

ALDEN-HEBRON S.D. #19
Hebron, IL 60034-9799
"Strive For Excellence"

BOARD OF EDUCATION MEETING
DECEMBER 18, 2019 – 7:00 P.M., ELEMENTARY GYM

STRATEGIC PLAN MISSION STATEMENT

Alden-Hebron School District #19, in partnership with our community, will educate and inspire our students to reach their individual potential enabling them to be responsible members of society.

AGENDA

- I. Call to Order – Pledge of Allegiance**
- II. Roll Call**
- III. Correspondence**
- IV. Communications**

NOTE: "Communications" are a time for community members and district employees to express a point of view, not to debate an issue. There will be a sign-up sheet for the public to identify their name, address, phone number, name of the organization you represent (if any) and a brief description of the topic to be addressed. According to Board Policy 2:230, comments are limited to 5 minutes. If there is an item that you would like discussed, please contact Dr. Debbie Ehlenburg- Interim Superintendent, Tiffany Elswick-Assistant Superintendent, or Mike Norton- Board President, and we will consider the appropriateness of placing the item on an upcoming agenda.

- 1. Public Comments
- 2. Staff Comments
Mr. Hayunga-Presentation of State Scholars
- 3. Board Comments

V. Consent Agenda

- *A. Approval of November 20, 2019 Regular and Executive Session Meeting Minutes
- *B. Recap of November 2019 Expenditures
- *C. Treasurer's Report for November 2019
- *D. Approval of Current Invoices & Payroll
- *E. Personnel Report
- *F. Approval of Policies

School Board

- 2:20 Powers and Duties of the School Board; Indemnification
- 2:70 Vacancies on the School Board-Filling Vacancies
- 2:100 Board Member Conflict of Interest
- 2:105 Ethics and Gift Ban
- 2:110 Qualifications, Term, and Duties of Board Officers
- 2:200 Types of School Board Meetings
- 2:220 School Board Meeting Procedure
- 2:250 Access to District Public Records
- 2:260 Uniform Grievance Procedure

General School Administration

- 3:50 Administrative Personnel Other Than the Superintendent
- Operational Services
- 4:15 Identity Protection
 - 4:30 Revenue and Investments
 - 4:40 Incurring Debt
 - 4:60 Purchases and Contracts
 - 4:80 Accounting and Audits
 - 4:110 Transportation
 - 4:140 Waiver of Student Fees
 - 4:150 Facility Management and Building Programs
 - 4:170 Safety
 - 4:175 Convicted Child Sex Offender; Screening; Notifications
 - 4:190 Targeted School Violence Prevention Program

Personnel

- 5:10 Equal Employment Opportunity and Minority Recruitment

5:20 Workplace Harassment Prohibited
5:30 Hiring Process and Criteria
5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
5:90 Abused and Neglected Child Reporting
5:100 Staff Development Program
5:120 Employee Ethics; Conduct; and Conflict of Interest
5:125 Personal Technology and Social Media; Usage and Conduct
5:150 Personnel Records
5:190 Teacher Qualifications
5:200 Terms and Conditions of Employment and Dismissal
5:220 Substitute Teachers
5:250 Leaves of Absence
5:260 Student Teachers
5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
5:290 Employment Termination and Suspensions
5:330 Sick Days, Vacation, Holidays, and Leaves
Instruction
6:15 School Accountability
6:20 School Year Calendar and Day
6:60 Curriculum Content
6:65 Student Social and Emotional Development
6:150 Home and Hospital Instruction
6:180 Extended Instructional Programs
6:210 Instructional Materials
6:270 Guidance and Counseling Program
6:300 Graduation Requirements
6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
6:320 High School Credit for Proficiency
Students
7:20 Harassment of Students Forbidden
7:150 Agency and Police Interviews
7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
7:190 Student Behavior
7:200 Suspension Procedures
7:270 Administering Medicines to Students
7:290 Suicide and Depression Awareness and Prevention
7:340 Student Records
Community Relations
8:30 Visitors to and Conduct on School Property

VI. Business

A. ADMINISTRATION

1. Assistant Supt/ES Principal Report
Elementary Recycling
2. MS/HS Principal Report
*Vaping sensor devices
3. Superintendent Report
ASA waiver
*2020-2021 School Calendar
*Property Tax Relief Grant
4. Village Report

B. FINANCE

Treasurer's Report

C. PHYSICAL STRUCTURES/MAINTENANCE

Building & Grounds Report

D. TRANSPORTATION

Transportation Report

E. Curriculum/Policy

- *Dual enrollment student eligibility requirements
- *Increase graduation requirements for class of 2024 (keyboarding required)
- *New courses added to curriculum (Art courses, college/career Readiness/internship)
- *New course—Personal Finance as a graduation requirement

VII. Future Agenda Items

VIII. Communications

1. Public Comments
2. Staff Comments
3. Board Comments

IX. Executive Session

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, and semi-annual review of Executive Session Minutes.

X. Return to Open Session

*Consideration of any other action deemed necessary as a result of executive session.

XI. Adjournment

* Requires Board Action

NEXT MEETING: January 15, 2020 – 7:00 P.M.

| | | | | | | | | | | |
|--|-------------|----------|------|------------|------------|------------|------|------|------|-------------|
| 454 IMR PEN PAYABLE/DIST COST | 351.23 | 0.00 | 0.00 | 0.00 | 0.00 | (4,842.01) | 0.00 | 0.00 | 0.00 | (4,490.78) |
| 455 TRANS/VANGUARD M/DIS COST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 456 001 DISTRICT LIF INSURANCE EMPLOYER PD | 139.53 | (25.55) | 0.00 | (7.11) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.87 |
| 456 002 EMPLOYEE COST MEDICAL INSURANCE | (45,509.43) | 903.85 | 0.00 | (1,766.37) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (46,371.95) |
| 457 FICA PAYABLE/DIST COST | (36.82) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (36.82) |
| 458 MEDICARE/EMP | (8.62) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (8.62) |
| 459 PAYROLL DEDUCTIONS PAY | (144.79) | 0.00 | 0.00 | 54.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (90.38) |
| 462 IMRF PEN W/H-TRANS | (55.74) | (469.52) | 0.00 | (340.90) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (866.16) |
| 463 WISC TAXES W/H-ED FUND | (166.60) | (53.51) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (220.11) |
| 467 EMPLR/1.8% EARN | (282.12) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (282.12) |
| Current Liabilities | (51,901.95) | 499.59 | 0.00 | (2,211.10) | (4,842.01) | 0.00 | 0.00 | 0.00 | 0.00 | (58,455.47) |

Other Liabilities

| | | | | | | | | | | |
|--------------------------------|----------------|--------------|-----------|--------------|-------------|------|------|------|------|----------------|
| 601 BUDGETED EXPENDITURES | 5,372,896.00 | 556,490.00 | 38,765.00 | 428,841.00 | 189,835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,586,827.00 |
| 602 LESS: EXPENDITURES TO DATE | (1,867,579.57) | (283,333.06) | 0.00 | (267,517.76) | (68,099.38) | 0.00 | 0.00 | 0.00 | 0.00 | (2,486,519.77) |
| Other Liabilities | 3,505,316.43 | 273,156.94 | 38,765.00 | 161,323.24 | 121,745.62 | 0.00 | 0.00 | 0.00 | 0.00 | 4,100,307.23 |

Fund Balance

| | | | | | | | | | | |
|--------------------------------|--------------|------------|------------|--------------|--------------|-----------|-----------|--------------|------|--------------|
| 703 FUND NET CHANGE | (402,186.35) | 89,622.55 | (8,543.01) | (137,993.00) | (33,546.31) | 0.00 | 0.00 | 10,949.19 | 0.00 | (481,696.93) |
| 704 Imprest FUND BALANCE | 3,734,211.96 | 566,868.60 | 146,946.39 | 598,877.60 | 121,572.17 | 36,785.93 | 46,200.26 | 5,251,462.91 | 0.00 | (60,264.00) |
| 706 BUDGETED FUND BALANCE | (132,011.00) | 10,350.00 | 35.00 | 79,887.00 | (28,525.00) | 10,000.00 | 0.00 | 0.00 | 0.00 | 216,546.00 |
| 714 OTHER RESERVD FUND BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 216,546.00 | 0.00 | 0.00 | 0.00 | 0.00 | (230,762.24) |
| 730 UNRESERVED FUND BALANCE | 7,627.86 | 0.00 | 0.00 | (11,014.66) | (227,375.44) | 0.00 | 0.00 | 0.00 | 0.00 | 4,695,285.74 |
| Fund Balance | 3,207,642.47 | 666,841.15 | 138,438.38 | 529,756.94 | 48,671.42 | 46,785.93 | 57,149.45 | 5,251,462.91 | 0.00 | 4,695,285.74 |

| | | | | | | | | | | |
|--|--------------|------------|------------|------------|------------|-----------|-----------|--------------|------|--------------|
| Total Liabilities, Deferred Inflows of Resources, and Fund Equity | 6,661,056.95 | 940,497.68 | 177,203.38 | 688,869.08 | 165,575.03 | 46,785.93 | 57,149.45 | 8,737,137.50 | 0.00 | 8,737,137.50 |
|--|--------------|------------|------------|------------|------------|-----------|-----------|--------------|------|--------------|

ALDEN HEBRON SCHOOL DISTRICT 19

November 2019

REVENUE EXPENSE SUMMARY

| | <u>Budget</u> | <u>MTD</u> | <u>YTD</u> | <u>BALANCE</u> | <u>%</u> |
|--------------------|---------------------|---------------------|---------------------|---------------------|--------------|
| Revenue | | | | | |
| EDUCATION FUND | 5,240,885.00 | 203,373.01 | 2,304,915.80 | 2,935,969.20 | 43.98 |
| BLDS/GRNDS | 566,840.00 | 5,827.08 | 251,347.60 | 315,492.40 | 44.34 |
| DEBT SERVICE FUND | 38,800.00 | 398.25 | 17,179.55 | 21,620.45 | 44.28 |
| TRANSPORTATION | 508,728.00 | 2,930.90 | 179,621.99 | 329,106.01 | 35.31 |
| IMRF/SS FUND | 161,310.00 | 1,754.14 | 88,233.64 | 73,076.36 | 54.70 |
| Capital Projects | 10,000.00 | 0.00 | 3,179.66 | 6,820.34 | 31.80 |
| WORKING CASH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Revenue | <u>6,526,563.00</u> | <u>214,283.38</u> | <u>2,844,478.24</u> | <u>3,682,084.76</u> | <u>43.58</u> |
| Expenditure | | | | | |
| EDUCATION FUND | 5,372,896.00 | 420,017.10 | 1,867,579.57 | 3,505,316.43 | 34.76 |
| BLDS/GRNDS | 556,490.00 | 56,586.59 | 283,333.06 | 273,156.94 | 50.91 |
| DEBT SERVICE FUND | 38,765.00 | 0.00 | 0.00 | 38,765.00 | 0.00 |
| TRANSPORTATION | 428,841.00 | 26,177.87 | 267,517.76 | 161,323.24 | 62.38 |
| IMRF/SS FUND | 189,835.00 | 16,078.31 | 68,089.38 | 121,745.62 | 35.87 |
| WORKING CASH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Expenditures | <u>6,586,827.00</u> | <u>518,859.87</u> | <u>2,486,519.77</u> | <u>4,100,307.23</u> | <u>37.75</u> |
| revenue- expense | <u>(60,264.00)</u> | <u>(304,576.49)</u> | <u>357,958.47</u> | <u>7,782,391.99</u> | <u>40.65</u> |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| <u>Education Fund</u> | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> |
|------------------------|---------------------|-------------------|----------------------|---------------------|-----------------------|--------------------|
| Local Sources | \$ 3,930,060 | \$ 59,017 | \$ 1,726,133 | \$ 2,203,927 | 44% | |
| State Sources | \$ 953,145 | \$ 98,857 | \$ 336,060 | \$ 617,085 | 35% | |
| Federal Sources | \$ 357,680 | \$ 45,444 | \$ 242,743 | \$ 114,937 | 68% | |
| Total Revenue | \$ 5,240,885 | \$ 203,318 | \$ 2,304,936 | \$ 2,935,949 | 44% | |
| <u>Expenses</u> | | | | | | |
| Salary | \$ 3,286,335 | \$ 265,445 | \$ 1,052,913 | \$ 2,233,422 | 32% | |
| Benefits | \$ 744,111 | \$ 59,483 | \$ 258,681 | \$ 485,430 | 35% | |
| Purchased Services | \$ 392,130 | \$ 29,010 | \$ 188,961 | \$ 203,169 | 48% | |
| Supplies and Mat | \$ 372,490 | \$ 10,780 | \$ 169,777 | \$ 202,713 | 46% | |
| Capital Outlay | \$ 6,730 | \$ - | \$ 3,434 | \$ 3,296 | 51% | |
| Dues and Fees/Tuition | \$ 571,100 | \$ 55,298 | \$ 193,814 | \$ 377,286 | 34% | |
| Total Expenses | \$ 5,372,896 | \$ 420,017 | \$ 1,867,580 | \$ 3,505,316 | 35% | |

Treasurer's Report
November, 2019

Alden-Hebron District 19

| Operations and Maintenance | | | | | | |
|-----------------------------------|----------------|---------------|----------------------|---------------------|-----------------------|--------------------|
| | Revenue | Budget | Month to Date | Year to Date | Budget Balance | % of Budget |
| Local Sources | | \$ 566,840 | \$ 5,827 | \$ 251,348 | \$ 315,492 | 44% |
| State Sources | | | | | | |
| Federal Sources | | | | | | |
| Transfer In from WC | | | | | | |
| Total Revenue | | \$ 566,840 | \$ 5,827 | \$ 251,348 | \$ 315,492 | 44% |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| Expenses | | | | | | |
| Salary | | \$ 174,940 | \$ 13,405 | \$ 74,712 | \$ 100,228 | 43% |
| Benefits | | \$ 51,350 | \$ 4,259 | \$ 20,749 | \$ 30,601 | 40% |
| Purchased Services | | \$ 175,700 | \$ 28,850 | \$ 139,246 | \$ 36,454 | 79% |
| Supplies and Mat | | \$ 129,500 | \$ 10,072 | \$ 48,625 | \$ 80,875 | 38% |
| Capital Outlay | | \$ 10,000 | \$ - | \$ - | \$ 10,000 | 0% |
| Contingency | | \$ 15,000 | \$ - | \$ - | \$ 15,000 | 0% |
| Total Expenses | | \$ 556,490 | \$ 56,587 | \$ 283,333 | \$ 273,157 | 51% |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| Debt Service Fund | | | | | | | | | |
|--------------------------|-----------------|---------------|----------------------|---------------------|-----------------------|--|--|--|-----|
| | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | | | | |
| | | | | | | | | | |
| Local Sources | \$ 38,800 | \$ 38,800 | \$ 398 | \$ 17,180 | \$ 21,620 | | | | 44% |
| State Sources | | | | | | | | | |
| Federal Sources | | | | | | | | | |
| Total Revenue | \$ 38,800 | \$ 38,800 | \$ 398 | \$ 17,180 | \$ 21,620 | | | | 44% |
| | | | | | | | | | |
| | <u>Expenses</u> | | | | | | | | |
| | | | | | | | | | |
| Dues and Fees | \$ 38,765 | \$ 38,765 | \$ - | \$ - | \$ - | | | | 0% |
| Total Expenses | \$ 38,765 | \$ 38,765 | \$ - | \$ - | \$ 38,765 | | | | 0% |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| Transportation Fund | | | | | | | | | |
|----------------------------|-------------------|-------------------|----------------------|---------------------|-----------------------|--|--|------------|--|
| | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | | | | |
| Local Sources | \$ 283,728 | \$ 283,728 | \$ 2,931 | \$ 127,605 | \$ 156,123 | | | 45% | |
| State Sources | \$ 225,000 | \$ 225,000 | \$ - | \$ 52,017 | \$ 172,983 | | | 23% | |
| Federal Sources | | | \$ - | \$ - | | | | | |
| Sales of Assets | \$ - | \$ - | \$ - | \$ - | | | | | |
| Total Revenue | \$ 508,728 | \$ 508,728 | \$ 2,931 | \$ 179,622 | \$ 329,106 | | | 35% | |
| | | | | | | | | | |
| | <u>Expenses</u> | | | | | | | | |
| Salary | \$ 173,000 | \$ 173,000 | \$ 15,805 | \$ 68,790 | \$ 104,210 | | | 40% | |
| Benefits | \$ 16,461 | \$ 16,461 | \$ 1,247 | \$ 6,030 | \$ 10,431 | | | 37% | |
| Purchased Services | \$ 65,940 | \$ 65,940 | \$ 3,812 | \$ 41,171 | \$ 24,769 | | | 62% | |
| Supplies and Mat | \$ 37,000 | \$ 37,000 | \$ 5,314 | \$ 16,056 | \$ 20,944 | | | 43% | |
| Capital Outlay | \$ 106,000 | \$ 106,000 | \$ - | \$ 105,038 | \$ 962 | | | 99% | |
| Bus Lease Payments | \$ 30,440 | \$ 30,440 | \$ - | \$ 30,433 | \$ 7 | | | 100% | |
| Total Expenses | \$ 428,841 | \$ 428,841 | \$ 26,178 | \$ 267,518 | \$ 161,323 | | | 62% | |

Treasurer's Report
November, 2019

Alden-Hebron District 19

| <u>IMRF/SS Fund</u> | | | | | | | |
|-----------------------|-------------------|-------------------|----------------------|---------------------|-----------------------|--|------------|
| | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | | |
| Local Sources | \$ 161,310 | \$ 161,310 | \$ 1,754 | \$ 88,234 | \$ 73,076 | | 51% |
| State Sources | | | | | | | |
| Federal Sources | | | | | | | |
| Total Revenue | \$ 161,310 | \$ 161,310 | \$ 1,754 | \$ 88,234 | \$ 73,076 | | 51% |
| | \$ - | \$ - | | | | | |
| | <u>Expenses</u> | | | | | | |
| Salary | | | | | | | |
| Benefits | \$ 189,835 | \$ 189,835 | \$ 16,078 | \$ 68,089 | \$ 121,746 | | 36% |
| Purchased Services | | | | | | | |
| Supplies and Mat | | | | | | | |
| Capital Outlay | | | | | | | |
| Dues and Fees | | | | | | | |
| | | | | | | | |
| Total Expenses | \$ 189,835 | \$ 189,835 | \$ 16,078 | \$ 68,089 | \$ 121,746 | | 36% |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | |
|-----------------------|-----------------|---------------|----------------------|---------------------|-----------------------|-----|
| Capital Projects | | | | | | |
| | | | | | | |
| Local Sources | \$ | 10,000 | \$ | 3,180 | \$ 6,820 | 32% |
| State Sources | \$ | - | \$ | - | \$ - | |
| Federal Sources | \$ | - | \$ | - | \$ - | |
| | | | | | | |
| Total Revenue | \$0 | \$ 10,000 | \$ | 3,180 | \$ 6,820 | 32% |
| | | | | | | |
| | | | | | | |
| | <u>Expenses</u> | | | | | |
| | | | | | | |
| Salary | | | \$ | - | \$ - | |
| Benefits | | | \$ | - | \$ - | |
| Purchased Services | \$ | - | \$ | - | \$ - | |
| Supplies and Mat | \$ | - | \$ | - | \$ - | |
| Dues and Fees/Tuition | \$ | - | \$ | - | \$ - | |
| | \$ | - | \$ | - | \$ - | |
| Total Expenses | | | \$ | - | \$ - | T |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| <u>Working Cash Fund</u> | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> |
|--------------------------|-----------------|---------------|----------------------|---------------------|-----------------------|
| Local Sources | \$ - | - | \$ - | \$ - | \$ - |
| State Sources | \$ - | - | \$ - | \$ - | \$ - |
| Federal Sources | \$ - | - | \$ - | \$ - | \$ - |
| | | | | | |
| Total Revenue | \$ - | - | \$ - | \$ - | \$ - |
| | | | | | |
| | <u>Expenses</u> | | | | |
| Salary | \$ - | - | \$ - | \$ - | \$ - |
| Benefits | \$ - | - | \$ - | \$ - | \$ - |
| Purchased Services | \$ - | - | \$ - | \$ - | \$ - |
| Supplies and Mat | \$ - | - | \$ - | \$ - | \$ - |
| Capital Outlay | \$ - | - | \$ - | \$ - | \$ - |
| Dues and Fees/Tuition | \$ - | - | \$ - | \$ - | \$ - |
| | \$ - | - | \$ - | \$ - | \$ - |
| Total Expenses | | | \$ - | \$ - | \$ - |

**Treasurer's Report
November, 2019**

Alden-Hebron District 19

| | <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | |
|---------------------------|-----------------|---------------|----------------------|---------------------|-----------------------|-----|
| Total All Funds | | | | | | |
| | | | | | | |
| Local Sources | \$ 4,990,738 | | \$ 69,928 | \$ 2,213,678 | \$ 2,777,060 | 44% |
| State Sources | \$ 1,178,145 | | \$ 98,857 | \$ 388,077 | \$ 790,068 | 33% |
| Federal Sources | \$ 357,680 | | \$ 45,444 | \$ 242,743 | \$ 114,937 | 68% |
| | | | | | | |
| Total Revenue | \$ 6,526,563 | | \$ 214,228 | \$ 2,844,498 | \$ 3,682,065 | 44% |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | <u>Expenses</u> | | | | | |
| | | | | | | |
| Salary | \$ 3,634,275 | | \$ 294,654 | \$ 1,196,416 | \$ 2,437,859 | 33% |
| Benefits | \$ 1,001,757 | | \$ 81,068 | \$ 353,550 | \$ 648,207 | 35% |
| Purchased Services | \$ 633,770 | | \$ 61,673 | \$ 369,378 | \$ 264,392 | 58% |
| Supplies and Mat | \$ 538,990 | | \$ 26,167 | \$ 234,458 | \$ 304,532 | 43% |
| Capital Outlay | \$ 122,730 | | \$ - | \$ 108,472 | \$ 14,258 | 88% |
| Dues and Fees | \$ 640,305 | | \$ 55,298 | \$ 224,247 | \$ 377,293 | 35% |
| Contingency | \$ 15,000 | | \$ - | \$ - | \$ 15,000 | 0% |
| | | | | | \$ - | |
| Total Expenses | \$ 6,586,827 | | \$ 518,860 | \$ 2,486,520 | \$ 4,100,307 | 38% |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | |
|---|---------------|
| PAYROLL AND LIABILITIES 11/08/2019 | \$ 234,348.34 |
| ERC-ACCOUNTS PAYABLE ON 11/08/2019 | \$ 28,562.77 |
| PAYROLL AND LIABILITIES 11/22/2019 | \$ 293,442.82 |
| ERC-ACCOUNT PAYABLE ON 11/22/2019 | \$ 12,900.18 |
| NOVEMBER 2019 P-CARD AND ACCOUNT PAYABLES 12/2019 | \$ 68,303.17 |

TOTAL \$ 637,557.28

NOVEMBER 2019 PAYROLL AND DECEMBER 2019 PAYABLES EXPENDITURE BREAKDOWN

| | <u>INVOICES</u> | <u>PAYROLLS</u> | <u>TOTALS</u> |
|---------|-----------------|-----------------|---------------|
| FUND 10 | \$78,922.05 | \$447,211.08 | \$ 526,133.13 |
| FUND 20 | \$23,345.28 | \$25,848.91 | \$ 49,194.19 |
| FUND 30 | | | \$ - |
| FUND 40 | \$7,498.79 | \$22,084.53 | \$ 29,583.32 |
| FUND 50 | | \$32,646.64 | \$ 32,646.64 |
| FUND 60 | | | \$ - |
| FUND 70 | | | \$ - |
| TOTAL | | | \$ 637,557.28 |

INVOICES ISSUED THROUGH DECEMBER 13, 2019 AND
 PAYROLL ISSUED THROUGH NOVEMBER 22, 2019 TOTALING:
 APPROVED ON DECEMBER 18, 2019. \$637,557.28

 PRESIDENT

 SECRETARY

| Vendor Name | Account Number | Detail Description | Amount |
|-------------|-------------------------------|---|----------------|
| | Checking Account ID 1 | Fund Number 10 | EDUCATION FUND |
| | BLICK | | 43.48 |
| | 10 1130 414 300 | SUPPLIES, ART - PO #2538 | 43.48 |
| Vendor Name | BLICK | | 43.48 |
| | CSI TECHNICAL SERVICES, INC. | | 340.00 |
| | 10 2225 390 000 | TECH REPAIRS - 4X STREAM REPAIRS @ \$85 | 340.00 |
| Vendor Name | CSI TECHNICAL SERVICES, INC. | | 340.00 |
| | DISCOUNT SCHOOL SUPPLY | | 675.67 |
| | 10 3000 410 000 10 | PI BIRTH TO 3 - MATERIALS/SUPPLIES | 675.67 |
| Vendor Name | DISCOUNT SCHOOL SUPPLY | | 675.67 |
| | ESKRIDGE, GRACE | | 60.63 |
| | 10 3000 400 900 | AFTER SCHOOL SUPPLIES | 43.96 |
| | 10 3000 410 900 | AFTER SCHOOL FOOD | 16.67 |
| Vendor Name | ESKRIDGE, GRACE | | 60.63 |
| | FRONTIER | | 762.51 |
| | 10 1120 340 100 | TELEPHONE - ES | 392.69 |
| | 10 1120 340 200 | TELEPHONE - MS | 183.01 |
| | 10 1120 340 300 | TELEPHONE - HS | 186.81 |
| Vendor Name | FRONTIER | | 762.51 |
| | HAUG, DOUGLAS | | 375.00 |
| | 10 2210 300 000 96 | TITLE IIA Workshops - REIMBURSEMENT | 375.00 |
| | HAUG, DOUGLAS | (375.00) | |
| | 10 2210 300 000 96 | TITLE IIA Workshops - REIMBURSEMENT | (375.00) |
| Vendor Name | HAUG, DOUGLAS | | 0.00 |
| | INDEPENDENCE HEALTH & THERAPY | | 387.08 |
| | 10 4120 314 000 46 | IDEA OT/PT PRE SCHOOL | 193.54 |
| | 10 4120 314 000 49 | IDEA OT/PT | 193.54 |
| Vendor Name | INDEPENDENCE HEALTH & THERAPY | | 387.08 |
| | MASTER TEACHER, THE | | 2,469.00 |
| | 10 2210 300 000 20 | PROFESSIONAL DEV. ROE TEACHER LEARNING | 1,999.00 |
| | 10 2210 300 000 20 | PROF DEV. ROE TEACHER - ONLINE TRAINING | 470.00 |
| Vendor Name | MASTER TEACHER, THE | | 2,469.00 |
| | MEDIACOM LLC | | 1,100.00 |
| | 10 1120 340 100 | TELEPHONE - INTERNET - ES | 566.50 |
| | 10 1120 340 200 | TELEPHONE - INTERNET - MS | 264.00 |
| | 10 1120 340 300 | TELEPHONE - INTERNET - HS | 269.50 |
| Vendor Name | MEDIACOM LLC | | 1,100.00 |
| | PROJECT LEAD THE WAY, INC. | | 750.00 |
| | 10 1110 600 | LEAD THE WAY FEES - ES | 750.00 |
| Vendor Name | PROJECT LEAD THE WAY, INC. | | 750.00 |

| Vendor Name | Amount | |
|--|--|------------------|
| Account Number | Detail Description | Amount |
| SEAL OF ILLINOIS | 10,050.04 | |
| 10 1912 600 | OCT - ALEJANDRO MERCADO 22 DAYS @ 228.41 | 5,025.02 |
| 10 1912 600 | OCT - KIARA JOHNSON 22 DAYS @ 228.41 | 5,025.02 |
| Vendor Name SEAL OF ILLINOIS | | <u>10,050.04</u> |
| XEROX FINANCIAL SERVICES LLC | 1,272.37 | |
| 10 1120 323 200 | Xerox Contract District | 1,249.37 |
| 10 1120 323 200 | SUPPLIES AND FREIGHT | 23.00 |
| Vendor Name XEROX FINANCIAL SERVICES LLC | | <u>1,272.37</u> |
| Fund Number 10 | | <u>17,910.78</u> |
| Checking Account ID 1 | Fund Number 20 | BLDS/GRNDS |
| FOX VALLEY CHEMICAL CO. | 186.90 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES - DUST MOPS | 186.90 |
| Vendor Name FOX VALLEY CHEMICAL CO. | | <u>186.90</u> |
| HOME DEPOT PRO, THE | 1,673.83 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES | 1,673.83 |
| Vendor Name HOME DEPOT PRO, THE | | <u>1,673.83</u> |
| MECHANICAL INC. - FREEPORT | 732.22 | |
| 20 2540 300 901 | MAINT PURCHASED SVCS - CENTER RTU IGNITI | 732.22 |
| MECHANICAL INC. - FREEPORT | 2,696.75 | |
| 20 2540 323 900 | HVAC SERV CONTRACT-EL | 1,348.37 |
| 20 2540 323 300 | HVAC MS/HS | 1,348.38 |
| Vendor Name MECHANICAL INC. - FREEPORT | | <u>3,428.97</u> |
| UNITED RADIO COMMUNICATIONS | 626.53 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES 2 KENWOOD | 626.53 |
| Vendor Name UNITED RADIO COMMUNICATIONS | | <u>626.53</u> |
| Fund Number 20 | | <u>5,916.23</u> |
| Checking Account ID 1 | Fund Number 40 | TRANSPORTATION |
| HARVARD CHEVROLET | 815.99 | |
| 40 2550 320 900 | MAINT/REPAIRS - CHRYSLER INV #6105383 | 160.69 |
| 40 2550 320 900 | MAINT/REPAIRS - MALIBU INV #6105429 | 611.87 |
| 40 2550 320 900 | MAINT/REPAIRS - BUS 7 INV #6105625 | 43.43 |
| Vendor Name HARVARD CHEVROLET | | <u>815.99</u> |
| PAHCS II/NORTHWESTERN MED OCC HEALTH | 220.00 | |
| 40 2550 310 900 | NIDA 5PANEL DRUG SCREEN - GARY NORTON | 50.00 |
| 40 2550 310 900 | ANNUAL EXAM - GARY NORTON | 60.00 |
| 40 2550 310 900 | NIDA 5PANEL DRUG SCREEN - BETSY TOSCANO | 50.00 |
| 40 2550 310 900 | ANNUAL EXAM - BETSY TOSCANO | 60.00 |
| Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH | | <u>220.00</u> |

| Vendor Name | Amount | |
|---------------------|----------------------------------|------------------|
| Account Number | Detail Description | Amount |
| PETROCHOICE LLC | 2,709.93 | |
| 40 2550 460 900 | 400 GAL ETH87 @ \$1.9208/GAL | 768.32 |
| 40 2550 460 900 | OTHER TAXES | 156.80 |
| 40 2550 460 900 | 630.1 GAL ULS2CLR @ \$2.0837/GAL | 1,312.94 |
| 40 2550 460 900 | OTHER TAXES | 447.37 |
| 40 2550 460 900 | ENVIRONMENTAL FEE | 12.50 |
| 40 2550 460 900 | FSCHARGE | 12.00 |
| Vendor Name | PETROCHOICE LLC | <u>2,709.93</u> |
| Fund Number | 40 | <u>3,745.92</u> |
| Checking Account ID | 1 | <u>27,572.93</u> |

| Vendor Name | | Amount | |
|---------------------------|---------------------------------|----------------|---------------|
| Account Number | Detail Description | | Amount |
| Checking Account ID 1 | Fund Number 10 | EDUCATION FUND | |
| HAUG, DOUGLAS | | 375.00 | |
| 10 2210 300 000 96 | TITLE IIA Workshops | | <u>375.00</u> |
| Vendor Name HAUG, DOUGLAS | | | 375.00 |
| | | | |
| I.D.E.S | | 464.84 | |
| 10 2310 232 900 | UNEMPLOYMENT COMPENSATION | | 464.84 |
| | 900 | | <u>464.84</u> |
| Vendor Name I.D.E.S | | | 464.84 |
| | | | |
| IAHPERD | | 150.00 | |
| 10 2210 310 900 | PROF. DEV. / WORKSHOPS - GROVER | | 150.00 |
| Vendor Name IAHPERD | | | <u>150.00</u> |
| | | | |
| Fund Number 10 | | | <u>989.84</u> |
| Checking Account ID 1 | | | <u>989.84</u> |

| Vendor Name | Amount | | Amount |
|---|---|----------------|-----------------|
| Account Number | Detail Description | | Amount |
| Checking Account ID 1 | Fund Number 10 | EDUCATION FUND | |
| ALDEN HEBRON CSD # 19 CONVENIENCE ACCOUNT | 478.00 | | |
| 10 1993 000 | LOCKS PAYMENT FOR JAYMART | | 478.00 |
| Vendor Name ALDEN HEBRON CSD # 19 CONVENIENCE ACCOUNT | | | <u>478.00</u> |
| ALDEN-HEBRON ACTIVITY ACCT. | 1,080.00 | | |
| 10 1993 000 | CLASS DUES FOR C/O 2021 | | 360.00 |
| 10 1993 000 | CLASS DUES FOR C/O 2022 | | 240.00 |
| 10 1993 000 | CLASS DUES FOR C/O 2023 | | 480.00 |
| Vendor Name ALDEN-HEBRON ACTIVITY ACCT. | | | <u>1,080.00</u> |
| ESKRIDGE, GRACE | 29.00 | | |
| 10 3000 400 900 | AFTER SCHOOL SUPPLIES | | 29.00 |
| Vendor Name ESKRIDGE, GRACE | | | <u>29.00</u> |
| GEORGE, TIM | 404.10 | | |
| 10 2210 200 000 96 | TITLE IIA TUITION REIMBURSEMENT | | 404.10 |
| Vendor Name GEORGE, TIM | | | <u>404.10</u> |
| LeadingIT SOLUTIONS | 3,673.00 | | |
| 10 2220 310 000 | PROFESSIONAL & TECHNICAL SERVICES DISTR | | 3,673.00 |
| Vendor Name LeadingIT SOLUTIONS | | | <u>3,673.00</u> |
| MARENGO-UNION CSD#165 | 3,547.76 | | |
| 10 4120 314 000 46 | IDEA OT/PT PRE SCHOOL | | 1,773.88 |
| 10 4120 314 000 49 | IDEA OT/PT | | 1,773.88 |
| Vendor Name MARENGO-UNION CSD#165 | | | <u>3,547.76</u> |
| SAM'S CLUB | 511.79 | | |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG | | 511.79 |
| Vendor Name SAM'S CLUB | | | <u>511.79</u> |
| Fund Number 10 | | | <u>9,723.65</u> |
| Checking Account ID 1 | Fund Number 20 | BLDS/GRNDS | |
| HOME DEPOT PRO, THE | 555.45 | | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES - ICE MELT | | 555.45 |
| Vendor Name HOME DEPOT PRO, THE | | | <u>555.45</u> |
| UNITED LABORATORIES | 183.60 | | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES | | 183.60 |
| Vendor Name UNITED LABORATORIES | | | <u>183.60</u> |
| Fund Number 20 | | | <u>739.05</u> |
| Checking Account ID 1 | Fund Number 40 | TRANSPORTATION | |
| MIDWEST TRANSIT EQUIPMENT | 80.72 | | |
| 40 2550 410 900 | REGULAR BUS SUPPLIES - HEADLIGHT | | 80.72 |
| MIDWEST TRANSIT EQUIPMENT | 285.40 | | |
| 40 2550 410 900 | REGULAR BUS SUPPLIES | | 285.40 |
| Vendor Name MIDWEST TRANSIT EQUIPMENT | | | <u>366.12</u> |

| Vendor Name | Amount | |
|---------------------|--------------------------------|------------------|
| Account Number | Detail Description | Amount |
| PETROCHOICE LLC | | 2,071.36 |
| 40 2550 460 900 | 260 GAL ETH87 @ \$1.8268/GAL | 474.97 |
| 40 2550 460 900 | OTHER TAXES | 101.92 |
| 40 2550 460 900 | 510 GAL ULS2CLR @ \$2.1723/GAL | 1,107.87 |
| 40 2550 460 900 | OTHER TAXES | 362.10 |
| 40 2550 460 900 | ENVIRONMENTAL FEE | 12.50 |
| 40 2550 460 900 | FSCHARGE | 12.00 |
| Vendor Name | PETROCHOICE LLC | <u>2,071.36</u> |
| Fund Number | 40 | <u>2,437.48</u> |
| Checking Account ID | 1 | <u>12,900.18</u> |

| Account Number | Detail Description | Amount |
|-----------------------|--|----------|
| Checking Account ID 1 | Fund Number 10 EDUCATION FUND | |
| BMO FINANCIAL GROUP | 8,099.12 | |
| 10 2310 325 900 | POSTAGE - USPS HEBRON - CERTIFIED LETTER | 6.30 |
| 10 2310 325 900 | POSTAGE - STAMPS.COM - P-METER CONTRACT | 17.99 |
| 10 2560 410 902 | A-LA CARTE - WALMART - SALAD BAR | 6.48 |
| 10 2560 410 902 | A-LA CARTE - WALMART - SALAD BAR | 3.24 |
| 10 2560 410 902 | A-LA CARTE - WALMART - SALAD BAR | 6.48 |
| 10 2560 410 902 | A-LA CARTE - WALMART - SALAD BAR | 3.02 |
| 10 2560 410 902 | A-LA CARTE - WALMART - SALAD BAR | 5.02 |
| 10 2225 490 000 | TECH RELATED SUPPLIES - AMAZON - BATTERY | 69.99 |
| 10 2225 490 000 | TECH RELATED SUPPLIES - AMAZON - USB HUB | 6.99 |
| 10 2410 410 200 | MS OFC SUPPLIES - TFD SUPPLIES - HEADPHO | 115.50 |
| 10 2410 640 900 | PRINCIPAL'S DUES - IPA - DUES HAYUNGA | 399.00 |
| 10 2410 410 300 | HS OFFICE SUPPLIES - WILL REIMBURSE | 192.72 |
| 10 2225 490 900 00 | TECH NEW COMPUTERS - WALMART - PE IPAD | 268.92 |
| 10 2225 490 000 | TECH RELATED SUPPLIES - AMAZON - CHARGIN | 8.98 |
| 10 2225 490 900 00 | NEW COMPUTERS - TIGER DIRECT - 3 LAPTOPS | 664.41 |
| 10 1110 410 100 | SUPPLIES,GENERAL - DOLLAR GEN - TEACHERS | 17.23 |
| 10 1110 410 100 | SUPPLIES,GEN-CRANDALLS - P/T CONF DINNER | 261.00 |
| 10 1110 410 100 | SUPPLIES,GENERAL - STARBUCKS - CONF | 12.05 |
| 10 2210 300 000 20 | PROF DEV. ROE TEACHER LEARNING - UNITED | 296.60 |
| 10 1110 410 100 | SUPPLIES,GENERAL - TPT - STAFF | 21.45 |
| 10 1110 410 100 | SUPPLIES,GENERAL - TPT - STAFF | 3.50 |
| 10 2134 410 100 | HEALTH SUPPLIES- AMAZON - GLOVES | 35.94 |
| 10 2134 410 100 | HEALTH SUPPLIES- AMAZON - CUPS | 11.99 |
| 10 2320 332 900 | TRAVEL DIST OFC- KALAHARI - MIDWEST CONF | 133.60 |
| 10 1110 410 100 | SUPPLIES,GENERAL - EVENTBRITE - MATH CON | 425.50 |
| 10 1110 410 100 | SUPPLIES,GENERAL - EBAY - PRIZE | 15.24 |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG - ALDI | 8.99 |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG - TARGET | 29.96 |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG - ALDI | 52.82 |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG - ALDI | 34.14 |
| 10 2134 410 100 | HEALTH SUPPLIES- AMAZON - GAUZE | 6.69 |
| 10 2134 410 100 | HEALTH SUPPLIES- AMAZON - BANDAGES | 37.45 |
| 10 3000 410 000 10 | PI BIRTH-3 - MATERIALS/SUPPLIES - AMAZON | 8.83 |
| 10 3000 410 000 10 | PI BIRTH-3-MATERIALS/SUPPLIES-LAKESHORE | 1,319.05 |
| 10 3000 410 000 10 | PI BIRTH-3-MATERIALS/SUPPLIES-LAKESHORE | 746.35 |
| 10 3000 410 000 10 | PI BIRTH TO 3- MATERIALS - AMAZON CREDIT | (6.99) |
| 10 3000 410 000 10 | PI BIRTH TO 3- MATERIALS - AMAZON | (143.68) |

| Account Number | Detail Description | Amount |
|--------------------|---|-----------------|
| | CREDIT | |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG - ALDI | 136.47 |
| 10 1500 410 300 | ATHLETIC SUPPLIES - DICKS SPORTING GOODS | 250.14 |
| 10 1110 410 100 | SUPPLIES,GENERAL - STARBUCKS - CONF | 50.00 |
| 10 2210 300 000 20 | PROF DEV. ROE TEACHER LEARNING- TRAINING | 2,495.00 |
| 10 1110 410 100 | SUPPLIES,GENERAL - DOLLAR TREE - TEACHER | 15.12 |
| 10 1110 410 100 | SUPPLIES,GENERAL - DUNKIN - TEACHERS | 49.64 |
| Vendor Name | BMO FINANCIAL GROUP | <u>8,099.12</u> |
| Fund Number | 10 | <u>8,099.12</u> |

| Checking Account ID | Fund Number | BLDS/GRNDS | Amount |
|---------------------|---------------------|---|-----------------|
| BMO FINANCIAL GROUP | 20 | 1,156.41 | |
| 20 2540 410 900 | | REG BLDG SUPPLIES - FARM & FLEET - TIRE | 70.19 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - MENARDS - MOUSE TRAP | 38.35 |
| 20 2540 410 900 | | REG BLDG SUPP - AMAZON - HIGH BAY SENSOR | 75.94 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - MENARDS - CAULK | 198.64 |
| 20 2540 410 900 | | REG BLDG SUPPLIES- PAC PARTS- RADIO PART | 18.15 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - ACKMAN GLASS - GLASS | 295.00 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - DECKER - STALL PARTS | 40.85 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - MENARDS - WOOD | 65.59 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - DECKER - SIGNS | 99.47 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - MENARDS - POSTS | 92.76 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - MENARDS - REFUND | (59.96) |
| 20 2540 410 900 | | REG BLDG SUPPLIES - 1000 BULBS - BALLAST | 121.43 |
| 20 2540 410 900 | | REG BLDG SUPPLIES - EHRKES - DRYER | 100.00 |
| Vendor Name | BMO FINANCIAL GROUP | | <u>1,156.41</u> |
| Fund Number | 20 | | <u>1,156.41</u> |

| Checking Account ID | Fund Number | TRANSPORTATION | Amount |
|---------------------|-------------|---|--------|
| BMO FINANCIAL GROUP | 40 | 1,232.17 | |
| 40 2550 320 900 | | MAINT/REPAIRS - FARM & FLEET - TIRES MV1 | 562.87 |
| 40 2550 390 900 | | LICEN/INSP - SUPER TRUCK CTR - BUS WASH | 120.02 |
| 40 2550 390 900 | | LICEN/INSP - SUPER TRUCK CTR - BUS WASH | 60.01 |
| 40 2550 320 900 | | MAINT/REPAIRS - CASSIDY TIRE - ROADSIDE | 282.74 |
| 40 2550 410 900 | | REGULAR BUS SUPPLIES- WALMART - CAR SEAT | 49.98 |
| 40 2550 410 900 | | REG BUS SUPPLIES - FARM & FLEET - DEF | 74.94 |
| 40 2550 390 900 | | LICEN/INSP/PERMITS - IL TOLLWAY - | 40.00 |

| Vendor Name | | Amount |
|---------------------|---|------------------|
| Account Number | Detail Description | Amount |
| | IPASS | |
| 40 2550 410 900 | REGULAR BUS SUPPLIES - WALMART - INK | 41.61 |
| Vendor Name | BMO FINANCIAL GROUP | <u>1,232.17</u> |
| Fund Number | 40 | <u>1,232.17</u> |
| Checking Account ID | 1 | <u>10,487.70</u> |

| Vendor Name | Amount | | |
|--|--|----------------|----------|
| Account Number | Detail Description | | Amount |
| Checking Account ID 1 | Fund Number 10 | EDUCATION FUND | |
| ABRAHAM'S ON-SITE SHREDDING SERVICE, LLC | | 57.00 | |
| 10 2520 316 900 | FISCAL MAINT. CONTRACTS | | 57.00 |
| Vendor Name ABRAHAM'S ON-SITE SHREDDING SERVICE, LLC | | | 57.00 |
| ALDEN - HEBRON IMPREST FUND | | 961.00 | |
| 10 1500 310 300 | OFFICIALS/OTHERS/EX CURR | | 661.00 |
| 10 2310 325 900 | POSTAGE | | 250.00 |
| 10 2310 410 900 | BOARD REGULAR SUPPLIES | | 50.00 |
| Vendor Name ALDEN - HEBRON IMPREST FUND | | | 961.00 |
| BENEFIT ADVANTAGE | | 25.00 | |
| 10 2310 410 900 | ADJUSTMENT TO MEET COBRA MINIMUM FEE | | 20.00 |
| 10 2310 410 900 | TERM NOTIFICATION - 1 | | 5.00 |
| Vendor Name BENEFIT ADVANTAGE | | | 25.00 |
| BRADLEY, MAGGIE | | 900.00 | |
| 10 2210 200 000 96 | TITLE IIA TUITION REIMBURSEMENT | | 900.00 |
| Vendor Name BRADLEY, MAGGIE | | | 900.00 |
| CARD SERVICE CENTER | | 1,455.41 | |
| 10 2310 325 900 | POSTAGE | | 1,455.41 |
| Vendor Name CARD SERVICE CENTER | | | 1,455.41 |
| CASHMORE, MICHELLE | | 900.00 | |
| 10 2210 200 000 96 | TITLE IIA TUITION REIMBURSEMENT | | 900.00 |
| Vendor Name CASHMORE, MICHELLE | | | 900.00 |
| CONSERV FS, INC. | | 285.00 | |
| 10 1500 410 300 | ATHLETIC SUPPLIES - GRASS SEED | | 285.00 |
| Vendor Name CONSERV FS, INC. | | | 285.00 |
| CSI TECHNICAL SERVICES, INC. | | 382.50 | |
| 10 2225 390 000 | TECHNOLOGY REPAIRS - 4 STREAM REPAIRS | | 382.50 |
| Vendor Name CSI TECHNICAL SERVICES, INC. | | | 382.50 |
| DASH J CONSULTING LLC | | 3,983.84 | |
| 10 2310 341 900 | COMMUNITY ENGAGEMENT - CONSULTANT FEE | | 3,750.00 |
| 10 2310 341 900 | COMMUNITY ENGAGEMENT PROCESS - PRINTING | | 59.84 |
| 10 2310 341 900 | COMMUNITY ENGAGEMENT PROCESS - MILEAGE | | 174.00 |
| Vendor Name DASH J CONSULTING LLC | | | 3,983.84 |
| EDER CASELLA & COMPANY | | 5,500.00 | |
| 10 2310 317 | AUDIT/FINANCIAL SERVICES | | 5,500.00 |
| Vendor Name EDER CASELLA & COMPANY | | | 5,500.00 |
| FOUNDRY | | 700.00 | |
| 10 2310 341 900 | COMMUNITY ENGAGEMENT PROCESS - POSTCARDS | | 700.00 |
| Vendor Name FOUNDRY | | | 700.00 |

| Vendor Name | Amount | | Amount |
|---|---|----------|-----------------|
| Account Number | Detail Description | | Amount |
| IASA | | 300.00 | |
| 10 2320 640 900 | SUPT OFC DUES/FEES - INTERIM FEES | | 300.00 |
| Vendor Name | IASA | | <u>300.00</u> |
| ILLINOIS STATE BOARD OF EDUCATION | | 2,343.00 | |
| 10 1950 000 | REFUND PRIOR YR EXP - BIRTH - 3 | | 2,343.00 |
| Vendor Name | ILLINOIS STATE BOARD OF EDUCATION | | <u>2,343.00</u> |
| LAKE COUNTY TECH CAMPUS | | 9,184.53 | |
| 10 4240 600 | Lake/MCC Tuition - NOVEMBER | | 9,184.53 |
| Vendor Name | LAKE COUNTY TECH CAMPUS | | <u>9,184.53</u> |
| MCSEEP | | 60.00 | |
| 10 1120 410 200 | MS REG SUPPLIES - LESSON FEE | | 60.00 |
| Vendor Name | MCSEEP | | <u>60.00</u> |
| NAEA - NATIONAL ART EDUCATION ASSOCIATION | | 185.00 | |
| 10 2210 310 900 | PROF. DEV. / WORKSHOPS - SCHAFFER | | 185.00 |
| Vendor Name | NAEA - NATIONAL ART EDUCATION ASSOCIATION | | <u>185.00</u> |
| PAHCS II/NORTHWESTERN MED OCC HEALTH | | 95.00 | |
| 10 2310 390 900 | 10 PANEL RAPID DS - SARAH CROOK | | 35.00 |
| 10 2310 390 900 | PREEMPLOYMENT PHYSICAL EXAM - SARAH CROOK | | 60.00 |
| PAHCS II/NORTHWESTERN MED OCC HEALTH | | 20.00 | |
| 10 2310 390 900 | TUBERCULOSIS SKIN TEST - SARAH CROOK | | 20.00 |
| Vendor Name | PAHCS II/NORTHWESTERN MED OCC HEALTH | | <u>115.00</u> |
| PERFORMANCE FOODSERVICE FOX RIVER | | 5,620.77 | |
| 10 2560 410 900 | FOOD SUPPLIES-LUNCH PROG | | 3,692.48 |
| 10 2560 410 901 | FOOD SUPPLIES - BREAKFAST PROGRAM | | 658.54 |
| 10 2560 410 902 | FOOD SUPPLIES - A-LA CARTE | | 1,168.00 |
| 10 3000 410 900 | AFTER SCHOOL FOOD | | 101.75 |
| Vendor Name | PERFORMANCE FOODSERVICE FOX RIVER | | <u>5,620.77</u> |
| POWERSCHOOL GROUP LLC | | 944.00 | |
| 10 2310 410 900 | BOARD REGULAR SUPPLIES - APPLICANT TRACK | | 944.00 |
| Vendor Name | POWERSCHOOL GROUP LLC | | <u>944.00</u> |
| R & G CONSULTANTS | | 127.87 | |
| 10 2310 319 900 | OTHER/PROF-TECH/BOARD | | 127.87 |
| Vendor Name | R & G CONSULTANTS | | <u>127.87</u> |
| SCHOOL SPECIALTY | | 115.76 | |
| 10 2410 410 100 | ES OFFICE SUPPLIES | | 115.76 |
| Vendor Name | SCHOOL SPECIALTY | | <u>115.76</u> |
| SELF TALK THERAPY SERVICES, INC. | | 5,768.75 | |

| Account Number | Detail Description | Amount |
|-----------------|--------------------------------------|-----------------|
| 10 2150 310 900 | SPEECH THERAPY PROFESSIONAL SERVICES | 5,768.75 |
| Vendor Name | SELF TALK THERAPY SERVICES, INC. | <u>5,768.75</u> |

| | | |
|---------------------|-------------------------------|---------------|
| SHAW SUBURBAN MEDIA | 824.00 | |
| 10 2310 318 900 | ADV/LEGAL NOTICES-BOARD - ASA | 824.00 |
| Vendor Name | SHAW SUBURBAN MEDIA | <u>824.00</u> |

| | | |
|--------------------------|--|---------------|
| SIEVERT ELECTRIC SERVICE | 724.00 | |
| 10 1500 410 300 | ATHLETIC SUPPLIES - SCOREBOARD REPAIRS | 724.00 |
| Vendor Name | SIEVERT ELECTRIC SERVICE | <u>724.00</u> |

| | | |
|-----------------|-----------------------|--------------|
| SPRINT | 40.00 | |
| 10 1120 340 200 | TELEPHONE - MS - CELL | 9.60 |
| 10 1120 340 100 | TELEPHONE - ES - CELL | 20.60 |
| 10 1120 340 300 | TELEPHONE - HS - CELL | 9.80 |
| Vendor Name | SPRINT | <u>40.00</u> |

| | | |
|-----------------|-----------------------|---------------|
| SYENS, PATRICIA | 500.00 | |
| 10 2310 319 900 | OTHER/PROF-TECH/BOARD | 500.00 |
| Vendor Name | SYENS, PATRICIA | <u>500.00</u> |

| | | |
|-----------------|-------------------------------|---------------|
| TALX UC EXPRESS | 146.23 | |
| 10 2310 232 900 | UNEMPLOYMENT COMPENSATION 900 | 146.23 |
| Vendor Name | TALX UC EXPRESS | <u>146.23</u> |

| | | |
|----------------------|-------------------------------------|--------------|
| TSA CONSULTING GROUP | 50.00 | |
| 10 2310 410 900 | 403(b) AND/OR 457(b) ADMINISTRATION | 50.00 |
| Vendor Name | TSA CONSULTING GROUP | <u>50.00</u> |

Fund Number 10 42,198.66

| Checking Account ID | 1 | Fund Number | 20 | BLDS/GRNDS | |
|------------------------------|---|-------------|----|--|---------------|
| BLUE RIBBON ELECTRICAL, INC. | | | | 285.41 | |
| 20 2540 300 901 | | | | MAINT PURCHASED SVCS- GARAGE DOOR OPENER | 285.41 |
| Vendor Name | | | | BLUE RIBBON ELECTRICAL, INC. | <u>285.41</u> |

| | | |
|-----------------|----------------------------------|--------------|
| BUG MAN, THE | 74.00 | |
| 20 2540 321 900 | SANITATION/BUILDING FUND - ES | 37.00 |
| 20 2540 321 900 | SANITATION/BUILDING FUND - MS/HS | 37.00 |
| Vendor Name | BUG MAN, THE | <u>74.00</u> |

| | | |
|------------------|--|---------------|
| CONSERV FS, INC. | 598.00 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES - GRASS SEED | 598.00 |
| Vendor Name | CONSERV FS, INC. | <u>598.00</u> |

| | | |
|---|-----------------------------|-----------------|
| CONSTELLATION NEWENERGY GAS DIVISION, LLC | 1,438.00 | |
| 20 2540 465 900 | NATURAL GAS-BLDG HEATING | 1,438.00 |
| Vendor Name | CONSTELLATION NEWENERGY GAS | <u>1,438.00</u> |

| Vendor Name | Amount | | Amount |
|------------------------------------|---|----------|----------|
| Account Number | Detail Description | | Amount |
| DIVISION, LLC | | | |
| ENGIE RESOURCES | | 5,309.47 | |
| 20 2540 466 900 | ELECTRICITY-BUILDINGS | | 5,309.47 |
| Vendor Name | ENGIE RESOURCES | | 5,309.47 |
| | | | |
| HALVERSON OVERHEAD DOOR CO. | | 459.50 | |
| 20 2540 300 901 | MAINT PURCHASED SVCS - TRANSMITTERS | | 459.50 |
| Vendor Name | HALVERSON OVERHEAD DOOR CO. | | 459.50 |
| | | | |
| HOME DEPOT PRO, THE | | 1,038.43 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES | | 1,038.43 |
| Vendor Name | HOME DEPOT PRO, THE | | 1,038.43 |
| | | | |
| MARKS PLUMBING PARTS | | 137.42 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES | | 137.42 |
| Vendor Name | MARKS PLUMBING PARTS | | 137.42 |
| | | | |
| MECHANICAL INC. - FREEPORT | | 871.10 | |
| 20 2540 300 901 | MAINT PURCHASED SVCS - SYSTEM PUMP LEAK | | 871.10 |
| MECHANICAL INC. - FREEPORT | | 1,107.49 | |
| 20 2540 300 901 | MAINT PURCHASED SVCS - PREESURE VALVE | | 1,107.49 |
| Vendor Name | MECHANICAL INC. - FREEPORT | | 1,978.59 |
| | | | |
| RICHARD M VINCENZO | | 1,500.00 | |
| 20 2540 300 902 | MOWING - 10/05/2019 | | 375.00 |
| 20 2540 300 902 | MOWING - 10/12/2019 | | 375.00 |
| 20 2540 300 902 | MOWING - 10/19/2019 | | 375.00 |
| 20 2540 300 902 | MOWING - 10/26/2019 | | 375.00 |
| Vendor Name | RICHARD M VINCENZO | | 1,500.00 |
| | | | |
| SERVICE SECURITY TECHNOLOGIES, INC | | 1,080.00 | |
| 20 2540 300 900 | ANNUAL TASKS- MONITOR VIA RAPID RESPONSE | | 700.00 |
| 20 2540 300 900 | ANNUAL TASKS- DMP 3G CELLULAR MONITORING | | 380.00 |
| Vendor Name | SERVICE SECURITY TECHNOLOGIES, INC | | 1,080.00 |
| | | | |
| UNITED LABORATORIES | | 198.74 | |
| 20 2540 410 900 | REGULAR BUILDING SUPPLIES | | 198.74 |
| Vendor Name | UNITED LABORATORIES | | 198.74 |
| | | | |
| VILLAGE OF HEBRON-WATER | | 480.62 | |
| 20 2540 370 100 | WATER/SEWER SERVICES- ELEMENTARY | | 411.99 |
| 20 2540 370 300 | WATER/SEWER SERVICES- MS/HS | | 50.73 |
| 20 2540 370 900 | WATER/SEWER SERVICES- ATHLETIC FIELD | | 17.90 |
| Vendor Name | VILLAGE OF HEBRON-WATER | | 480.62 |
| | | | |
| WASTE MANAGEMENT | | 598.63 | |
| 20 2540 321 900 | SANITATION/BUILDING FUND - ES | | 598.63 |
| WASTE MANAGEMENT | | 356.78 | |

| Vendor Name | Amount | | | |
|-----------------------------|----------------------------------|------------------|----|----------------|
| Account Number | Detail Description | Amount | | |
| 20 2540 321 900 | SANITATION/BUILDING FUND - MS/HS | 356.78 | | |
| Vendor Name | WASTE MANAGEMENT | <u>955.41</u> | | |
| Fund Number | 20 | <u>15,533.59</u> | | |
| Checking Account ID | 1 | Fund Number | 40 | TRANSPORTATION |
| ALDEN - HEBRON IMPREST FUND | 4.00 | | | |
| 40 2550 390 900 | LICEN/INSP/PERMITS | 4.00 | | |
| Vendor Name | ALDEN - HEBRON IMPREST FUND | <u>4.00</u> | | |
| NAPA AUTO PARTS | 79.22 | | | |
| 40 2550 410 900 | REGULAR BUS SUPPLIES | <u>79.22</u> | | |
| Vendor Name | NAPA AUTO PARTS | <u>79.22</u> | | |
| Fund Number | 40 | <u>83.22</u> | | |
| Checking Account ID | 1 | <u>57,815.47</u> | | |

| Vendor Name | Account Number | Detail Description | Amount |
|--|-----------------------|--|---------------|
| | Checking Account ID 3 | Fund Number 99 | IMPREST FUND |
| BARROSO, DAN | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| Vendor Name BARROSO, DAN | | | <u>55.00</u> |
| BRUMFIELD, DAVE | 99 1500 310 000 | Officials payments - HSFb | 75.00 |
| Vendor Name BRUMFIELD, DAVE | | | <u>75.00</u> |
| CERESA, PETE | 99 1500 310 000 | Officials payments - HSFb | 75.00 |
| Vendor Name CERESA, PETE | | | <u>75.00</u> |
| CHUPICH, JASON | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| Vendor Name CHUPICH, JASON | | | <u>55.00</u> |
| CZARNY, WALTER | 99 1500 310 000 | Officials payments - HSBbB | 95.00 |
| Vendor Name CZARNY, WALTER | | | <u>95.00</u> |
| HOBSCHEID, JOHN | 99 1500 310 000 | Officials payments - HSFb | 75.00 |
| Vendor Name HOBSCHEID, JOHN | | | <u>75.00</u> |
| KILMER, JARED | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| KILMER, JARED | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| Vendor Name KILMER, JARED | | | <u>110.00</u> |
| LINDQUIST, JOE | 99 1500 310 000 | Officials payments - HSBbB | 95.00 |
| Vendor Name LINDQUIST, JOE | | | <u>95.00</u> |
| MAGLIONE, THOMAS | 99 1500 310 000 | Officials payments - HSFb | 75.00 |
| Vendor Name MAGLIONE, THOMAS | | | <u>75.00</u> |
| McINTEE, BILL | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| McINTEE, BILL | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| McINTEE, BILL | 99 1500 310 000 | Officials payments - MSBBB | 55.00 |
| Vendor Name McINTEE, BILL | | | <u>165.00</u> |
| MIAMI MOUNT SINAI MEDICAL CENTER FOUNDATION | 99 2310 410 900 | Board Gen - MEMORIAM DONATION STEPHAN | 25.00 |
| Vendor Name MIAMI MOUNT SINAI MEDICAL CENTER FOUNDATION | | | <u>25.00</u> |

| Vendor Name | Amount | | Amount |
|--------------------------------|---|--|-----------------|
| Account Number | Detail Description | | Amount |
| NICHOLS, LOUIS | 55.00 | | |
| 99 1500 310 000 | Officials payments - MSBBB | | 55.00 |
| Vendor Name NICHOLS, LOUIS | | | <u>55.00</u> |
| | | | |
| PERSON, SCOTT | 55.00 | | |
| 99 1500 310 000 | Officials payments - MSBBB | | 55.00 |
| Vendor Name PERSON, SCOTT | | | <u>55.00</u> |
| | | | |
| POSTMASTER, HEBRON | 552.74 | | |
| 99 2310 325 000 | POSTAGE/RENTALS DISTRICT - COMM. ENGAGE | | 552.74 |
| Vendor Name POSTMASTER, HEBRON | | | <u>552.74</u> |
| | | | |
| SEC OF STATE | 4.00 | | |
| 99 2550 390 000 | Licen/Insp/Permits - DRIVER RECERT KENNY | | 4.00 |
| Vendor Name SEC OF STATE | | | <u>4.00</u> |
| | | | |
| SHAMBLING, DENNIS | 75.00 | | |
| 99 1500 310 000 | Officials payments - HSFb | | 75.00 |
| Vendor Name SHAMBLING, DENNIS | | | <u>75.00</u> |
| | | | |
| SIERRA CLUB | 25.00 | | |
| 99 2310 410 900 | Board Gen - MEMORIAM DONATION STRAND | | 25.00 |
| Vendor Name SIERRA CLUB | | | <u>25.00</u> |
| | | | |
| SMOLINSKI, DON | 55.00 | | |
| 99 1500 310 000 | Officials payments - MSBBB | | 55.00 |
| Vendor Name SMOLINSKI, DON | | | <u>55.00</u> |
| | | | |
| USPS | 250.00 | | |
| 99 2310 325 000 | POSTAGE/RENTALS DISTRICT - BULK PERMIT | | 250.00 |
| Vendor Name USPS | | | <u>250.00</u> |
| | | | |
| Fund Number 99 | | | <u>1,971.74</u> |
| Checking Account ID 3 | | | <u>1,971.74</u> |

Alden-Hebron District 19

Hebron, IL 60034

Assistant Superintendent / Elementary School Principal Report: December 2019

Projects Planned

- Grade Level Team Meetings Dates set for the year Thursday & Fridays once a month
- School Improvement Team Meeting dates: 1/9, 2/6, 3/5, 4/2, & 5/7
- Data Review Dates Set for the year:
- PreK concert 12/19 @ 6pm
- District Social Studies Committee will begin looking at curriculum in January 2020
- End of 2nd Quarter Dec. 20th
- PTO Meeting Jan. 8th
- Honor Roll & Attendance Awards Jan. 9th
- Report Cards go home Jan 10th
- Jan. 6th Teacher Institute Day Second Semester Planning and Pacing Guides / Team Building
- Jan. 14th Teacher Institute Day i-Ready
- Jan. 20th No School
- Community Engagement Review Jan. 22nd BOE Meeting
- Nutrition Presentation Jan. 30th
- Periodic Grant Reporting Jan. 30th
- February is Kindness Month
- PTO Feb. 5th
- Daddy Daughter Dance Feb. 7th
- Parent Teacher Conferences Feb. 12th & 13th
- No School Feb 14th & 17th
- March Career Awareness

Projects Underway

- Tuesday Meetings with Jill
- One School One Book Initiative
- Informal evaluations began September 11th
- Creating planning and pacing guides for ALL staff
- District Standards based grading committee dates 12/17 / book read & review
- Professional development for the 2019/2020 school year
- Parent involvement activities 2019/2020
- Dec. 20th "FUN" Activities

Projects Completed

- 5th Grade Too Good Program Graduation
- 2nd i-Ready Diagnostic given
- Standards based Grading Committee 11/26
- book ordered for committee to read
- Large Group Community workshop 12/5 6:30-8:00pm
- K-1 concert 12/12 @ 6pm
- Grades 2-5 Field trip: Play – Christmas Carole
- Breakfast with Santa 12/7 from 9-11am

Alden-Hebron District 19

Hebron, IL. 60034

Middle/High School Principal Report December 18, 2019

Projects Planned

- Educating myself on trauma teams
- Google Form for field trips
- Self-Evaluation
- Executive Summary for 2020-2021
- Summative Staff Evaluations
- Non-Certified Staff Evaluations
- P/T Conferences Spring
- HS Awards Ceremony Semester 1
- MS Awards Ceremony Quarter 2
- Quarterly update for Quarter 2
- Student 5 essentials survey
- Staff 5 essentials survey

Projects Underway

- Data File to PowerSchool Analytics
- GCN Trainings
- IReady testing 2nd diagnostic December
- Course Selection for 2020-2021
- TI Agenda for January 6th
- Report Cards for Quarter 2 and Semester 1
- Formal Observations Spring Semester
- Illinois Quality Framework for 2019-2020 school year
- HS Perfect Attendance Award
- 1:00 dismissal schedule H.S.

Projects Completed:

- MAP Testing- December
- Team Meeting November 18-22
- Quarterly update for Quarter 1
- Informal Observations
- Student Leadership group

Upcoming Events:

- HS Finals December 18-20
- MS PBIS Field Trip- Raymond's Bowling December 20
- Holiday Basketball Tournament December 26-28
- HS Bball- January 4th
- Teacher Institute January 6th
- SS curriculum meeting January 7th
- MS Team Meetings/ Data Review- January 8th-10th

- LCTC Informational Meeting- January 9th
- LCTC sign-up- January 10th
- HS Bball January 10th
- HS Bball- January 11th
- 1:00 dismissal- SIP- January 14th
- IReady Training- January 14th
- HS Bball- January 14th
- Holocaust Guest Speaker- January 15th

Superintendent's Report
December 12, 2019

Respectfully Submitted by Dr. Debbie Ehlenburg

Projects planned

- Complete Capital Needs Assessment
- Review General Handbook for possible changes
- Review, prepare and administer special education needs assessment
- Research possible E-Rate State Matching Grant (Deadline Jan. 31)
- Complete Perkins CTE Program Quality Indicators and Performance Levels

Projects underway

- 2019-20 5Essentials survey window opens for students/educators opens Dec. 10
- Submit applications for ISBE Secondary CTE Program of Study Approval in IWAS
- Continue collecting community surveys
- Look into Property Tax Relief Grant and make recommendation to BOE
- Recommend 2020-2021 School Calendar
- Review Maintenance Grant for ISBE and make recommendations to BOE
- FY 19 IDEA Excess Cost Worksheets due– Jan. 31
- Prepare for annual building audit
- Request W4 forms from vendors
- 2019-2020 Teacher Salary Study data on IWAS completed and submitted by Saturday, February 1, 2020.
- Evaluation of staff, make sure all non-tenured teachers have formal evaluation completed by December

Projects completed

- Complete and submit ESSA Performance Report
- Complete and submit FY19 NCLB/ESSA Monitoring Instrument
- Submit Annual Statement of Affairs to ISBE by December 15th
- Prepare for Community Workshop on Dec. 5, 2019
- Publish the Annual Fiscal Statement of School District in newspaper (Nov. 30)
- Make sure that information is ready to print W-2's
- Hold Public Hearing on Levy at December BOE and vote on levy, if needed
- Certify levy by and file with county clerk by December 30th

DRAFT School Calendar 2020-2021

| | | | |
|--------------|-----------|-----------|---|
| Aug. | 17 | Mon | Teacher Institute |
| Aug. | 18 | Tues | Teacher Institute-Meet and Greet |
| Aug. | 19 | Wed | First Day of Student Attendance |
| Sept. | 1 | Tues | 1:00 Dismissal – School Improvement Planning |
| Sept. | 7 | Mon | Holiday (Labor Day) |
| Oct. | 6 | Tues | 1:00 Dismissal – School Improvement Planning |
| Oct. | 12 | Mon | Holiday (Columbus Day) |
| Oct. | 21 | Wed | 1:00 Dismissal – Parent/Teacher Conferences 1:30-7:30 |
| Oct. | 22 | Thurs | 1:00 Dismissal – Parent/Teacher Conferences 1:30-7:30 |
| Oct. | 23 | Fri | Not in Attendance Day |
| Nov. | 3 | Tues | 1:00 Dismissal – School Improvement Planning |
| Nov. | 25 | Wed | 1:00 Dismissal |
| Nov. | 26-27 | Thurs/Fri | Holiday (Thanksgiving) |
| Dec. | 8 | Tues | 1:00 Dismissal – School Improvement Planning |
| Dec. | 18 | Fri | 1:00 Dismissal |
| Dec.21-Jan 1 | | | Winter Break |
| Jan. | 4 | Mon | Teacher Institute |
| Jan. | 5 | Tues | Students Return |
| Jan. | 12 | Tues | 1:00 Dismissal – School Improvement Planning |
| Jan. | 18 | Mon | Holiday (Martin Luther King, Jr.) |
| Feb. | 2 | Tues. | 1:00 Dismissal – School Improvement Planning |
| Feb. | 10 | Wed | 1:00 Dismissal – Parent/Teacher Conferences: 1:30-7:30 PM |
| Feb. | 11 | Thurs | 1:00 Dismissal – Parent/Teacher Conferences: 1:30-7:30 PM |
| Feb. | 12 | Fri | Not in Attendance Day |
| Feb. | 15 | Mon | Holiday (Presidents Day) |
| Mar. | 2 | Tues | 1:00 Dismissal – School Improvement Planning |
| Mar. | 29-Apr. 2 | | Spring Break |
| Apr. | 5 | Mon | Teacher Institute |
| Apr. | 6 | Tues | Students Return |
| Apr. | 13 | Tues | 1:00 Dismissal – School Improvement Planning |
| May | 7 | Fri | 11:00 Dismissal – School Improvement Planning |
| May | 23 | Sun | HS Graduation |
| May | 26 | Wed | 11:00 Dismissal – SIP Day; Last Day - (If no emergency days used) |
| May | 31 | Mon | Holiday (Memorial Day) |
| June | 3 | Thurs | Last Day w/5 emergency days |

| | | |
|----------------------------|---------------------|---------|
| End of 1 st Qt. | Friday, October 16 | 41 Days |
| End of 2 nd Qt. | Friday, December 18 | 42 Days |
| End of 3 rd Qt. | Friday, March 12 | 46 Days |
| End of 4 th Qt. | Wednesday, May 26 | 47 Days |

Alden-Hebron School District 19

DRAFT 2020-2021 School Calendar

| July '20 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '20 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '20 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '20 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '20 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '20 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|-----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|-----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|---------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 '21 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | 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 | | | |

- Holidays/Not in Attendance Day
- School Improvement Day/Early Dismissal
- Students Return
- First Day of School for Students
- Parent Teacher Conferences
- Institute Day

Alden-Hebron School District #19
Building and Grounds Report
December 11, 2019

Projects planned:

- Mop all classrooms over break
- Clean all desks over break
- Deep clean classrooms (dust corners wipe off ledges clean windows, etc.)
- Buff hallways high school
- Clean all sinks
- Clean out cubbies for lunch room tables ES

Projects underway

- Get everything ready for X-mas tournament (clean bleachers, wash floor)
- Oil heaters in newer section ES
- Replace ceiling tiles ES
- Put up a cork strip in life skills room

Projects completed

- Hung up a sign for Davina
- Fixed middle roof top unit ES (cracked burner)
- Replaced all water marked ceiling tiles in classrooms
- Replaced outside flags at both building
- Fixed garage door opener electrical issue
- Changed filters in air handlers in rooms at HS/MS
- Fixed peeling paint in teacher's lounge
- Fixed paint and cracked in plaster ceiling music room hallway
- Replaced ceiling tiles in corner of music room
- Greased bearings on gym heater
- Put thermostats on the 4 new cabinet heaters
- Set up for Thanksgiving program
- Cleaned up basement for tour
- Set up for HS workshop Dec 5th
- Set up for dinner show Dec 6th and 7th
- Set up for holiday concert Dec 11th pre k
- Set up for ES concert Dec 12th
- Fixed shorted out light switch room 202
- Set up for holiday shop
- Replaced manhole in garage
- Painted a back drop for Davina's fundraiser
- Set up holiday shop on Dec 11th
- Fixed latch on 2 lunch room tables HS
- Cleaned auditorium for Washington DC trip presentation
- Fixed girl's bathroom stall door HS
- Did 6-month asbestos report
- Seeded the circle drive, took part of fence down

Respectfully Submitted by: Scott Redden

November 2019 Transportation Report

| Monthly | Miles | Route | Voc. | Trips | Sports | Dr. Ed | Lf sk/Sr | Out Dist. | Mis | Total | Yr Total | Gas | Diesel |
|-----------|---------|--------------|-------------|--------------|---------------|---------------|------------------|---------------|------------------|-------------|--------------|------------|---------------|
| Bus 1 | 41,803 | | | | | | | | 5 | 5 | 303 | | |
| Bus 2 | 31,496 | 347 | | 1=96 | | | | | 443 | 443 | 2,967 | | 76 |
| Bus 3 | 41,039 | 855 | | | | | | 408 | 1,263 | 1,263 | 4,918 | | 172 |
| Bus 4 | 48,562 | 641 | | | 2=147 | | | 32 | 820 | 820 | 3,270 | | 103 |
| Bus 5 | 35,026 | 767 | | | 4=296 | | | | 1,063 | 1,063 | 5,015 | | 114 |
| Bus 6 | 16,533 | 70 | 932 | 1=72 | 3=217 | | | | 1,291 | 1,291 | 2,428 | | 168 |
| Bus 7 | 49,201 | | | | | | | 219 | 219 | 219 | 249 | 34 | |
| Bus 8 | 52,937 | 354 | 208 | | 1=22 | | | | 584 | 584 | 3,297 | | 93 |
| Total | | | | | | | | | | | | | |
| Malibu | 116,648 | | | | | 2=103 | | 247 | 48 | 398 | 1,164 | 8 | |
| MV1 | 51,920 | | 600 | | 1=417 | | | 255 | 48 | 1,320 | 4,004 | 84 | |
| Cryl 200 | 82,582 | | | | | | | 1,114 | 117 | 1,231 | 2,944 | 51 | |
| Dodge 1 | 93,371 | | | | | | 1=35 | 867 | 55 | 957 | 5,884 | 44 | |
| Dodge 2 | 78,084 | | | | | | 3=105 | 750 | | 855 | 5,041 | 49 | |
| Wht. Ford | 41,835 | | | | | | | 777 | 39 | 816 | 4,560 | 56 | |
| Total | | 3,034 | 1740 | 2=168 | 11=1099 | 2=103 | 4=140 | 4669 | 312 | 11,265 | 46,044 | 326 | 726 |
| | | <u>Route</u> | <u>Voc.</u> | <u>Trips</u> | <u>Sports</u> | <u>Dr. Ed</u> | <u>Lf Skills</u> | <u>Sr Run</u> | <u>Out Dist.</u> | <u>Mis.</u> | <u>Total</u> | <u>Gas</u> | <u>Diesel</u> |
| July | | | | | | | | | | | | | |
| Aug | 2063 | 288 | | 2=1873 | 2=306 | | 5=177 | 1,554 | 289 | 4,199 | 121 | | |
| Sept | 3285 | 1,817 | 1=11 | 1=91 | | | 4=155 | 2,643 | 322 | 6,200 | 160 | 466 | |
| Oct. | 3304 | 1,810 | 11=390 | 16=1332 | | | 4=146 | 4,610 | 188 | 11,378 | 271 | 892 | |
| Nov | 3034 | 1,740 | 2=168 | 15=1560 | | | 5=173 | 5,591 | 174 | 13,002 | 315 | 781 | |
| Dec | | | | 11=1099 | 2=103 | | 4=140 | 4,669 | 312 | 11,265 | 326 | 726 | |
| Jan | | | | | | | | | | | | | |
| Feb | | | | | | | | | | | | | |
| March | | | | | | | | | | | | | |
| April | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | |
| Total | 11686 | 5,655 | 14=569 | 45=5955 | 4=409 | | 22=791 | 19,067 | 1,285 | 46,044 | 1,193 | 2,865 | |

| | | | | | | | |
|------------|---------|------------|--------------------|--|--|---|-------|
| Bus 4 | 46,062 | 7/1/2019 | Interstate | | | oil change / wheel pull all rotors and pads replaced | 4,911 |
| Bus 3 | 37,384 | 7/15/2019 | Interstate | | | Oil Change / Wheel Pull. | 1,895 |
| Bus 4 | 46,164 | 7/25/2019 | Interstate | | | Replaced hose to DEF tank | 657 |
| Bus 8 | 50,262 | 7/27/2019 | Interstate | | | Oil Change / wheel pull | 1,985 |
| Malibu | 116,305 | 7/17/2019 | Harvard Chevy | | | Oil Change checked out gas smell | 38 |
| MV 1 | 49,337 | 8/19/2019 | Harvard Chevy | | | Oil Changed | 44 |
| Chrysler | 81,475 | 8/19/2019 | Kunes | | | Recalls | N/C |
| Blue Van 1 | 89,810 | 8/23/2019 | Kunes | | | Oil Changed Fixed Leaking antifreeze line | 745 |
| Mis. | | 8/21/2019 | Farm & Fleet | | | DEF Fluid & Antifreeze | |
| Mis. | | 8/28/2019 | Midwest Transit | | | 9 door glass, stoparm kit and lights | 1,628 |
| Mis. | | 8/29/2019 | D. G. | | | Kitty litter for fuel leak | 18 |
| Mis. | | 8/29/2019 | D. G. | | | Kitty litter for fuel leak | 17 |
| Mis. | | 8/30/2019 | Farm & Fleet | | | DEF & Oil Dry | 51 |
| Blue Van | | 9/4/2019 | Cassidy Tire | | | Service call replaced | 283 |
| Blue Van 2 | 76256 | 9/13/2019 | Harvard Chevy | | | Oil Change front brakes | 349 |
| Mis. | | 9/17/2019 | Midwest Transit | | | extingisher bracket, seatbelt cuttes brooms | 14 |
| White Van | 40,388 | 9/23/2019 | Harvard Chevy | | | Oil Changed tires rotated. | 44 |
| Chrysler | 81,954 | 10/8/2019 | Harvard Chevy | | | engine light on, oil change vap leak replaced gas cap | 161 |
| Malibu | 116,520 | 10/10/2019 | Harvard Chevy | | | engine light on running rough replaced spark plus fuel system flush oil | 612 |
| Bus 1 | | 10/16/2019 | Super Truck Center | | | Bus wash | 60 |
| Bus 3 | | 10/16/2019 | Super Truck Center | | | Bus wash | 60 |
| Bus 7 | 49,186 | 10/17/2019 | Harvard Chevy | | | Oil Changed check battery | 44 |
| Bus 4 | | 10/18/2019 | Super Truck Center | | | Bus wash | 60 |
| MV1 | 51,705 | 10/28/2019 | Farm & Fleet | | | New tires | 563 |
| Blue Van 1 | 93,081 | 10/28/2019 | Harvard Chevy | | | oil change battery 50% | 28 |
| Blue Van 2 | 78,228 | 11/5/2019 | Harvard Chevy | | | Replaced back calipers, rotors, pads | 707 |
| Malibu | 116,905 | 11/13/2019 | Harvard Chevy | | | Replaced pass side head light | 109 |
| Blue Van 1 | 93,959 | 11/14/2019 | Harvard Chevy | | | Drivers side front noise replaced wheel bearing hub | 399 |
| Mis. | | 11/15/2019 | Napa | | | Mis. Wiper blades | 80 |
| BUS 6 | | 11/15/2019 | Midwest Transit | | | New mirroes door switch and ds fan | |
| Blue Van 1 | 94,316 | 11/22/2019 | Harvard Chevy | | | Shifter Knob came off repaired | 46 |