cara Searle <csearle@district158.org>, Scott Iddings <siddings@district158.org>, Nicholas Lowe <nlowe@district158.org>, Madeline Dunsworth <mdunsworth@district158.org>

Anna,

We charge \$20 per shirt. Every student bought a shirt. Some families choose to buy more for parents, siblings, etc. The money collected is used to buy shirts, food, and other supplies that the students need throughout the year. This year's fundraising estimate is based on the total funds raised last year.

This model is the same across all three schools. I've included our totals sheets from last year for all three schools. Please let me know if you need any more supporting documents.

Thank you,



T-Shirt Totals 23-24

On Tue, May 28, 2024 at 1:43 PM Anna Meyer <ameyer@district158.org> wrote:

Good afternoon,

We are in receipt of your request form for the band and orchestra fundraiser. Before it can be presented to the Board for approval, we need a copy of the CDM Promotions contract, or some type of backup, that shows how actual earnings are calculated from this fundraiser.

Please provide backup by the end of day tomorrow, May 29 in order to have this request approved at the June Board of Education meeting.

Have a great day,
Anna

Anna Meyer

Huntley Community School District 158

Fiscal Department

650 Academic Drive

Algonquin, IL 60102

www.district158.org

--
Christian Bierma

Martin Elementary School 5th Grade Band Director

Leggee Elementary School 5th Grade Band Director

cbierma@district158.org

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 5/23/2024 School: Leggee

Name of School Organization: Band and Orchestra

Sponsor / Coach's Name: Bierma, Searle Phone: *6200

Starting Date of Event: August 14 Ending Date of Event: September 13

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 2300

Type of Sale / Event: T-Shirt Sale

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

Name of Vendor (if applicable): CDM Promotions AIA Services

Type of Product or Service Provided by Vendor: Custom T-Shirt Manufacturer

How will compensation be used/distributed? T-shirts, final concert student food, single use band and orchestra supplies for students

Name of Activity Account: _____ Activity Account #: _____

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

[Signature]
Sponsor Signature

May 23, 2024
Date

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

5-23-24
Date

[Signature]
Chief Financial Officer Signature

5-23-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Re: Fundraising - backup needed

1 message

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Cc: Cara Searle <csearle@district158.org>, Scott Iddings <siddings@district158.org>, Nicholas Lowe <nlowe@district158.org>, Madeline Dunsworth <mdunsworth@district158.org>

Anna,

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Have a great day,
Anna

Anna Meyer

Huntley Community School District 158

Fiscal Department

650 Academic Drive

Algonquin, IL 60102

www.district158.org

--

Christian Bierma
Martin Elementary School 5th Grade Band Director
Leggee Elementary School 5th Grade Band Director
cbierma@district158.org

Fundraising Authorization Form Fiscal Services

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

Today's Date: 5/23/2024 School: Martin

Name of School Organization: Band and Orchestra

Sponsor / Coach's Name: Bierma, Lowe, Dunsworth Phone: *5300 ✓

Starting Date of Event: August 14, 2024 Ending Date of Event: September 13, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 3180

Type of Sale / Event: T-Shirt Sale ✓

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

Name of Vendor (if applicable): CDM Promotions AIA Services ✓

Type of Product or Service Provided by Vendor: Custom T-Shirt Manufacturer

How will compensation be used/distributed? T-shirt, final concert student food, single use band and orchestra supplies for students

Name of Activity Account: Martin Band Activity Account #: 706

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

[Signature]
Sponsor Signature

5/23/2024
Date

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

5/29/24
Date

[Signature]
Chief Financial Officer Signature

6-2-24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Re: Fundraising - backup needed

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Please provide backup by the end of day tomorrow, May 29 in order to have this request approved at the June Board of Education meeting.

Have a great day,
Anna

Anna Meyer

Huntley Community School District 158

Fiscal Department

650 Academic Drive

Algonquin, IL 60102

www.district158.org

Christian Bierma

Martin Elementary School 5th Grade Band Director

Leggee Elementary School 5th Grade Band Director

cbierma@district158.org



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/Treasurer

Date: June 6, 2024

Subject: **Signatories for Bank/Financial Accounts**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

Huntley Community School District 158 requires two signatories on all disbursement accounts.

RECOMMENDATION

Administration requests that the Finance Committee recommends that Mark Altmayer, CFO/Treasurer and Jessica Lombard, Superintendent, be approved as signatories for all bank/financial accounts at the June 20, 2024 Regular Board Meeting.



Huntley Community School District 158

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

To: Board of Education

From: Mark Altmayer, Chief Financial Officer / Treasurer

Date: June 6, 2024

Subject: **Designation of Depositories**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

For the Committee's review, in accordance with Section 8-7 of the School Code 105ILCS 5/8-7, below is a listing of depositories for funds of the School District. The naming of the official depositories follows our policy of periodic review and approval for the overall cash management and treasury procedures. A resolution is attached that authorizes the school Treasurer to take all necessary actions to assume and exercise the functions of school Treasurer as well as authorize depositories of School District Funds. The depositories are as follows:

Fifth Third Securities
Harris Bank N.A.
Illinois School District Liquid Asset Fund Plus
JP Morgan Chase
U.S. Bank
UMB Bank

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the attached resolution, listing the abovementioned financial institutions as the official depositories for funds of the School District, as well as authorize the school Treasurer to take all necessary actions to assume and exercise the functions of school Treasurer at the June 20, 2024 Regular Board Meeting.

**RESOLUTION OF THE BOARD OF EDUCATION OF
HUNTLEY COMMUNITY SCHOOL DISTRICT 158
DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS**

WHEREAS, Huntley Community School District 158, McHenry and Kane Counties, Illinois (the "School District") has appointed the School Treasurer in accordance with Section 8-7 of the School Code, 105ILCS 5/8-7.

NOW, THEREFORE, be it hereby resolved by the Board of Education of Huntley Community School District 158, McHenry and Kane Counties, Illinois, as follows:

- 1) The foregoing recitals are hereby found to be full, true and correct and are incorporated into this Resolution by reference as if set forth fully herein.
- 2) The School Treasurer is hereby authorized and directed to take all other necessary actions to assume and exercise the functions of school Treasurer, including without limitation the following:
- 3) To inspect, as necessary, all cashbooks, loan books, district account books and journals to copy or reproduce such portions thereof as the School Treasurer deems necessary for the performance of his duties.
- 4) The depositories on Exhibit A hereto are hereby designated as authorized depositories of School District Funds.

This Resolution shall take effect immediately upon its passage.

Adopted this 20th day of June 2024.

AYES: _____

NAYES: _____

ABSENT: _____

President, Board of Education

Attest:

Secretary, Board of Education

Exhibit A

Fifth Third Securities
Harris Bank N.A.
Illinois School District Liquid Asset Fund Plus
JP Morgan Chase
U.S. Bank
UMB Bank



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: June 6, 2024

Subject: **Appointment of Treasurer / Treasurer's Bond**
Committee of the Whole Meeting, June 6, 2024
Finance Committee

RECOMMENDATION

Administration requests that the Finance Committee recommends the Board of Education approve Mr. Mark Altmayer as Treasurer for FY25 at the June 20, 2024 Regular Board meeting.

Date June 20, 2024

To: Regional Superintendent of Schools
of McHenry County

NOTICE OF APPOINTMENT OF SCHOOL TREASURER

Please be advised that the Board of Education of Huntley Community
School District No. 158 of McHenry County, Illinois has this day in compliance with
the provisions of 105 ILCS 5/8.1 of the School Code of Illinois appointed
Mark Altmayer whose address is _____
_____, Illinois, as our School Treasurer for a term of one
year(s), beginning July 1, 20 24, and ending June 30, 20 25.

Complying with the provisions of 105 ILCS 5/8.2 of the above mentioned Statutes,
we have fixed the amount of bond for the treasurer in the amount of
\$ 6,700,000 which said bond being a surety bond, we have duly approved
and one copy of said bond is herewith transmitted to you for your approval and files.
Second copy to be approved and returned to school district.

President

Secretary

School District No. 158, McHenry County, Illinois
Name of firm or persons acting as Surety on Bond: Lyndon Southern Insurance
Company

Term of bond: From July 1, 20 24 to June 30, 20 25.

Name and address to which checks are to be mailed:

Ms./Mrs./Mr.

Mr. Mark Altmayer, Treasurer
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, IL 60102



Huntley Community School District 158

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

Date: June 6, 2024
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Subject: 2025-2026 Calendar

Executive Summary

A collaborative working group, consisting of administration, certified staff and non-certified staff met earlier this year to develop a proposed calendar for the 2025-2026 school year. The key themes discussed purpose and placement of Inservice Days, Early Release Days, Winter Break, the February Break, and Spring Break (this week is set by consensus of the McHenry County School Districts). Attached you will find the complete calendar recommendations for the 2025-2026 school year.

Recommendation

The Administration recommends that the Board of Education approve the 2025-2026 calendar at their next Regular Meeting.



Huntley Community School District 158
650 Dr. John Burkey Drive • Algonquin, IL 60102

2025-2026 School Calendar

DRAFT
6.06.24

July 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025

S	M	T	W	T	F	S
						1
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2025

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2026

S	M	T	W	T	F	S
						1
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 3	Floating Holiday #1 (In Lieu of Pulaski Day) - No School / Offices Closed
July 4	Independence Day - No School / Offices Closed
August 7	New Staff Orientation #1
August 8	New Teacher Orientation #2
August 11	Institute Day #1 - All Staff
August 12	Institute Day #2 - All Certified Staff
August 13	School Starts - Grades 1-12
August 14	School Starts - Kindergarten
August 15	School Starts - Early Childhood
September 1	Labor Day - No School / Offices Closed
September 25	SIP Early Release Day* and ECC Parent Education Day
October 10	SIP Early Release Day* and ECC Parent Education Day 6-8 Grade End of 1st Quarter - (42 days)
October 13	Columbus Day - No School / Offices Closed
November 7	K-5 Grade End of 1st Trimester - (61 days)
November 11	Veterans Day - (Waived Holiday) School in Session
November 24 - 25	Parent Teacher Conferences - No School
November 26	Floating Holiday #2 (In Lieu of Veterans Day) - No School / Offices Closed
November 27 - 28	Thanksgiving Holiday Break - No School / Offices Closed
December 19	6-8 Grade End of 2nd Quarter - (44 days) 9-12 Grade End of 1st Semester - (86 days)
December 22	SIP Early Release Day* and ECC Parent Education Day
December 24 - 25	Winter Break - No School thru January 5
December 31	Christmas Holiday - Offices Closed New Year's Eve - Offices Closed
January 1	New Year's Day - Offices Closed
January 2	Non-Attendance Day - No School
January 5	Institute Day #3 - No School
January 19	Dr. Martin Luther King's Birthday - No School / Offices Closed
February 12	SIP Early Release Day* and ECC Parent Education Day
February 13	Non-Attendance Day - No School
February 16	Presidents Day - No School / Offices Closed
February 20	K-5 Grade End of 2nd Trimester - (56 days)
March 2-3	ECC Parent Teacher Conferences - No School for ECC Students
March 3	SIP Early Release Day*
March 13	6-8 Grade End of 3rd Quarter - (46 days)
March 23 - 27	Spring Break - No School
April 3	Non Attendance Day - No School / Offices Closed
April 17	ECC Parent Education Day - No School for ECC Students
April 24	Institute Day #4 - No School
May 21	Last Day of School - <u>if no emergency days are used</u> SIP Early Release Day* and ECC Parent Education Day K-5 Grade End of 3rd Trimester - (57 days) 6-8 Grade End of 4th Quarter - (42 days) 9-12 End of 2nd Semester - (88 days)
May 25	Memorial Day - Offices Closed
May 29	Last Day of School - <u>if all 5 emergency days are used</u>
June 19	Juneteenth - No School / Offices Closed
May 16	Huntley High School Graduation
May 19	Heineman Middle School 8th Grade Promotion
May 20	Marlowe Middle School 8th Grade Promotion

*SIP Early Release Day - Middle & High School Dismissal at 12:30 PM;
Martin Elementary Dismissal at 12:55 PM; Elementary Dismissal at 1:30 PM

Student Days = 174
Teacher Days = 180

- ECC Parent Education Day
- No School
- No School / Offices Closed

BOE Approved: _____



Huntley Community School District 158

650 Dr. John Burkey Drive, Algonquin, IL 60102

Schedule of Events 2025-2026 Calendar

DRAFT

6.06.24

Institute Days - No School for Students

August 11, 2025 – All Staff
August 12, 2025 – All Certified Staff
January 5, 2026
April 24, 2026

Non Attendance Days - No School

November 26, 2025 (Offices Closed)
January 2, 2026
February 13, 2026
April 3, 2026 (Offices Closed)

Waived Holidays - School in Session

Veterans Day – November 11, 2025
Casimir Pulaski Day – March 3, 2026

Holidays - No School / Offices Closed

Independence Day – July 4, 2025
Labor Day – September 1, 2025
Columbus Day – October 13, 2025
Thanksgiving Holiday – November 27 and 28, 2025
Christmas Holiday – December 24 and 25, 2025
New Year’s Holiday – December 31, 2025 and January 1, 2026
Dr. Martin Luther King’s Birthday – January 19, 2026
Presidents Day – February 16, 2026
Memorial Day – May 25, 2026
Juneteenth – June 19, 2026

SIP Early Release Days

September 25, 2025
October 10, 2025
December 19, 2025
February 12, 2026
March 3, 2026
May 21, 2026

Middle & High School Dismissal at 12:30 PM
Martin Elementary Dismissal at 12:55 PM
Elementary Dismissal at 1:30 PM

Parent Teacher Conferences - No School

November 24, 2025 – 9:00 a.m. to 8:00 p.m.
November 25, 2025 – 7:00 a.m. to 12:00 p.m.

Winter Holiday Break - No School

December 22, 2025 – January 5, 2026

Spring Break - No School

March 23, 2026 – March 27, 2026

* Student days = 174
* Teacher days = 180
(Exclusive of 2 floating SIP Days)

New Staff / Teacher Orientation Days

August 7, 2025 – All New Staff
August 8, 2025 – New Teachers Only

12-Month Staff Floating Holidays / Offices Closed

July 3, 2026 – in lieu of Casimir Pulaski Day
November 26, 2025 – in lieu of Veteran’s Day

School Begins

August 13, 2025 (Grades 1-12)
August 14, 2025 (Kindergarten)
August 15, 2025 (ECC)

ECC Parent Education Days

September 25, 2025
October 10, 2025
December 19, 2025
February 12, 2026
March 2-3, 2026 (Parent-Teacher Conferences)
April 17, 2026
May 21, 2026

K-5 Grading Periods

November 7, 2025 – End of 1st Trimester (61 days)
February 20, 2026 – End of 2nd Trimester (56 days)
May 21, 2026 – End of 3rd Trimester (57 days)

Middle School Grading Periods

October 10, 2025 – End of 1st Quarter (42 days)
December 19, 2025 – End of 2nd Quarter (44 days)
March 13, 2026 – End of 3rd Quarter (46 days)
May 21, 2026 – End of 4th Quarter (42 days)

High School Grading Periods

December 19, 2025 – End of 1st Semester (86 days)
May 21, 2026 – End of 2nd Semester (88 days)

Last Day of School

May 21, 2026

Huntley High School Graduation

May 16, 2026

8th Grade Promotion

May 19, 2026 – Heineman Middle School
May 20, 2026 – Marlowe Middle School

* Thursday, May 21, 2026 will be the earliest last day of school **if NO emergency days are used.**

* Friday, May 29, 2026 will be the last day of school if **ALL 5 emergency days are used.**



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102

(847) 659-6158 • www.huntley158.org

DATE: June 6, 2024
TO: Board of Education and Administration
FROM: Doug Renkosik, Director of Operations and Maintenance
RE: O & M Updates **(R)**
Building and Grounds Committee
Committee of the Whole, June 6, 2024

Below is a recap of activities in the O&M Department that have taken place since the May 2, 2024, Building Committee meeting and highlights of upcoming events.

1. Coordinated completion of the following capital improvement projects:
 - a. Pavement Improvements in the D158 Transportation Center Bus lot. – *waiting for the contractor's final waiver packet*
 - b. Guaranteed Energy Savings Contract RFP 2022-32A DX cooling system replacements. – *waiting for the contractor's complete set of closeout documents.*
2. Coordinated construction of the following capital improvement projects:
 - a. Curtain wall restoration and unit ventilator ductwork modifications at Huntley High School's two-story, 1996 section. *Contractor's exterior work is to remain ongoing through the Fiscal Year.*
 - b. Community Solar installation at Reed Road Campus by Forefront Power. *Construction is forecasted to start soon after ComEd approves Forefront Power's access drive being constructed across ComEd's utility easement on D158 property.*
 - c. Huntley High School Roof Restoration –*The preconstruction meeting took place on May 13, 2024.*
 - d. Asphalt Sealcoat, Crack Fill, and Traffic Paint.
 - e. Floor Finish Replacement at Leggee and Chesak. -*Construction set to start at Chesak on May 30th*
3. Coordinated the development of conceptual pricing for the "mobile microgrid" associated with D158's assigned portion of the Renew America 95% funding initiative for carbon-reducing capital projects initiatives. *Dialog continues with:*
 - a. *ComEd continues consideration for participation in Pilot V2G as a part of the project and to fulfill ComEd's goal of tracking a pilot V2G.*
 - b. *Charger manufacturers, EV bus manufacturers, and telematics software developers on available options to support our goals. Interviews were conducted with five service providers on 4-19-24 as the first step in the final evaluation of the best fit for charger/EV bus/management software.*
 - c. *Conversations continued with Parties involved to narrow down the list of manufacturers.*

Attachments

None at this time.

DR/jk



Huntley Community School District 158

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

Date: June 6th, 2024
To: Policy/Legislative Committee
From: Jessica Lombard, Superintendent
Subject: Student Handbooks Revisions for 2024-25

Executive Summary

Per Policy 2:150, the Parent Teacher Advisory Committee shall assist in the development of student behavior policy and procedures, and provide information and recommendations to the Board. Its members may consist of parents/guardians, teachers, administrators and board members. Additional participants, whose expertise or experiences are needed, may be invited to participate in various meetings that are geared to specific topics. (For example when discussing school bus safety policies, transportation staff may be included.) The committee reviews such issues as administering medication in schools, reciprocal reporting between the School District and local law enforcement agencies, student discipline/handbooks, disruptive classroom behavior, school bus safety procedures and the dissemination of student conduct information.

Per Policy 7:190, The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

The Parent Teacher Advisory Committee (PTAC) met on the following dates during the 2023-24 school year and recommendations around attendance and behavior management were the main focus of this school year.

October 25, 2023

January 17, 2024

March 6, 2024

May 1, 2024

Many of the recommendations from PTAC were more procedural in nature, and around ensuring effective communication and consistency. A large shift in attendance coding, what constitutes an excused versus unexcused absences will be implemented during the 2024-25 school year, along with a large Attendance Campaign to assist in tackling the climb in chronic absenteeism within the district. In terms of student behavior, again a large focus on ensuring that all stakeholders know the expectations and results of violations of expectations. CHAMPS played a key role in resetting expectations and procedures during the 2023-24 school year and this will be continued next year, along with the implementation of the Behavior Matrix that assists in defining behaviors, along with responses to behaviors (consequences and interventions). This Matrix will be evaluated by staff, administration and the PTAC throughout the 2024-25 school year and modifications will be recommended in the future. Communication, consistency and accountability are key in both attendance and student behavior.



Attendance

The attendance section of the student handbook has been completely modified for the 2024-25 school year. Recommended new section is attached [here](#). The summary of the changes is as follows:

Summary of Absence Changes in Handbook

Revision:	Current Version	Recommended Version	Implications on Practice
#1 Absence Definitions for excused and unexcused (including tardies & extended absences)	Excused Absences included “freebie” options that did not fall within the school code.	Excused Absences strictly follow school code with no “freebies”. Tardies count as unexcused absences.	Clearly defining excused and unexcused absences will improve our ability to respond in a timely and accurate manner, affecting impact on instructional minutes & in-school learning goals.
#2 Make-Up Work Policy including Extended Absence Procedure	Inconsistency across buildings regarding timeline for make-up work and where the responsibility lies for receiving make-up work.	Work must be completed within 24 hours per day missed, planned collaboratively by student and teacher. "Pre Arranged absence" form renamed "Extended Absence Form," also clarifies absence is “Unexcused” if outside of valid reasons.	Make-up work ensures ongoing learning, clarifies roles/communication, for Extended Absences, work provided if form submitted in advance for student engagement purposes.
#3 Separate Illness section added	The current version did not have a separate Illness section, this information was throughout the absence policy.	Requires a doctor's note for excused absences exceeding 3 consecutive days. Addresses patterns of non-attendance through conversations with families.	Consistent policy supports intervention for students needing more timely support and decreased impact on loss of instructional time.
#4 Separate Family Emergency section added with non-examples	Family emergency was listed in the options for excused absences with an asterisk giving additional information.	Clarifies what constitutes a family emergency and what does not, distinguishing unexcused absences.	Provides clarity to families and an equitable approach within/across buildings regarding what is and is not considered a family emergency

Student Discipline/Behavior Management

Effective discipline is necessary if a school is to function in the most constructive manner for students. Through good discipline and self-control, students can work with the school to form a productive partnership. Good discipline requires teamwork and is the combined responsibility of students, parents, and staff. **Students are responsible for following all school rules and regulations, as well as all District policies, while attending any school-sponsored activity.**

SCHOOL CODE OF CONDUCT

In order to support our students, parents, staff members, ²⁸¹and school community, we want to take this opportunity to review our practices and expectations related to student conduct, including behavioral and social-

emotional supports, behavioral interventions and discipline. The Code of Conduct is a multi-layered system that will require work by all stakeholders across all school and home settings to help our students with their social and emotional as well as academic needs. We want to create an environment where all stakeholders are aware of and actively engage in their roles and responsibilities.

Recommended additions to the student handbook:

- [Belief statements](#) around behavior management
- Expectations for students, parents, staff and the district
- Review of what MTSS (Multi-Tiered System of Supports) is
- What Restorative Practices is: Restorative Practices are not intended to remove accountability for students. Students who have broken school rules or harmed other school community members are still held accountable for their actions and may receive traditional consequences **alongside** restorative solutions or in conjunction with restorative practices.

- ***Student Code of Conduct Matrices***

The Matrix outlines student behaviors and corresponding levels of interventions or consequences that may be implemented in response to those behaviors. The list of behaviors and interventions/consequences is meant to be illustrative and non-exhaustive, and will not necessarily be implemented in progressive order. All interventions and consequences will be determined on a case-by-case basis and will take into consideration the developmental level of the student (s) involved. The matrix serves as a tool for administrators to respond appropriately when students have committed serious violations, per the Student Code of Conduct. This tool is designed to offer consistency at all levels across the District so that students receive interventions and consequences fairly from school to school when their behaviors require. [Matrix linked here.](#)

Other recommended minor revisions due to recent changes in policy or law:

- Change title of section Sex Offender & Violent Offender Notification to Sex Offender Notification (Legal change)
- Addition of Breakfast in the Elementary Handbooks (Additional service for 2024-25)
- Addition to Visitor Guidelines (Policy change)
 - Any person who engages in prohibited conduct may be ejected from or denied admission to school property in accordance with State law. The person may also be subject to being denied admission to school athletic or extracurricular events for up to one calendar year.
- Change wording to transportation section/Bus stops (Provide Clarity of Procedure)
 - The Transportation Department requires that students be at the bus stop five (5) minutes before the regular pick-up times. The five minutes compensates for any variance in the bus run and allows the bus to stay on schedule. When the bus comes to a stop, the students can board the bus, and it can be on its way to the remaining stops. It is important for students to be present at their designated bus stop at least five minutes before the scheduled arrival time to ensure timely pick-ups. Due to multiple circumstances, the bus may arrive three to five minutes earlier or later than the posted time.

- Change wording to Equal Educational Opportunities Section (Policy Change)

- Equal educational, co-curricular, and extracurricular opportunities shall be available for all students without regard to actual or perceived race, color, ~~race~~, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, ~~nationality~~, ~~religion~~, ~~sex~~, sexual orientation, gender-related identity or expression, or ~~ancestry~~, ~~age~~, ~~physical or mental disability~~, ~~gender identity~~, order of protection status, ~~status of being homeless~~, ~~immigration status~~, or ~~actual or potential marital or parental status, including pregnancy~~. Any student may file a discrimination grievance by using Board Policy 2:260, *Uniform Grievance Procedure*, or by completing and submitting a [Formal Public Complaint form](#).

- Changes in Wording (Policy changes)

Bullying

- Bullying is defined as: (1) an act that is repetitive in nature (similar behavior which occurs more than once); (2) creates a power imbalance (by size, age, numbers or emotionally); and/or (3) is intended to hurt or harm the victim (socially, emotionally, or physically).

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, ~~sex~~, sexual orientation, ~~gender identity~~, gender-related identity or expression, ~~ancestry~~, ~~age~~, ~~religion~~, ~~physical or mental disability~~, order of protection status, ~~status of being homeless~~, ~~immigration status~~, or ~~actual or potential marital or parental status, including pregnancy~~, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in the following situations:

Harassment

- It is the policy of District 158 to provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment. No person, including an employee or student, shall harass, intimidate, or bully a student on the basis of actual or perceived race, color, religion, ~~nationality~~, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, sexual orientation, ~~gender identity~~, gender-related identity or expression, ~~ancestry~~, ~~age~~, ~~religion~~, ~~physical or mental disability~~, order of protection status, ~~status of being homeless~~, ~~immigration status~~, ~~marital status~~, ~~pregnancy~~, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic.

Conduct Motivated by Prohibited Discrimination

- Prohibited discrimination means conduct based upon actual or perceived ~~color~~, race, color, ~~nationality~~, religion, sex, national origin, ~~sexual orientation~~, ancestry, ~~age~~, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, or ~~status of being homeless~~, ~~immigration status~~, order of protection status, ~~actual or potential marital or parental status, or pregnancy~~.

Board Policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, is available on the District website or a copy may be obtained by calling the District 158 Administrative Office at (847) 659-6158

Teen Dating Violence Prohibited

- Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence.

For more information about this issue, please see the Centers for Disease Control and Prevention's educational materials at: <https://www.cdc.gov/intimate-partner-violence/about/about-teen-dating-violence.html>.

Undesignated Asthma Medication

- Public Act 100-0726 (the Act) amends the school code 105 ILCS 5/22-30 and 27A-5, to include undesignated asthma medication to the other undesignated emergency medications in Illinois schools. The Act permits schools to stock a supply of asthma medication and spacers; authorizes physicians to provide school districts and non-public schools with a standing order; and gives School Nurses or other trained personnel the authority to provide/administer Albuterol to any person (including parents, visitors and guests) that the School Nurse believes in good faith is experiencing respiratory distress. Undesignated Albuterol multi-dose inhalers and spacers are available in all school health offices during school hours.

Basic changes to dates, assessment timelines, contacts, calendar, etc are made on an annual basis.

Recommended revisions to the student handbook will be embedded into the actual handbook and attached for approval at the June 20, 2024 Regular Board of Education meeting.

Recommendation

The Administration recommends that the Policy/Legislative Committee move the recommended student handbook revisions forward for approval at the regular Board of Education meeting on June 20, 2024.



Huntley Community School District 158

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

Date: 6/6/2024

To: Community Relations Committee (Ms. Murray-Chair, Mr. Thompson, Mr. Cratty)

From: Denise Barr, Director of Communications and Public Engagement

Subject: Communication and Public Engagement Update

EXECUTIVE SUMMARY

Communications / Technology: Mass Notifications System Update After a thorough research and review process with four vendors, Chief Technology Officer Mike Primus and I have determined that Powerschool is Huntley 158's best option for providing mass notifications (email, text, phone) for the district. Powerschool recently acquired School Messenger/Communicate, one of the country's leading providers of K-12 communication solutions that provides reliable mass communication and emergency messaging. Benefits of going with this solution include reasonable price (comparable to Swiftreach); familiarity (platform housed within Powerschool like Swiftreach and hosted by a trusted provider); and access to additional enhancements and features, such as the ability to integrate with our transportation system for streamlined messaging and add two-way messaging at a later time if desired.

We have signed a one-year agreement with Powerschool in the amount of \$11,000.91 that includes a licensing fee, implementation fee and training. As we evaluate the product/service one year from now, we will have the option to renew this contract at a reduced cost of \$10,307.70, approximately \$300 less than our current cost for Swiftreach.

Implementation and training will occur throughout the month of June. Admin/staff will be trained on the new system and parents will be advised in the June 23rd newsletter that messages may look different starting in July.

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

Communications: Website Update

The communications department has completed the intake phase for the district's new website with Finalsite, which includes choosing the theme, colors and design for all 10 sites. Finalsite is in the process of building out our sites now and will begin moving content (interior pages only) over to the new site over the next several weeks. In the meantime, technology will be working with Finalsite on data transfer (i.e., staff directory)



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while communications creates the infrastructure/organization and navigation for the new sites and completes training. In July, communications will be reviewing, moving and updating content. Tentative launch date for the website is mid-August.

Community Engagement: “Raiders Read Together” Summer Reading Initiative

The [Raiders Read Together](#) program will kick off on Monday, June 10, 2024, at 1 p.m. at the Huntley Area Public Library. Guest readers will be announced on social media next week (Tues., 6/4). Posters have been made and will soon be delivered to local businesses.* Here are links to the [calendar/insert](#) and [scavenger hunt checklist](#) that went home with elementary students along with the book.

**Local businesses include the Huntley Park District (Stingray Bay); Morkes Chocolates; Village Inn; BBQ King; Blessed Little Kitchen; Dairy Mart; DB Cobbs; Culver’s (Huntley); Panera (Huntley); and Irie Tea*

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

Community Engagement: Update on Strategic Plan Goal #4 - KPI 4.8: Leverage community partnerships to increase the number of school and district volunteers by 10 percent during the 2023-24 school year

Through the efforts of volunteer coordinator Eileen Delahanty, the number of volunteers in our school buildings has increased by 20 percent during the 2023-24 school year, which exceeds the district’s KPI by 10 percent! Mrs. Delahanty coordinates all volunteers for large school events and has a reporting system in place for tracking the volunteers at elementary, middle and high schools. Mrs. Barr and Mrs. Delehanty have worked together this year to review and finetune the volunteer reporting process and to find new ways to engage interested community members in our schools. To learn more about volunteer activities at-a-glance and at each school, click this link: [End-of-Year Volunteer Report](#).

Huntley Community School District 158 – Board of Education
COW Meeting
May 2, 2024 Minutes

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

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive - Door 2

Algonquin, IL 60102

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

Board of Education Members: President, Mr. Andrew Bittman; Vice President, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Anthony Quagliano; Mr. Michael Thompson; Mrs. Dana Wiley

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

Mr. Bittman called to Order the Committee of the Whole meeting for Thursday, 2024 at 6:02 p.m.

A quorum was met.

Roll Call: Ayes 5 / Absent 2 / Motion Carried

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

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

The following students from Leggee Elementary led us in the Pledge of Allegiance:

Sai Karthik Ambula, Helen and Ryan Spears, Colton and Declan Arndt, Gemma Lampasona, and Taylor Breese.

3. **Huntley Community School District 158 - Board of Education** (Dr. Zehr)

Employee Recognition Spotlight was presented.

Mr. Quagliano entered at 6:08 p.m.

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

No public comments were made at this time.

5. **Revision and Adoption of the Agenda (A)** (Mr. Bittman)

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

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Recommendation: Sought approval of the agenda.

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

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

Dr. MacCrindle provided the curriculum updates.

Recommendation: For informational purposes only.

6.2 **Literacy Plan Update & Recommendation for Materials and Professional Learning (A)** (Dr. MacCrindle)

Dr. MacCrindle provided an update of the progress with the Huntley Literacy Plan in alignment with the Illinois Literacy Plan. This is in support of KPI 1.9 in the Strategic Plan and is inclusive of materials recommendation and professional learning support needs.

Recommendation: Administration recommended that the Curriculum and Instruction Committee place the materials on a 30-day review beginning on May 2, 2024, with the recommendation for final approval to be brought to the Board of Education at the June 20, 2024 Board of Education meeting and the contract with the literacy collaborative partnership with ROE 4 for approval at the May 16, 2024 board meeting.

6.3 **Overnight Field Trips for 2024-25 (R)** (Dr. MacCrindle)

Dr. MacCrindle shared updates on the proposed overnight field trips slated for 2024-25.

Recommendation: This report was for informational purposes

7. **Special Education Committee** (R) (Mrs. Wiley-Chair, Mrs. Murray, Mr. Troy)
 Ms. Gill provided the board with updates on the Special Services Key Performance Indicators and provided information on the district’s upcoming “Timely and Meaningful Consultation” meeting.
Recommendation: This report was for informational purposes.
8. **Finance Committee** (Mr. Quagliano-Chair, Mr. Bittman, Mr. Cratty)
 8.1 **Payables (A)** (Mr. Altmayer)
 The Finance Committee submitting the purchase orders at \$622,452.96; imprest checks at \$82,901.54; accounts payable at \$4,306.45; and disbursements issued at \$2,516,883.54; for review and sought approval to move forward.
 8.2 **Monthly Fiscal Updates (R)** (Mr. Altmayer)
 Mr. Altmayer participated on the Vision 2030 committee. The group met with legislators in an effort to improve education funding. District 158 was awarded a \$3000,000 grant from ComEd for the recent purchase of four electric buses at a cost of \$340,000, reducing the debt to \$40,000.
 8.3 **Revenue & Expenditures Report (R)** (Mr. Altmayer)
 Monthly report was presented for review and comment.
9. **Human Resources (HR) Committee** (Mr. Cratty-Chair, Mr. Bittman, Mr. Thompson)
 9.1 **HEA MOU Physical Due Date (A)** (Dr. Zehr)
 Dr. Zehr indicated the MOU provides a change to the physical exam due date to allow for processing of employee health insurance discounts for those participating in the annual health screenings.
Recommendation: Sought approval of the Board as presented at the next Regular BOE Meeting.
10. **Building and Grounds (B&G) Committee** (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)
 10.1 **O&M Updates (R)** (Mr. Renkosik)
 Mr. Renkosik reported on O&M project updates.
Recommendation: For informational purposes only.
 10.2 **Asphalt Pavement Construction and Replacement Bid 2024-19 (A)** (Doug Renkosik)
 Mr. Renkosik indicated the playground at Conley Elementary is in need of asphalt pavement construction for safety purposes.
Recommendation: Bid moved forward for approval of the Board at the next Regular BOE Meeting.
11. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)
 11.1 **Legislation Updates (R)**
 Legislative updates were given.
 11.2 **Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)
 Recommended changes to Board Policy; PRESS Updates March 2024. Issue 114.
Recommendation: Administration requested the policy committee recommend the above policies be moved forward for a first reading by the Board at the next regular BOE meeting.
12. **Community Relations & Student Outreach** (Mrs. Murray-Chair, Mr. Cratty, Mrs. Wiley)
 Ms. Barr reported the mass notification system provider Swiftreach K12, will no longer be a viable service as of June 30, 2024. Ms. Barr and the technology Department are looking into potential vendors to serve the needs of the district.
Recommendation: Was prestemted for informational purposes only.
13. **Board of Education** (Mr. Bittman)
 13.1 **FY23-24 Final School Calendar (R)** (Ms. Lombard)
Recommendation: Was presented for informational purposes only.
 13.2 **FY25 BOE Meeting Calendar Notice (R)** (Ms. Lombard)
Recommendation: Was presented for Informational purposes only.
 13.3 **Minutes (A)**
 The following meeting minutes were presented for review.
 April 4, 2024, COW Meeting
 April 18, 2024, BOE Meeting
Recommendation: Sought to move forward for approval of the Board at the next regular BOE meeting.

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

No public comments were made at this time.

15. **Closed Session / Roll Call (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Cratty seconded to enter into Closed Session at 8:12 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.

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

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

16. **Resume in Public Session / Roll Call (A)** (Mr. Bittman)

Resumed the Committee of the Whole meeting at 9:04 p.m.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

Mr. Bittman moved, Mr. Troy 2nd to adjourn the meeting at 9:05 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Action: The Board meeting was adjourned.

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

President
Andrew Bittman

Date

Secretary
Paul Troy

Date

Huntley Community School District 158 – Board of Education
Regular
May 16, 2024 Minutes

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

Time: 6:00 PM

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

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

Board of Education Members: President, Mr. Andrew Bittman; Vice President, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Anthony Quagliano; Mr. Michael Thompson; Mrs. Dana Wiley

Minutes

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

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

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

Mr. Bittman moved and Mr. Troy seconded to enter into closed session at 6:00 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; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

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

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

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

Mr. Bittman moved and Mr. Cratty seconded to exit or suspend closed session at 6:47 p.m. and return to open session.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Quagliano entered closed session at 6:18 p.m.

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

Resumed the Regular meeting at 6:59 p.m.

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

Roll Call: Ayes 7 / Absent 0 / Motion Carried

3.1. **Action as Required / Roll Call** (Mr. Bittman)

No action came from the Board.

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

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

The Huntley High Five winners led us in the pledge.

Christian King- 2nd grade Chesak, Oliver Cavin- 4th grade Conley, Brooklynn Rocha - 1st grade Mackeben, Hannah Higgins - 5th grade Martin, Olivia Saunders - 3rd grade Leggee, Jessica Thornsberry - 8th grade Heineman, Evan White - 8th grade Marlowe, Alexis Jones - 12th grade Huntley High School, and Emily Arvidson from the Light Program.

5. **Student Scoop** (Ms. Lombard)

Ms. Lombard welcomed Aubree Braban and Emilio Zamudio from Chesak Elementary School. The students shared their perspective on attending Chesak Elementary.

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

Three Huntley High School journalism students were recognized for placing at the Illinois High School Association State Finals on Friday, April 26: Jessy Gone (3rd place in newspaper design), Kaitlyn Busky (5th place in sports writing), and Ava Burns (6th place in radio news) Presented by Dennis Brown, the Journalism Adviser at Huntley High School.

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

No public comments were made at this time.

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

Mr. Bittman moved and Mr. Thompson seconded to adopt the agenda with changes, moving agenda item 13.7 to 14.5.

Action: Adoption of the Agenda.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Ms. Lombard provided updates.

Recommendation: For informational purposes only

9.1. Donations (R) (Ms. Lombard)

Jim and Bonnie Harbke \$1,000 check to Huntley High School Band

Village Pizza & Pub \$250 check to Girls Bowling Team

Illinois Cheer Association \$5,000 check to Cheer Team

Inventory Trading Company \$495 check to Softball Team

Maddie Rumachik Girls Soccer, received checks from Anthony & Michelle Nabor \$30, Marlene Lorden & Michelle

Nabor \$20, Patricia Cameron \$25

No Regrets, Inc: \$4,619 check for Baseball Fundraiser, \$8,127 check for Softball Fundraiser, \$9,206.25 for Girls

Lacrosse Fundraiser, \$10,896.50 for Girls Soccer Fundraiser, \$12,102 for Boys Lacrosse Fundraiser

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

Updates were provided.

Recommendation: For informational purposes only.

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

Updates were provided at this time.

Recommendation: For informational purposes only.

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

A monthly report on the FOIA requests was provided.

Recommendation: For informational purposes only.

11.2. Swiftreach K12 Mass Notification System (R) (Ms. Barr)

Ms. Barr provided an update on the discontinuation of the districts mass notification system.

Recommendation: For informational purposes only.

12. President's Report (R) (Mr. Bittman)

Updates were provided at this time.

Recommendation: For informational purposes only.

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

No new business items were discussed.

13. Consent Agenda (A) (Mr. Bittman)

All of the following Consent Agenda items had gone through the Committee of the Whole. Sought adoption, revisions were presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

13.1. Payables (A) (Mr. Altmayer)

Mr. Altmayer sought approval of the Purchase Orders issued at \$622,452.96; Accounts Payable issued at \$4,306.45;

Imprest issued at \$82,901.54 and Disbursements issued at \$2,516,883.27, as presented.

13.2. Contract with ROE 4 for Literacy Collaborative Professional Learning (A) (Dr. MacCrimble)

Dr. MacCrimble sought approval of a contract for professional learning with ROE 4 for professional learning for 6th-12th grade staff, in support of the Literacy Review.

Recommendation: Sought approval by the Board as presented.

13.3. Policy - Second Reading (A) (Mr. Bittman)

At the May 2, 2024, COW meeting, the Policy Committee recommended moving the policies forward for a first reading. The first reading was presented.

Recommendation: Sought approval to move policies forward for a second reading.

13.4. Asphalt Pavement Construction and Replacement Bid 2024-19 (A) (Doug Renkosik)

Recommendation: Sought approval of the Board as presented.

13.5. **HEA MOU Physical Due Date (A)** (Dr. Zehr)

Dr. Zehr sought approval of the Memorandum of Understanding between District 158 and the Huntley Education Association.

Recommendation: Sought approval of the MOU by the Board as presented.

13.6. **Minutes (A)** (Ms. Piemonte)

The following minutes were reviewed at the May 2, 2024, COW meeting and were presented for approval:

April 4, 2024, COW Meeting

April 4, 2024, COW Closed Executive Session

April 18, 2024, BOE Meeting

April 18, 2024, BOE Closed Executive Session

Recommendation: Sought approval of the minutes as presented.

13.7. **Board of Education Recordings (A)** (Ms. Piemonte)

Moved to 14.5

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

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

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

Mr. Bittman moved and Mr. Thompson seconded to approve the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

14.2. **Updated Job Descriptions(A)** (Dr. Zehr)

Dr. Zehr sought the approval of the Board of the attached job descriptions. Mr. Bittman moved and Mr. Troy seconded to approve the job descriptions as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Recommendation: Sought approval of the Board as presented.

14.3. **Establish Regular Meetings 2024-25 (A)** (Mr. Bittman)

All school boards are required to hold regular meetings, establish a schedule for them and provide a public notice as required by the OMA. The administration requested the enclosed meeting schedule for the 2024-25 school year. Establish the meeting location in the Administrative Building in the Board Room, beginning at 6:00 p.m. (Policy 2:210) Mr. Bittman moved and Mr. Quagliano seconded to approve the meeting schedule for the 2024-25 school year.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Administration recommended approval of the Supplemental Purchase Orders Report at \$3,513,038.24 and Supplemental Accounts Payable at \$18,375.31 as presented. Mr. Bittman moved and Mr. Quagliano seconded the approval of the supplemental purchase orders and accounts payables.

Recommendation: Sought approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

14.5. **Board of Education Recordings (A)** (Ms. Piemonte)

Sought approval of the destruction of the Board of Education Meeting recordings listed below as per law, and discussed in closed session.

127 VHS videos from 2009-2016 and 350 DVDs from 2007-2014

Recommendation: Sought approval of the destruction of the Board of Education meeting recordings. Mr. Bittman moved and Mr. Troy seconded the approval of the destruction of the listed meeting recordings.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

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

Kari Cross made comments in support of the 8th grade dance, requested that the district consider adding a sign language course to benefit non-verbal students, and questioned if there will be a new RAD grant.

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

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

Mr. Bittman moved and Mr. Quagliano seconded to adjourn the meeting at 8:07 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Action: The Board meeting was adjourned.

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

President	Date
Andrew Bittman	

Secretary	Date
Paul Troy	