

ALDEN-HEBRON S.D. #19
Hebron, IL 60034-9799

“Strive For Excellence”

BOARD OF EDUCATION MEETING
MARCH 18, 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, 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
3. Board Comments

V. Consent Agenda

- *A. Approval of February 19, 2020 Regular and Executive session minutes
- *B. Recap of February 2020 Expenditures
- *C. Treasurer’s Report for February 2020
- *D. Approval of Current Invoices & Payroll
- *E. 2020-21 IHSA Membership
- *F. Personnel Report
- *G. Overnight HSBB/HSSB trip, 4/3-4/4/2020
- *I. Approve 8th Grade Recognition date: 05/19/19
- *J. Fund Raising Requests—Class of 2022: Silent Auction during play 3/13 & 14/ 2020

VI. Business

A. ADMINISTRATION

1. ES Principal Report
2. MS/HS Principal Report
3. Superintendent’s Report
 - *Goal 3—Engagement: Family and Community Partnerships
4. Village Report

B. FINANCE

C. PHYSICAL STRUCTURES/MAINTENANCE

Building and Grounds Report
Reminder—B&G Committee Mtg: 4/7/2020 @ 6:00pm

D. TRANSPORTATION

Transportation Report

E. TECHNOLOGY

F. CURRICULUM/POLICY

G. SPECIAL EDUCATION

H. ATHLETICS

*Presentation by Joel Stauss, Booster Club re: Press Box

I. MUSIC/ARTS

J. DIETARY/FOOD SERVICE

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; and school safety issues.

IX. Return to Open Session

* Full-Time Non-Tenured Licensed Staff Recommended for Non-Renewal

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

X. Adjournment

*Requires Board Action

NEXT MEETING: - Saturday, April 4, 2019 - 9:00 A.M.

Alden-Hebron School District 19

REVENUE AND EXPENDITURE SUMMARY FEBRUARY, 2020

	Budget	MTD	YTD	BALANCE	%
REVENUE					
EDUCATION FUND	5,240,885.00	155,049.13	2,755,350.74	2,485,534.26	52.57
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	491.40	258,993.71	249,734.29	50.91
IMRF/SS FUND	161,310.00	0.00	88,233.64	73,076.36	54.70
Capital Projects	10,000.00	458.89	3,638.55	6,361.45	36.39
WORKING CASH	0.00	0.00	0.00	0.00	0.00
REVENUE	6,526,563.00	155,999.42	3,374,743.79	3,151,819.21	51.71
EXPENDITURES					
EDUCATION FUND	5,372,896.00	408,910.34	3,254,058.70	2,118,837.30	60.56
BLDS/GRNDS	556,490.00	52,799.89	416,015.72	140,474.28	74.76
DEBT SERVICE FUND	38,765.00	0.00	29,381.25	9,383.75	75.79
TRANSPORTATION	428,841.00	37,574.16	346,613.39	82,227.61	80.83
IMRF/SS FUND	189,835.00	16,510.90	122,205.29	67,629.71	64.37
WORKING CASH	0.00	0.00	0.00	0.00	0.00
EXPENDITURES	6,586,827.00	515,795.29	4,168,274.35	2,418,552.65	63.28
	(60,264.00)	(359,795.87)	(793,530.56)	5,570,371.86	57.52

**Treasurer's Report
FEBRUARY, 2020**

Alden-Hebron District 19

Education Fund	Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$ 3,930,060	\$ 20,147	\$ 1,825,058	\$ 2,105,002		46%
State Sources	\$ 953,145	\$ 82,706	\$ 608,862	\$ 344,283		64%
Federal Sources	\$ 357,680	\$ 52,196	\$ 321,431	\$ 36,249		90%
Total Revenue	\$ 5,240,885	\$ 155,049	\$ 2,755,351	\$ 2,485,534		53%
Expenses						
Salary	\$ 3,286,335	\$ 257,815	\$ 1,926,834	\$ 1,359,501		59%
Benefits	\$ 744,111	\$ 60,786	\$ 450,235	\$ 293,876		61%
Purchased Services	\$ 392,130	\$ 25,184	\$ 276,556	\$ 115,574		71%
Supplies and Mat	\$ 43,044	\$ 15,150	\$ 240,051	\$ (197,007)		558%
Capital Outlay	\$ 6,730	\$ 4,114	\$ 7,548	\$ (818)		112%
Dues and Fees/Tuition	\$ 571,100	\$ 45,862	\$ 352,835	\$ 218,265		62%
Total Expenses	\$ 5,043,450	\$ 408,911	\$ 3,254,059	\$ 1,789,391		65%

Treasurer's Report
FEBRUARY, 2020

Alden-Hebron District 19

<u>Operations and Maintenance</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	\$	566,840	\$	-	\$	315,492	44%		
State Sources									
Federal Sources									
Transfer In from WC									
Total Revenue	\$	566,840	\$	-	\$	315,492	44%		
<u>Expenses</u>									
Salary	\$	174,940	\$	13,343	\$	121,277	\$	53,663	69%
Benefits	\$	51,350	\$	4,259	\$	33,527	\$	33,527	65%
Purchased Services	\$	175,700	\$	19,909	\$	173,520	\$	173,520	99%
Supplies and Mat	\$	129,500	\$	11,389	\$	82,506	\$	82,506	64%
Capital Outlay	\$	10,000	\$	3,900	\$	5,186	\$	5,186	52%
Contingency	\$	15,000	\$	-	\$	-	\$	15,000	0%
Total Expenses	\$	556,490	\$	52,800	\$	416,016	\$	363,402	75%

Treasurer's Report

Alden-Hebron District 19

FEBRUARY, 2020

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
<u>Debt Service Fund</u>						
Local Sources	\$ 38,800	\$ 38,800	\$ -	\$ 17,180	\$ 21,620	44%
State Sources						
Federal Sources						
Total Revenue	\$ 38,800	\$ 38,800	\$ -	\$ 17,180	\$ 21,620	44%
<u>Expenses</u>						
Dues and Fees	\$ 38,765	\$ 38,765	\$ -	\$ 29,381	\$ 9,384	76%
Total Expenses	\$ 38,765	\$ 38,765	\$ -	\$ 29,381	\$ 38,765	76%

Treasurer's Report

FEBRUARY, 2020

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	\$ 491	\$ 128,666	\$ 155,062				45%
State Sources	\$ 225,000	\$ 225,000	\$ -	\$ 130,328	\$ 94,672				58%
Federal Sources			\$ -	\$ -					
Sales of Assets	\$ -	\$ -	\$ -						
Total Revenue	\$ 508,728	\$ 508,728	\$ 491	\$ 258,994	\$ 249,734				51%
<u>Expenses</u>									
Salary	\$ 173,000	\$ 173,000	\$ 17,254	\$ 119,399	\$ 53,601				69%
Benefits	\$ 16,461	\$ 16,461	\$ 1,348	\$ 10,074	\$ 6,387				61%
Purchased Services	\$ 65,940	\$ 65,940	\$ 15,814	\$ 55,097	\$ 10,843				84%
Supplies and Mat	\$ 37,000	\$ 37,000	\$ 3,158	\$ 26,573	\$ 10,427				72%
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	\$ 37,574	\$ 346,614	\$ 82,227				81%

**Treasurer's Report
FEBRUARY, 2020**

Alden-Hebron District 19

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
IMRF/SS Fund						
Local Sources	\$ 161,310	\$ 161,310	\$ -	\$ 88,234	\$ 73,076	51%
State Sources						
Federal Sources						
Total Revenue	\$ 161,310	\$ 161,310	\$ -	\$ 88,234	\$ 73,076	51%
	\$ -	\$ -				
Expenses						
Salary						
Benefits	\$ 189,835	\$ 189,835	\$ 16,511	\$ 122,205	\$ 67,630	64%
Purchased Services						
Supplies and Mat						
Capital Outlay						
Dues and Fees						
Total Expenses	\$ 189,835	\$ 189,835	\$ 16,511	\$ 122,205	\$ 67,630	64%

Treasurer's Report

Alden-Hebron District 19

FEBRUARY, 2020

	<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	\$ 459	\$ 3,639	\$ 6,361	36%
State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Sources	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Revenue	\$0	\$ 10,000	\$ 459	\$ 3,639	\$ 6,361	36%
<u>Expenses</u>						
Salary			\$ -	\$ -	\$ -	
Benefits			\$ -	\$ -	\$ -	
Purchased Services			\$ -	\$ -	\$ -	
Supplies and Mat			\$ -	\$ -	\$ -	
Dues and Fees/Tuition			\$ -	\$ -	\$ -	
	\$	-				
Total Expenses			\$ -	\$ -	\$ -	T

Treasurer's Report

Alden-Hebron District 19

FEBRUARY, 2020

Working Cash Fund		<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

Alden-Hebron District 19

FEBRUARY, 2020

<u>Total All Funds</u>	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources	\$ 4,990,738	\$ 4,990,738	\$ 21,097	\$ 2,314,124	\$ 2,676,614	46%
State Sources	\$ 1,178,145	\$ 1,178,145	\$ 82,706	\$ 739,190	\$ 438,955	63%
Federal Sources	\$ 357,680	\$ 357,680	\$ 52,196	\$ 321,431	\$ 36,249	90%
Total Revenue	\$ 6,526,563	\$ 6,526,563	\$ 155,999	\$ 3,374,744	\$ 3,151,819	52%
<u>Expenses</u>						
Salary	\$ 3,634,275	\$ 3,634,275	\$ 288,412	\$ 2,167,510	\$ 1,466,765	60%
Benefits	\$ 1,001,757	\$ 1,001,757	\$ 82,904	\$ 616,041	\$ 401,420	61%
Purchased Services	\$ 633,770	\$ 633,770	\$ 60,907	\$ 505,173	\$ 299,937	80%
Supplies and Mat	\$ 209,544	\$ 209,544	\$ 29,697	\$ 349,130	\$ (104,074)	167%
Capital Outlay	\$ 122,730	\$ 122,730	\$ 8,014	\$ 117,772	\$ 5,330	96%
Dues and Fees	\$ 640,305	\$ 640,305	\$ 45,862	\$ 412,649	\$ 227,656	64%
Contingency	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ 15,000	0%
Total Expenses	\$ 6,257,381	\$ 6,257,381	\$ 515,796	\$ 4,168,275	\$ 2,089,106	67%

PAYROLL AND LIABILITIES 02/13/2020 \$ 253,845.85
 ERC-ACCOUNTS PAYABLE ON 02/13/2020 \$ 33,381.45
 PAYROLL AND LIABILITIES 02/28/2020 \$ 269,855.77
 ERC-ACCOUNT PAYABLE ON 02/28/2020 \$ 49,089.14
 FEBRUARY 2020 P-CARD AND ACCOUNT PAYABLES 03/2020 \$ 55,763.99

TOTAL \$ 661,936.20

FEBRUARY 2020 PAYROLL AND MARCH 2020 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$80,437.40	\$440,432.50	\$ 520,869.90
FUND 20	\$35,254.05	\$25,809.37	\$ 61,063.42
FUND 30			\$ -
FUND 40	\$22,543.13	\$23,914.71	\$ 46,457.84
FUND 50		\$33,545.04	\$ 33,545.04
FUND 60			\$ -
FUND 70			\$ -
TOTAL			\$ 661,936.20

INVOICES ISSUED THROUGH MARCH 09,2020 AND
 PAYROLL ISSUED THROUGH FEBRUARY 28,2020 TOTALING: \$661,936.20
 APPROVED ON MARCH 18, 2020.

PRESIDENT

SECRETARY

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	EDUCATION FUND
ILLINOIS STATE UNIVERSITY	358.00	
10 2210 300 000 96	TITLE IIA Workshops - KNUTSEN	179.00
10 2210 300 000 96	TITLE IIA Workshops - PETERS	179.00
Vendor Name ILLINOIS STATE UNIVERSITY		358.00
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
PAHCS II/NORTHWESTERN MED OCC HEALTH	910.00	
10 2320 410	SUPT OFFICE GEN SUPPLIES - FLU SHOTS	910.00
PAHCS II/NORTHWESTERN MED OCC HEALTH	55.00	
10 2310 390 900	10 PANEL RAPID DS - LAURA ZALNIS	35.00
10 2310 390 900	TUBERCULOSIS SKIN TEST - LAURA ZALNIS	20.00
PAHCS II/NORTHWESTERN MED OCC HEALTH	115.00	
10 2310 390 900	10 PANEL RAPID DS - ONIS KIORKES	35.00
10 2310 390 900	PREEMPLOYMENT PHYSICAL EXAM - ONIS KIORK	60.00
10 2310 390 900	TUBERCULOSIS SKIN TEST - ONIS KIORKES	20.00
Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH		1,080.00
TEACHER LEARNING CENTER	245.00	
10 2210 300 000 96	TITLE IIA Workshops - NIKKI BROSH	245.00
Vendor Name TEACHER LEARNING CENTER		245.00
Fund Number 10		2,783.00
Checking Account ID 1	Fund Number 20	BLDS/GRNDS
AMERICAN BACKFLOW PREVENTION, INC.	600.00	
20 2540 300 901	MAINT PURCHASED SERVICES - ER SVC CALL	500.00
20 2540 300 901	MAINT PURCHASED SERVICES - REPAIR	100.00
Vendor Name AMERICAN BACKFLOW PREVENTION, INC.		600.00
ARLINGTON COMPUTER PRODUCTS	3,900.00	
20 2540 500	CAPITAL OUTLAY - 4 HALO SMART SENSORS	3,900.00
Vendor Name ARLINGTON COMPUTER PRODUCTS		3,900.00
MECHANICAL INC. - FREEPORT	7,883.00	
20 2540 300 901	MAINT SVCS - REPLACE WATER HEAT PUMP SYS	7,883.00
MECHANICAL INC. - FREEPORT	1,938.00	
20 2540 300 901	MAINT SVCS - INSTALL NEW SHUTOFF VALVES	1,938.00
MECHANICAL INC. - FREEPORT	1,133.00	
20 2540 300 901	MAINT SVCS - INSTALL NEW PUMP SEAL	1,133.00
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

Amount

Account Number Detail Description Amount

Vendor Name MECHANICAL INC. - FREEPORT 13,650.75

Fund Number 20 18,150.75

Checking Account ID 1 Fund Number 40 TRANSPORTATION

INTERSTATE BILLING SERVICE, INC 12,367.70

40 2550 320 900 MAINT/REPAIRS BUSES- INV 8,149.86
#3017817689- #2

40 2550 320 900 MAINT/REPAIRS BUSES- INV 1,328.67
#3017884327- #8

40 2550 320 900 MAINT/REPAIRS BUSES- INV 2,454.17
#3017947296- #5

40 2550 320 900 MAINT/REPAIRS BUSES- INV 435.00
#3017968050- #1

Vendor Name INTERSTATE BILLING SERVICE, INC 12,367.70

PAHCS II/NORTHWESTERN MED OCC HEALTH 80.00

40 2550 310 900 NIDA SPANEL DRUG SCREEN - 50.00
RICHARD KENNEY

40 2550 310 900 EVIDENTIAL BREATH TEST - RICHARD 30.00
KENNEY

Vendor Name PAHCS II/NORTHWESTERN MED OCC 80.00
HEALTH

Fund Number 40 12,447.70

Checking Account ID 1 33,381.45

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
	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		<u>44.15</u>
	BENEFIT ADVANTAGE		33.25
	10 2310 410 900	DCA/MED - 1	4.75
	10 2310 410 900	MED - 6	28.50
Vendor Name	BENEFIT ADVANTAGE		<u>33.25</u>
	CAREERTRACK		149.00
	10 2210 310 900	PROF. DEV. / WORKSHOPS - CAZARES	149.00
Vendor Name	CAREERTRACK		<u>149.00</u>
	CENGAGE LEARNING INC / GALE		1,106.31
	10 2220 410 100	MEDIA/SOFTWARE - OPPOSING VIEWPOINTS	1,106.31
Vendor Name	CENGAGE LEARNING INC / GALE		<u>1,106.31</u>
	CHILD ADVOCACY CENTER OF MCHENRY COUNTY		15.00
	10 2210 310 900	PROF. DEV. / WORKSHOPS - VANDERPAL	15.00
Vendor Name	CHILD ADVOCACY CENTER OF MCHENRY COUNTY		<u>15.00</u>
	ESKRIDGE, GRACE		63.50
	10 3000 400 900	AFTER SCHOOL SUPPLIES	63.50
Vendor Name	ESKRIDGE, GRACE		<u>63.50</u>
	FRONTIER		756.74
	10 1120 340 100	TELEPHONE - ES - 815-648-2442	389.72
	10 1120 340 200	TELEPHONE - MS - 815-648-2442	181.62
	10 1120 340 300	TELEPHONE - HS - 815-648-2442	185.40
Vendor Name	FRONTIER		<u>756.74</u>
	HRdirect		169.98
	10 2320 410	SUPT OFC GEN - POSTER GUARD RENEWAL	84.99
	10 2320 410	SUPT OFC GEN - POSTER GUARD RENEWAL	84.99
Vendor Name	HRdirect		<u>169.98</u>
	INSTITUTE FOR EDUCATIONAL DEVELOPMENT		279.00
	10 2210 310 900	PROF. DEV. / WORKSHOPS - DONNELLY	279.00
Vendor Name	INSTITUTE FOR EDUCATIONAL DEVELOPMENT		<u>279.00</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>

Vendor Name	Amount		
Account Number	Detail Description		Amount
LITTLE CITY FOUNDATION 10 1912 600	8,544.87 CHILDBRIDGE TUITION - KEITH WILLIAMS		8,544.87
Vendor Name LITTLE CITY FOUNDATION			<u>8,544.87</u>
NELSON, LAURA 10 1500 310 300	25.00 OFFICIALS/OTHERS/EX CURR - GATE RCPTS		25.00
Vendor Name NELSON, LAURA			<u>25.00</u>
NEURO RESTORATIVE 10 1912 600	8,310.03 19 DAYS @ \$437.37/DAY - MORIAH WILLIAMS		8,310.03
Vendor Name NEURO RESTORATIVE			<u>8,310.03</u>
SCHOOLOUTLET.COM 10 1130 410 300	789.38 VIRCO COMPUTER TABLES - EICK GRANT - 2		789.38
Vendor Name SCHOOLOUTLET.COM			<u>789.38</u>
STULL, ADRIANNA 10 1130 415 300	19.68 SUPPLIES, SCIENCE		19.68
Vendor Name STULL, ADRIANNA			<u>19.68</u>
WAL-MART COMMUNITY/RFCSELLC 10 3000 390 000 10	295.80 PI BIRTH TO 3 - GROUP CONNECTS		295.80
Vendor Name WAL-MART COMMUNITY/RFCSELLC			<u>295.80</u>
WOODSTOCK COMM. UNIT SCHOOL DIST #200 10 4220 600 900	15,482.96 TUITION S. BOHN 15 DAYS @ \$224.14/DAY		3,362.10
10 4220 600 900	TUITION P. ELSWICK 19 DAYS @ \$206.90/DAY		3,931.10
10 4220 600 900	TUITION S. MATHIEU 19 DAYS @ \$206.90/DAY		3,931.10
10 4220 600 900	TUITION J. WAITE 19 DAYS @ \$224.14/DAY		4,258.66
Vendor Name WOODSTOCK COMM. UNIT SCHOOL DIST #200			<u>15,482.96</u>
XEROX FINANCIAL SERVICES LLC 10 1120 323 200	1,327.19 Xerox Contract District		1,304.19
10 1120 323 200	SUPPLIES AND FREIGHT		23.00
Vendor Name XEROX FINANCIAL SERVICES LLC			<u>1,327.19</u>
Fund Number 10			<u>41,084.84</u>
Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
HOME DEPOT PRO, THE 20 2540 410 900	85.00 REGULAR BUILDING SUPPLIES		85.00
Vendor Name HOME DEPOT PRO, THE			<u>85.00</u>
MECHANICAL INC. - FREEPORT 20 2540 300 901	1,354.04 MAINT PURCHASED SVCS-USED SECTION BOILER		1,354.04
MECHANICAL INC. - FREEPORT 20 2540 300 901	1,364.73 MAINT PURCHASED SVCS - PLATE BMZ PUMP		1,364.73

Vendor Name	Amount	
Account Number	Detail Description	Amount
MECHANICAL INC. - FREEPORT	511.47	
20 2540 300 901	MAINT PURCHASED SVCS - FAN PROVE SWITCH	511.47
Vendor Name MECHANICAL INC. - FREEPORT		<u>3,230.24</u>

UNITED LABORATORIES	359.45	
20 2540 410 900	REGULAR BUILDING SUPPLIES	359.45
Vendor Name UNITED LABORATORIES		<u>359.45</u>

Fund Number 20		<u>3,674.69</u>
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Checking Account ID 1	Fund Number 40	TRANSPORTATION	Amount
MIDWEST TRANSIT EQUIPMENT	407.95		
40 2550 320 900	MAINT/REPAIRS BUSES - #1 BAD STARTER		407.95
MIDWEST TRANSIT EQUIPMENT	2,000.00		
40 2550 320 900	MAINT/REPAIRS BUSES - #1 ENGINE		2,000.00
MIDWEST TRANSIT EQUIPMENT	211.34		
40 2550 410 900	REGULAR BUS SUPPLIES		211.34
Vendor Name MIDWEST TRANSIT EQUIPMENT			<u>2,619.29</u>

PETROCHOICE LLC	1,710.32		
40 2550 460 900	251.10 GAL ETH87 @ \$1.823600/GAL		457.91
40 2550 460 900	OTHER TAXES		98.43
40 2550 460 900	429.2 GAL ULS2CLR @ \$1.921000/GAL		824.49
40 2550 460 900	OTHER TAXES		304.74
40 2550 460 900	ENVIRONMENTAL FEE		12.50
40 2550 460 900	FSCHARGE		12.25
Vendor Name PETROCHOICE LLC			<u>1,710.32</u>

Fund Number 40		<u>4,329.61</u>
Checking Account ID 1		49,089.14

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	2,570.16	
10 2560 410 902	A-LA CARTE - PIGGLY WIGGLY - SALAD BAR	3.98
10 2560 410 902	A-LA CARTE - PIGGLY WIGGLY - SALAD BAR	9.87
10 3000 390 000 10	PI BIRTH TO 3-GROUP CONNECTS-DOLLAR GEN	12.00
10 2560 410 902	A-LA CARTE - WALMART - SALAD BAR	8.94
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	28.91
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	11.46
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	11.99
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	8.99
10 1200 410 300	Sp Ed Supplies HS - TEACHER PAY TEACHER	36.20
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES - AMAZON	14.95
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES - AMAZON	56.30
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES- DOLLAR GENERAL	38.75
10 3000 332 000 10	PI BIRTH TO 3 FEE - RENEWAL FEE FONTANA	116.67
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES - AMAZON	27.93
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	14.99
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	83.08
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	8.27
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - PIGGLY WIGGLY	27.57
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	28.19
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	37.82
10 1110 410 100	SUPPLIES,GENERAL - TPT - CURRICULUM	1.00
10 1110 410 100	SUPPLIES,GENERAL - BREAKOUT - SUBS. RENE	107.25
10 2320 410 900	District Improv Plan - CORKY'S DEL FEE	50.00
10 1110 410 100	SUPPLIES,GENERAL - TPT - CURRICULUM	3.25
10 1110 412 100	SUPPLIES, PE 100 - AMAZON - EQUIPMENT	50.48
10 1110 410 100	SUPPLIES,GEN - AMAZON - ONE SCHOOL ONE B	65.00
10 1110 412 100	SUPPLIES, PE 100 - AMAZON - EQUIPMENT	86.79
10 2134 410 100	HEALTH SUPPLIES - AMAZON - THERMOMETER C	39.43
10 1110 410 100	SUPPLIES,GEN - AMAZON - ONE SCHOOL ONE B	39.96
10 1130 410 300	HS SUPPLIES GE - SISTER DONUTS - WELCOME	20.11
10 1200 410 200	Sp Ed Supplies MS- AMAZON - WHITE BOARD	26.89
10 1130 410 300	HS SUPPLIES GENERAL - SUBWAY - PRIZES	25.00
10 1130 410 300	HS SUPPLIES GENERAL - CASEYS - PRIZES	25.00
10 1130 410 300	HS SUPPLIES GENERAL - WALMART - PRIZES	25.00

Account Number	Detail Description	Amount
10 1200 410 200	Sp Ed Supplies MS - AMAZON - LETTER ORGA	28.93
10 1120 410 200	MS REG SUPPLIES - AMAZON - NOVELS	205.80
10 2225 490 000	TECH SUPPLIES - TEKSWAMP - PROJECTOR	301.14
10 2225 490 000	TECH SUPPLIES - AMAZON - HARDDRIVE	89.88
10 2225 490 000	TECH SUPPLIES - AMAZON - VIDEO CABLE	15.90
10 2225 390 000	TECHNOLOGY REPAIRS - AMAZON - SCREEN REP	56.77
10 2225 490 000	TECH SUPPLIES - AMAZON - DVD PLAYER	22.79
10 2225 390 000	TECHNOLOGY REPAIRS - AMAZON - SCREENS	227.08
10 2220 410 100	MEDIA/SOFTWARE - APPLE - KATIE BECK	318.74
10 2310 410 900	BOARD REG SUPPLIES - WALMART - SODA	33.12
10 2310 325 900	POSTAGE - USPS STAMPS - POSTAGE	100.00
10 2310 325 900	POSTAGE - STAMPS.COM - PMETER CONTRACT	17.99

Vendor Name BMO FINANCIAL GROUP 2,570.16

Fund Number 10 2,570.16

Checking Account ID	Fund Number	Description	Amount
1	20	BLDS/GRNDS	
BMO FINANCIAL GROUP		77.94	
20 2540 410 900		REG BUILDING SUPPLIES - AMAZON - CLOCKS	77.94

Vendor Name BMO FINANCIAL GROUP 77.94

Fund Number 20 77.94

Checking Account ID	Fund Number	Description	Amount
1	40	TRANSPORTATION	
BMO FINANCIAL GROUP		968.53	
40 2550 390 900		INSP/PERMITS- SUPER TRUCK CTR - BUS WASH	180.03
40 2550 390 900		INSP/PERMITS- SUPER TRUCK CTR - BUS WASH	144.08
40 2550 390 900		INSP/PERMITS- SUPER TRUCK CTR - BUS WASH	120.02
40 2550 410 900		REG BUS SUPPLIES-WORK PLACE PRO- JACKETS	269.55
40 2550 410 900		REGULAR BUS SUPPLIES - MENARDS - LIGHT	11.02
40 2550 410 900		REGULAR BUS SUPPLIES- FARM & FLEET - DEF	57.03
40 2550 390 900		LICEN/INSP/PERMITS - IL TOLLWAY - IPASS	40.00
40 2550 330 900		TRAVEL, ETC - PUBLIC HOUSE - LUNCH	14.72
40 2550 410 900		REGULAR BUS SUPPLIES- FARM & FLEET - DEF	64.30
40 2550 410 900		REGULAR BUS SUPPLIES - WALMART - INK	67.78

Vendor Name BMO FINANCIAL GROUP 968.53

Fund Number 40 968.53

Checking Account ID 1 3,616.63

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			<u>57.00</u>
ALDEN - HEBRON IMPREST FUND			10.00
10 1500 310 300	OFFICIALS/OTHERS/EX CURR		10.00
Vendor Name ALDEN - HEBRON IMPREST FUND			<u>10.00</u>
BOWDEN FAMILY DAIRY			1,182.40
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ES		720.68
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - MSHS		461.72
Vendor Name BOWDEN FAMILY DAIRY			<u>1,182.40</u>
CASHMORE, KENDRA			100.00
10 1500 310 300	FEB SCORERS/TIMERS		100.00
Vendor Name CASHMORE, KENDRA			<u>100.00</u>
CHRISTIAN LIBERTY ACADEMY			500.00
10 1500 410 300	ATHLETIC SUPPLIES - FB EQUIPMENT		500.00
Vendor Name CHRISTIAN LIBERTY ACADEMY			<u>500.00</u>
CROKE, AMANDA			2,700.00
10 2210 230 000	TUITION REIMB Teacher		2,700.00
Vendor Name CROKE, AMANDA			<u>2,700.00</u>
CUNNINGHAM, TYLER			100.00
10 1500 310 300	FEB SCORERS/TIMERS		100.00
Vendor Name CUNNINGHAM, TYLER			<u>100.00</u>
ESKRIDGE, GRACE			64.94
10 3000 400 900	AFTER SCHOOL SUPPLIES		64.94
Vendor Name ESKRIDGE, GRACE			<u>64.94</u>
FLANNIGAN, BRYAN			25.00
10 1500 310 300	FEB SCORERS/TIMERS		25.00
Vendor Name FLANNIGAN, BRYAN			<u>25.00</u>
GEARY, KORHYN			50.00
10 1500 310 300	FEB SCORERS/TIMERS		50.00
Vendor Name GEARY, KORHYN			<u>50.00</u>
HATHAWAY, ALEX			87.50
10 1500 310 300	FEB SCORERS/TIMERS		87.50
Vendor Name HATHAWAY, ALEX			<u>87.50</u>
INDEPENDENCE HEALTH & THERAPY			96.77
10 4120 314 000 46	IDEA OT/PT PRE SCHOOL - JAN 2020		85.00
10 4120 314 000 46	IDEA OT/PT PRE SCHOOL - MILEAGE		11.77
Vendor Name INDEPENDENCE HEALTH & THERAPY			<u>96.77</u>
JUDSON, BRAD			30.00
10 1500 310 300	FEB SCORERS/TIMERS		30.00

Vendor Name	Account Number	Detail Description	Amount	Amount
JUDSON, BRAD				30.00
JUDY'S FLORIST SHOP			15.00	
10 1500 410 300		ATHLETIC SUPPLIES - SENIOR NIGHT		15.00
Vendor Name	JUDY'S FLORIST SHOP			15.00
LAKE COUNTY TECH CAMPUS			9,184.53	
10 4240 600		Lake/MCC Tultion - FEB 2020		9,184.53
Vendor Name	LAKE COUNTY TECH CAMPUS			9,184.53
LALOR, JOHN			225.00	
10 1500 310 300		FEB SCORERS/TIMERS		225.00
Vendor Name	LALOR, JOHN			225.00
LARKIN, RACHAEL			200.00	
10 1500 310 300		FEB SCORERS/TIMERS		200.00
Vendor Name	LARKIN, RACHAEL			200.00
MATHIS, TODD			247.50	
10 1500 310 300		FEB SCORERS/TIMERS		247.50
Vendor Name	MATHIS, TODD			247.50
MCHENRY COUNTY DEPARTMENT OF HEALTH			235.00	
10 2560 410 900		FOOD SUPPLIES-LUNCH PROG - RENEWAL ES		80.00
10 2560 410 900		FOOD SUPPLIES-LUNCH PROG - RENEWAL MS/HS		155.00
Vendor Name	MCHENRY COUNTY DEPARTMENT OF HEALTH			235.00
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
MOOSEHEART HIGH SCHOOL			300.00	
10 1500 640 300		DUES/FEES-ISHA/OTHERS - TRACK RELAYS		300.00
Vendor Name	MOOSEHEART HIGH SCHOOL			300.00
PERFORMANCE FOODSERVICE FOX RIVER			5,800.45	
10 2560 410 900		FOOD SUPPLIES-LUNCH PROG		3,687.05
10 2560 410 901		FOOD SUPPLIES - BREAKFAST PROGRAM		625.58
10 2560 410 902		FOOD SUPPLIES - A-LA CARTE		1,198.98
10 2560 410 900 11		FOOD SUPPLIES - PK AT RISK		46.07
10 3000 410 900		AFTER SCHOOL FOOD		242.77
Vendor Name	PERFORMANCE FOODSERVICE FOX RIVER			5,800.45
SCHOOL SPECIALTY			113.42	
10 2320 410 900		District Improv Plan - PO #2272020		113.42
Vendor Name	SCHOOL SPECIALTY			113.42
SCOTT, WHITNEY			375.00	

Vendor Name	Amount		
Account Number	Detail Description	Amount	
10 2210 230 000	TUITION REIMB Teacher	375.00	
Vendor Name SCOTT, WHITNEY		<u>375.00</u>	
SEAL OF ILLINOIS	4,111.38		
10 1912 600	KIARA JOHNSON FEB 18 DAYS @ \$228.41/DAY	4,111.38	
Vendor Name SEAL OF ILLINOIS		<u>4,111.38</u>	
SELF TALK THERAPY SERVICES, INC.	6,028.75		
10 2150 310 900	SPEECH THERAPY PROFESSIONAL SERVICES	6,028.75	
Vendor Name SELF TALK THERAPY SERVICES, INC.		<u>6,028.75</u>	
SPRINT	39.76		
10 1120 340 200	TELEPHONE - MS - CELL	9.54	
10 1120 340 100	TELEPHONE - ES - CELL	20.48	
10 1120 340 300	TELEPHONE - HS - CELL	9.74	
Vendor Name SPRINT		<u>39.76</u>	
SYENS, PATRICIA	500.00		
10 2310 319 900	OTHER/PROF-TECH/BOARD	500.00	
Vendor Name SYENS, PATRICIA		<u>500.00</u>	
TSA CONSULTING GROUP	50.00		
10 2310 410 900	403(b) & 457(b) ADMINISTRATION	50.00	
Vendor Name TSA CONSULTING GROUP		<u>50.00</u>	
WALTHER CHRISTIAN ACADEMY	280.00		
10 1500 640 300	DUES/FEES-ISHA/OTHERS - TRACK INVITE	280.00	
Vendor Name WALTHER CHRISTIAN ACADEMY		<u>280.00</u>	
WIRKUTY, KASEY	190.00		
10 1500 310 300	FEB SCORERS/TIMERS	190.00	
Vendor Name WIRKUTY, KASEY		<u>190.00</u>	
Fund Number 10		<u>33,999.40</u>	
Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
BUG MAN, THE	76.00		
20 2540 321 900	SANITATION/BUILDING FUND - ES	38.00	
20 2540 321 900	SANITATION/BUILDING FUND - MSHS	38.00	
Vendor Name BUG MAN, THE		<u>76.00</u>	
CONSTELLATION NEWENERGY GAS DIVISION, LLC	2,883.43		
20 2540 465 900	NATURAL GAS-BLDG HEATING	2,883.43	
Vendor Name CONSTELLATION NEWENERGY GAS DIVISION, LLC		<u>2,883.43</u>	
ENGIE RESOURCES	5,237.83		
20 2540 466 900	ELECTRICITY-BUILDINGS	5,237.83	
Vendor Name ENGIE RESOURCES		<u>5,237.83</u>	
HOME DEPOT PRO, THE	1,732.80		
20 2540 410 900	REGULAR BUILDING SUPPLIES	1,732.80	

Vendor Name	Account Number	Detail Description	Amount
HOME DEPOT PRO, THE			1,732.80
JAMES HILTON			935.00
20 2540 329 900		SNOW REMOVAL-BUILDING FUND	935.00
Vendor Name	JAMES HILTON		935.00
MECHANICAL INC. - FREEPORT			595.00
20 2540 300 901		MAINT PURCHASED SVCS- MOTOR & THERMOSTAT	595.00
MECHANICAL INC. - FREEPORT			290.19
20 2540 300 901		MAINT PURCHASED SVCS- BLOW DOWN ON AIR C	290.19
Vendor Name	MECHANICAL INC. - FREEPORT		885.19
UNITED LABORATORIES			642.83
20 2540 410 900		REGULAR BUILDING SUPPLIES	642.83
Vendor Name	UNITED LABORATORIES		642.83
WASTE MANAGEMENT			600.81
20 2540 321 900		SANITATION/BUILDING FUND - ES	600.81
WASTE MANAGEMENT			356.78
20 2540 321 900		SANITATION/BUILDING FUND - MSHS	356.78
Vendor Name	WASTE MANAGEMENT		957.59
Fund Number	20		13,350.67
Checking Account ID	1	Fund Number	40
ALDEN - HEBRON IMPREST FUND		TRANSPORTATION	1,335.00
40 2550 390 900		LICEN/INSP/PERMITS	1,335.00
Vendor Name	ALDEN - HEBRON IMPREST FUND		1,335.00
BOTTS WELDING			186.00
40 2550 320 900		MAINT/REPAIRS - #657781 #5/2010 DODGE	48.50
40 2550 320 900		MAINT/REPAIRS BUSES - #657849 #2 & #7	55.00
40 2550 320 900		MAINT/REPAIRS BUSES - #657878 #8	27.50
40 2550 320 900		MAINT/REPAIRS BUSES - #658479 #6	27.50
40 2550 320 900		MAINT/REPAIRS BUSES - #658574 #3	27.50
Vendor Name	BOTTS WELDING		186.00
HARVARD CHEVROLET			65.16
40 2550 320 900		MAINT/REPAIRS BUSES - MV1	48.23
40 2550 320 900		MAINT/REPAIRS BUSES - BLUE VAN 2	16.93
Vendor Name	HARVARD CHEVROLET		65.16
ILLINOIS ASSOCIATION FOR PUPIL TRANSPORTATION			225.00
40 2550 330 900		TRAVEL, ETC- CONFERENCE	225.00
Vendor Name	ILLINOIS ASSOCIATION FOR PUPIL TRANSPORTATION		225.00
INTERSTATE BILLING SERVICE, INC			1,370.97
40 2550 320 900		MAINT/REPAIRS BUSES - #1	1,370.97

Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name	INTERSTATE BILLING SERVICE, INC	<u>1,370.97</u>
PAHCS II/NORTHWESTERN MED OCC HEALTH	50.00	
40 2550 310 900	NIDA 5PANEL DRUG SCREEN - B. TOSCANO	50.00
Vendor Name	PAHCS II/NORTHWESTERN MED OCC HEALTH	<u>50.00</u>
PETROCHOICE LLC	1,565.16	
40 2550 460 900	240 GAL ETH87 @ \$1.700200/GAL	408.05
40 2550 460 900	OTHER TAXES	94.08
40 2550 460 900	420.10 GAL ULS2CLR @ \$1.761500/GAL	740.01
40 2550 460 900	OTHER TAXES	298.27
40 2550 460 900	ENVIRONMENTAL FEE	12.50
40 2550 460 900	FSCHARGE	<u>12.25</u>
Vendor Name	PETROCHOICE LLC	<u>1,565.16</u>
Fund Number	40	<u>4,797.29</u> ✓
Checking Account ID	1	<u>52,147.36</u>

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 3	Fund Number 99	IMPREST FUND
BAKER, ROBERT	99 1500 310 000	Officials payments - MSGBB	55.00
Vendor Name BAKER, ROBERT			<u>55.00</u>
BANNISTER, JAKE	99 1500 310 000	Officials payments - MSWR	200.00
Vendor Name BANNISTER, JAKE			<u>200.00</u>
BORGES, RICKY	99 1500 310 000	Officials payments - HSB BB	65.00
BORGES, RICKY	99 1500 310 000	Officials payments - HSB BB	100.00
Vendor Name BORGES, RICKY			<u>165.00</u>
CZARNY, WALTER	99 1500 310 000	Officials payments - HSB BB	65.00
Vendor Name CZARNY, WALTER			<u>65.00</u>
GRASSMUCK, GEORGE	99 1500 310 000	Officials payments - MSGBB	55.00
Vendor Name GRASSMUCK, GEORGE			<u>55.00</u>
KILMER, JARED	99 1500 310 000	Officials payments - HSB BB	65.00
Vendor Name KILMER, JARED			<u>65.00</u>
KNEIP, DENNIS	99 1500 310 000	Officials payments - MSGBB	82.50
Vendor Name KNEIP, DENNIS			<u>82.50</u>
MANIBOG, BEN	99 1500 310 000	Officials payments - MSGBB	55.00
Vendor Name MANIBOG, BEN			<u>55.00</u>
MARTELLERO, CHUCK	99 1500 310 000	Officials payments - MSWR	200.00
Vendor Name MARTELLERO, CHUCK			<u>200.00</u>
McINTEE, BILL	99 1500 310 000	Officials payments - HSB BB	65.00
Vendor Name McINTEE, BILL			<u>65.00</u>
PARENTICE, JEFF	99 1500 310 000	Officials payments - MSGBB	55.00
Vendor Name PARENTICE, JEFF			<u>55.00</u>
PETTIS, FINCH	99 1500 310 000	Officials payments - MSGBB	82.50
Vendor Name PETTIS, FINCH			<u>82.50</u>
PINGEL, RICK	99 1500 310 000	Officials payments - HSB BB	100.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name PINGEL, RICK		<u>100.00</u>
REGIONAL OFFICE OF EDUCATION	10.00	
99 2550 390 000	Licen/Insp- DRIVER RECERT HOLMBECK	10.00
Vendor Name REGIONAL OFFICE OF EDUCATION		<u>10.00</u>
RIVERA, RAFAEL	200.00	
99 1500 310 000	Officials payments - MSWR	200.00
Vendor Name RIVERA, RAFAEL		<u>200.00</u>
Fund Number 99		<u>1,455.00</u>
Checking Account ID 3		<u>1,455.00</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
March 18, 2020

CERTIFIED STAFF NEW HIRE

None

CERTIFIED STAFF RESIGNATION

Ashley Knutsen, 3rd Grade-effective 6/30/2020
Tim Lenckus, MS/HS PE-effective 6/30/2020
Adrianna Stull, HS Science-effective 6/30/2020

CERTIFIED STAFF REQUEST FOR MATERNITY LEAVE

Katie Beck, SpEd/Early Childhood Coordinator-request for 10 weeks leave—EDC is 4/15/2020
Nicole Brosh, MS/HS Social Worker-EDC is 5/13/2020; will work as long as possible, return at start of SY 2020-21

CERTIFIED STAFF RECOMMENDED FOR TENURE

Jacob Behrens, HS Math/Science
Kelsey Carlson, District Music
Michelle Cashmore, Interventionist/Instructional Coach
Ashley Donnelly, HS English

NON-CERTIFIED STAFF RESIGNATION

None

NON-CERTIFIED STAFF NEW HIRE

None

2020 Spring Sport Coaches

HS Baseball:

Head	Brian Engelbrecht	4+ Years	\$3712.00
Assistant	Jim Judson	4+ Years	\$2599.00
Assistant	Ken Winkelman	4+Years	Volunteer

HS Softball:

Head	Brook Winkelman	4+ Years	\$3712.00
Assistant	Taylor Horton	1 st Year	\$2281.00
Assistant	Katie Rosio	1 st Year	Volunteer
Assistant	Jacob Combs	4+ Year	Volunteer

HS Track:

Boys	Jacob Behrens	4 th Year	\$3712.00
Girls	Andrew Jandron	3 rd Year	\$3258.00

MS Track:

Boys	Tegan Shelton	1 st Year	\$991.00
Girls	Brooke Laibly	1 st Year	\$991.00

Bass Fishing:

	Dan Higgins	4 th Year	Volunteer
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Overnight Baseball & Softball Trip to Brownstown HS, Brownstown IL.

We will be leaving from the school on April 3rd at 3:00 p.m. We will stop about halfway down to get something to eat and take a restroom break. We will get checked into our hotel in Effingham around 8:00 p.m. We will be staying at the Best Western Delta Inn in Effingham IL. 217-342-4499. There will be approximately 11 boys and 11 girls chaperoned by the six coaches and 3 or 4 parents. Rooms for the coaches, players and bus driver have been taken care of by the Booster Club. We will check out around 8:00 a.m. boys will go to Brownstown HS for a 10:00 game vs. Brownstown and a 12:00 game vs. Martinsville. Girls will go to St. Elmo (Deken Park) for games vs. St.Elmo / Brownstown at 10:00 & Martinsville at 11:30. We will be returning home right after Saturdays games. Schedule times and game locations are subject to change depending on the weather.

We have done several of these trips in the past. This is our fifth trip down to Brownstown. This is a great experience for the kids and is a great way to kick off the 2020 season. All costs for the trip other than fuel will be paid for by the Booster Club and teams. If you have any questions please feel free to call me. Or call one of the coaches.

Thank you, John
(815)-648-1662
Cell# (815)-404-1535

Head Baseball Coach
Brian Engelbrecht
(815)-558-0055

Head Softball Coach
Brook Winkelman
(815)-355-9257

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

Projects Planned

- Grade Level Team Meetings Dates set for the year Thursday & Fridays once a month
- School Improvement Team Meeting dates: 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
- April 13th District PD – Motivating and Managing Hard to Reach, Uninterested and Disruptive Students (A Trauma Sensitive Approach)
- March 23rd – 27th Spring Break

Projects Underway

- E-Learning / COVID 19 Communications
- Girls on the run
- IAR testing window tentatively set for the weeks of April 6th and 13th
- 5th grade state science test tentatively set for week of April 20th
- Curriculum Night April 30th
- Creating planning and pacing guides for ALL staff
- District Standards based grading committee dates book read & review
- Professional development for the 2019/2020 school year
- Parent involvement activities 2019/2020

Projects Completed

- February is Kindness Month
- March 10th District PD
- Donkey Basketball 3/6/2020 @ 6:00pm
- 3/11 End of 3rd Quarter
- Elementary School Field trip to the HS Play
- Read Across America / Dr. Sues Week March 2nd – 6th
- Pi Day Activities Week of March 9th
- March Career Awareness (This did not get completed this past week)
- Summative Evaluations
- Informal evaluations began September 11th
- McHenry County Conservation district classes (Cancelled)

Alden-Hebron District 19

Hebron, IL. 60034

Middle/High School Principal Report March 18, 2020

Projects Planned

- Google Form for field trips
- End of year state reports
- Budgeting for 2020-2021 school year
- End of year check-out procedures
- Registration
- April CAC meeting
- PERA committee
- HS Graduation
- 8th Grade Recognition
- Verify new Illinois Course Updates

Projects Underway

- Data File to PowerSchool Analytics
- Informal Observations for 2019-2020 evaluations
- ISAT Testing
- Illinois Science Assessment
- 2020-2021 Master Scheduling
- Handbook Changes
- Materials for district audit
- Non-Certified Staff Evaluations
- April CAC meeting
- Staff placements
- Observation- Evidence Gathering Page
- Concussion Protocol Review
- 3rd quarter district at a glance

Projects Completed:

- Illinois Youth Survey
- Summative Staff Evaluations
- Sex Equity Information for audit
- 8th Grade Recognition Date

Upcoming Events:

- March 16th- Health Life Safety Walkthrough
- March 17th-19th- IAR testing Reding Middle School
- March 17th- Saint Anthony College of Education
- March 19th- SBG Meeting
- March 20th- PBIS Kickoff of for April
- March 20th- MS Dance
- March 25th- HSSB Home
- March 30th- Baseball/Softball Fundraiser
- March 31st- April 2nd- IAR testing Math Middle School
- March 31st- April 2nd- Grade Level Meetings
- March 31st- SS curriculum meeting
- March 31st- HSBB Home
- April 5th- McHenry County All-Star Game
- April 8th- IReady Growth Monitoring Math
- April 8th- NHS induction ceremony
- April 9th- SIP Day 1:00 dismissal
- April 10th- No School
- April 13th- Teacher's Institute
- April 14th- SAT/PSAT testing

Superintendent's Report

March 9, 2020

Respectfully Submitted by Dr. Debbie Ehlenburg

Projects planned

- Complete Capital Needs Assessment
- Watch ISBE information regarding School Construction Grants
- Review staff evaluations
- Make reformatations for support staff raises
- Plan for annual audit, summer 2020
- Complete Transportation Claim
- Prepare for all state grants and begin writing as soon as they become available
 - Perkins
 - CTEI
 - ESSA
 - IDEA Flow Through
 - IDEA Preschool
 - Preschool for All
 - Birth to Three
 - Title III

Projects underway

- Plan and get quotes for School Maintenance Grant Projects
- Attend McHenry County CTE Board of Control and participate in Comprehensive Needs Assessment
- Review building audit and meet with Building and Grounds Committee to set priorities
- Assist administrators with scheduling for 2020-21 school year, as needed
- Explore and write Preschool Expansion grant
- Review expenditures and revenue with departments
- Run off paperwork for registration process
- Review transportation department status – (equipment, staffing, etc...)
- Prepare for registration process
- Prepare for spring break cleaning and maintain schedule
- Begin budgeting process for FY 21
- Review General Handbook for possible changes

Projects completed

- Attend Evidenced Based Funding Training
- Submit Intent to apply for Title III grant
- Share Census information with principals
- Explore America's Farmers Grow Rural Education Grant
- 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
- Review, prepare and administer special education needs assessment
- Complete Perkins CTE Program Quality Indicators and Performance Levels
- FY 19 IDEA Excess Cost Worksheets
- Complete annual building audit

Alden-Hebron School District #19
Building and Grounds Report
March 11, 2020

Projects planned:

- Mop every room over spring break
- Dust ledges and corners
- Buff hallways
- Deep clean bathrooms
- Spring clean-up outside
- Clean all desks and disinfect
- Get gfi outlets in science room looked at by Blue Ribbon Electric
- Re-seed circle drive
- Put gfi outlet under older drinking fountain high school

Projects underway

- Getting quotes to fix health life safety concerns/ code violations
- Clean under bleachers
- Drain hot water heaters (high school)
- Getting gravel out of grass
- Replace belt pulley on roof top unit

Projects completed

- Rebuilt leaking circulation pump for boiler (elementary school)
- Fixed fan on heater in weight room
- Fixed broken tile in room 201
- Replaced burnt out light bulbs in high school gym
- Fixed exterior light elementary school
- Fixed outlet in room 210
- Cleaned up from wrestling tournament
- Set up for high/middle school musical
- Spring forward clocks and changed batteries
- Put new threshold in room 105
- Put new paper towel holder in kitchen
- Brought 2 bigger desks to room 107
- Put together tables for room 106
- Glued trim back on table room 14
- Adjusted drinking fountain room 15
- Put up two shelves in Pre-K
- Health Life Safety inspection (March 16th)
- Hung up plaques for middle school sports
- Fixed locker 228
- Pick up office furniture from SEDOM
- Hung up banner in gym

Respectfully Submitted by: Scott Redden

February 2020 Transportation Report

Monthly	Miles	Route	Voc.	Trips	Sports	Dr. Ed	Lf sk/Sr	Out Dist.	Mis.	Total	Yr Total	Gas	Diesel
Bus 1	41,997	131			1=44					46	221	713	22
Bus 2	33,082	569		1=170	3=194					933	5,043		103
Bus 3	44,593	822						360		1,182	8,391		170
Bus 4	50,678	464			3=171				50	685	5,251		85
Bus 5	38,253	678		1=184	7=853					1,715	8,894		195
Bus 6	19,949	120	1170	2=45	1=88				20	1,443	5,996		168
Bus 7	49,865							345		345	1,039		38
Bus 8	54,479	154			2=76					230	4,485		31
Total													
Malibu	117,160							162		162	1,440		8
MV1	54,201		525					488		1,013	6,008		80
Cryl 200	85,315							2,070	45	2,115	6,561		79
Dodge 1	96,610							1,046	24	1,070	9,236		49
Dodge 2	80,661						4=151	699		850	7,613		53
Wht. Ford	43,553							770	24	794	6,256		68
Total		2,938	1695	4=399	17=1426		4=151	5940	209	12,758	76,926	258	774
		<u>Route</u>	<u>Voc.</u>	<u>Trips</u>	<u>Sports</u>	<u>Dr. Ed</u>	<u>Sr Run</u>	<u>Out Dist.</u>	<u>Mis.</u>	<u>Total</u>	<u>Gas</u>	<u>Diesel</u>	
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	3345	1,174	1=67	11=916	1=41		4=149	3,836	174	9,702	258	796	
Feb	2938	1,695	4=399	17=1426			4=151	5,940	209	12,758	258	774	
March													
April													
May													
June													
Total	20318	10,486	26=1272	77=7717	6=500	1=27	33=1212	33,515	1,879	76,926	1,928	5,277	

Chrysler	81,954	10/8/2019	Harvard Chevy		engine light on, oil change vap leak replaced gas cap	Dianostic	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				
Blue Van 1	79,276	12/9/2019	Harvard Chevy		oil changed		28
Bus 2	31,939	12/20/2019	Interstate		Repair fender and battery door.		Tbd
Bus 5	37,081	1/8/2020	Interstate		Wheel Pull Brake Inspection, oil changed, replaced gasket exhaust manifold		
Bus 1	41,918	1/15/2020	Interstate		cleaned rust off emergency brake and adjuster.		435
MV 1	54,358	2/5/2020	Harvard Chevy		Changed Oil		49
Blue Van 2	96,922	2/7/2020	Harvard Chevy		Changed Oil		17
White VAN	44,015	2/14/2020	Harvard Ford		Recall work No problems at this time		n/c
Bus 3		2/24/2020	Midwest Transit		Had to replace headlight assembly		350
Bus 4		2/24/2020	Midwest Transit		Replaced Stairwell heater motor		146
Bus 1		2/25/2020	Interstate		Cross over gate replaced		
Bus 4		2/2/2020	Interstate		Front Pass side making noise		
Blue Van 1	97,651	2/27/2020	Harvard		Replaced pass side wheel bearings & back brake calipers		1420