

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>ALDEN HEBRON SCHOOL DISTRICT 19</u>			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:	<u>44-063-0190-24</u>							
11	ADDRESS:	<u>9604 Illinois Street, Hebron, IL 60034</u>							
12	COUNTY:	<u>McHenry</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Northwest Herald</u>							
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				865,735				
22	BUILDING & BUILDING IMPROVEMENTS				3,170,156				
23	SITE IMPROVMENTS & INFRASTRUCTURE				233,519				
24	CAPITALIZED EQUIPMENT				1,783,331				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				6,052,741				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				47				
30	KINDERGARTEN				25				
31	FIRST				34				
32	SECOND				23				
33	THIRD				30				
34	FOURTH				23				
35	FIFTH				39				
36	SIXTH				29				
37	SEVENTH				30				
38	EIGHTH				30				
39	SPECIAL				0				
40	Total Elementary				310				
41	NINTH				21				
42	TENTH				30				
43	ELEVENTH				26				
44	TWELFTH				33				
45	SPECIAL				0				
46	Total Secondary				110				
47	Total District				420				
19	SIZE OF DISTRICT IN SQUARE MILES				53				
20	NUMBER OF ATTENDANCE CENTERS				3				
21	9 MONTH AVERAGE DAILY ATTENDANCE				343				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				50				
24	PART-TIME				16				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				22				
27	PART-TIME				28				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				3.9096				
30	OPERATIONS & MAINTENANCE				0.6838				
31	BOND & INTEREST				0.0467				
32	TRANSPORTATION				0.3439				
33	MUNICIPAL RETIREMENT				0.1150				
34	SOCIAL SECURITY				0.0908				
35	WORKING CASH				0.0000				
36	FIRE PREVENTION & SAFETY				0.0000				
37	TORT IMMUNITY				0.0000				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.3395				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				81,609,631				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				238,207				
45	TOTAL LONG-TERM DEBT ALLOWED				11,262,129				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019				498,723				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				4.43%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		3,323,323	657,186	138,403	447,333	72,353	36,786	57,150	0	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	31,265	0	0	2,537	4,844	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		3,354,588	657,186	138,403	449,870	77,197	36,786	57,150	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	695	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		0	695	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	695	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	3,354,588	656,491	138,403	449,870	77,197	36,786	57,150	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,354,588	657,186	138,403	449,870	77,197	36,786	57,150	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	3,811,025	575,181	37,943	278,945	178,788	3,180	0	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	937,228	0	0	216,425	0	0	0	0	0
10	Federal Sources	4000	335,205	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		5,083,458	575,181	37,943	495,370	178,788	3,180	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	1,782,168	0	0	0	0	0		0	0
13	Total Receipts/Revenues		6,865,626	575,181	37,943	495,370	178,788	3,180	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	3,006,771				59,271				
16	Support Services	2000	1,406,170	562,345		316,689	108,489	0		0	0
17	Community Services	3000	215,636	0		0	4,065				
18	Payments to Other Districts & Govt Units	4000	339,118	0	0	2,941	0	0		0	0
19	Debt Services	5000	0	0	39,413	130,917	0			0	0
20	Total Direct Disbursements/Expenditures		4,967,695	562,345	39,413	450,547	171,825	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	1,782,168	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		6,749,863	562,345	39,413	450,547	171,825	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		115,763	12,836	(1,470)	44,823	6,963	3,180	0	0	0
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	14,697	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(14,697)	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		101,066	12,836	(1,470)	44,823	6,963	3,180	0	0	0
28	Beginning Fund Balances - July 1, 2018		3,253,522	643,655	139,873	405,047	70,234	33,606	57,150	0	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		3,354,588	656,491	138,403	449,870	77,197	36,786	57,150	0	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	ALDEN HEBRON SCHOOL DISTRICT 19	11915 PRICE ROAD, HEBRON, IL 60034					815-648-2442			7:30-3:00		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	3,811,025	575,181	37,943	278,945	178,788	3,180	0	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	937,228	0	0	216,425	0	0	0	0	0	0
17	Federal Sources	4000	335,205	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		5,083,458	575,181	37,943	495,370	178,788	3,180	0	0	0	0
19	Total Direct Disbursements/Expenditures		4,967,695	562,345	39,413	533,961	171,825	0		0	0	0
20	Other Sources/Uses of Funds		(14,697)	0	0	147,300	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		3,253,522	643,655	139,873	405,047	70,234	33,606	57,150	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		3,354,588	656,491	138,403	449,870	77,197	36,786	57,150	0	0	0

	A	B	C	D	E	F	G
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

ALDEN HEBRON SCHOOL DISTRICT 19
44-063-0190-24

GROSS PAYMENT FOR CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
BEHRENS, DIANE	BESLER, MOLLY	BEHRENS, JACOB	BECK, KATHLEEN	EHLENBURG, DEBBIE
CARLE, THOMAS	BRADLEY, MARGARET	BIESZCZAD, JENNIFER	CASHMORE, MICHELLE	HAYUNGA, TIMOTHY
CECALA, JOSEPH	CARLSON, KELSEY	BROSH, NICOLE	ELSWICK, TIFFANY	
CICCOTOSTO, NICK	COHEN, LISA	ELBRECHT, ELIZABETH	EICK GEORGE, TERESA	
COLLINS, ROBERT	CROKE, AMANDA	EPPERSON, ROBERTA	GEORGE, TIMOTHY	
DIAZ, LUIS	DONNELLY, ASHLEY	FALLON, KAREN	KANALY, JODIE	
FONTANA, LAUREN	DUFFY, LISA	FAY, MICHELLE	NORTON, KRISTEN	
HARTMANN, JAMES	KEARNS, MADELINE	GARDNER, ADAM	VANDERPAL, DAVINA	
NELSON, DAVID	KNUTSEN, ASHLEY	GEILS, COLLEEN		
NEVSIMAL, RICKY	MATLA, SOPHIE	HIBBARD, SUSAN		
NOONAN, MARY	METZGER, MELISSA	KLINE, KERRY		
OLTZ, KAMIE	MYELLE, CANDICE	KOLNIK, LEANETTE		
RACZKA, SARAH	PEARSON, AUDREY	KROHN, CAROLE		
TRYBULA, COLLEEN	PETERS, SAMANTHA	LAGERHAUSEN, HAYLI		
TUFO, CANDACE	RAGO, IAN	LEACH, MELISSA		
WOODWORTH, RACHEL	STULL, ADRIANNA	LENCKUS, TIMOTHY		
ZALNIS, LAURA	SUTHERLAND, ELEANOR	MARQUARDT-SMITH, JUDY		
	VENARD, MICHELLE	PEISERT, PATRICIA		
	WESA, MELANIE	SCHWANKE, ERICA		
		SCOTT, WHITNEY		
		SPINIOLAS, BRIA		
		WALSH, SHANNON		

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
BEHRENS, ELIZABETH	ALFONSO, MICHELE	ERCKFRITZ, CYNTHIA	
CUNNINGHAM, JULIE	CAZARES, NANJI	LALOR, JOHN	
ENGELBRECHT, BRIAN	GIURLANI, ANTHONY	LEBARON, SCOTT	
ESKRIDGE, GRACE	HALL, JANET	REDDEN, SCOTT	
FINLEY, KATHY	HUTCHISON, JEAN	VANDERPAL, DEANNA	
GRAHAM, GUSTAV	STEPHAN, GARY		
HAMMOND, MARTIN			
HEAPS, DAWN			
HOLLAND-GRAHAM, PAMELA			
JANDRON, ANDREW			
JUDSON, JIM			

	A	B	C	D	E	F	G
55		KENNEY, RICHARD					
56		KLEVEN, JACOB					
57		MATHIS, WILLARD					
58		McCRACKEN, MARTHA					
59		MEUSLING, ROCHELLE					
60		MEYER, CYNTHIA					
61		NELSON, STEPHANIE					
62		NICHOLS, BARRY					
63		NOONAN-JOHNSON, MARTHA					
64		NORTON, GARY					
65		PAIZ, WALTER					
66		PICKRUM, SARAH					
67		POWERS, KRISTEN					
68		PRENTICE, CORY					
69		REDDEN, MONICA					
70		REDLIN, TRENT					
71		REITER, DAVID					
72		SACHS, LISA					
73		SCHULER, TANYA					
74		SHEPSTON, FREDERICK					
75		STAUSS, DAWN					
76		STRAND, MARK					
77		TOSCANO, BETSY					
78		VANDERSTAPPEN, HEIDI					
79		WEIR, MELISSA					
80		WINKELMAN, BROOKE					
81		WIRKUTY, STEVEN					


	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	ALDEN HEBRON SCHOOL DISTRICT 19				
6	44-063-0190-24				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	FOLLET SCHOOL SOLUTIONS, INC.	2,602.26		IASB	10,000.00
9	MCHENRY COUNTY COLLEGE	2,715.50		WASTE MANAGEMENT	10,015.36
10	B&B SPORT SURFACES LLC	2,750.00		VILLAGE OF HEBRON-WATER	10,372.42
11	KLEIN, THORPE AND JENKINS, LTD.	2,782.70		RENAISSANCE	10,773.50
12	JAMES HILTON	2,802.00		CSI TECHNICAL SERVICES, INC.	11,650.50
13	SCHOLASTIC MAGAZINES	2,802.52		BOWDEN FAMILY DAIRY	12,158.27
14	TEACHERS RET SYS OF ILLINOIS	2,980.07		MEDIACOM LLC	13,200.00
15	SCHOOLBELLS TRANSPORTATION	3,047.00		ENGIE RESOURCES	13,374.72
16	BLUE RIBBON ELECTRICAL, INC.	3,077.50		GREAT AMERICA FINANCIAL SVCS.	13,642.75
17	STARLINE FACTORY	3,108.00		CARD SERVICE CENTER	13,764.99
18	PAHCS II/NORTHWESTERN MED OCC HEALTH	3,195.00		HARVARD COMMUNITY UNIT SCHOOL DISTRICT #50	14,563.24
19	CARDIO PARTNERS	3,253.32		EDER CASELLA & COMPANY	14,800.00
20	NCS PEARSON, INC.	3,382.14		XEROX FINANCIAL SERVICES LLC	14,902.97
21	BRECHT'S DATABASE SOLUTIONS, INC.	3,450.00		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	15,218.30
22	CDW GOVERNMENT INC.	3,602.40		HOME DEPOT PRO, THE	18,781.61
23	PARENTS AS TEACHERS	3,850.00		VIG SOLUTIONS	22,257.00
24	CENGAGE LEARNING INC.	3,880.00		SYENS, PATRICIA	24,139.92
25	EDGENUITY INC	3,995.00		CONSOLIDATED SCHOOL DIST 158	24,278.00
26	IDN H. HOFFMAN INC.	4,113.08		CONSTELLATION NEWENERGY GAS DIVISION, LLC	26,236.04
27	SPORTDECALS	4,332.24		HARVARD CHEVROLET	27,706.16
28	HASTINGS ASPHALT SERVICES INC.	4,334.63		PETROCHOICE LLC	28,088.51
29	HARVARD STATE BANK	4,406.97		INTERSTATE BILLING SERVICE, INC	29,564.79
30	SAM'S CLUB	4,444.76		JENSEN'S PLUMBING & HEATING	33,082.00
31	NWEA	4,625.00		AMALGAMATED BANK OF CHICAGO	39,412.50
32	TIERNEY	4,884.00		SELF TALK THERAPY SERVICES, INC.	42,168.75
33	CHANEY-MONGE SCHOOL DISTRICT #88	5,000.00		HEINEMANN	43,267.48
34	CENTER FOR TEACHER EFFECTIVENESS	5,244.64		DIRECT ENERGY BUSINESS	46,538.80
35	LEARNING A-Z	5,282.81		MECHANICAL INC. - FREEPORT	48,304.66
36	TWIN LAKES COUNTRY CLUB	5,718.05		LeadingIT SOLUTIONS	51,059.00
37	APPTEGY	6,000.00		PERFORMANCE FOODSERVICE FOX RIVER	58,636.39
38	SCHOOL SPECIALTY	6,169.25		BMO FINANCIAL GROUP	65,102.05
39	MARENGO-UNION CSD#165	6,920.98		LITTLE CITY FOUNDATION	86,102.56
40	ILLINOIS VIRTUAL SCHOOL	7,355.00		ISDLAF PLUS-COLLECTIVE LIABILITY INSURANCE COOP	88,071.00
41	SEDOM	7,368.00		LAKE COUNTY TECH CAMPUS	95,855.98
42	SOFTWARE UNLIMITED INC	7,400.00		SEAL OF ILLINOIS	130,785.12

	A	B	C	D	E
43	SERVICE SECURITY TECHNOLOGIES, INC	7,942.08		SANTANDER LEASING LLC	130,917.00
44	RIDDELL/ALL AMERICAN SPORTS CORPS	8,500.00		WOODSTOCK COMM. UNIT SCHOOL DIST #200	179,682.60
45	CURRICULUM ASSOCIATES	8,572.20			
46	FRONTIER	9,046.58			
47	RICHARD M VINCENZO	9,225.00			
48	IMPACT NETWORKING, LLC	9,264.00			
49	UNITED LABORATORIES	9,884.33			
50	EXCELLENCE & QUALITY ARCH. SHEET METAL	9,995.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	ALDEN HEBRON SCHOOL DISTRICT 19				
7	44-063-0190-24				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	
12	JAKE VINEYARD FOUNDATION	1,000.00	EXPLORE LEARNING	1,750.00	
13	NORTHEASTERN ATHLETIC CONFERENCE	1,000.00	SPECIALTY FLOORS	1,812.00	
14	GALE/CENGAGE LEARNING	1,053.63	NIELSEN, MELANIE	1,950.00	
15	TINY PAWS SMALL DOG RESCUE	1,120.00	MobyMax	1,995.00	
16	SHAW SUBURBAN MEDIA	1,120.29	RI FLOOR EPOXY	2,000.00	
17	AJD CONSULTING SERVICES	1,127.02	PERFECT POP KETTLE CORN	2,084.00	
18	KIDS	1,150.00	BUREAU OF EDUCATION RESEARCH	2,112.00	
19	ROCKFORD AUTO GLASS - EAST	1,215.88	ARTHUR J. GALLAGHER & CO.	2,138.00	
20	TEACHING STRATEGIES, LLC	1,287.75	IASA	2,162.86	
21	5-STAR STUDENTS	1,295.00	THR CONCRETE GRINDING	2,235.00	
22	JOSTENS	1,297.94	ENTOURAGE YEARBOOKS	2,235.88	
23	CEDAR CREST	1,309.37	WAL-MART COMMUNITY/RFCSLLC	2,247.03	
24	AP EXAMS - COLLEGE ENTRANCE EXAMINATION BOARD	1,360.00	BLICK	2,329.79	
25	MCGRATH PRINTING	1,365.00	WILLIAM PENN UNIVERSITY	2,400.00	
26	REDLIN, TRENT	1,377.50	PHOENIX CONSULTING SERV	2,450.00	
27	SPRINT	1,388.35	HYATT REGENCY CHICAGO	2,489.40	
28	POWERSCHOOL GROUP LLC	1,400.00	EZ SCHOOL APPS LLC	2,490.00	
29	BUG MAN, THE	1,435.00			
30	LEARNING WITHOUT TEARS	1,438.25			
31	PROJECT LEAD THE WAY, INC.	1,500.00			
32	RAINBOW FARMS MULCH & TOPSOIL	1,500.00			
33	SCHOLASTIC BOOK FAIRS	1,638.89			
34	MIDWEST TRANSIT EQUIPMENT	1,681.53			
35	DUDE SOLUTIONS, INC	1,730.65			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	ALDEN HEBRON SCHOOL DISTRICT 19					
7	44-063-0190-24					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	CCSD 180 BURR RIDGE		500.00		SUNBURST DIGITAL	
13	ESPOSITO, DON		500.00		ROSIO, KATIE	
14	MIDWEST SCHOOL CONSULTANTS		502.88		JW PEPPER & SON, INC.	
15	FIRST PLACE PROMOTIONS & AWARDS		504.75		GOPHER SPORT	
16	HEBRON LUMBER COMPANY		514.65		WE CHARITY	
17	BARROSO, DAN		515.00		ELECTRO-KOLD CORP	
18	ALERT SOLUTIONS INC		516.25		SUBWAY	
19	AT & T		525.48		KILMER, JARED	
20	TARTS & TRUFFLES, CAKES & CATERING		547.24		BENEFIT ADVANTAGE	
21	TALX UC EXPRESS		573.68		VENUETIZE, INC.	
22	MINUTEMAN PRESS		574.25		ULINE	
23	SCHOOL HEALTH CORPORATION		596.77		CENTEGRA WORKSITE WELLNESS	
24	IPPEN, KAREN		600.00		MIDWEST LIGHTING, INC.	
25	TSA CONSULTING GROUP		600.00		AREA MECHANICAL, INC	
26	BSN SPORTS, LLC		604.96		BROADWAY LICENSING	
27	RAYMOND'S BOWL		605.00		TOCK, DANNY	
28	BOTT'S WELDING		609.50		DARI COMPANY, THE	
29	CAPITAL ONE COMMERCIAL		613.45		WIRKUTY, KASEY	
30	LANTER DISTRIBUTING LLC		632.94		REGIONAL OFFICE OF EDUCATION	
31	INDEPENDENCE HEALTH & THERAPY		639.01		MUSIC THEATRE INTERNATIONAL	
32	RICHARDSON'S FARM		640.00		MCHENRY COUNTY CURRICULUM COUNCIL	
33	ANDERSON LOCK		648.50		CHUPICH, JASON	
34	JUST FOR FUN ROLLER RINK		660.00		XELLO	
35	MATT WILHELM INC.		675.00		CASHMORE, MICHELLE	
36	IHSA		677.60		B & R SPORTS, LTD	
37	R & G CONSULTANTS		689.13			
38	THINK INK		689.76			
39	MARKS PLUMBING PARTS		704.25			

	A	B	C	D	E	F
40		CLASSIC CINEMAS WOODSTOCK THEATER	720.00			
41						
42						

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
	 X:\ASA2019\ ce Regarding Repo	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	19
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	1,250,581
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	7
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	560,340
23		(Enter \$ Amount Above)