

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

**BOARD OF EDUCATION MEETING**  
**JANUARY 22, 2020 – 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-Asst. Superintendent, or Mike Norton-Board President, and we will consider the appropriateness of placing the item on an upcoming agenda.

1. Public Comments  
Community Feedback Report Presentation—Jill Huskisson
2. Staff Comments
3. Board Comments

**V. Consent Agenda**

- \*A. Approval of December 18, 2019 Regular and Executive Meeting Minutes
- \*B. Recap of December 2019 Expenditures
- \*C. Treasurer's Report for December 2019
- \*D. Approval of Current Invoices & Payroll
- \*E. Personnel Report
- \*F. Fund Raising Request: HSVB—Poppin' Popcorn, 8/15/20-9/15/20

**VI. Business**

**A. ADMINISTRATION**

1. ES Principal/Asst. Superintendent Report
2. MS/HS Principal Report  
\*MCC Dual Enrollment Eligibility
3. Interim Superintendent Report  
\*Approve application for School Maintenance Project Grant FY20
4. Village Report

**B. FINANCE**

\*Approve Interim Superintendent to begin preparing FY21 Budget

**C. PHYSICAL STRUCTURES/MAINTENANCE**

Building & Grounds Report

**D. TRANSPORTATION**

Transportation Report

- E. TECHNOLOGY
- F. CURRICULUM/POLICY
- G. SPECIAL EDUCATION
- H. ATHLETICS
- I. MUSIC/ARTS
- J. DIETARY/FOOD SERVICE

**VI. Future Agenda Items**

**VII. Communications**

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

**VIII. Executive Session**

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

**IX. Return to Open Session**

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

**X. Adjournment**

\* Requires Board Action

**NEXT MEETING: February 5, 2020 – 7:00 P.M.**

**Treasurer's Report  
December, 2019**

**Alden-Hebron District 19**

<b>Education Fund</b>	<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>
Local Sources	\$ 3,930,060	\$ 3,930,060	\$ 20,692	\$ 1,746,825	\$ 2,183,235	44%
State Sources	\$ 953,145	\$ 953,145	\$ 77,196	\$ 413,256	\$ 539,889	43%
Federal Sources	\$ 357,680	\$ 357,680	\$ 9,700	\$ 252,426	\$ 105,254	71%
<b>Total Revenue</b>	<b>\$ 5,240,885</b>	<b>\$ 5,240,885</b>	<b>\$ 107,588</b>	<b>\$ 1,472,259</b>	<b>\$ 2,828,378</b>	<b>28%</b>
<b>Expenses</b>						
Salary	\$ 3,286,335	\$ 3,286,335	\$ 247,139	\$ 1,300,053	\$ 1,986,282	40%
Benefits	\$ 744,111	\$ 744,111	\$ 61,092	\$ 319,773	\$ 424,338	43%
Purchased Services	\$ 392,130	\$ 392,130	\$ 36,792	\$ 225,753	\$ 166,377	58%
Supplies and Mat	\$ 43,044	\$ 43,044	\$ 43,044	\$ 212,821	\$ (169,777)	494%
Capital Outlay	\$ 6,730	\$ 6,730	\$ -	\$ 3,434	\$ 3,296	51%
Dues and Fees/Tuition	\$ 571,100	\$ 571,100	\$ 45,103	\$ 238,917	\$ 332,183	42%
<b>Total Expenses</b>	<b>\$ 5,043,450</b>	<b>\$ 5,043,450</b>	<b>\$ 433,172</b>	<b>\$ 2,300,751</b>	<b>\$ 2,742,699</b>	<b>46%</b>

**Treasurer's Report  
December, 2019**

**Alden-Hebron District 19**

<b>Operations and Maintenance</b>									
	<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	\$	566,840	\$	251,348	\$	44%			
State Sources									
Federal Sources									
Transfer In from WC									
Total Revenue	\$	566,840	\$	251,348	\$	44%			
<u>Expenses</u>									
Salary	\$	174,940	\$	13,285	\$	87,997	\$	86,943	50%
Benefits	\$	51,350	\$	4,259	\$	25,009	\$	26,341	49%
Purchased Services	\$	175,700	\$	8,764	\$	148,011	\$	27,689	84%
Supplies and Mat	\$	129,500	\$	9,378	\$	58,003	\$	71,497	45%
Capital Outlay	\$	10,000	\$	-	\$	-	\$	10,000	0%
Contingency	\$	15,000	\$	-	\$	-	\$	15,000	0%
Total Expenses	\$	556,490	\$	35,686	\$	319,019	\$	237,471	57%

**Treasurer's Report  
December, 2019**

**Alden-Hebron District 19**

<b>Debt Service Fund</b>									
	<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	\$ -	\$ 17,180	\$ 21,620				44%
State Sources									
Federal Sources									
<b>Total Revenue</b>	<b>\$ 38,800</b>	<b>\$ 38,800</b>	<b>\$ -</b>	<b>\$ 17,180</b>	<b>\$ 21,620</b>				<b>44%</b>
<u>Expenses</u>									
Dues and Fees	\$ 38,765	\$ 38,765	\$ -	\$ -	\$ -				0%
<b>Total Expenses</b>	<b>\$ 38,765</b>	<b>\$ 38,765</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 38,765</b>				<b>0%</b>

**Treasurer's Report  
December, 2019**

**Alden-Hebron District 19**

<b>Transportation Fund</b>									
	<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	\$ 315	\$ 127,920	\$ 155,808				45%
State Sources	\$ 225,000	\$ 225,000	\$ 78,311	\$ 130,328	\$ 94,672				58%
Federal Sources			\$ -	\$ -					
Sales of Assets	\$ -	\$ -	\$ -	\$ -					
Total Revenue	\$ 508,728	\$ 508,728	\$ 78,626	\$ 258,248	\$ 250,480				51%
	<u>Expenses</u>								
Salary	\$ 173,000	\$ 173,000	\$ 15,419	\$ 84,209	\$ 88,791				49%
Benefits	\$ 16,461	\$ 16,461	\$ 1,348	\$ 7,378	\$ 9,083				45%
Purchased Services	\$ 65,940	\$ 65,940	\$ 2,799	\$ 43,970	\$ 21,970				67%
Supplies and Mat	\$ 37,000	\$ 37,000	\$ 1,862	\$ 17,918	\$ 19,082				48%
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	\$ 21,428	\$ 288,946	\$ 139,895				67%

**Treasurer's Report  
December, 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>	
<b>IMRF/SS Fund</b>						
Local Sources	\$ 161,310	\$ 161,310	\$ -	\$ 88,234	\$ 73,076	51%
State Sources						
Federal Sources						
<b>Total Revenue</b>	\$ 161,310	\$ 161,310	\$ -	\$ 88,234	\$ 73,076	51%
	\$ -	\$ -				
<b>Expenses</b>						
Salary						
Benefits	\$ 189,835	\$ 189,835	\$ 14,474	\$ 82,564	\$ 107,271	43%
Purchased Services						
Supplies and Mat						
Capital Outlay						
Dues and Fees						
<b>Total Expenses</b>	\$ 189,835	\$ 189,835	\$ 14,474	\$ 82,564	\$ 107,271	43%

**Treasurer's Report**  
**December, 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	\$ 10,000	\$ -	\$ 3,180	\$ 6,820	32%
State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Sources	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total Revenue</b>	\$0	\$ 10,000	\$ -	\$ 3,180	\$ 6,820	32%
<u>Expenses</u>						
Salary			\$ -	\$ -	\$ -	
Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	
Purchased Services	\$ -	\$ -	\$ -	\$ -	\$ -	
Supplies and Mat	\$ -	\$ -	\$ -	\$ -	\$ -	
Dues and Fees/Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total Expenses</b>			\$ -	\$ -	\$ -	T







**Alden-Hebron School District 19**

**COMBINED BALANCE SHEET FOR DECEMBER 2019**

**Total Assets and Deferred Outflows of**

	<u>EDUCATION</u>	<u>BLDG/GRNDS</u>	<u>DEBT SERV</u>	<u>TRANS</u>	<u>IMRF/SS</u>	<u>CAP PROJ</u>	<u>WORK CASH</u>	<u>TOTAL</u>
<b>Resources</b>								
<b>Current Assets</b>								
101 CASH	1,771,677.42	588,870.93	155,582.93	416,803.09	78,047.13	39,965.59	57,149.45	3,108,096.54
102 PETTY CASH	172.60	0.00	0.00	0.00	0.00	0.00	0.00	172.60
105 NON	3,300.00	100.00	0.00	100.00	0.00	0.00	0.00	3,500.00
106 E-PAY FUND CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180 002 Illinois Liquid Asset Fund	1,742.62	0.00	0.00	0.00	0.00	0.00	0.00	1,742.62
180 003 The Illinois Funds	1,625,402.76	0.00	0.00	0.00	0.00	0.00	0.00	1,625,402.76
<b>Current Assets</b>	<b>3,402,295.40</b>	<b>588,970.93</b>	<b>155,582.93</b>	<b>416,903.09</b>	<b>78,047.13</b>	<b>39,965.59</b>	<b>57,149.45</b>	<b>4,738,914.52</b>
<b>Other Assets</b>								
301 ESTIMATED REVENUES	5,240,885.00	566,840.00	38,800.00	508,728.00	161,310.00	10,000.00	0.00	6,526,563.00
302 REVENUE (CREDIT)	(2,412,503.53)	(251,347.60)	(17,179.55)	(258,247.51)	(88,233.64)	(3,179.66)	0.00	(3,030,691.49)
<b>Other Assets</b>	<b>2,828,381.47</b>	<b>315,492.40</b>	<b>21,620.45</b>	<b>250,480.49</b>	<b>73,076.36</b>	<b>6,820.34</b>	<b>0.00</b>	<b>3,495,871.51</b>
<b>Total Assets</b>	<b>6,230,676.87</b>	<b>904,463.33</b>	<b>177,203.38</b>	<b>667,383.58</b>	<b>151,123.49</b>	<b>46,785.93</b>	<b>57,149.45</b>	<b>8,234,786.03</b>

**Total Liabilities and Fund Equity**

<b>Current Liabilities</b>								
440 001 FSA EMPLOYEE PD	62.18	0.00	0.00	0.00	0.00	0.00	0.00	62.18
440 002 EMPLOYEE HSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440 DENTAL INSUR. SINGLE	(4,355.36)	137.00	0.00	(201.44)	0.00	0.00	0.00	(4,419.80)
443 TRS/REG SALARY	(476.64)	0.00	0.00	0.00	0.00	0.00	0.00	(476.64)
445 HEALTH INSURANCE PAYABLE	(445.00)	0.00	0.00	0.00	0.00	0.00	0.00	(445.00)
446 MISC/IEA PAYABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
447 VOLUNTARY LIFE	(64.00)	(8.00)	0.00	(8.00)	0.00	0.00	0.00	(80.00)
448 VANGUARD/EMPLOY W/H	(25.00)	0.00	0.00	0.00	0.00	0.00	0.00	(25.00)
450 UNITED WAY-TRANS/PR LIAB	(70.80)	0.00	0.00	0.80	0.00	0.00	0.00	(70.00)
452 FED TAXES PAYABLE-TRANS	(647.29)	0.00	0.00	0.00	0.00	0.00	0.00	(647.29)
453 IL TAXES W/H-Transport	(201.42)	53.51	0.00	0.00	0.00	0.00	0.00	(147.91)
454 IMR PEN PAYABLE/DIST COST	351.23	0.00	0.00	0.00	(4,819.29)	0.00	0.00	(4,468.06)
455 TRANS/VANGUARD M/DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 001 DISTRICT LIF INSURANCE EMPLOYER PD	137.33	(25.55)	0.00	(6.79)	0.00	0.00	0.00	104.99

456 002 EMPLOYEE COST MEDICAL INSURANCE	(42,681.06)	517.37	0.00	(1,766.37)	0.00	0.00	0.00	(43,930.06)
457 FICA PAYABLE/DIST COST	(36.82)	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	(8.62)
459 PAYROLL DEDUCTIONS PAY	(144.79)	0.00	0.00	54.41	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	(866.16)
463 WISC TAXES W/H-ED FUND	(166.60)	(53.51)	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	(282.12)
Current Liabilities	(49,110.52)	151.30	0.00	(2,268.29)	(4,819.29)	0.00	0.00	(56,046.80)
<b>Other Liabilities</b>								
601 BUDGETED EXPENDITURES	5,372,896.00	556,490.00	38,765.00	428,841.00	189,835.00	0.00	0.00	6,586,827.00
602 LESS: EXPENDITURES TO DATE	(2,300,751.08)	(319,019.12)	0.00	(288,946.07)	(82,563.64)	0.00	0.00	(2,991,279.91)
Other Liabilities	3,072,144.92	237,470.88	38,765.00	139,894.93	107,271.36	0.00	0.00	3,595,547.09
<b>Fund Balance</b>								
703 FUND NET CHANGE	(402,186.35)	89,622.55	(8,543.01)	(137,993.00)	(33,546.31)	0.00	10,949.19	(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
706 BUDGETED FUND BALANCE	(132,011.00)	10,350.00	35.00	79,887.00	(28,525.00)	10,000.00	0.00	(60,264.00)
714 OTHER RESERVD FUND BALANCE	0.00	0.00	0.00	0.00	216,546.00	0.00	0.00	216,546.00
730 UNRESERVED FUND BALANCE	7,627.86	0.00	0.00	(11,014.66)	(227,375.44)	0.00	0.00	(230,762.24)
Fund Balance	3,207,642.47	666,841.15	138,438.38	529,756.94	48,671.42	46,785.93	57,149.45	4,695,285.74
<b>Total Liabilities and Fund Equity</b>	6,230,676.87	904,463.33	177,203.38	667,383.58	151,123.49	46,785.93	57,149.45	8,234,786.03

ALDEN-HEBRON SCHOOL DISTRICT 19

REVENUE AND EXPENSE SUMMARY FOR DECEMBER, 2019

REVENUE	<u>Budget</u>	<u>MTD</u>	<u>YTD</u>	<u>BALANCE</u>	<u>%</u>
EDUCATION FUND	5,240,885.00	107,587.73	2,412,503.53	2,828,381.47	46.03
BLDS/GRNDS	566,840.00	0.00	251,347.60	315,492.40	44.34
DEBT SERVICE FUND	38,800.00	0.00	17,179.55	21,620.45	44.28
TRANSPORTATION	508,728.00	78,625.52	258,247.51	250,480.49	50.76
IMRF/SS FUND	161,310.00	0.00	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
<b>TOTAL REVENUE</b>	<b>6,526,563.00</b>	<b>186,213.25</b>	<b>3,030,691.49</b>	<b>3,495,871.51</b>	<b>46.44</b>

EXPENDITURES

EDUCATION FUND	5,372,896.00	433,171.51	2,300,751.08	3,072,144.92	42.82
BLDS/GRNDS	556,490.00	35,686.06	319,019.12	237,470.88	57.33
DEBT SERVICE FUND	38,765.00	0.00	0.00	38,765.00	0.00
TRANSPORTATION	428,841.00	21,428.31	288,946.07	139,894.93	67.38
IMRF/SS FUND	189,835.00	14,474.26	82,563.64	107,271.36	43.49
WORKING CASH	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>	<b>6,586,827.00</b>	<b>504,760.14</b>	<b>2,991,279.91</b>	<b>3,595,547.09</b>	<b>45.41</b>
	<b>(60,264.00)</b>	<b>(318,546.89)</b>	<b>39,411.58</b>	<b>7,091,418.60</b>	<b>45.92</b>

PAYROLL AND LIABILITIES 12/06/2019	\$ 232,303.75
ERC-ACCOUNTS PAYABLE ON 12/06/2019	\$ 72,921.37
PAYROLL AND LIABILITIES 12/20/2019	\$ 268,224.14
ERC-ACCOUNT PAYABLE ON 12/20/2019	\$ 13,516.56
DECEMBER 2019 P-CARD AND ACCOUNT PAYABLES 01/2020	\$ 142,414.36
TOTAL	\$ 729,380.18

DECEMBER 2019 PAYROLL AND JANUARY 2020 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$173,519.60	\$423,792.67	\$ 597,312.27
FUND 20	\$19,407.63	\$25,713.47	\$ 45,121.10
FUND 30	\$29,381.25		\$ 29,381.25
FUND 40	\$6,543.81	\$21,615.93	\$ 28,159.74
FUND 50		\$29,405.82	\$ 29,405.82
FUND 60			\$ -
FUND 70			\$ -
TOTAL			\$ 729,380.18

INVOICES ISSUED THROUGH JANUARY 17/2020 AND  
PAYROLL ISSUED THROUGH DECEMBER 20, 2019 TOTALING: \$729,380.18  
APPROVED ON JANUARY 22, 2020.

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
	ACCURATE GRAPHICS, INC.	903.30	
	10 2310 341 900	COMMUNITY ENGAGEMENT PROCESS - POSTCARDS	903.30
Vendor Name	ACCURATE GRAPHICS, INC.		903.30
	AT & T	44.15	
	10 1120 340 200	TELEPHONE - MS - E911	10.60
	10 1120 340 100	TELEPHONE - ES - E911	22.74
	10 1120 340 300	TELEPHONE - HS - E911	10.81
Vendor Name	AT & T		44.15
	BOWDEN FAMILY DAIRY	1,093.02	
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ES	668.19
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - MS/HS	424.83
Vendor Name	BOWDEN FAMILY DAIRY		1,093.02
	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
	IMPERO SOLUTIONS, INC.	2,400.00	
	10 2220 410 100	MEDIA/SOFTWARE - EDUCATION PRO SaaS- C	2,400.00
Vendor Name	IMPERO SOLUTIONS, INC.		2,400.00
	MEDIACOM LLC	1,100.00	
	10 1120 340 100	TELEPHONE - ES - INTERNET	566.50
	10 1120 340 200	TELEPHONE - MS - INTERNET	264.00
	10 1120 340 300	TELEPHONE - HS - INTERNET	269.50
Vendor Name	MEDIACOM LLC		1,100.00
	NCS PEARSON, INC.	363.80	
	10 1200 410 100	SP ED Supplies El - BASC-3 SCORING 3 YR	363.80
Vendor Name	NCS PEARSON, INC.		363.80
	REGIONAL OFFICE OF EDUCATION	750.00	
	10 2310 390 900	BOARD-OTHER/EMP PHYSICALS - FINGERPRINTI	750.00
Vendor Name	REGIONAL OFFICE OF EDUCATION		750.00
	SCHOOL SPECIALTY	15.78	
	10 1120 410 200	MS REG SUPPLIES - PO #2540 SALAZAR	15.78
	SCHOOL SPECIALTY	1,238.52	
	10 3000 410 000 10	PI BIRTH TO 3- MATERIALS/SUPPLIES - FY19	1,238.52
	SCHOOL SPECIALTY	100.18	
	10 3000 410 000 10	PI BIRTH TO 3- MATERIALS/SUPPLIES - FY19	100.18
	SCHOOL SPECIALTY	26,063.16	
	10 3000 410 000 10	PI BIRTH TO 3- MATERIALS/SUPPLIES	26,063.16

Vendor Name	Account Number	Detail Description - FY19	Amount
SCHOOL SPECIALTY	10 2410 410 200	MS OFFICE SUPPLIES - PO #2541 CAZARES	341.81 341.81
Vendor Name	SCHOOL SPECIALTY		<u>27,759.45</u>
SCHWANKE, ERICA	10 2210 200 000 96	TITLE IIA TUITION REIMBURSEMENT	900.00 900.00
Vendor Name	SCHWANKE, ERICA		<u>900.00</u>
SEAL OF ILLINOIS	10 1912 600	ALEJANDRO MERCADO 16 DAYS @ \$228.41/DAY	7,309.12 3,654.56
10 1912 600		KIARA JOHNSON 16 DAYS @ \$228.41/DAY	3,654.56
Vendor Name	SEAL OF ILLINOIS		<u>7,309.12</u>
STREAMWOOD BEHAVIORAL HEALTH CENTER	10 1912 600	HOSPITAL TUTORING 8 @ \$35 S. MATIEU	280.00 280.00
Vendor Name	STREAMWOOD BEHAVIORAL HEALTH CENTER		<u>280.00</u>
SWIFTREACH NETWORKS, LLC	10 2220 390 100	OTHER PUR/INFOTRACK - SWIFTK12 POWERSCHO	516.25 516.25
Vendor Name	SWIFTREACH NETWORKS, LLC		<u>516.25</u>
WAL-MART COMMUNITY/RFCSELLC	10 2560 410 902	FOOD SUPPLIES - A-LA CARTE - SALAD BAR	79.93 6.48
10 3000 390 000 10		PI BIRTH TO 3 - GROUP CONNECTS	73.45
Vendor Name	WAL-MART COMMUNITY/RFCSELLC		<u>79.93</u>
WOODSTOCK COMM. UNIT SCHOOL DIST #200	10 4220 600 900	S. BOHN 15 DAYS @ \$224.14/DAY	20,809.90 3,362.10
10 4220 600 900		P. ELSWICK 20 DAYS @ \$206.90/DAY	4,138.00
10 4220 600 900		S. MATHIEU 20 DAYS @ \$206.90/DAY	4,138.00
10 4220 600 900		C. WAITE 20 DAYS @ \$206.90/DAY	4,138.00
10 4220 600 900		J. WAITE 20 DAYS @ \$224.14/DAY	4,482.80
10 4220 600 900		1:1 ASSOCIATE CHARGE J. WAITE (MONTHLY)	0.00
10 4220 600 900		TUTOR J. WAITE	421.10
10 4220 600 900		MILEAGE TUTOR J. WAITE	93.96
10 1200 410 300		AMAZON INVOICE MATERIALS J. WAITE	35.94
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200		<u>20,809.90</u>
XEROX FINANCIAL SERVICES LLC	10 1120 323 200	Xerox Contract District	1,272.37 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>66,343.80</u>
Checking Account ID	1	Fund Number	20
			BLDS/GRNDS



Vendor Name	Amount		
Account Number	Detail Description		Amount
BLUE RIBBON ELECTRICAL, INC.	187.22		
20 2540 300 901	MAINT PURCHASED SERVICES - AMP SWITCH		187.22
Vendor Name	BLUE RIBBON ELECTRICAL, INC.		187.22
MECHANICAL INC. - FREEPORT	1,188.73		
20 2540 300 901	MAINT PURCHASED SERVICES - 4 NEW STATS		1,188.73
MECHANICAL INC. - FREEPORT	575.00		
20 2540 300 901	MAINT PURCHASED SERVICES - CENTER RTU		575.00
Vendor Name	MECHANICAL INC. - FREEPORT		1,763.73
UNITED LABORATORIES	249.49		
20 2540 410 900	REGULAR BUILDING SUPPLIES		249.49
Vendor Name	UNITED LABORATORIES		249.49
Fund Number	20		2,200.44
Checking Account ID	1	Fund Number	40
			TRANSPORTATION
HARVARD CHEVROLET	1,286.36		
40 2550 320 900	MAINT/REPAIRS - BLUE VAN 1		27.68
40 2550 320 900	MAINT/REPAIRS - BLUE VAN 2		706.25
40 2550 320 900	MAINT/REPAIRS - MALIBU		108.83
40 2550 320 900	MAINT/REPAIRS - BLUE VAN 1		398.00
40 2550 320 900	MAINT/REPAIRS - BLUE VAN 1		45.60
Vendor Name	HARVARD CHEVROLET		1,286.36
MIDWEST TRANSIT EQUIPMENT	107.14		
40 2550 410 900	REGULAR BUS SUPPLIES - COVER/SEAT TAPE		107.14
Vendor Name	MIDWEST TRANSIT EQUIPMENT		107.14
PAHCS II/NORTHWESTERN MED OCC HEALTH	130.00		
40 2550 310 900	SCRN DONE-ER PAM HOLLAND-GRAHAM		130.00
PAHCS II/NORTHWESTERN MED OCC HEALTH	130.00		
40 2550 310 900	PREEMPLOYMENT PHYSICAL EXAM - C. MICHELS		60.00
40 2550 310 900	NIDA 5PANEL DRUG SCREEN-CHANTELL MICHELS		50.00
40 2550 310 900	TUBERCULOSIS SKIN TEST-CHANTELL MICHELS		20.00
Vendor Name	PAHCS II/NORTHWESTERN MED OCC HEALTH		260.00
PETROCHOICE LLC	1,052.73		
40 2550 460 900	360 GAL ULS2CLR @ \$2.1462/GAL		772.63
40 2550 460 900	OTHER TAXES		255.60
40 2550 460 900	ENVIRONMENTAL FEE		12.50
40 2550 460 900	FSCHARGE		12.00
PETROCHOICE LLC	510.90		
40 2550 460 900	230 GAL ETH87 @ \$1.8293/GAL		420.74
40 2550 460 900	OTHER TAXES		90.16
Vendor Name	PETROCHOICE LLC		1,563.63
SCHOOLBELLS TRANSPORTATION	1,160.00		
40 4120 330 900	OUTSOURCED TRANSPORTATION -		1,160.00

Account Number	Detail Description	Amount
Vendor Name	SELLERS/FOWL	
SCHOOLBELLS TRANSPORTATION		<u>1,160.00</u>
Fund Number 40		<u>4,377.13</u>
Checking Account ID 1		<u>72,921.37</u>

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
	BENEFIT ADVANTAGE		19.00
	10 2310 410 900	DCA/MED - 1	4.75
	10 2310 410 900	MED - 3	14.25
Vendor Name	BENEFIT ADVANTAGE		<u>19.00</u>
	GREAT AMERICA FINANCIAL SVCS.		1,127.50
	10 1120 323 200	Xerox Contract District	1,127.50
Vendor Name	GREAT AMERICA FINANCIAL SVCS.		<u>1,127.50</u>
	JAYMAR BUSINESS FORMS, INC.		146.93
	10 2520 410 900	REGULAR FISCAL SUPPLIES - W2'S 7 PACKS	59.50
	10 2520 410 900	REG FISCAL SUPPLIES - W2 ENVELOPES - .150	39.15
	10 2520 410 900	REGULAR FISCAL SUPPLIES - 1099'S 1 SET	28.50
	10 2520 410 900	REGULAR FISCAL SUPPLIES - FREIGHT	19.78
Vendor Name	JAYMAR BUSINESS FORMS, INC.		<u>146.93</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>
	LITTLE CITY FOUNDATION		7,195.68
	10 1912 600	CHILDBRIDGE TUITION KEITH WILLIAMS	7,195.68
Vendor Name	LITTLE CITY FOUNDATION		<u>7,195.68</u>
	READ TO THEM		853.40
	10 1110 410 100	SUPPLIES,GENERAL - PO #17007567 RAGO	853.40
Vendor Name	READ TO THEM		<u>853.40</u>
	SAM'S CLUB		501.05
	10 1500 640 300	DUES/FEES-ISHA/OTHERS - ANNUAL FEE	60.00
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ANNUAL FEE	60.00
	10 2320 410	SUPT OFFICE GEN SUPPLIES - ANNUAL FEE	60.00
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	159.85
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	161.20
Vendor Name	SAM'S CLUB		<u>501.05</u>
Fund Number	10		<u>13,516.56</u>
Checking Account ID	1		<u>13,516.56</u>

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	7,180.97	
10 2560 410 902	A-LA CARTE - WALMART - SALAD BAR	7.44
10 2560 410 902	A-LA CARTE - WALMART - SALAD BAR	7.44
10 2520 410 900	REG FISCAL SUPPLIES - AMAZON - PIF STAMP	19.60
10 2310 410 900	BOARD REG SUPP-DOLLAR GEN-SYMPATHY CARDS	2.50
10 2560 410 902	A-LA CARTE - PIGGLY WIGGLY - SALAD BAR	4.68
10 3000 410 000 10	BIRTH TO 3 - MATERIALS/SUPPLIES - AMAZON	54.92
10 3000 390 000 10	BIRTH TO 3 - GROUP CONNECTS - JEWEL	8.97
10 1200 410 300	Sp Ed Supplies HS - REIMBURSED	24.25
10 3000 410 000 10	BIRTH TO 3 - MATERIALS/SUPPLIES - AMAZON	58.99
10 1200 410 300	Sp Ed Supplies HS - TEACHER PAY TEACHER	28.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS/SUPPLIES - AMAZON	44.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS/SUPPLIES - AMAZON	11.99
10 3000 332 000 10	PI BIRTH TO 3 AFFILIATE FEE - PARENTS AS	1,850.00
10 1200 410 300	Sp Ed Supplies HS - TEACHER PAY TEACHERS	10.99
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	59.22
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	37.27
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	23.61
10 2310 332 900	TRAVEL BOARD - INTERCONTINENTAL CONFEREN	2,756.29
10 2320 410 900	District Improv Plan - AMAZON - STANDARD	300.82
10 2310 332 900	TRAVEL, ETC - BOARD EXP - WILL REIMBURSE	8.92
10 2210 310 900	PROF. DEV. / WORKSHOPS - SCHWANKE TEACH	245.00
10 1110 410 100	SUPPLIES,GEN- JEWEL - SNACKS DATA REVIEW	41.52
10 1200 410 300	Sp Ed Supplies HS- AMAZON - 2 STAND DESK	609.98
10 1200 410 200	Sp Ed Supplies MS - AMAZON - NOVEL SET	147.25
10 1500 410 300	ATHLETIC SUPPLIES- TRACTOR SUPPLY - TIRE	12.83
10 1500 410 300	ATHLETIC SUPPLIES- TRACTOR SUPPLY- WHEEL	35.83
10 2225 490 000	TECH SUPPLIES - AMAZON - USB CABLE	12.43
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP BATTERY	26.99
10 2225 490 900 00	TECH NEW COMPUTERS - AMAZON - LAPTOP	469.93
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP SPEAKERS	47.97
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP HARD DRI	59.99
10 2225 490 000	TECH SUPPLIES - AMAZON - AUDIO/VIDEO TRI	32.48
10 2225 490 000	TECH SUPPLIES - BEST BUY - HDMI SPLITTER	73.84
10 2310 325 900	POSTAGE - USPS OVERNIGHT -	26.05

Vendor Name	Amount
Account Number	Detail Description
	Amount
10 2310 325 900	POSTCARDS
	POSTAGE - STAMPS.COM - PMETER CONTRACT
	17.99
Vendor Name BMO FINANCIAL GROUP	<u>7,180.97</u>
HARVARD STATE BANK	40.00
10 1611 000	SALES TO PUPILS-LUNCH - WIKMAN NSF
	40.00
Vendor Name HARVARD STATE BANK	<u>40.00</u>
I.D.E.S	0.02
10 2310 232 900	UNEMPLOYMENT COMPENSATION 900
	0.02
Vendor Name I.D.E.S	<u>0.02</u>
Fund Number 10	<u>7,220.99</u>
Checking Account ID 1	Fund Number 20
BMO FINANCIAL GROUP	BLDS/GRNDS
20 2540 410 900	407.98
	REG BLDG SUPPLIES - MENARDS - SALT SPREA
	118.18
20 2540 410 900	REG BLDG SUPPLIES - MENARDS - WOOD
	55.99
20 2540 410 900	REG BLDG SUPPLIES - NAPA - OIL FILTER TR
	15.81
20 2540 410 900	REG BLDG SUPPLIES - LAMP TRACKER - BOXES
	218.00
Vendor Name BMO FINANCIAL GROUP	<u>407.98</u>
Fund Number 20	<u>407.98</u>
Checking Account ID 1	Fund Number 40
BMO FINANCIAL GROUP	TRANSPORTATION
40 2550 410 900	152.27
	REG SUPPLIES- WALMART - WHEEL CHAIR BUS
	18.66
40 2550 410 900	REGULAR BUS SUPPLIES - DOLLAR GEN - MEET
	5.95
40 2550 410 900	REG SUPPLIES- JOANN - WHEEL CHAIR BUS
	37.71
40 2550 410 900	REG BUS SUPPLIES - FARM & FLEET - DEF
	49.95
40 2550 390 900	LICEN/INSP/PERMITS - IPASS REPLENISH
	40.00
Vendor Name BMO FINANCIAL GROUP	<u>152.27</u>
Fund Number 40	<u>152.27</u>
Checking Account ID 1	<u>7,781.24</u>

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
	4C: COMMUNITY COORDINATED CHILD CARE		20.00
	10 3000 400 900	AFTER SCHOOL SUPPLIES - MEMBERSHIP	20.00
Vendor Name	4C: COMMUNITY COORDINATED CHILD CARE		<u>20.00</u>
	ALDEN - HEBRON IMPREST FUND		2,795.00
	10 1500 310 300	OFFICIALS/OTHERS/EX CURR	2,795.00
Vendor Name	ALDEN - HEBRON IMPREST FUND		<u>2,795.00</u>
	BENEFIT ADVANTAGE		25.00
	10 2310 410 900	ADJUSTMENT TO MEET COBRA MINIMUM FEE	25.00
	BENEFIT ADVANTAGE		54.00
	10 2310 410 900	DCA/MED - 1	4.75
	10 2310 410 900	MED - 5	23.75
	10 2310 410 900	RENEWAL FEE - 6	25.50
Vendor Name	BENEFIT ADVANTAGE		<u>79.00</u>
	BOWDEN FAMILY DAIRY		907.92
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - MS/HS	302.64
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ES	605.28
Vendor Name	BOWDEN FAMILY DAIRY		<u>907.92</u>
	CAREERTRACK		149.00
	10 2210 310 900	PROF. DEV. / WORKSHOPS - REDDEN	149.00
Vendor Name	CAREERTRACK		<u>149.00</u>
	EICK GEORGE, TERESA		200.00
	10 2210 200 000 96	TITLE IIA TUITION REIMBURSEMENT-EICK	200.00
Vendor Name	EICK GEORGE, TERESA		<u>200.00</u>
	FIRST CHOICE COMMUNICATIONS		487.50
	10 2225 490 000	TECH RELATED SUPPLIES - DATA LOCATIONS	487.50
Vendor Name	FIRST CHOICE COMMUNICATIONS		<u>487.50</u>
	FIRST PLACE PROMOTIONS & AWARDS		238.94
	10 1500 410 300	ATHLETIC SUPPLIES - AWARDS	238.94
Vendor Name	FIRST PLACE PROMOTIONS & AWARDS		<u>238.94</u>
	GEORGE, TIM		200.00
	10 2210 200 000 96	TITLE IIA TUITION REIMBURSEMENT-GEORGE	200.00
Vendor Name	GEORGE, TIM		<u>200.00</u>
	GREAT AMERICA FINANCIAL SVCS.		1,127.50
	10 1120 323 200	Xerox Contract District	1,127.50
Vendor Name	GREAT AMERICA FINANCIAL SVCS.		<u>1,127.50</u>
	HERNANDEZ, OCTAVIO		250.00
	10 1970	Driver Ed Fees - REFUND KAREN	250.00
Vendor Name	HERNANDEZ, OCTAVIO		<u>250.00</u>

Account Number	Detail Description	Amount
ILLINOIS 8-MAN FOOTBALL ASSOCIATION		150.00
10 1500 640 300	DUES/FEES - ANNUAL DUES	150.00
Vendor Name	ILLINOIS 8-MAN FOOTBALL ASSOCIATION	150.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition - HOLICZ,M AP US HISTORY SEM 2	240.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition-GADDINI, B WORLD HISR HON SEM 2	240.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition-CARBAJAL,C AP US GOV & POLITICS	240.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition-AGUILAR,L AP US GOV AND POLITICS	240.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition-BOHL,L AP STATISTICS SEM 2	240.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition- GRZEDA,D WORLD LIT SEM 2	240.00
ILLINOIS VIRTUAL SCHOOL		95.00
10 4240 600	Tuition- MCCASKILL,M CR-PHYS SCI SEM 1	95.00
ILLINOIS VIRTUAL SCHOOL		240.00
10 4240 600	Tuition- GADDINI,B HEALTH ED SEC 2	240.00
Vendor Name	ILLINOIS VIRTUAL SCHOOL	1,775.00
JAYMAR BUSINESS FORMS, INC.		271.92
10 2520 410 900	REGULAR FISCAL SUPPLIES - BROWN CHECKS	242.50
10 2520 410 900	REGULAR FISCAL SUPPLIES - FREIGHT	29.42
Vendor Name	JAYMAR BUSINESS FORMS, INC.	271.92
KOLNIK, LEANETTE		49.80
10 1120 414 200	MS SUPPLIES, ART - ENRICHMENT	49.80
Vendor Name	KOLNIK, LEANETTE	49.80
LAKE COUNTY TECH CAMPUS		9,184.53
10 4240 600	Lake/MCC Tuition - DEC	9,184.53
Vendor Name	LAKE COUNTY TECH CAMPUS	9,184.53
LeadingIT SOLUTIONS		1,175.00
10 2220 410 100	MEDIA/SOFTWARE - WARRANTY	1,175.00
LeadingIT SOLUTIONS		3,673.00
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES DISTR	3,673.00
Vendor Name	LeadingIT SOLUTIONS	4,848.00
LITTLE CITY FOUNDATION		6,745.95
10 1912 600	CHILDBRIDGE TUITION - KEITH WILLIAMS	6,745.95
Vendor Name	LITTLE CITY FOUNDATION	6,745.95
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		20.88

Vendor Name	Account Number	Detail Description	Amount
	10 1110 410 100	SUPPLIES,GEN - PO #121319 - MARAVILLAS	20.88
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		20.88
NEURO RESTORATIVE	10 1912 600	MORIAH WILLIAMS - 15 DAYS @ \$437.37	6,560.55
Vendor Name	NEURO RESTORATIVE		6,560.55
PERFORMANCE FOODSERVICE FOX RIVER	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	2,126.40
	10 2560 410 901	FOOD SUPPLIES - BREAKFAST PROGRAM	477.79
	10 2560 410 902	FOOD SUPPLIES - A-LA CARTE	1,220.97
	10 3000 410 900	AFTER SCHOOL FOOD	86.56
Vendor Name	PERFORMANCE FOODSERVICE FOX RIVER		3,911.72
SAM'S CLUB	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	180.89
Vendor Name	SAM'S CLUB		180.89
SCHOOL SPECIALTY	10 1110 410 100	SUPPLIES,GENERAL - PO #011020	184.08
Vendor Name	SCHOOL SPECIALTY		184.08
SCHWANKE, ERICA	10 2210 200 000 96	TITLE IIA TUITION REIMBURSEMENT-SCHWANKE	900.00
Vendor Name	SCHWANKE, ERICA		900.00
SEDOM	10 4120 392 900	SEDOM SPEECH/HEARING - VISION SEPT/OCT	840.00
SEDOM	10 4120 392 900	SEDOM SPEECH/HEARING - VISION NOV	700.00
SEDOM	10 4120 392 900	SEDOM SPEECH/HEARING - 2ND QUARTER	2,659.00
Vendor Name	SEDOM		4,199.00
SELF TALK THERAPY SERVICES, INC.	10 2150 310 900	SPEECH THERAPY PROFESSIONAL SERVICES	4,160.00
Vendor Name	SELF TALK THERAPY SERVICES, INC.		4,160.00
SPORTDECALS	10 1500 410 300	ATHLETIC SUPPLIES - HELMET DECALS	63.75
Vendor Name	SPORTDECALS		63.75
SPRINT	10 1120 340 200	TELEPHONE - MS - CELL	19.14
	10 1120 340 100	TELEPHONE - ES - CELL	41.08
	10 1120 340 300	TELEPHONE - HS - CELL	19.54
Vendor Name	SPRINT		79.76



Vendor Name	Amount		
Account Number	Detail Description		Amount
SYENS, PATRICIA		500.00	
10 2310 319 900	OTHER/PROF-TECH/BOARD		500.00
Vendor Name SYENS, PATRICIA			500.00
TSA CONSULTING GROUP		50.00	
10 2310 410 900	403(b) AND/OR 457(b) ADMINISTRATION		50.00
Vendor Name TSA CONSULTING GROUP			50.00
WILLOWS ACADEMY		250.00	
10 1500 640 300	DUES/FEES-GIRLS BB TOURNEY		250.00
Vendor Name WILLOWS ACADEMY			250.00
WOODSTOCK COMM. UNIT SCHOOL DIST #200		35,897.56	
10 4220 600 900	S. BOHN - 25 DAYS @ \$224.14/DAY		5,603.50
10 4220 600 900	P. ELSWICK - 32 DAYS @ \$206.90/DAY		6,620.80
10 4220 600 900	S. MATHIEU - 32 DAYS @ \$206.90/DAY		6,620.80
10 4220 600 900	R. RAWLINS - 14 DAYS @ \$206.90/DAY		2,896.60
10 4220 600 900	C. WAITE - 32 DAYS @ \$206.90/DAY		6,620.80
10 4220 600 900	J. WAITE - 32 DAYS @ \$224.14/DAY		7,172.48
10 4220 600 900	TUTOR FOR J. WAITE		221.64
10 4220 600 900	MILEAGE FOR TUTOR J. WAITE		140.94
Vendor Name WOODSTOCK COMM. UNIT SCHOOL DIST #200			35,897.56
Fund Number 10			86,438.25
Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
ALDEN - HEBRON IMPREST FUND		15.00	
20 2540 410 900	REGULAR BUILDING SUPPLIES - HAY		15.00
Vendor Name ALDEN - HEBRON IMPREST FUND			15.00
BLUE RIBBON ELECTRICAL, INC.		1,081.04	
20 2540 300 901	MAINT PURCHASED SVCS - MOBILE/OUTLET		1,081.04
Vendor Name BLUE RIBBON ELECTRICAL, INC.			1,081.04
CONSTELLATION NEWENERGY GAS DIVISION, LLC		3,204.51	
20 2540 465 900	NATURAL GAS-BLDG HEATING		3,204.51
Vendor Name CONSTELLATION NEWENERGY GAS DIVISION, LLC			3,204.51
ENGIE RESOURCES		5,971.57	
20 2540 466 900	ELECTRICITY-BUILDINGS		5,971.57
Vendor Name ENGIE RESOURCES			5,971.57
HOME DEPOT PRO, THE		3,548.88	
20 2540 410 900	REG BUILDING SUPPLIES - #527533004		130.00
20 2540 410 900	REG BUILDING SUPPLIES - #527738181		125.00
20 2540 410 900	REG BUILDING SUPPLIES - #528149776		1,285.95
20 2540 410 900	REG BUILDING SUPPLIES -		1,757.93

Vendor Name	Amount	
Account Number	Detail Description	Amount
20 2540 410 900	#528497175 REG BUILDING SUPPLIES - #528847684	250.00
Vendor Name HOME DEPOT PRO, THE		<u>3,548.88</u>
MARKS PLUMBING PARTS	164.99	
20 2540 410 900	REGULAR BUILDING SUPPLIES - BUBBLER	164.99
Vendor Name MARKS PLUMBING PARTS		<u>164.99</u>
UNITED LABORATORIES	187.26	
20 2540 410 900	REGULAR BUILDING SUPPLIES	187.26
Vendor Name UNITED LABORATORIES		<u>187.26</u>
VILLAGE OF HEBRON-WATER	1,627.82	
20 2540 370 100	WATER/SEWER SERVICES- ELEMENTARY	331.71
20 2540 370 300	WATER/SEWER SERVICES- MS/HS	1,278.21
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD	17.90
Vendor Name VILLAGE OF HEBRON-WATER		<u>1,627.82</u>
WASTE MANAGEMENT	641.36	
20 2540 321 900	SANITATION/BUILDING FUND - ES	641.36
WASTE MANAGEMENT	356.78	
20 2540 321 900	SANITATION/BUILDING FUND - MS/HS	356.78
Vendor Name WASTE MANAGEMENT		<u>998.14</u>
Fund Number 20		<u>16,799.21</u>
Checking Account ID 1	Fund Number 30	DEBT SERVICE FUND
AMALGAMATED BANK OF CHICAGO	29,381.25	
30 5300 600	LTD PRIN PAID	20,000.00
30 5200 600	Int on Long Term Debt	9,381.25
Vendor Name AMALGAMATED BANK OF CHICAGO		<u>29,381.25</u>
Fund Number 30		<u>29,381.25</u>
Checking Account ID 1	Fund Number 40	TRANSPORTATION
MIDWEST TRANSIT EQUIPMENT	430.23	
40 2550 410 900	REGULAR BUS SUPPLIES	430.23
Vendor Name MIDWEST TRANSIT EQUIPMENT		<u>430.23</u>
PETROCHOICE LLC	1,584.18	
40 2550 460 900	146.9 GAL ETH87 @ \$1.9090/GAL	280.43
40 2550 460 900	OTHER TAXES	57.59
40 2550 460 900	450.3 GAL ULS2CLR @ \$2.0030/GAL	901.95
40 2550 460 900	OTHER TAXES	319.71
40 2550 460 900	ENVIRONMENTAL FEE	12.50
40 2550 460 900	FSCHARGE	12.00
Vendor Name PETROCHOICE LLC		<u>1,584.18</u>
Fund Number 40		<u>2,014.41</u>
Checking Account ID 1		<u>134,633.12</u>

Vendor Name	Amount		
Account Number	Detail Description		Amount
Checking Account ID 3	Fund Number 99	IMPREST FUND	
ANDROUS, PETER	110.00		
99 1500 310 000	Officials payments- HSBB		<u>110.00</u>
Vendor Name ANDROUS, PETER			110.00
BLAIR, PETER	100.00		
99 1500 310 000	Officials payments- HSBB		<u>100.00</u>
Vendor Name BLAIR, PETER			100.00
BORGES, RICKY	150.00		
99 1500 310 000	Officials payments- HSBB		<u>150.00</u>
Vendor Name BORGES, RICKY			150.00
BUCKLEY, TIM	260.00		
99 1500 310 000	Officials payments- HSBB 12/27 & 28		<u>260.00</u>
Vendor Name BUCKLEY, TIM			260.00
CHASE, KYLA	165.00		
99 1500 310 000	Officials payments- HSBB		<u>165.00</u>
Vendor Name CHASE, KYLA			165.00
CHASE, TRACE	165.00		
99 1500 310 000	Officials payments- HSBB		<u>165.00</u>
Vendor Name CHASE, TRACE			165.00
CHUPICH, JASON	55.00		
99 1500 310 000	Officials payments - MSBBB		<u>55.00</u>
Vendor Name CHUPICH, JASON			55.00
CZARNY, WALTER	95.00		
99 1500 310 000	Officials payments - HSG & BBB		<u>95.00</u>
Vendor Name CZARNY, WALTER			95.00
FINSTEIN, MARK	110.00		
99 1500 310 000	Officials payments- HSBB		<u>110.00</u>
Vendor Name FINSTEIN, MARK			110.00
FULK, TREVER	65.00		
99 1500 310 000	Officials payments- HSBB		<u>65.00</u>
Vendor Name FULK, TREVER			65.00
HUDGENS, PAT	95.00		
99 1500 310 000	Officials payments - HSG & BBB		<u>95.00</u>
Vendor Name HUDGENS, PAT			95.00
ISSEL, ROBERT	130.00		
99 1500 310 000	Officials payments - HSG & BBB		<u>130.00</u>
Vendor Name ISSEL, ROBERT			130.00
KESSELER, KEN	95.00		
99 1500 310 000	Officials payments - HSGBB		<u>95.00</u>
KESSELER, KEN	110.00		

Vendor Name	Amount	
Account Number	Detail Description	Amount
99 1500 310 000	Officials payments- HSBB	<u>110.00</u>
Vendor Name KESSELER, KEN		205.00
KILMER, JARED	55.00	
99 1500 310 000	Officials payments - MSBBB	55.00
KILMER, JARED	330.00	
99 1500 310 000	Officials payments - HSG&BBB 12/26,27,28	330.00
Vendor Name KILMER, JARED		<u>385.00</u>
McINTEE, BILL	220.00	
99 1500 310 000	Officials payments- HSG & BBB 12/26 & 27	220.00
Vendor Name McINTEE, BILL		<u>220.00</u>
PARSONS, RICH	130.00	
99 1500 310 000	Officials payments - HSG & BBB	130.00
Vendor Name PARSONS, RICH		<u>130.00</u>
PINTER, BILL	95.00	
99 1500 310 000	Officials payments - HSGBB	95.00
Vendor Name PINTER, BILL		<u>95.00</u>
SMOK, PETER	110.00	
99 1500 310 000	Officials payments- HSBB	110.00
Vendor Name SMOK, PETER		<u>110.00</u>
VON BERGEN COUNTRY MARKET	15.00	
99 2320 410 000	SUPPLIES - DISTRICT - HAY FOR SEEDING	15.00
Vendor Name VON BERGEN COUNTRY MARKET		<u>15.00</u>
Fund Number 99		<u>2,660.00</u>
Checking Account ID 3		<u>2,660.00</u>

**Alden-Hebron  
Community Consolidated Unit Schools**

DISTRICT NO. 19 – HEBRON, ILLINOIS 60034

ELEMENTARY SCHOOL  
11915 Price Road  
815-648-2442

DISTRICT ADMINISTRATIVE OFFICE  
9604 Illinois Street  
815-648-2442  
Fax: 815-648-2339

MIDDLE/HIGH SCHOOL  
9604 Illinois Street  
815-648-2442

**BOARD PERSONNEL REPORT**

January 22, 2020

**CERTIFIED STAFF NEW HIRE**

None

**CERTIFIED STAFF RESIGNATION**

None

**NON-CERTIFIED STAFF RESIGNATION**

Melissa Weir, PreK Paraprofessional—effective January 31, 2020

**NON-CERTIFIED STAFF NEW HIRE**

Carol Holmbeck-Bus Driver @ \$15.00/hour effective January 27, 2020

Heather Mohaupt-Cafeteria @ \$10.00/hour effective January 27, 2020

**WINTER COACHING ASSIGNMENTS 2019-2020**

Head MS Girls Basketball: Sarah Crook, 1<sup>st</sup> year @ \$1371.00

Asst. MS Girls Basketball: Trey Grover, 1<sup>st</sup> year @ \$1096.00

Alden-Hebron District 19  
Hebron, IL 60034  
Assistant Superintendent / Elementary School Principal Report: January 2020

**Projects Planned**

- Grade Level Team Meetings Dates set for the year Thursday & Fridays once a month
- School Improvement Team Meeting dates: 2/6, 3/5, 4/2, & 5/7
- Data Review Dates Set for the year: 3/19 & 5/14
- District Social Studies Committee will begin looking at curriculum in January 2020
- Nutrition Presentation Jan. 30<sup>th</sup>
- Periodic Grant Reporting Jan. 30<sup>th</sup>
- February is Kindness Month
- PTO Feb. 5<sup>th</sup>
- Daddy Daughter Dance Feb. 7<sup>th</sup>
- Parent Teacher Conferences Feb. 12<sup>th</sup> & 13<sup>th</sup>
- No School Feb 14<sup>th</sup> & 17<sup>th</sup>
- March Career Awareness

**Projects Underway**

- 100<sup>th</sup> day and 101 day of school January 23<sup>rd</sup> & 24<sup>th</sup>
- McHenry County Conservation district classes
- 5 Essentials Survey, parents, staff and students
- Girls on the run
- Robotics Club Mondays
- Executive Summary for 2020/2021
- Summative Evaluations due 2/28
- IAR testing window tentatively set for the weeks of April 6<sup>th</sup> and 13<sup>th</sup>
- 5th grade state science test tentatively set for week of April 20<sup>th</sup>
- Curriculum Night April 30<sup>th</sup>
- Tuesday Meetings with Jill
- One School One Book Initiative
- Informal evaluations began September 11<sup>th</sup>
- 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

**Projects Completed**

- Semester update - found on the website
- 2<sup>nd</sup> delivery of Bernie's Books
- PreK concert 12/19 @ 6pm
- End of 2<sup>nd</sup> Quarter Dec. 20<sup>th</sup>
- Quarter 2 behavior reward
- Dec. 20<sup>th</sup> "FUN" Activities

Alden-Hebron District 19

Hebron, IL 60034

Assistant Superintendent / Elementary School Principal Report: January 2020

- PTO Meeting Jan. 8<sup>th</sup>
- Honor Roll & Attendance Awards Jan. 9<sup>th</sup>
- Report Cards go home Jan 10<sup>th</sup>
- Jan. 6<sup>th</sup> Teacher Institute Day Second Semester Planning and Pacing Guides / Team Building
- Jan. 14<sup>th</sup> Teacher Institute Day i-Ready
- Jan. 20<sup>th</sup> No School
- Community Engagement Review Jan. 22<sup>nd</sup> BOE Meeting

## Alden-Hebron District 19

Hebron, IL. 60034

### Middle/High School Principal Report January 22, 2020

#### Projects Planned

- Google Form for field trips
- Self-Evaluation
- Executive Summary for 2020-2021
- Summative Staff Evaluations
- Non-Certified Staff Evaluations
- 2020-2021 Master Scheduling
- IAR Testing
- SAT Testing
- Illinois Youth Survey
- Illinois Science Assessment

#### Projects Underway

- Data File to PowerSchool Analytics
- Formal Observations Spring Semester
- 1:00 dismissal schedule H.S.- Trying to avoid the same class always being skipped by LCTC students
- Student 5 essentials survey
- P/T Conferences Spring
- Informal Observations for 2019-2020 evaluations

#### Projects Completed:

- Illinois Quality Framework for 2019-2020 school year
- HS Perfect Attendance Award
- GCN Trainings
- IReady testing- 2nd diagnostic
- Course Selection for 2020-2021
- TI Agenda for January 6<sup>th</sup>
- Report Cards for Quarter 2 and Semester 1
- Staff 5 essentials survey
- HS Awards Ceremony Semester 1
- MS Awards Ceremony Quarter 2
- Quarterly update for Quarter 2
- Educating myself on trauma teams

#### Upcoming Events:

- January 23<sup>rd</sup>- HSGBB
- January 24<sup>th</sup>- HSBBB
- January 25<sup>th</sup>- HSGBB and HSBBB
- January 27<sup>th</sup>- HSGBB
- January 30<sup>th</sup>- Lunch and Learn- Dietician
- January 30<sup>th</sup>- MSGBB



- January 31<sup>st</sup>- MS PBIS monthly kick-off and celebration
- February 1<sup>st</sup>- HSBBB
- February 3<sup>rd</sup>- Army Lunch and Learn
- February 6<sup>th</sup>- MSGBB
- February 11<sup>th</sup>- HSGBB
- February 12<sup>th</sup>- 1:00 Dismissal/ P/T Conferences
- February 12<sup>th</sup>- MSGBB
- February 13<sup>th</sup>- 1:00 Dismissal/ P/T Conferences
- February 14<sup>th</sup>- HSBBB
- February 19<sup>th</sup>- MSGBB

REVISED 1/15

Dual Enrollment: Student Eligibility Requirements

Student Eligibility for MCC Courses

AHHS identifies the following requirements which must be met by each student who wishes to enroll in a college course for dual credit. The course may not be a course that is currently offered at AHHS:

- A student must be in grade 10 - 12.
- Teacher recommendation and written approval from the student's parent and high school principal.
- Meet entrance requirements set by post-secondary institution (Please note that some courses may require a student to take a placement test if they do not have a SAT score of 550 in math or EWR.
- Minimum GPA of 3.0 or better.
- Attendance 90% or higher the year prior.
- A student must earn a C or higher in dual credit course to be eligible to register for additional dual credit courses.
- Beyond tuition, all fees and/or materials (books, supplies, etc.) shall be the student and guardian's responsibility.

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Rough Draft:

Dual Enrollment: Student Eligibility Requirements

Student Eligibility for MCC Courses

AHHS identifies the following requirements which must be met by each student who wishes to enroll in a college course for dual credit. The course may not be a course that is currently offered at AHHS:

- A student must be in grade 11 or 12.
- Teacher recommendation and written approval from the student's parent and high school principal.
- Meet entrance requirements set by post-secondary institution.
- Minimum GPA of 3.5 or better.
- Earned a SAT composite score of 1240+ or an ACT composite score of 26+. (Please note that some courses may require a student to take a placement test if they do not have a SAT score of 550 in math or EWR. For incoming 11<sup>th</sup> grade students who have not taken the SAT, a PSAT10 composite score of 1100 + is needed).
- Attendance 90% or higher the year prior.
- A student must earn a C or higher to be eligible to register for additional dual credit courses.
- Beyond tuition, all fees and/or materials (books, supplies, etc.) shall be the student and guardian's responsibility.

## **Superintendent's Report**

**January 14, 2020**

Respectfully Submitted by Dr. Debbie Ehlenburg

### **Projects planned**

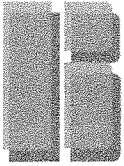
- Complete Capital Needs Assessment
- Review expenditures and revenue with departments
- Assist administrators with scheduling for 2020-21 school year, as needed
- Review building audit and meet with Building and Grounds Committee to set priorities
- Prepare for registration process
- Prepare for special education extended school year
- Review staffing needs for 2020-21 school year
- Make recommendation for school fees for 2020-21 school year
- Prepare for spring break cleaning and maintain schedule
- Begin budgeting process for FY 21

### **Projects underway**

- Review General Handbook for possible changes
- Review, prepare and administer special education needs assessment
- Complete Perkins CTE Program Quality Indicators and Performance Levels
- 2019-20 5Essentials survey window opens for students/educators opens Dec. 10
- Prepare and recommend projects for Maintenance Grant for ISBE
- FY 19 IDEA Excess Cost Worksheets due– Jan. 31
- Prepare for annual building audit

### **Projects completed**

- W2 Forms distributed to all staff
- Evaluation of staff, make sure all non-tenured teachers have formal evaluation completed by December
- Request W4 forms from vendors
- 2019-2020 Teacher Salary Study data on IWAS completed and submitted by Saturday, February 1, 2020.
- Research possible E-Rate State Matching Grant (Deadline Jan. 31)
- Submit applications for ISBE Secondary CTE Program of Study Approval in IWAS
- Continue collecting community surveys
- Apply for Property Tax Relief Grant
- Recommend 2020-2021 School Calendar



## I. 10 Year Life Safety Items

A. A1: Plywood Transom panels do not meet the required 30 minute corridor fire rating.

1. Replace plywood transom and wood door and wood frame with new hollow metal fire rated frame, 30 minute rated solid core wood door, and fire rated glazing in the transom:

- a) Labor: \$35,582.00
- b) Material: \$43,490.00

B. A6: Stair 1 and 2 enclosure door lights do not meet safety glazing requirements

1. Replace glazing in Stair 1 and 2 to meet the safety glazing requirements including any sidelights.

- a) Labor: \$4,253.00
- b) Material: \$5,197.00

C. A7: Stair 1 and 2 doors must be self-closing, self-latching and cannot have hold opens

1. Install electronic hold open devices tied to the fire alarm system. Replace door hardware and provide latches on door frames.

- a) Labor: \$2,812.00
- b) Material: \$3,438.00

D. A11: Inadequate emergency lighting in the gymnasium

1. Replace several ceiling lights in the gymnasium with LED light fixtures with built in battery.

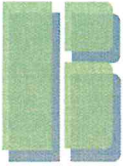
- a) Labor: \$2,295.00
- b) Material: \$2,805.00

E. A12: Entrances A and B has non-compliant railing baluster spacing

1. Replace railings with new 1-1/2" diameter steel railing with guardrails spaced so that a 4" sphere cannot penetrate between balusters.

- a) Labor: \$1,575.00
- b) Material: \$1,925.00

F. A16: Entrance A interior vestibule doors do not meet the egress width



**BRADLEY AND BRADLEY**  
— ARCHITECTS —  
A DIVISION OF TYSON AND BILLY ARCHITECTS

815.968.9631  
INFO@TYSONANDBILLY.COM  
WWW.BRADLEYANDBRADLEY.COM  
4000 MORSAY DRIVE  
ROCKFORD, IL 61107

1. Remove wood frame and door. Patch walls and ceilings as required.

- a) Labor: \$714.00
- b) Material: \$236.00

SUBTOTAL: \$104,322.00

CONTRACTOR'S GEN. REQ.	7.0%	\$7,302.00
CONTRACTOR'S OVERHEAD	5.0%	\$5,581.00
CONTRACTOR'S PROFIT	7.0%	\$7,814.00

**Total** **\$125,019.00**

**Alden-Hebron School District #19**  
**Building and Grounds Report**  
**January 22, 2020**

**Projects planned:**

- Replace another section on old boiler
- Installing Vape detection sensor
- Change drinking bubbler in room 6 elementary school
- Fix exterior light elementary school (part on back order)

**Projects underway**

- Rebuild leaking circulation pump for boiler (elementary school)
- Fix hole in wall (weight room)
- Repair ceiling and corner (weight room)
- Fix 2 lights in elementary library

**Projects completed**

- Moved one of the birth to 3 ladies to new office
- Repaired 2 vacuums (replaced brush head and frame)
- Changed light bulbs in elementary kitchen
- Replaced ballast room 111
- Filled crack in brick room 203
- Cleaned out book room
- Got everything ready for X-mas tournament (clean bleachers, wash floor)
- Oiled heaters in newer section elementary school
- Replaced ceiling tiles elementary school
- Put up a cork strip in life skills room
- Cleaned all desks over break
- Deep cleaned classrooms (dust corners wipe off ledges clean windows etc.)
- Buffed hallways high school
- Cleaned weight room fix
- Cleaned all sinks
- Cleaned out cubbies for lunch room tables elementary school
- Mopped all classroom floor
- Changed lights in transportation room
- Picked up all leaves outside by building
- Buffed music room floor
- Replaced circulation pump for boiler high school
- Brought copy paper up for middle school
- Cleaned and fixed west vents in gym
- Fixed outlet in mobiles
- Got outlet installed in cafeteria
- Fixed stall door high school girls bathroom
- Hung up White board and bulletin board at elementary school
- Set up holocaust presentation

Respectfully Submitted by: Scott Redden

## December 2019 Transportation Report.

Monthly	Miles	Route	Voc.	Trips	Sports	Dr. Ed	Lf sk/Sr	Out Dist.	Mis.	Total	Yr Total	Gas	Diesel
Bus 1	41,808	35		1=34						69	372		28
Bus 2	31,939	699		2=65				390	86	86	3,053		45
Bus 3	42,302	512		1=31	2=79					1,154	6,072		175
Bus 4	49,382	567		1=37	4=284					622	3,892		128
Bus 5	36,089	18	1034	1=34						888	5,903		181
Bus 6	17,824									1,086	3,514		158
Bus 7	49,420							228		228	477	18	
Bus 8	53,521	522		1=36	1=40					598	3,895		127
Total													
Malibu	117					1=50				23	1,237		
MV1	53,240	210						272		23	4,539	21	
Cryl 200	83,813							861		45	3,850	42	
Dodge 1	94,328							976		67	1,043	54	
Dodge 2	78,939						3=121	633		754	5,795	33	
Wht. Ford	42,651						1=27	353		380	4,940	33	
Total		2,353	1244	7=237	5=403	1=50	3=121	3713	244	8,392	54,466	219	842
July				1=890	2=306		5=177	2,537	319	4,229	121		
Aug	2070	1,006		1=91			4=155	2,719	259	6,300	160	466	
Sept	3274	1,817	1=11	16=1332			4=146	4,510	188	11,278	271	892	
Oct.	3304	1,810	11=390	15=1560			5=173	5,591	174	13,002	315	781	
Nov	3034	1,740	2=168	11=1099	2=103		4=140	4,669	312	11,265	326	726	
Dec	2353	1,244	7=237	5=403	1=50	1=27	3=121	3,713	244	8,392	219	842	
Jan													
Feb													
March													
April													
May													
June													
Total	14035	7,617	21=806	50=5375	5=459	1=27	25=912	23,739	1,496	54,466	1,412	3,707	

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 Chang 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
MV 1		12/2/2019	Harvard Chevy			
Bus 2	31,939	12/20/2019	Interstate		Repair fender and battery door.	tbd