

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

**BOARD OF EDUCATION MEETING**  
**APRIL 15, 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.

**You can dial in using your phone to join this meeting.**

United States: +1 (786) 535-3211

**Access Code:** 257-879-613

**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 March 18, 2020 Regular & Executive Meeting Minutes
- \*B. Recap of March 2020 Expenditures
- \*C. Treasurer’s Report for March 2020
- \*D. Approval of Current Invoices & Payroll
- \*E. Approval of Booster Club Press Box Letter
- \*F. Approval to re-employ Auditor
- \*G. Regional Safe Schools Program

**VI. Business**

**A. ADMINISTRATION**

1. ES Principal Report
2. MS/HS Principal Report
3. Superintendent Report
4. Village Report

**B. FINANCE**

**C. PHYSICAL STRUCTURES/MAINTENANCE**

- Building and Grounds Report
- Building & Grounds Committee report

D. **TRANSPORTATION**

Transportation Report

E. TECHNOLOGY

F. CURRICULUM/POLICY

G. SPECIAL EDUCATION

H. ATHLETICS

I. MUSIC/ARTS

J. DIETARY/FOOD SERVICE

**VII. Future Agenda Items**

**VIII. Communications**

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

**IX. Executive Session**

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

**X. Return to Open Session**

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

**XI. Adjournment**

\* Requires Board Action

NEXT MEETING: - **May 6, 2020 - 7:00 P.M.**

**ALDEN-HEBRON SCHOOL DISTRICT 19**

March, 2020

**REVENUE AND EXPENSE REPORT**

	<b>Budget</b>	<b>MTD</b>	<b>YTD</b>	<b>BALANCE</b>	<b>%</b>
<b>Revenue</b>					
EDUCATION FUND	5,240,885.00	76,828.41	2,834,326.50	2,406,558.50	54.08
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	0.00	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	0.00	3,638.55	6,361.45	36.39
WORKING CASH	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>6,526,563.00</b>	<b>76,828.41</b>	<b>3,453,719.55</b>	<b>3,072,843.45</b>	<b>52.92</b>
<b>Expenses</b>					
EDUCATION FUND	5,372,896.00	417,664.05	3,671,722.75	1,701,173.25	68.34
BLDS/GRNDS	556,490.00	32,465.15	448,480.87	108,009.13	80.59
DEBT SERVICE FUND	38,765.00	0.00	29,381.25	9,383.75	75.79
TRANSPORTATION	428,841.00	24,210.52	370,823.91	58,017.09	86.47
IMRF/SS FUND	189,835.00	17,610.30	139,815.59	50,019.41	73.65
WORKING CASH	0.00	0.00	0.00	0.00	0.00
	<b>6,586,827.00</b>	<b>491,950.02</b>	<b>4,660,224.37</b>	<b>1,926,602.63</b>	<b>70.75</b>
	<b>(60,264.00)</b>	<b>(415,121.61)</b>	<b>(1,206,504.82)</b>	<b>4,999,446.08</b>	<b>61.88</b>



456 001 DISTRICT LIF INSURANCE	132.12	(25.55)	0.00	(5.83)	0.00	0.00	0.00	0.00	100.74
EMPLOYER PD									
456 002 EMPLOYEE COST MEDICAL	(42,297.88)	(642.07)	0.00	(1,766.37)	0.00	0.00	0.00	0.00	(44,706.32)
INSURANCE									
457 FICA PAYABLE/DIST COST	(36.82)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.82)
458 MEDICARE/EMP	(8.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.62)
459 PAYROLL DEDUCTIONS PAY	(144.79)	0.00	0.00	54.41	0.00	0.00	0.00	0.00	(90.38)
462 IMRF PEN W/H-TRANS	(28.11)	(469.52)	0.00	(340.90)	0.00	0.00	0.00	0.00	(838.53)
463 WISC TAXES W/H-ED FUND	(166.60)	(53.51)	0.00	0.00	0.00	0.00	0.00	0.00	(220.11)
467 EMPLR/1.8% EARN	(282.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(282.12)
Current Liabilities	(48,705.58)	(893.57)	0.00	(2,439.86)	(4,750.16)	0.00	0.00	0.00	(56,789.17)
<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	0.00	6,586,827.00
602 LESS: EXPENDITURES TO	(3,671,722.75)	(448,480.87)	(29,381.25)	(370,823.91)	(139,815.59)	0.00	0.00	0.00	(4,660,224.37)
DATE									
Other Liabilities	1,701,173.25	108,009.13	9,383.75	58,017.09	50,019.41	0.00	0.00	0.00	1,926,602.63
<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	0.00	(481,696.93)
704 Imprest FUND BALANCE	3,734,389.14	566,868.60	146,946.39	598,877.60	121,572.17	36,785.93	46,200.26	0.00	5,251,640.09
706 BUDGETED FUND BALANCE	(132,011.00)	10,350.00	35.00	79,887.00	(28,525.00)	10,000.00	0.00	0.00	(60,264.00)
714 OTHER RESERVD FUND	0.00	0.00	0.00	0.00	216,546.00	0.00	0.00	0.00	216,546.00
BALANCE									
730 UNRESERVED FUND BALANCE	7,627.86	0.00	0.00	(11,014.66)	(227,375.44)	0.00	0.00	0.00	(230,762.24)
Fund Balance	3,207,819.65	666,841.15	138,438.38	529,756.94	48,671.42	46,785.93	57,149.45	0.00	4,695,462.92
<b>Total Liabilities and Fund Balance</b>	<b>4,860,287.32</b>	<b>773,956.71</b>	<b>147,822.13</b>	<b>585,334.17</b>	<b>93,940.67</b>	<b>46,785.93</b>	<b>57,149.45</b>	<b>0.00</b>	<b>6,565,276.38</b>

**Treasurer's Report**

**Alden-Hebron District 19**

March 2020

<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	\$ 14,285	\$ 1,841,490	\$ 2,088,570		47%
State Sources	\$ 953,145	\$ 53,106	\$ 661,968	\$ 291,177		69%
Federal Sources	\$ 357,680	\$ 9,437	\$ 330,868	\$ 26,812		93%
<b>Total Revenue</b>	\$ 5,240,885	\$ 76,828	\$ 2,834,327	\$ 2,406,559		54%
<b>Expenses</b>						
Salary	\$ 3,286,335	\$ 267,336	\$ 2,194,169	\$ 1,092,166		67%
Benefits	\$ 744,111	\$ 63,612	\$ 513,848	\$ 230,263		69%
Purchased Services	\$ 392,130	\$ 15,472	\$ 292,028	\$ 100,102		74%
Supplies and Mat	\$ 43,044	\$ 13,050	\$ 253,101	\$ (210,057)		588%
Capital Outlay	\$ 6,730	\$ 1,238	\$ 8,786	\$ (2,056)		131%
Dues and Fees/Tuition	\$ 571,100	\$ 56,956	\$ 409,791	\$ 161,309		72%
<b>Total Expenses</b>	\$ 5,043,450	\$ 417,664	\$ 3,671,723	\$ 1,371,728		73%









**Treasurer's Report**

**Alden-Hebron District 19**

March 2020

	<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>						
<b>Local Sources</b>	\$ 161,310	\$	\$ -	\$ 88,234	\$ 73,076	51%
<b>State Sources</b>						
<b>Federal Sources</b>						
<b>Total Revenue</b>	\$ 161,310	\$	\$ -	\$ 88,234	\$ 73,076	51%
<b>Salary</b>						
<b>Benefits</b>	\$ 189,835	\$	\$ 17,610	\$ 139,816	\$ 50,019	74%
<b>Purchased Services</b>						
<b>Supplies and Mat</b>						
<b>Capital Outlay</b>						
<b>Dues and Fees</b>						
<b>Total Expenses</b>	\$ 189,835	\$	\$ 17,610	\$ 139,816	\$ 50,019	74%







PAYROLL AND LIABILITIES 03/13/2020 \$ 269,515.76  
 ERC-ACCOUNTS PAYABLE ON 03/13/2020 \$ 19,753.47  
 PAYROLL AND LIABILITIES 03/27/2020 \$ 266,997.44  
 ERC-ACCOUNT PAYABLE ON 03/27/2020 \$ 39,682.28  
 MARCH 2020 P-CARD AND ACCOUNT PAYABLES 04/2020 \$ 67,585.39

TOTAL \$ 663,534.34

MARCH 2020 PAYROLL AND APRIL 2020 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$108,128.12	\$451,718.45	\$ 559,846.57
FUND 20	\$12,580.65	\$25,676.78	\$ 38,257.43
FUND 30			\$ -
FUND 40	\$6,312.37	\$23,402.94	\$ 29,715.31
FUND 50		\$35,715.03	\$ 35,715.03
FUND 60			\$ -
FUND 70			\$ -
TOTAL			\$ 663,534.34

INVOICES ISSUED THROUGH APRIL 8, 2020 AND  
 PAYROLL ISSUED THROUGH MARCH 27, 2020 TOTALING:  
 APPROVED ON APRIL 15, 2020. \$663,534.34

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
	BENEFIT ADVANTAGE		25.00
	10 2310 410 900	ADJUSTMENT TO MEET COBRA MINIMUM FEE	25.00
Vendor Name	BENEFIT ADVANTAGE		<u>25.00</u>
	ELBRECHT, LIZ		139.05
	10 1110 420 101	ES SUPPLIES - STEM	139.05
Vendor Name	ELBRECHT, LIZ		<u>139.05</u>
	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		1,735.00
	10 2320 410 900	BOOKKEEPER CONFERENCE- #6128 ALFONSO	220.00
	10 2320 410 900	BOOKKEEPER CONFERENCE- #6127 BECK	220.00
	10 2320 410 900	BOOKKEEPER CONFERENCE- #6051 EHLENBURG	220.00
	10 2320 410 900	PREPAID ANN. CONF PREM- #6051 EHLENBURG	515.00
	10 2320 410 900	PREMIUM - #6051 EHLENBURG	340.00
	10 2320 410 900	BOOKKEEPER CONFERENCE- #6126 ELSWICK	220.00
Vendor Name	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		<u>1,735.00</u>
	KLEIN, THORPE AND JENKINS, LTD.		79.50
	10 2310 310 900	LEGAL EXP - BOARD	79.50
Vendor Name	KLEIN, THORPE AND JENKINS, LTD.		<u>79.50</u>
	LAUTERBACH & AMEN, LLP		850.00
	10 2310 317	AUDIT/FINANCIAL SVCS- GASB 74/75 063019	850.00
Vendor Name	LAUTERBACH & AMEN, LLP		<u>850.00</u>
	NEURO RESTORATIVE		15,745.32
	10 1912 600	MORIAH WILLIAMS 19 DAYS @ \$437.37/DAY	8,310.03
	10 1912 600	MORIAH WILLIAMS NOV (PRIOR BILLING)	7,435.29
Vendor Name	NEURO RESTORATIVE		<u>15,745.32</u>
	PSAT/NMSQT		107.10
	10 2120 300 300	GUIDANCE TEST SCORING	107.10
Vendor Name	PSAT/NMSQT		<u>107.10</u>
	SCHAFFER, MARGARET		900.00
	10 2210 230 000	TUITION REIMB Teacher	900.00
Vendor Name	SCHAFFER, MARGARET		<u>900.00</u>
Fund Number	10		<u>19,580.97</u>
	Checking Account ID 1	Fund Number 20	BLDS/GRNDS
	BLUE RIBBON ELECTRICAL, INC.		172.50
	20 2540 300 901	MAINT PURCHASED SVCS - LED FIXTURE BUS P	172.50
Vendor Name	BLUE RIBBON ELECTRICAL, INC.		<u>172.50</u>

Alden-Hebron Schools Dist 19  
04/08/2020 12:54 PM  
Vendor Name  
Account Number  
Fund Number 20  
Checking Account ID 1

**Board Report - Detail after checks are printed**  
Posted - All; Batch Description ERC MAR 13 2020 CHECKS

Detail Description	Amount
	<u>172.50</u>
	<u>19,753.47</u>



Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
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>
CSI TECHNICAL SERVICES, INC.		437.50
10 2225 390 000	TECHNOLOGY REPAIRS - 3.5 STREAM REPAIRS	437.50
Vendor Name CSI TECHNICAL SERVICES, INC.		<u>437.50</u>
ESKRIDGE, GRACE		89.47
10 3000 400 900	ASK SUPPLIES - REIMBURSE F/T ADULT FEES	89.47
Vendor Name ESKRIDGE, GRACE		<u>89.47</u>
FONTANA, LAUREN		41.51
10 2210 300 000 10	BIRTH TO 3 TRAINING WORKSHOPS	41.51
Vendor Name FONTANA, LAUREN		<u>41.51</u>
FRONTIER		754.99
10 1120 340 100	TELEPHONE - ES - 815-648-2442	396.37
10 1120 340 200	TELEPHONE - MS - 815-648-2442	184.97
10 1120 340 300	TELEPHONE - HS - 815-648-2442	173.65
Vendor Name FRONTIER		<u>754.99</u>
IMPERO SOLUTIONS, INC.		2,400.00
10 2220 410 100	MEDIA/SOFTWARE - EDUCATION PRO SaaS-C	2,400.00
Vendor Name IMPERO SOLUTIONS, INC.		<u>2,400.00</u>
LAKE COUNTY TECH CAMPUS		10,055.10
10 4240 600	Lake/MCC Tuition	10,055.10
LAKE COUNTY TECH CAMPUS		9,184.53
10 4240 600	Lake/MCC Tuition	9,184.53
Vendor Name LAKE COUNTY TECH CAMPUS		<u>19,239.63</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		8,095.14
10 1912 600	CHILDBRIDGE TUITION - KEITH WILLIAMS	8,095.14
Vendor Name LITTLE CITY FOUNDATION		<u>8,095.14</u>
NEFF		265.95
10 1130 410 300	HS SUPPLIES GEN- HONOR ROLL PIN PO#2543	265.95
Vendor Name NEFF		<u>265.95</u>
O'MALLEY, SUSAN		42.04
10 2210 300 000 10	BIRTH TO 3 TRAINING WORKSHOPS	42.04
Vendor Name O'MALLEY, SUSAN		<u>42.04</u>

Vendor Name	Account Number	Detail Description	Amount
PAHCS II/NORTHWESTERN MED OCC HEALTH			95.00
	10 2310 390 900	10 PANEL RAPID DS - MARLA PETERS	35.00
	10 2310 390 900	PREEMPLOYMENT PHYSICAL EXAM - M. PETERS	60.00
Vendor Name	PAHCS II/NORTHWESTERN MED OCC HEALTH		<u>95.00</u>
SAM'S CLUB			331.05
	10 3000 410 900	AFTER SCHOOL FOOD	90.08
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	67.69
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	113.40
	10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	59.88
Vendor Name	SAM'S CLUB		<u>331.05</u>
SCHOOL SPECIALTY			132.75
	10 3000 410 000 10	PI BIRTH TO 3 - MATERIALS/SUPPLIES	40.49
	10 3000 410 000 10	PI BIRTH TO 3 - MATERIALS/SUPPLIES	20.99
	10 2520 410 900	REGULAR FISCAL SUPPLIES	50.28
	10 3000 410 000 10	PI BIRTH TO 3 - MATERIALS/SUPPLIES	20.99
SCHOOL SPECIALTY			25.20
	10 1120 410 200	MS REG SUPPLIES - PO #2548 SALAZAR	25.20
Vendor Name	SCHOOL SPECIALTY		<u>157.95</u>
SCOTT, WHITNEY			375.00
	10 2210 230 000	TUITION REIMB Teacher	375.00
SCOTT, WHITNEY			40.46
	10 2210 300 000 10	BIRTH TO 3 TRAINING WORKSHOPS	40.46
Vendor Name	SCOTT, WHITNEY		<u>415.46</u>
WAL-MART COMMUNITY/RFCSELLC			67.41
	10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS	60.13
	10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS	7.28
Vendor Name	WAL-MART COMMUNITY/RFCSELLC		<u>67.41</u>
XEROX FINANCIAL SERVICES LLC			1,327.19
	10 1120 323 200	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>37,466.54</u>
Checking Account ID	1	Fund Number	20
HOME DEPOT PRO, THE			44.00
	20 2540 410 900	REGULAR BUILDING SUPPLIES	44.00
HOME DEPOT PRO, THE			87.50
	20 2540 410 900	REGULAR BUILDING SUPPLIES	87.50
Vendor Name	HOME DEPOT PRO, THE		<u>131.50</u>
VILLAGE OF HEBRON-WATER			1,087.79
	20 2540 370 100	WATER/SEWER SERVICES-ELEMENTARY	488.83
	20 2540 370 300	WATER/SEWER SERVICES- MS/HS	580.16

Alden-Hebron Schools Dist 19  
 04/08/2020 12:54 PM  
 Vendor Name

**Board Report - Detail after checks are printed**  
 Posted - All; Batch Description ERC MAR 27 2020  
 Amount

Page: 3  
 User ID: MRA

Account Number	Detail Description	Amount
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD	18.80

Vendor Name	VILLAGE OF HEBRON-WATER	1,087.79
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Fund Number	20	1,219.29
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Checking Account ID	1	Fund Number	40	TRANSPORTATION	
PAHCS II/NORTHWESTERN MED OCC HEALTH					110.00

40 2550 310 900	NIDA SPANEL DRUG SCREEN-P HOLLAND-GRAHAM	50.00
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40 2550 310 900	ANNUAL EXAM - PAM HOLLAND-GRAHAM	60.00
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Vendor Name	PAHCS II/NORTHWESTERN MED OCC HEALTH	110.00
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PETROCHOICE LLC		661.86
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40 2550 460 900	300 GAL ULS2CLR @ \$1.413700/GAL	424.11
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40 2550 460 900	OTHER TAXES	213.00
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40 2550 460 900	ENVIRONMENTAL FEE	12.50
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40 2550 460 900	FSCHARGE	12.25
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PETROCHOICE LLC		224.59
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40 2550 460 900	130 GAL ETH87 @ \$1.335600/GAL	173.63
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40 2550 460 900	OTHER TAXES	50.96
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Vendor Name	PETROCHOICE LLC	886.45
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Fund Number	40	996.45
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Checking Account ID	1	39,682.28
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Alden-Hebron Schools Dist 19  
 04/08/2020 12:53 PM  
 Vendor Name

**Board Report - Detail after checks are printed**  
 Posted - All; Batch Description AP APR 2020 CHECKS  
 Amount

Page: 1  
 User ID: MRA

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BENEFIT ADVANTAGE	25.00	
10 2310 410 900	ADJUSTMENT TO MEET COBRA MINIMUM FEE	25.00
Vendor Name BENEFIT ADVANTAGE		<u>25.00</u>

HEMOCOURT PUBLISHERS	399.00	
10 1120 410 200	MS REG SUPPLIES - PBL PROJECT PO #2547	399.00
Vendor Name HEMOCOURT PUBLISHERS		<u>399.00</u>

IMPACT NETWORKING, LLC	4,800.00	
10 1110 410 900	Paper Supply - MSHS	2,400.00
10 1110 410 900	Paper Supply - ES	2,400.00
Vendor Name IMPACT NETWORKING, LLC		<u>4,800.00</u>

KLEIN, THORPE AND JENKINS, LTD.	185.50	
10 2310 310 900	LEGAL EXP - BOARD	185.50
Vendor Name KLEIN, THORPE AND JENKINS, LTD.		<u>185.50</u>

LAKE COUNTY TECH CAMPUS	9,184.53	
10 4240 600	Lake/MCC Tultion - APRIL 2020	9,184.53
Vendor Name LAKE COUNTY TECH CAMPUS		<u>9,184.53</u>

LOGO SPORTSWEAR	877.21	
10 1500 640 300	TRACK WARM UPS	877.21
Vendor Name LOGO SPORTSWEAR		<u>877.21</u>

POWERSCHOOL GROUP LLC	5,269.32	
10 2220 410 100	MEDIA/SOFTWARE - PERFORMANCE MATTERS ANA	4,631.31
10 2220 410 100	MEDIA/SOFTWARE - RTI/MTSS	638.01
Vendor Name POWERSCHOOL GROUP LLC		<u>5,269.32</u>

SEAL OF ILLINOIS	3,882.97	
10 1912 600	KIARA JOHNSON 17 DAYS @ \$228.41/DAY	3,882.97
Vendor Name SEAL OF ILLINOIS		<u>3,882.97</u>

SELF TALK THERAPY SERVICES, INC.	5,135.00	
10 2150 310 900	SPEECH THERAPY PROFESSIONAL SERVICES	5,135.00
Vendor Name SELF TALK THERAPY SERVICES, INC.		<u>5,135.00</u>

SPRINT	39.76	
10 1120 340 200	TELEPHONE - MS - CELL	9.74
10 1120 340 100	TELEPHONE - ES - CELL	20.87
10 1120 340 300	TELEPHONE - HS - CELL	9.15
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>

Vendor Name	Amount	
Account Number	Detail Description	Amount
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
WOODSTOCK COMM. UNIT SCHOOL DIST #200	15,810.56	
10 4220 600 900	TUITION S. BOHN - 11 DAYS @ \$224.14/DAY	2,465.54
10 4220 600 900	TUITION P ELSWICK- 18 DAYS @ \$206.90/DAY	3,724.20
10 4220 600 900	TUITION A. MATHIEU- 9 DAYS @ \$206.90/DAY	1,862.10
10 4220 600 900	TUITION S MATHIEU- 18 DAYS @ \$206.90/DAY	3,724.20
10 4220 600 900	TUITION J. WAITE - 18 DAYS @ \$224.14/DAY	4,034.52
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200	15,810.56
Fund Number	10	46,158.85
Checking Account ID	1	Fund Number 20
BUG MAN, THE		BLDS/GRNDS
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	76.00
CONSTELLATION NEWENERGY GAS DIVISION, LLC	3,563.29	
20 2540 465 900	NATURAL GAS-BLDG HEATING - ES	1,134.02
20 2540 465 900	NATURAL GAS-BLDG HEATING - MSHS	2,429.27
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC	3,563.29
ENGIE RESOURCES	4,804.16	
20 2540 466 900	ELECTRICITY-BUILDINGS	4,804.16
Vendor Name	ENGIE RESOURCES	4,804.16
JAMES HILTON	561.00	
20 2540 329 900	SNOW REMOVAL-BUILDING FUND - 3 DAYS	561.00
Vendor Name	JAMES HILTON	561.00
UNITED LABORATORIES	878.38	
20 2540 410 900	REGULAR BUILDING SUPPLIES - INV282746	230.18
20 2540 410 900	REGULAR BUILDING SUPPLIES - INV284684	418.02
20 2540 410 900	REGULAR BUILDING SUPPLIES - INV282747	230.18
Vendor Name	UNITED LABORATORIES	878.38
VILLAGE OF HEBRON-WATER	389.50	
20 2540 370 100	WATER/SEWER SERVICES- ELEMENTARY	151.63
20 2540 370 300	WATER/SEWER SERVICES- MS/HS	219.07
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD	18.80
Vendor Name	VILLAGE OF HEBRON-WATER	389.50

Vendor Name	Amount	
Account Number	Detail Description	Amount
WASTE MANAGEMENT	379.85	
20 2540 321 900	SANITATION/BUILDING FUND - ES	379.85
WASTE MANAGEMENT	300.04	
20 2540 321 900	SANITATION/BUILDING FUND - MSHS	300.04
Vendor Name WASTE MANAGEMENT		<u>679.89</u>

Fund Number 20 10,952.22

Checking Account ID 1	Fund Number 40	TRANSPORTATION	Amount
INTERSTATE BILLING SERVICE, INC	5,186.78		
40 2550 320 900	MAINT/REPAIRS BUSES - #4 INV #3018549538		1,112.62
40 2550 320 900	MAINT/REPAIRS BUSES - #3 INV #3018797299		4,074.16
Vendor Name INTERSTATE BILLING SERVICE, INC			<u>5,186.78</u>

NAPA AUTO PARTS	28.18		
40 2550 410 900	REGULAR BUS SUPPLIES		28.18
Vendor Name NAPA AUTO PARTS			<u>28.18</u>

Fund Number 40 5,214.96  
 Checking Account ID 1 62,326.03

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	4,921.76	
10 2210 310 900	PROF. DEV. - PATTI PEISERT WPY 2 SISTERS	480.00
10 2560 410 902	A-LA CARTE - WALMART - SALAD BAR	5.34
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	42.47
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	19.73
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - TARGET	29.88
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	14.58
10 2210 310 900	PROF. DEV. / WORKSHOPS - BRYAN FLANNIGAN	279.00
10 3000 332 000 10	PI BIRTH TO 3 AFFILIATE FEE - SCOTT	175.00
10 3000 410 000 10	PI BIRTH TO 3- SUPPLIES- AMAZON - MATS	179.98
10 3000 410 000 10	PI BIRTH TO 3- SUPPLIES- AMAZON - CHAIRS	179.97
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES - AMAZON	67.84
10 3000 410 000 10	PI BIRTH TO 3 - SUPPLIES - AMAZON	43.49
10 2225 390 000	TECH REPAIRS - AMAZON - LAPTOP KEYBOARD	26.99
10 2230 410 000 49	IDEA SUPPLIES - PEARSON - TESTING MATERI	821.79
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	195.84
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	63.25
10 3000 390 000 10	PI BIRTH TO 3 - GROUP CONNECTS - AMAZON	8.28
10 1200 410 300	Sp Ed Supplies HS - TEACHERS PAY TEACHER	59.40
10 2310 325 900	POSTAGE - STAMPS.COM - P-METER CONTRACT	17.99
10 2225 490 000	TECH SUPPLIES - AMAZON - OFC SUPPLIES	9.97
10 2225 490 000	TECH RELATED SUPPLIES - AMAZON - CABLES	18.96
10 2225 490 000	TECH SUPPLIES- AMAZON - PROJECTOR REMOTE	38.90
10 1410 540 900	PERKINS COMPUTERS - AMAZON - 2 LAPTOPS	1,238.24
10 2225 490 000	TECH SUPPLIES - AMAZON - VIDEO ADAPTER	9.85
10 2320 410 900	District Improv - DOLLAR GEN - P/T CONF	14.90
10 2320 410 900	District Improv- OLIVE GARDEN - P/T CONF	222.93
10 2320 410 900	District Improv Plan - AMAZON - IN SVC	34.99
10 2320 410 900	District Improv Plan - AMAZON - IN SVC	35.02
10 2320 410 900	District Improv-ORIENTAL TRADIN - IN SVC	25.31
10 1110 411 100	SUPP MUSIC-WOODWIND & BRASSWIND-RECORDER	139.90
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	33.39
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	52.97
10 2560 410 900	FOOD SUPPLIES - AMAZON - KITCHEN MAT	44.99
10 2320 410 900	District Improv - AMAZON - BOE CASSETTES	64.99
10 2320 410 900	District Improv Plan - AMAZON - IN	65.55

Account Number	Detail Description	Amount
	SVC	
10 2320 410 900	District Improv Plan - AMAZON - IN SVC	30.00
10 1130 410 300	HS SUPPLIES GEN - AMAZON - NOVEL SET	130.08
Vendor Name	BMO FINANCIAL GROUP	<u>4,921.76</u>

Fund Number 10 4,921.76

Checking Account ID	Fund Number	BLDS/GRNDS	Amount
1	20		
BMO FINANCIAL GROUP		236.64	
20 2540 410 900		REG BUILDING SUPPLIES - MENARDS - TOOLS	181.68
20 2540 410 900		REG BLDG SUPPLIES - MENARDS - BATTERIES	54.96
Vendor Name	BMO FINANCIAL GROUP		<u>236.64</u>

Fund Number 20 236.64

Checking Account ID	Fund Number	TRANSPORTATION	Amount
1	40		
BMO FINANCIAL GROUP		100.96	
40 2550 410 900		REG BUS SUPPLIES - FARM & FLEET - DEF	51.96
40 2550 390 900		LICEN/INSP/PERMITS - IL TOLLWAY - IPASS	40.00
40 2550 330 900		TRAVEL, ETC - CHOP HOUSE - MEETING	9.00
Vendor Name	BMO FINANCIAL GROUP		<u>100.96</u>

Fund Number 40 100.96

Checking Account ID 1 5,259.36



Alden-Hebron Schools Dist 19  
04/08/2020 12:55 PM  
Vendor Name

**Board Report - Detail after checks are printed**  
Posted - All; Batch Description IMPREST ACCT #3 MAR 2020 INVOICES

Page: 1  
User ID: MRA

Account Number	Detail Description	Amount
Checking Account ID 3	Fund Number 99 IMPREST FUND	
SEC OF STATE	4.00	
99 2550 390 000	Licen/Insp/Permits - DRIVER RECERT	4.00
Vendor Name SEC OF STATE	PAM H	<u>4.00</u>
Fund Number 99		<u>4.00</u>
Checking Account ID 3		<u>4.00</u>



**Michael Freeman M. Ed.**  
**McHenry County Assistant Regional Superintendent of Schools**  
**McHenry County Regional Office of Education**

**McHenry County Government Center**  
**2200 North Seminary Avenue**  
**Woodstock, Illinois 60098**  
**msfreeman@mchenrycountyil.gov**  
**Direct Phone 815 334 4051 Fax 815 338 0475**

To: District Superintendents

From: Michael Freeman M.E.d.  
Assistant Regional Superintendent

Date: April 9, 2020

Re: Resolution Extending Participation in the  
Regional Safe Schools Program

Funding for Regional Safe Schools is presently included in Governor Pritzker's proposed FY 2021 budget. The Illinois Association of Regional Superintendents, other educational agencies as well as local legislators are assertively advocating for an increase in RSSP funding for FY21.

The combination of grant funds, general state aid, and school district fees will enable this fine program to continue to be offered to the districts of McHenry County Educational Service Region. It is safe to assume the McHenry County RSSP will have the funding to continue in 2020-2021. The per diem amount charged to districts will depend on the level of funding provided by the State of Illinois. We strive to maintain the per diem at \$40.

Please review the enclosed resolution with your board at a duly convened regular meeting prior to the beginning of the 2020-2021 school year and complete the following steps to continue your district's participation in the Regional Safe School Program:

- Record number ayes, nays, and absences.
- Affix signatures of superintendent, board president and board secretary.
- Date the resolution.
- Send copy to the Regional Office. Retain original.

**RESOLUTION**

**AUTHORIZING PARTICIPATION IN  
THE MCHENRY COUNTY REGIONAL SAFE SCHOOL PROGRAM**

**WHEREAS**, the Regional Superintendent of McHenry County, Illinois, has established the McHenry County Regional Safe School Program pursuant to Article 13A of The School Code: and

**WHEREAS**, in accordance with its Placement Policy and Guidelines, the McHenry County Regional Safe School Program will provide educational services to disruptive students enrolled in grades six (6) through twelve (12) in the McHenry County public schools, and

**WHEREAS**, the Board of Education of Alden-Hebron Community Consolidated School District No. 19, McHenry County, Illinois, finds it in the best interests of its educational program and the students it serves to participate in the McHenry County Regional Safe School Program; and

**WHEREAS**, participation in the McHenry County Regional Safe School Program is contingent upon adoption of the resolution extending the period of participation from July 1, 2020 through June 30, 2021.

**NOW, THEREFORE, BE IT RESOLVED** that the BOARD OF EDUCATION OF ALDEN-HEBRON COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 19 of the County of McHenry, Illinois, does hereby:

1. Extend the validity period of the existing Intergovernmental Agreement between the McHenry County Regional Office of Education and the District for the McHenry County Regional Safe School Program from July 1, 2020 to June 30, 2021.
2. Agree to adhere to all provisions of the existing Intergovernmental Agreement and the Placement Policy as a part thereof.

**BE IT FURTHER RESOLVED** that the Secretary of the Board of Education is authorized and directed to forward a duly executed copy of this Resolution to the Regional Office of Education.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

AYES:

\_\_\_\_\_  
Superintendent

NAYES:

\_\_\_\_\_  
Board President

ABSENT:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

# Alden-Hebron Community Consolidated Unit Schools

DISTRICT NO. 19 - HEBRON, ILLINOIS 60034

ELEMENTARY SCHOOL  
11915 Price Road  
815 648-2971

DISTRICT ADMINISTRATIVE OFFICE  
9604 Illinois Street  
815 648-2886  
Fax: 815 648-2339

MIDDLE/HIGH SCHOOL  
9604 Illinois Street  
815 648-2442

April 8, 2020

: Alden-Hebron Dist. 19 Board of Education  
Dr. Debbie Ehlenburg  
Mrs. Tiffany Elswick  
Mr. Tim Hayunga

Dear Board of Education & Administrators,

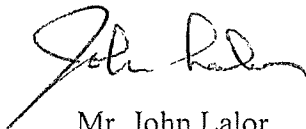
The Alden-Hebron Booster Club would like to request permission to construct a new press box for the football field. The Booster Club will be responsible for the removal of the old box and all costs associated with building the new press box. The press box will be built according to all state, local laws and ordinances with the proper permits.

The cost of this project is between \$20,000.00 - \$25,000.00 and will be another huge donated improvement to our current facilities, buildings and grounds. It will also be a much safer and user-friendly addition for all score keepers, announcers, coaches and video camera personnel for years to come. Not to mention we will have the ability to have radio stations and tv stations have live broadcasts from our field.

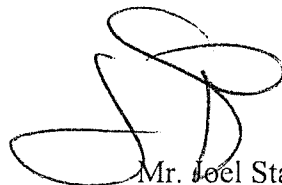
This is a donated project by the Alden-Hebron Booster club to District 19. Please feel free to call myself or Mr. Joel Stauss if you have any questions.

Thank you for all you do for the youth of the Alden & Hebron Communities.

Sincerely,



Mr. John Lalor  
Athletic Director/Head Football Coach



Mr. Joel Stauss  
President AH Booster Club

## Alden-Hebron District 19

Hebron, IL 60034

### Assistant Superintendent / Elementary School Principal Report: April 2020

#### **Projects Planned**

- 2020/2021 Staff Positions have been posted
- 2020/2021 Staff placements

#### **Projects Underway**

- Remote Learning / COVID 19 Communications
- Remote Learning / Planning Days
- Google Classrooms as our District Platform
- Hotspots ordered for families waiting for them to be delivered
- Books from Bernies Book Bank to be delivered with food pick up date TBD
- Second Humphrey Book up and being read - Thanks Kristen
- Tuesday 10am Google Elementary Staff Meetings
- Tuesday 11am McHenry County Health Department Updates
- Thursday 2pm McHenry County Superintendents Meeting
- Material drop off and pick for students requesting and/or without internet Thursdays from 8:30-12 began 4/2/2020 – Thank you Transportation
- Second Food Station set up and running began 4/6/2020 – Thank you Kitchen Staff / Transportation
- ROE Compliance Audit
- Creating planning and pacing guides for ALL staff
- Building Schedule for the 2020/2021 school year

#### **Projects Completed and/or CANCELLED**

- E-Learning
- District wide Google staff Meeting to go over the Remote Learning plan 3/31/2020
- Staff Video Sent 4/6/2020 - Thanks Colleen
- Girls on the run
- 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>
- 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 13<sup>th</sup> District PD – Motivating and Managing Hard to Reach, Uninterested and Disruptive Students (A Trauma Sensitive Approach)
- March 23<sup>rd</sup> – 27<sup>th</sup> Spring Break
- Professional development for the 2019/2020 school year
- Parent involvement activities 2019/2020
- District Standards based grading committee dates book read & review
- Professional development for the 2019/2020 school year
- Parent involvement activities 2019/2020

## Alden-Hebron District 19

Hebron, IL. 60034

### Middle/High School Principal Report April 15, 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
- PERA committee
- HS Graduation- Looking at possible change of date if needed
- 8<sup>th</sup> Grade Recognition-Looking at possible change of date if needed

#### Projects Underway

- 2020-2021 Master Scheduling
- Handbook Changes
- Materials for district audit
- Non-Certified Staff Evaluations
- April CAC meeting- Postponed due to COVID 19
- 3<sup>rd</sup> quarter district at a glance
- Verify new Illinois Course Updates

#### Projects Completed:

- Observation- Evidence Gathering Page
- Concussion Protocol Review
- Data File to PowerSchool Analytics
- IAR Testing- Cancelled due to COVID 19
- Informal Observations for 2019-2020 evaluations- Cancelled due to COVID 19
- Illinois Science Assessment- Cancelled due to COVID 19
- Staff placements- Need to be passed out to staff

#### Upcoming Events: All items listed below are subject to change

- All items through April 30<sup>th</sup> have either been postponed or cancelled due to COVID 19
- May 1<sup>st</sup> 11:00 Dismissal- SIP Day
- May 1<sup>st</sup> Prom- Postponed- Future Date to be determined
- May 5<sup>th</sup>- Government AP exam
- May 5<sup>th</sup> MS/HS Building Meeting
- May 4<sup>th</sup> -May 15<sup>th</sup>- IReady Testing- Cancelled
- May 8<sup>th</sup>- AP US History Test
- May 12<sup>th</sup>- AP Psychology Exam
- May 14<sup>th</sup>- AP Macroeconomics Exam
- May 15<sup>th</sup>- AP Statistics Exam

## Superintendent's Report

April 7, 2020

Respectfully Submitted by Dr. Debbie Ehlenburg

### Projects planned

- Complete Capital Needs Assessment
- Watch ISBE information regarding School Construction Grants
- 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

- Provide updates as often as possible regarding school closure to families/community
- Provide breakfast and lunch for students/families
- Deliver/pickup Remote/elearning paperwork from families
- Weekly meetings with McHenry County Health Department and EMA regarding COVID19
- Secure hotspots/internet connections for families
- Preparing for Regional Office of Education 4 year compliance visit
- Review staff evaluations
- Make reformation for support staff raises
- Plan and get quotes for School Maintenance Grant Projects
- Review building audit and meet with Building and Grounds Committee to set priorities
- Assist administrators with scheduling for 2020-21 school year, as needed
- Review expenditures and revenue with departments
- Review transportation department status – (equipment, staffing, etc...)
- Begin budgeting process for FY 21
- Review General Handbook for possible changes

### Projects completed

- Create and approve Remote Learning Plan
- Complete District Consolidated Plan on IWAS
- Complete GATA Risk Assessment for FY21
- Explore and write Preschool Expansion grant
- Prepare for registration process
- Prepare for spring break cleaning and maintain schedule
- Attend McHenry County CTE Board of Control and participate in Comprehensive Needs Assessment
- Run off paperwork for registration process

## **Alden-Hebron School District #19**

### **Building and Grounds Report**

**April 9, 2020**

#### **Projects planned:**

- Seed/smooth out circle drive
- Replace filters on roof-top units
- Scheduling emergency lighting install in gym

#### **Projects underway**

- Getting gravel out of grass
- Repacking two sprinkler shut offs
- Ordering carpet for room 205

#### **Projects completed**

- Fixed lockers 3 and 4
- Fixed light, room 104
- Painted the green high school hallway
- Mopped every room
- Dusted ledges and corners
- Buffed hallways
- Deep-cleaned bathrooms
- Spring clean-up outside
- Cleaned all desk
- But GFI outlet under older drinking fountain high school
- Disinfected every room
- Cleaned all sinks
- Cleaned out lunchroom inserts elementary
- Wiped down and disinfected auditorium
- Wiped down bleachers and disinfected
- Got quote for-seal coating and paving teachers parking
- Uncovered all a/c units
- Spring HVAC inspection
- Painted green middle school hallway
- Replaced GFI in kitchen
- Got quotes to fix health/life safety concerns/code violations
- cleaned under bleachers
- drained hot water heaters (high school)
- replaced belt pulley on roof top unit
- cleaned salters and put away for season
- put salt bins away for season

**Respectfully Submitted by: Scott Redden**



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

**MINUTES OF THE BOARD OF EDUCATION**  
**BUILDING AND GROUNDS COMMITTEE MEETING**  
**APRIL 7, 2020 – 6:00 P.M.**

Dr. Ehlenburg, Scott Redden, Shannon Combs, and Andy Madsen were present for the meeting.

The committee reviewed the elementary annual Building Audit completed by Scott Redden. The main concern at the elementary is the need for the blacktop to be sealed to continue on an every-other-year cycle. It was also recommended to get quotes for the cost of blacktop for the additional space in the staff parking lot on the west side of the building. It was also discussed that the current sidewalk in that same parking lot needs to be moved closer to the building. Mr. Redden is waiting for quotes for that.

The MS/HS annual Building Audit was also reviewed. There were several items that will be part of the maintenance to be completed over the summer. The committee recommended that the maintenance grant be used to cover several of the projects that need to be completed from the 10-year Life Safety items. We are waiting for a proposal from Bradley and Bradley regarding the replacement of the transom panels and the doors and door frames, which is item A on the list prepared from Bradley and Bradley that the board reviewed at a previous meeting. The committee also recommended to complete items D, E, and F from the list. The quote for Item D-Inadequate emergency lighting in the gymnasium, is for \$3,880. Item E-Entrances A and B have non-compliant railing baluster spacing. A quote was received for \$11,925 for steel railings. The committee suggested looking into wooden railing similar to what is already at the main entrance. They also discussed that the steps for entrance B need to be replaced or fixed. That was already suggested in the fall and we are waiting for a quote for that and some sidewalk repair. It was suggested that the railings be completed in conjunction with that. Item F-Entrance A interior vestibule doors do not meet the egress width. Mr. Redden believes that the removal can be completed in-house.

Dr. Ehlenburg shared that the attorney suggested that the Booster Club submit a letter for approval for the building of the Press Box. If the board approves the letter, the district will ask the Booster Club to sign an agreement.

Mr. Redden also shared that the PTO is considering approaching the board concerning a donation of additional blacktop at the elementary and include basketball hoop(s).



Blue Van 2	76256	9/13/2019	Harvard Chevy		Oil Change front brakes			349
Bus 6		9/15/2019	Midwest Transit		Replaced Nitrous oxide sensor		N/C	
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		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			1371
Bus 4		2/2/2020	Interstate		Front Pass side making noise replace wheel hub			
Blue Van 1	97,651	2/27/2020	Harvard		Replaced pass side wheel bearings & back brake calipers			1420
Bus 3	46,403	3/13/2020	Interstate		wheel pull / Brake inspection oil changed			4075