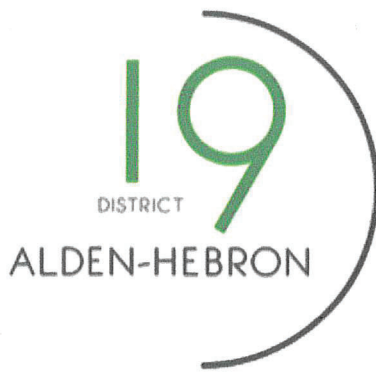




Alden-Hebron School District #19
Hebron, IL 60034
"Strive For Excellence"

Board of Education Meeting
June 17th, 2026
7:00 P.M. Elementary Gymnasium

Agenda

1. Call to Order – Pledge of Allegiance
2. Roll Call
3. Correspondence
4. Public Participation

If you have questions or statements that pertain to agenda items or wish to address the Board on other topics, this is your opportunity. There will be a sign-up sheet for the public to provide their name, address, phone number, the name of the organization they represent (if applicable), and a brief description of the topic to be addressed. The public can submit comments electronically to the Board of Education through the following email address: MFord@ah19.org by 4:00 p.m. on the date of the meeting. Written comments will be read aloud at the meeting. According to Board Policy 2:230, comments are limited to 3 minutes. If there is an item that you would like discussed, please contact Tiffany Elswick, Superintendent, or Penny Smith, Board President, and we will consider the appropriateness of placing the item on an upcoming agenda

a. Public Comments

5. Consent Agenda - *(Action)

- a. Approval of Meeting Minutes; May 20, 2026 Regular Board Meeting
- b. Recap of [May 2026 Expenditures](#)
 - i. [Combined Balance Sheet](#)
 - ii. [Revenue and Expense](#)
- c. [Treasurer's Report for May 2026](#)
- d. Approval of Current [Invoices & Payroll](#)
- e. [Personnel Report](#)
- f. [Illinois Prevailing Wage Act Resolution](#)

6. Reports

- a. [Superintendent Report](#)
 - i. FY27 Handbook *(Action)
 - ii. Annual Safety Meeting – July 15th, 2026 @ 5:00 pm *(action)
 - iii. Strategic Planning Presentation
 - iv. [Transportation Maintenance Report](#)
 - v. [Vehicle Fuel and Mileage Report](#)

7. New Business

- a. Informational Items
 - i. Facilities: [Building & Grounds Report](#)
 - ii. [Elementary School Report](#)
 - iii. [Middle School/High School Report](#)

*requires vote

iv. Student Services Highlights

1. Preschool screening on July 15th, by appointment only, for 2026-2027 new Preschool student Enrollment.

v. Finance: [Business Managers Monthly Report](#)

8. Committee Reports

a. Board Policy: Mr. Misiek and Mrs. Johnson

- i. 2:200 Types of School Board Meetings
- ii. 2:220 School Board Meeting Procedure
- iii. 2:250 Access to District Public records
- iv. 2:260 Uniform Grievance Procedure
- v. 2:265 Title IX Grievance Procedure
- vi. 4:40 Incurring Debt
- vii. 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
- viii. 5:30 Hiring Process and Criteria
- ix. 5:50 Drug and Alcohol-Free Workplace; E-cigarette, Tobacco, and cannabis prohibition
- x. 5:250 Leaves of Absence
- xi. 5:330, Sick Days, Vacation, Holidays, and Leaves
- xii. 6:50 School Wellness
- xiii. 6:65 Student Social and Emotional Development
- xiv. 6:100 Using Animals in the Educational Program
- xv. 6:145 Migrant Students
- xvi. 6:170 Title I Programs
- xvii. 6:180 Extended Instructional Programs
- xviii. 7:20 Harassment of Students Prohibited
- xix. 7:50 School Admissions and Student Transfers to and From Non-District Schools
- xx. 7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
- xxi. 7:185 Teen Dating Violence Prohibited
- xxii. 7:220 Bus Conduct
- xxiii. 7:230 Misconduct by Students with Disabilities
- xxiv. 7:240 Conduct Code for Participants in Extracurricular Activities
- xxv. 7:260 Exemption from Physical Education
- xxvi. 7:280 Communicable and Chronic Infectious Diseases
- xxvii. 7:300 Extracurricular Athletics
- xxviii. 8:90 Parent Organizations and Booster Clubs

b. Curriculum: Mr. Misiek and Mrs. Johnson

c. Facilities: Mr. Berg and Mr. Madsen

d. Finance: Mrs. Smith and Mr. Winkleman: schedule a meeting date in June/July

e. Negotiations: Mrs. Smith and Mr. Eskridge

9. Future Agenda Items

10. Announcements, Notices, and Communications

11. Executive Session

- a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

12. Return to Open Session *(Action)

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

13. Adjournment

Next Meeting: July 15th, 2026

*requires vote

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	EDUCATION FUND
AMPLIFY EDUCATION, INC	73,714.43	
10 2220 300 000	TEACHER VACANCY - - CURRICULUM 5YR	62,204.00
10 1110 300 000 30	PURCHASE SVCS TITLE I - CURRICULUM 5YR	11,510.43
Vendor Name	AMPLIFY EDUCATION, INC	73,714.43
CODDINGTON, AMANDA	97.15	
10 2210 300 000 1.1 01	PK4AE PD - APR 2026 MILEAGE	97.15
Vendor Name	CODDINGTON, AMANDA	97.15
CONFORTI, LOREBETH	97.15	
10 2210 300 000 1.1 01	PK4AE PD - APR 2026 MILEAGE	97.15
Vendor Name	CONFORTI, LOREBETH	97.15
FRONTIER	296.35	
10 1120 340 100	TELEPHONE - ES - NICOR LINE	162.99
10 1120 340 200	TELEPHONE - MS - NICOR LINE	65.20
10 1120 340 300	TELEPHONE - HS - NICOR LINE	68.16
Vendor Name	FRONTIER	296.35
IASB	2,946.00	
10 2310 640 900	BOARD DUES & FEES-ACTIVE MEMBERSHIP DUES	2,946.00
Vendor Name	IASB	2,946.00
ILLINOIS DEPT. OF REVENUE	8,085.03	
10 453	IL TAXES W/H- EDUCATION FUND	8,085.03
Vendor Name	ILLINOIS DEPT. OF REVENUE	8,085.03
ILLINOIS MUN. RET. FUND	3.61	
10 454	IMR PEN PAYABLE-DIST COST	3.61
Vendor Name	ILLINOIS MUN. RET. FUND	3.61
INTERNAL REVENUE SERVICE	214.87	
10 452	FED TAXES PAYABLE-ED FUND	214.87
Vendor Name	INTERNAL REVENUE SERVICE	214.87
MEDIACOM LLC	500.00	
10 1120 340 100	TELEPHONE - ES - INTERNET	275.00
10 1120 340 200	TELEPHONE - MS - INTERNET	110.00
10 1120 340 300	TELEPHONE - HS - INTERNET	115.00
Vendor Name	MEDIACOM LLC	500.00
US OMNI & TSACG COMPLIANCE SERVICES	50.00	
10 2310 410 900	403(b) AND/OR 457(b) ADMINISTRATION	50.00
Vendor Name	US OMNI & TSACG COMPLIANCE SERVICES	50.00
Fund Number	10	86,004.59
Checking Account ID 1	Fund Number 20	BLDS/GRNDS
BLUE RIBBON ELECTRICAL, INC.	442.00	

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Posted - All; Batch Description ERC MAY 08 20226 PR CHECKS; Processing Month
05/2026

User ID: MRA

Vendor Name	Amount	
Account Number	Detail Description	Amount
20 2540 300 901	MAINT PURCHASED SVC - HS CABINET	442.00
Vendor Name	BLUE RIBBON ELECTRICAL, INC.	442.00
HELM SERVICE	2,775.00	
20 2540 323 900	HVAC SERV CONTRACT - EL	1,387.50
20 2540 323 300	HVAC SERV CONTRACT - MS/HS	1,387.50
Vendor Name	HELM SERVICE	2,775.00
Fund Number	20	3,217.00
Checking Account ID	1	89,221.59

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Posted - All; Batch Description ERC MAY 22 2026 CHECKS; Processing Month 05/2026

User ID: MRA

Vendor Name	Account Number	Detail Description	Amount
	Checking Account ID 1	Fund Number 10	EDUCATION FUND
BUSESKI, ALEX		495.00	
10 2210 200 000 96		TUITION REIMB - AI EMPOWERED PROJ BASED	165.00
10 2210 200 000 96		TUITION REIMB - BEHAVIOR & GOAL SETTING	165.00
10 2210 200 000 96		TUITION REIMB - DANIELSON'S FRAMEWORK	165.00
Vendor Name BUSESKI, ALEX			495.00
EMBRACE EDUCATION		2,407.86	
10 1110 300 000 30		PURCHASE SVCS TITLE I - IEP SOFTWARE	2,407.86
Vendor Name EMBRACE EDUCATION			2,407.86
FIRST PLACE PROMOTIONS & AWARDS		82.00	
10 1130 410 300		HS SUPPLIES GEN - VALEDICTORIAN PLAQUES	82.00
Vendor Name FIRST PLACE PROMOTIONS & AWARDS			82.00
GORDON FLESCH CO., INC.		1,005.73	
10 1120 323 200		XEROX CONTRACT DISTRICT - OVERAGES	1,005.73
Vendor Name GORDON FLESCH CO., INC.			1,005.73
LEARNWELL		595.84	
10 1912 600		#492364290 2.66HRS 5/5/2026	170.24
10 1912 600		#492364290 1.33HRS 5/6/2026	85.12
10 1912 600		#492364290 2.66HRS 5/7/2026	170.24
10 1912 600		#492364290 2.66HRS 5/8/2026	170.24
LEARNWELL		383.04	
10 1912 600		#991860817 1.33 HRS 5/4/2026	85.12
10 1912 600		#991860817 1.33 HRS 5/5/2026	85.12
10 1912 600		#991860817 1.33 HRS 5/6/2026	85.12
10 1912 600		#991860817 1.995 HRS 5/8/2026	127.68
Vendor Name LEARNWELL			978.88
MARCO TECHNOLOGIES, LLC.		846.78	
10 1120 323 200		XEROX CONTRACT DISTRICT - SHARP COPIERS	808.78
10 1120 323 200		TARIFF & INFLATIONARY ASSESSMENT FEE	38.00
Vendor Name MARCO TECHNOLOGIES, LLC.			846.78
MIDWEST VENDING SERVICES LLC		66.93	
10 2320 410 900		DISTRICT IMPROV PLAN - STAFF WATER ES	66.93
MIDWEST VENDING SERVICES LLC		48.95	
10 2320 410 900		DISTRICT IMPROV PLAN - STAFF WATER MSHS	48.95
Vendor Name MIDWEST VENDING SERVICES LLC			115.88
OZIMEK, SANDY		675.00	
10 2310 319 900		MAR 2026 3.75HRS x \$90	337.50
10 2310 319 900		APR 2026 2HRS x \$90	180.00
10 2310 319 900		MAY 12 2026 1.5HRS x \$90	157.50
Vendor Name OZIMEK, SANDY			675.00

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Posted - All; Batch Description ERC MAY 22 2026 CHECKS; Processing Month 05/2026

User ID: MRA

Vendor Name	Amount	
Account Number	Detail Description	Amount
PAHCS II/NORTHWESTERN MED OCC HEALTH	549.00	
10 2310 390 900	RAPID DRUG SCREEN 10 PANEL - J. BERG	42.00
10 2310 390 900	TB QUANTIFERON GOLD - J. BERG	122.00
10 2310 390 900	PHYSICAL, POST OFFER - J. BERG	85.00
10 2310 390 900	CHEST X-RAY 2-VIEWS - J. BERG	300.00
Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH		549.00
SAVVAS LEARNING COMPANY LLC	21,811.73	
10 1110 300 000 30	PURCHASE SVCS TITLE I - MYPELA 5YR	21,811.73
SAVVAS LEARNING COMPANY LLC	20,081.07	
10 1110 300 000 30	PURCHASE SVCS TITLE I - 5YR LICENSE	20,081.07
Vendor Name SAVVAS LEARNING COMPANY LLC		41,892.80
TASC	53.48	
10 2310 410 900	FSA - ADMINISTRATION 5/1/26-5/31/26	53.48
Vendor Name TASC		53.48
TEACHERS HEALTH INSURANCE	2,976.13	
10 1110 211 100	ELEM TRS	10.05
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - MAY 2026	1,483.04
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - JUNE 2026	1,483.04
Vendor Name TEACHERS HEALTH INSURANCE		2,976.13
WOJCIECHOWSKI, MAX	48.00	
10 1130 410 300	HS SUPPLIES GEN - CLASS REWARD	48.00
Vendor Name WOJCIECHOWSKI, MAX		48.00
Fund Number 10		52,126.54
Checking Account ID 1	Fund Number 40	TRANSPORTATION
BLU PETROLEUM	1,538.67	
40 2550 460 900	250 GASL #2 ULSD @ \$5.580400/GAL	1,395.10
40 2550 460 900	TAXES AND OTHER FEES	143.57
BLU PETROLEUM	1,022.03	
40 2550 460 900	MINIMUM DELIVERY FEE	75.00
40 2550 460 900	200 GAL UNL 87 @ \$4.236300/GAL	847.26
40 2550 460 900	OTHER TAXES AND FEES	99.77
Vendor Name BLU PETROLEUM		2,560.70
DOUSMAN TRANSPORT CO., INC.	1,060.78	
40 2550 330 900	TRANSPORTATION - WINDY CITY BULLS - PTO	1,060.78
DOUSMAN TRANSPORT CO., INC.	40,152.95	
40 2550 330 900	TRANSPORTATION - BASE CONTRACT APR 2026	25,109.60
40 2550 330 900	TRANSPORTATION - LAKE COUNTY COLLEGE APR	5,963.53
40 2550 330 900	TRANSPORTATION - MENTA SPED ROUTE APR 26	4,921.98
40 2550 330 900	TRANSPORTATION - ZONAR APR	268.31

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User ID: MRA

Vendor Name	Amount
Account Number	Detail Description
	Amount
	2026
40 2550 330 900	TRANSPORTATION - HS ATHLETICS
	APR 26
	3,517.33
40 2550 330 900	TRANSPORTATION - MS
	EXTRACURRICULAR APR
	232.63
40 2550 330 900	TRANSPORTATION - ES
	EXTRACURRICULER APR
	139.57
Vendor Name DOUSMAN TRANSPORT CO., INC.	41,213.73
HERFF'S AUTO SERVICE & TIRE	698.99
40 2550 320 900	MAINT/REPAIRS - MVI BRAKE LINE
	698.99
Vendor Name HERFF'S AUTO SERVICE & TIRE	698.99
Fund Number 40	44,473.42
Checking Account ID 1	96,599.96

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	11,400.87	
10 3000 400 900	AFTER SCHOOL SUPPLIES - NAPOLI'S - CELEB	45.17
10 2520 410 900	REG FISCAL SUPP - AMAZON - PLANNER	34.99
10 2520 410 900	REG FISCAL SUPP - AMAZON - PLANNER	28.99
10 2560 410 900	FOOD SUPPLIES - WALMART	54.80
10 2560 410 900	FOOD SUPPLIES - AMAZON	65.46
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	320.93
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	14.87
10 2560 410 900	FOOD SUPPLIES - AMAZON	18.99
10 2560 410 900	FOOD SUPPLIES - WALMART	100.67
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	150.88
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	153.26
10 1120 410 200	MS REG SUPP - WALMART - FCS	58.98
10 1130 410 300	HS SUPP GEN - WALMART - TESTING SNACKS	21.94
10 1130 410 300	HS SUPP GEN - AMAZON - PRINTING INK	40.98
10 1130 410 300	HS SUPP GEN - AMAZON - PRINTING INK	33.98
10 2410 640 900	PRINCIPAL'S DUES - IPA - DATA LITERACY	225.00
10 1120 410 200	MS REG SUPP - MEIJER - FCS	76.50
10 1120 410 200	MS REG SUPP - DOLLAR GEN - TESTING SNACK	41.08
10 1120 410 200	MS REG SUPP - AMAZON - TEACHER APPRECIAT	69.98
10 1130 410 300	HS SUPP GEN - AMAZON - STUDENT REWARD	38.85
10 1130 410 300	HS SUPP GEN - WALMART - TEACHER APPRECIA	145.99
10 1120 410 200	MS REG SUPP - WALMART - TEACHER APPRECIA	21.46
10 1120 410 200	MS REG SUPP - AMAZON - TEACHER APPRECIAT	128.43
10 1500 410 300	ATHLETIC SUPP - SUBLIME WEAR - JERSEYS	383.08
10 2220 410 000	MEDIA/SOFTWARE- CDW - CB GOOGLE LICENSES	96.00
10 2220 410 000	MEDIA/SOFTWARE - APPLE - IPAD APP	2.13
10 2225 490 900 00	TECH NEW COMP - AMAZON - USED CHROMBOOK	84.99
10 2225 490 900 00	TECH NEW COMP - AMAZON - USED CHROMBOOK	134.99
10 2225 490 900 00	TECH NEW COMP- AMAZON- 5 USED CHROMBOOKS	314.95
10 2225 540 000	TECH CAP OUT- OFC WONDERLAND - PROJECTOR	1,159.15
10 2220 410 000	MEDIA/SOFTWARE - CDW - 8 CB GOOGLE LICEN	256.00
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP BATTERY	25.88
10 2225 390 000	TECH REPAIRS - AMAZON - SCREEN REPAIRS	39.38
10 2225 490 000	TECH SUPP - AMAZON - MIC & BLUETOOTH ADA	19.97
10 2225 490 000	TECH SUPPLIES - AMAZON - IPAD CASE	15.99

Account Number	Detail Description	Amount
10 2225 390 000	TECH REPAIRS - AMAZON - 2 SCREEN REPAIRS	78.76
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP BATTERY	19.94
10 2225 490 900 00	TECH NEW COMPUTERS - AMAZON - 2 LAPTOPS	918.00
10 2225 390 000	TECH REPAIRS - HP - CB REPAIR	217.00
10 2225 490 000	TECH SUPPLIES - AMAZON - NETWORK CABLE	19.49
10 1110 410 100	ES GEN SUPP - AMAZON - BOOKS	251.40
10 1110 410 100	ES GEN SUPP - AMAZON - ABC COUNTDOWN	28.95
10 1110 410 100	ES GEN SUPP - AMAZON - ABC COUNTDOWN	40.71
10 2410 640 900	PRINCIPAL'S DUES - IPA - DATA LITERACY	225.00
10 3000 410 000 10	BIRTH TO 3 - BUONA BEEF - GROUP CONNECTI	255.00
10 1401 400 600 20	AG INCENTIVE SUPPLIES - GREENHOUSE MEGA	108.68
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - AMAZON - PICTURE FRAMES	23.99
10 2320 410 900	DISTRICT - GRAMMARLY - SUBSCRIPTION	144.00
10 2320 410 900	DISTRICT - HOTEL.COM - CSBO CONFERENCE	442.83
10 1214 410 100 1.1 0.1	PK4AE- LAKESHORE LEARNING - WHITE BOARDS	97.97
10 1214 410 100 1.1 0.1	PK4AE SUPP - DISCOVERY SOURCE - SEL CURR	610.48
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES- AMAZON - PAINTING CANVAS	13.99
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - AMAZON - PAINTING CANVA	19.99
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - WALMART	43.57
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - AMAZON - BLACK FOLDERS	35.99
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - AMAZON - MOD PODGE, ETC	87.61
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - WALMART	75.36
10 1214 410 100 1.1 0.1	PK4AE SUPPLIES - AMAZON - SUNGLASSES/FAV	18.99
10 2320 410 900	DISTRICT - WPS PUBLISH - OT TESTING KITS	100.00
10 1110 410 000 30	TITLE I SUPPLIES - TPT -	44.39
10 1110 410 000 30	TITLE I SUPPLIES - TPT -	8.55
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - CALCULATORS	48.44
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MOTHER	42.36
10 2320 410 900	DISTRICT - PEORIA CIVIC CTR - PARKING	10.00
10 2320 410 900	DISTRICT - PARA DICE HOTEL - CSBO CONFER	26.88
10 2210 300 000 96	TITLE IIA WORKSHOPS - ROE # 4 - BREAKTHR	1,120.00
10 1110 410 000 30	TITLE I SUPPLIES - WIPEBOOK - FLIP CHART	193.68
10 2320 410 900	DIST- MCHENRY SPECIALTIES - GIANT PASSES	95.00
10 2320 410 900	DISTRICT - WALMART - YRS OF SVC SODA	97.38
10 2320 410 900	DISTRICT - UPRINTING - MAGNETS	107.54

Account Number	Detail Description	Amount
	NEW VAN	
10 2320 410 900	DISTRICT - HOOPS - YRS OF SERVICE LUNCH	800.74
10 2320 410 900	DISTRICT - AMAZON - PENS, B-DAY CANDY	69.85
10 1401 400 600 20	AG INCENTIVE SUPP - WALMART - STRUCTURE	40.07
10 1993 000	OTHER - REFUND AMAZON	(0.88)
10 2320 410 900	DISTRICT - AMAZON - PLANNER	18.61
10 1120 410 200	MS REG SUPP - WALMART - SNACKS FOR TESTI	116.95
10 1130 411 300	HS MUSIC SUPP - CHOIRBUY - CHOIR ROBES	174.85
10 2520 410 900	REG FISCAL SUPP - AMAZON - RECEIPT BOOK	68.88
10 2520 410 900	REG FISCAL SUPP- AMAZON - 5 YEAR PLANNER	17.19
Vendor Name	BMO FINANCIAL GROUP	11,400.87

Fund Number 10 11,400.87

Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
BMO FINANCIAL GROUP		495.79	
20 2540 410 900	REG BLDG SUPP - HOMEDEPOT - COMMAND HOOK	103.84	
20 2540 410 900	REG BLDG SUPP - AMAZON - WATER FILTERS	288.99	
20 2540 410 900	REG BLDG SUPP - AMAZON - FLAGS	102.96	
Vendor Name	BMO FINANCIAL GROUP	495.79	

Fund Number 20 495.79

Checking Account ID 1	Fund Number 40	TRANSPORTATION	
BMO FINANCIAL GROUP		43.60	
40 2550 390 900	LICEN/PERMITS - IL TOLLWAY - TOLL FEE	3.60	
40 2550 390 900	PERMITS - IL TOLLWAY - IPASS REPLENISH	40.00	
Vendor Name	BMO FINANCIAL GROUP	43.60	

Fund Number 40 43.60

Checking Account ID 1 11,940.26

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
AJD CONSULTING SERVICES	1,156.00	
10 2225 390 900	TECHNOLOGY CABLING & ACCESS POINTS ERATE	1,156.00
Vendor Name AJD CONSULTING SERVICES		1,156.00
ALDEN - HEBRON IMPREST FUND	172.00	
10 1500 310 300	OFFICIALS/OTHERS/EX CURR	172.00
Vendor Name ALDEN - HEBRON IMPREST FUND		172.00
BECK, KATHLEEN	150.00	
10 3000 332	SPECIAL ED DIRECTORS MILEAGE JUNE 2026	150.00
Vendor Name BECK, KATHLEEN		150.00
BUTLER, AARON	150.00	
10 2410 332 300	TRAVEL HS PRIN OFC JUNE 2026 MILEAGE	150.00
Vendor Name BUTLER, AARON		150.00
IASA	1,224.12	
10 2320 640 900	SUPT OFC DUES/FEES- 2026-2027 MEMBERSHIP	1,224.12
Vendor Name IASA		1,224.12
IPC TECHNOLOGIES, INC.	275.44	
10 1120 340 100	TELEPHONE - ES - 815-648-2442	151.49
10 1120 340 200	TELEPHONE - MS - 815-648-2442	60.60
10 1120 340 300	TELEPHONE - HS - 815-648-2442	63.35
Vendor Name IPC TECHNOLOGIES, INC.		275.44
KG SPEECH THERAPY PLLC	5,292.00	
10 2150 310 900	SPEECH THERAPY PROFESSIONAL SVC MAY 2026	5,292.00
Vendor Name KG SPEECH THERAPY PLLC		5,292.00
LeadingIT SOLUTIONS	2,192.85	
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES	2,192.85
Vendor Name LeadingIT SOLUTIONS		2,192.85
MEDIACOM LLC	500.00	
10 1120 340 100	TELEPHONE - ES - INTERNET	275.00
10 1120 340 200	TELEPHONE - MS - INTERNET	110.00
10 1120 340 300	TELEPHONE - HS - INTERNET	115.00
Vendor Name MEDIACOM LLC		500.00
PAHCS II/NORTHWESTERN MED OCC HEALTH	162.00	
10 2310 390 900	RAPID DRUG SCREEN 10 PANEL - S. NIESPODZ	42.00
10 2310 390 900	TB SKIN TEST SCREENING-S. NIESPODZIANSKI	35.00
10 2310 390 900	PHYSICAL, POST OFFER - S. NIESPODZIANSKI	85.00
Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH		162.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
PERFORMANCE FOODSERVICE CHICAGO	4,657.66	
10 2560 410 900	FOOD SUPPLIES	3,919.76
10 2560 410 901	FOOD SUPPLIES - BREAKFAST PROGRAM	81.70
10 2560 410 902	FOOD SUPPLIES - A-LA CARTE	592.85
10 3000 410 900	AFTER SCHOOL FOOD	63.35
Vendor Name PERFORMANCE FOODSERVICE CHICAGO		4,657.66
PRAIRIE FARMS ROCKFORD	956.74	
10 2560 410 900	FOOD SUPPLIES - MILK - INV #56318	421.88
10 2560 410 900	FOOD SUPPLIES - MILK - INV #56351	311.88
10 2560 410 900	FOOD SUPPLIES - MILK - INV #56532	222.98
Vendor Name PRAIRIE FARMS ROCKFORD		956.74
RAPTOR TECHNOLOGIES	110.00	
10 2225 490 000	TECH SUPPLIES - VISITOR BADGES	110.00
Vendor Name RAPTOR TECHNOLOGIES		110.00
RELAYHUB, LLC	117.97	
10 2310 319 900	OTHER/PROF - BILLING SVCS Q1 2026	117.97
Vendor Name RELAYHUB, LLC		117.97
SHAW SUBURBAN MEDIA	58.38	
10 2310 318 900	ADV/LEGAL NOTICES-BOARD - #2326384	58.38
Vendor Name SHAW SUBURBAN MEDIA		58.38
SLOCUM, ERIC	150.00	
10 2410 332 100	PRIN TRAVEL ELEM JUNE 2026 MILEAGE	150.00
Vendor Name SLOCUM, ERIC		150.00
SPECIAL EDUCATION SERVICES	10,882.00	
10 1912 600	20 DAYS @ \$272.05/DAY #337350192	5,441.00
10 1912 600	20 DAYS @ \$272.05/DAY #356918815	5,441.00
Vendor Name SPECIAL EDUCATION SERVICES		10,882.00
SUNBELT STAFFING	4,637.50	
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/2 15HRS	1,391.25
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/9 12HRS	1,113.00
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/16 10HRS	927.50
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/23 13HRS	1,205.75
Vendor Name SUNBELT STAFFING		4,637.50
ULINE	11,100.86	
10 3000 540 000 10	B-3 CAPITAL - OFC STORAGE CABINETS x 20	10,700.00
10 3000 540 000 10	FRT/HNDLING	400.86
Vendor Name ULINE		11,100.86

Vendor Name	Amount	
Account Number	Detail Description	Amount
US OMNI & TSACG COMPLIANCE SERVICES	50.00	
10 2310 410 900	403(b) AND/OR 457(b) ADMINISTRATION	50.00
Vendor Name	US OMNI & TSACG COMPLIANCE SERVICES	50.00
VEX ROBOTICS, INC	4,880.50	
10 1400 410 000 74	VOC ED CTEI MATERIALS- ROBOTICS SUPPLIES	4,880.50
Vendor Name	VEX ROBOTICS, INC	4,880.50
WOODSTOCK COMM. UNIT SCHOOL DIST #200	9,994.07	
10 4220 600 900	#82646125 21 DAYS CLAY @ \$270.11/DAY APR	5,672.31
10 4220 600 900	#82646125 17 DAYS CLAY @ \$270.11/DAY MAY	4,591.87
10 4220 600 900	CORRECTION FOR JAN 23RD SNOW DAY	(270.11)
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200	9,994.07
Fund Number	10	58,870.09
Checking Account ID	1	
Fund Number	20	BLDS/GRNDS
BANCARE, INC.	677.55	
20 2540 300 901	MAINT PURCHASED SVC - PM ES FIRE ALARM	677.55
BANCARE, INC.	1,185.50	
20 2540 300 901	MAINT PURCHASED SVC - PM MSHS FIRE ALARM	1,185.50
Vendor Name	BANCARE, INC.	1,863.05
CAPITAL ONE TRADE CREDIT	539.88	
20 2540 410 900	REG BLDG SUPP - 4 12 VOLT BATTERIES	499.96
20 2540 410 900	REG BLDG SUPP - BATTERY RECYCLING DEPOSI	(40.00)
20 2540 410 900	REG BLDG SUPP - 8 LED LIGHT BULBS	79.92
Vendor Name	CAPITAL ONE TRADE CREDIT	539.88
CONSTELLATION NEWENERGY GAS DIVISION, LLC	2,254.12	
20 2540 465 900	NATURAL GAS-BLDG HEATING	2,254.12
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC	2,254.12
ENGIE RESOURCES	6,411.08	
20 2540 466 900	ELECTRICITY-BUILDINGS	6,411.08
Vendor Name	ENGIE RESOURCES	6,411.08
HD SUPPLY FACILITIES MAINTENANCE, LTD	2,428.26	
20 2540 410 900	REGULAR BUILDING SUPPLIES	2,583.26
20 2540 410 900	CREDIT #900871294 APPLY TO #9249526657	(122.60)
20 2540 410 900	CREDIT #9248931862 APPLY TO #9249526657	(32.40)
HD SUPPLY FACILITIES MAINTENANCE, LTD	169.44	
20 2540 410 900	REGULAR BUILDING SUPPLIES	169.44
HD SUPPLY FACILITIES MAINTENANCE, LTD	24.98	
20 2540 410 900	REGULAR BUILDING SUPPLIES	24.98

Account Number	Detail Description	Amount
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD	2,622.68
UNITED LABORATORIES	558.10	
20 2540 410 900	REGULAR BUILDING SUPPLIES	558.10
Vendor Name	UNITED LABORATORIES	558.10
WASTE MANAGEMENT	382.50	
20 2540 321 900	SANITATION/BUILDING FUND - ES	382.50
WASTE MANAGEMENT	630.29	
20 2540 321 900	SANITATION/BUILDING FUND - MSHS	470.29
20 2540 321 900	SANITATION/BLDG FUND - OVERAGE SVC FEE	160.00
Vendor Name	WASTE MANAGEMENT	1,012.79
WM. TONYAN & SONS, INC.	15,684.09	
20 2530 500 901	MAINTENANCE GRANT - ADA COMPLIANCE	15,684.09
Vendor Name	WM. TONYAN & SONS, INC.	15,684.09
WOLD ARCHITECTS AND ENGINEERS	182.23	
20 2530 500 901	MAINTENANCE GRANT - HLS TUCKPOINTING	182.23
Vendor Name	WOLD ARCHITECTS AND ENGINEERS	182.23
Fund Number	20	31,128.02
Checking Account ID	1	
Fund Number	40	TRANSPORTATION
BLU PETROLEUM	3,718.04	
40 2550 460 900	300.00 GAL #2 ULSD @ \$5.226400/GAL	1,567.92
40 2550 460 900	OTHER TAXES & FEES	172.29
40 2550 460 900	450 GAL UNL 87 @ \$3.896300/GAL	1,753.34
40 2550 460 900	OTHER TAXES & FEES	224.49
Vendor Name	BLU PETROLEUM	3,718.04
BOTTS WELDING	33.00	
40 2550 320 900	MAINT/REPAIRS - INSPECT 22 MPV CHRYSLER	33.00
Vendor Name	BOTTS WELDING	33.00
Fund Number	40	3,751.04
Checking Account ID	1	93,749.15

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 4	Fund Number 95	MS/HS ACTIVITY FUND
BSN SPORTS, LLC	1,128.12	
95 9049 410 000	HS SOFTBALL- MASKS	1,128.12
Vendor Name BSN SPORTS, LLC		1,128.12
CARD SERVICE CENTER	562.72	
95 9011 410 000	FFA CLUB - MATERIALS & CONFERENCE	546.73
95 9014 410 000	BAND - UKELE CORD TRAINER	15.99
Vendor Name CARD SERVICE CENTER		562.72
CASHMORE, MICHELLE	319.00	
95 9227 410 000	CLASS OF 2027 - PROM SUPPLIES	319.00
Vendor Name CASHMORE, MICHELLE		319.00
CRANDALLS RESTAURANT	240.00	
95 9037 410 000	HS FOOTBALL - TRACK, SOFTBALL & BASEBALL	240.00
Vendor Name CRANDALLS RESTAURANT		240.00
CRYSTAL CREEK FARM LLC	1,000.00	
95 9227 410 000	CLASS OF 2027 - FINAL PROM VENUE PYMT	1,000.00
Vendor Name CRYSTAL CREEK FARM LLC		1,000.00
EDS RENTAL & SALES INC	544.00	
95 9011 410 000	FFA CLUB - BANQUET TABLES & CLOTHS	544.00
Vendor Name EDS RENTAL & SALES INC		544.00
ENGELBRECHT, BRIAN	365.00	
95 9035 410 000	HS BASEBALL - BURGERS FOR TEAMS	365.00
Vendor Name ENGELBRECHT, BRIAN		365.00
ENTOURAGE YEARBOOKS	70.00	
95 9032 410 000	HEACON - PVS YEARBOOK EXPENSE	70.00
Vendor Name ENTOURAGE YEARBOOKS		70.00
ESPOSITO, DON	500.00	
95 9227 410 000	CLASS OF 2027 - DJ FOR PROM	500.00
Vendor Name ESPOSITO, DON		500.00
EWELL EDUCATIONAL SERVICES, INC.	60.00	
95 9011 410 000	FFA CLUB - HORT STATE REG	60.00
Vendor Name EWELL EDUCATIONAL SERVICES, INC.		60.00
ILLINOIS FFA	545.00	
95 9011 410 000	FFA CLUB - MS LEADERSHIP CONFERENCE	545.00
Vendor Name ILLINOIS FFA		545.00
JOLIET JUNIOR COLLEGE	96.00	
95 9011 410 000	FFA CLUB - JJC HORT CONTEST	96.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name JOLIET JUNIOR COLLEGE		96.00
JOSTENS	407.45	
95 9226 410 000	CLASS OF 2026 - DIPLOMA COVERS	407.45
Vendor Name JOSTENS		407.45
KANALY, JODIE	210.00	
95 9227 410 000	CLASS OF 2027 - PROM CHAPERONE	210.00
Vendor Name KANALY, JODIE		210.00
KOCHER, FAITH	150.00	
95 9227 410 000	CLASS OF 2027 - PROM CHAPERONE	150.00
Vendor Name KOCHER, FAITH		150.00
KOLNIK, LEANETTE	69.00	
95 9042 410 000	MS STUDENT COUNCIL - -READING DAY SNACKS	69.00
Vendor Name KOLNIK, LEANETTE		69.00
MAULE, BROOKE	1,677.82	
95 9050 410 000	HS GIRLS BASKETBALL- SUPPLIES	1,677.82
Vendor Name MAULE, BROOKE		1,677.82
MAYERCK, DAVE	865.98	
95 9049 410 000	HS SOFTBALL - SUPPLIES	865.98
Vendor Name MAYERCK, DAVE		865.98
MOBILE MEMORIES 815, LLC	250.00	
95 9227 410 000	CLASS OF 2027 - PHOTOBOOTH FOR PROM	250.00
Vendor Name MOBILE MEMORIES 815, LLC		250.00
NATIONAL FFA ORGANIZATION	321.50	
95 9011 410 000	FFA CLUB - BANQUET AWARDS & SUPPLIES	321.50
NATIONAL FFA ORGANIZATION	148.50	
95 9011 410 000	FFA CLUB - AWARDS	148.50
Vendor Name NATIONAL FFA ORGANIZATION		470.00
POPPIN POPCORN, LLC	1,585.50	
95 9014 410 000	BAND - FUNDRAISER	1,585.50
Vendor Name POPPIN POPCORN, LLC		1,585.50
RATTANA, SARAH	200.00	
95 9014 410 000	BAND - PIANO ACCOMPANIST	200.00
Vendor Name RATTANA, SARAH		200.00
TAYLOR, SARAH	90.00	
95 9042 410 000	MS STUDENT COUNCIL - REIMBURSE GREAT AME	90.00
Vendor Name TAYLOR, SARAH		90.00
VENARD, MICHELLE	18.00	

Alden-Hebron Schools Dist 19
06/08/2026 03:44 PM

Board Report - Detail after checks are printed
Posted - All; Batch Description MSHS ACTIVITY ACCT #4 MAY 2026 INVOICES;
Processing Month 05/2026

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User ID: MRA

Vendor Name	Amount
Account Number	Detail Description
95 9020 410 000	ROBOTICS CLUB - TEAM REG
Vendor Name	VENARD, MICHELLE
Fund Number	95
Checking Account ID	4

18.00
18.00
11,423.59
11,423.59

06/08/2026 01:58 PM

Posted - All; Batch Description IMPREST ACCT #3 MAY 2026 INVOICES; Processing
Month 05/2026

User ID: MRA

Vendor Name	Amount	
Account Number	Detail Description	Amount
99 1500 310 000	OFFICIALS PAYMENTS - HSBBB 5/02/26	182.00
PROVENZANO, PAUL	91.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBBB 5/09/26	91.00
Vendor Name	PROVENZANO, PAUL	273.00
TOLESKI, SCOTT	162.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSSB 4/18/26	162.00
Vendor Name	TOLESKI, SCOTT	162.00
WENTLAND, MIKE	91.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBBB 5/13/26	91.00
Vendor Name	WENTLAND, MIKE	91.00
WILMOT, MIKE	91.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBBB 5/13/26	91.00
Vendor Name	WILMOT, MIKE	91.00
Fund Number	99	2,194.00
Checking Account ID	3	2,194.00

	EDUCATION	BLDG/GRNDS	DEBT SERV	TRANSPORT	IMRF/SS	CAP PROJECTS	WORK CASH	TOTAL
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH	2,553,466.72	289,098.44	91,312.75	(64,961.76)	70,788.76	65,189.71	57,149.45	3,062,044.07
102 PETTY CASH	172.60	0.00	0.00	0.00	0.00	0.00	0.00	172.60
105 IMPREST FUND	3,300.00	100.00	0.00	100.00	0.00	0.00	0.00	3,500.00
126 ACTIVITY FUNDS CASH	56,137.00	0.00	0.00	0.00	0.00	0.00	0.00	56,137.00
180 002 ILLINOIS LIQUID ASSET FUND	2,017.94	0.00	0.00	0.00	0.00	0.00	0.00	2,017.94
180 003 THE ILLINOIS FUNDS	3,048,290.08	0.00	0.00	521,890.46	0.00	0.00	0.00	3,570,180.54
Current Assets	5,663,384.34	289,198.44	91,312.75	457,028.70	70,788.76	65,189.71	57,149.45	6,694,052.15
Other Assets								
302 REVENUE (CREDIT)	(4,491,574.38)	(527,296.88)	(21,558.40)	(389,628.34)	(155,272.50)	(458.89)	0.00	(5,585,789.39)
Other Assets	1,932,314.62	341,040.12	16,581.60	75,212.66	100,932.50	3,541.11	0.00	2,469,622.61
Total Assets and Deferred Outflows of Resources								
	7,595,698.96	630,238.56	107,894.35	532,241.36	171,721.26	68,730.82	57,149.45	9,163,674.76
Total Liabilities, Deferred Inflows of Resources, and Fund Equity								
Current Liabilities								
440 001 FSA EMPLOYEE PD	688.96	0.00	0.00	0.00	0.00	0.00	0.00	688.96
440 002 EMPLOYEE HSA	3,840.90	0.00	0.00	0.00	0.00	0.00	0.00	3,840.90
440 DENTAL INSUR. SINGLE	(10,735.82)	26.32	0.00	(542.14)	0.00	0.00	0.00	(11,251.64)
443 TRS/REG SALARY	(476.64)	0.00	0.00	0.00	0.00	0.00	0.00	(476.64)
445 HEALTH INSURANCE PAYABLE	(170.00)	0.00	0.00	0.00	0.00	0.00	0.00	(170.00)
447 VOLUNTARY LIFE	(176.00)	(8.00)	0.00	(8.00)	0.00	0.00	0.00	(192.00)
448 VANGUARD/EMPLOY W/H	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)
449 PUTNAM ANN EMP W/H	28.84	0.00	0.00	0.00	0.00	0.00	0.00	28.84
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	(856.47)	0.00	0.00	0.00	0.00	0.00	0.00	(856.47)
453 IL TAXES W/H-	(8,928.74)	0.24	0.00	0.00	0.00	0.00	0.00	(8,928.50)
TRANSPORTATION FUND								
454 IMR PEN PAYABLE/DIST COST	(292.28)	0	0.00	0.00	(1,184.56)	0.00	0.00	(1,476.84)
456 001 DISTRICT LIF INSURANCE EMPLOYER PD	91.92	(26.58)	0.00	(5.83)	0.00	0.00	0.00	59.51
456 002 EMPLOYEE COST MEDICAL INSURANCE	(174,951.10)	(6,286.69)	0.00	(3,392.87)	0.00	0.00	0.00	(184,630.66)
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	15,180.54	3,831.79	0.00	2,824.74	0.00	0.00	0.00	21,837.07
463 WISC TAXES W/H-ED FUND	204.67	(53.51)	0.00	0.00	0.00	0.00	0.00	151.16
467 EMPLR/1.8% EARN	(282.12)	0.00	0.00	0.00	0.00	0.00	0.00	(282.12)
480 DUE TO ACTIVITY ACT/BAND	67,820.00	0.00	0.00	0.00	0.00	0.00	0.00	67,820.00
Current Liabilities	(109,520.77)	(2,516.43)	0.00	(1,068.89)	(1,184.56)	0.00	0.00	(114,290.65)
Other Liabilities								
602 LESS: EXPENDITURES TO DATE	(5,415,678.73)	(797,534.16)	(46,400.00)	(579,582.27)	(183,549.12)	0.00	0.00	(7,022,744.28)
Other Liabilities	1,420,427.27	99,026.74	0.00	38,995.73	45,822.88	0.00	0.00	1,604,272.62
Fund Balance								
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	7,035,430.95	472,329.60	124,697.36	797,059.18	171,364.69	64,730.82	46,200.26	8,711,812.86
714 OTHER RESERVD FUND BALANCE	0.00	0.00	0.00	0.00	216,546.00	0.00	0.00	216,546.00
715 FUND BALANCE - ACTIVITY FUNDS	56,137.00	0.00	0.00	0.00	0.00	0.00	0.00	56,137.00
730 UNRESERVED FUND BALANCE	7,627.86	0.00	0.00	(11,014.66)	(254,114.44)	0.00	0.00	(257,501.24)
Fund Balance	6,284,792.46	533,728.25	107,894.35	494,314.52	127,082.94	68,730.82	57,149.45	7,673,692.79
Total Liabilities, Deferred Inflows of Resources, and Fund Equity								
	7,595,698.96	630,238.56	107,894.35	532,241.36	171,721.26	68,730.82	57,149.45	9,163,674.76

REVENUE AND EXPENSE SUMMARY

	<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>
Revenues			
EDUCATION FUND	6,423,889.00	630,205.85	4,491,574.38
BLDS/GRNDS	868,337.00	143,919.97	527,296.88
DEBT SERVICE FUND	38,140.00	4,420.84	21,558.40
TRANSPORTATION	464,841.00	40,727.84	389,628.34
IMRF/SS FUND	256,205.00	35,186.51	155,272.50
	8,055,412.00	854,461.01	5,585,330.50
Expenses			
EDUCATION FUND	6,836,106.00	664,625.51	5,415,678.73
BLDS/GRNDS	896,560.90	43,580.19	797,534.16
DEBT SERVICE FUND	46,400.00	0.00	46,400.00
TRANSPORTATION	618,578.00	59,020.89	579,582.27
IMRF/SS FUND	229,372.00	18,834.05	183,549.12
	8,627,016.90	786,060.64	7,022,744.28

Education Fund

	Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget			
Local Sources	\$	4,746,868	\$	555,411	\$	2,951,533	\$	1,795,335	62%
State Sources	\$	1,297,630	\$	64,377	\$	1,175,105	\$	122,525	91%
Federal Sources	\$	379,391	\$	10,418	\$	364,937	\$	14,454	96%
Transfer In from WC									
Total Revenue	\$	6,423,889	\$	630,206	\$	4,491,574	\$	1,932,315	70%

	Expenses								
Salary	\$	4,145,434	\$	381,973	\$	3,539,480	\$	605,954	85%
Benefits	\$	1,005,536	\$	72,986	\$	741,806	\$	263,730	74%
Purchased Services	\$	565,266	\$	146,402	\$	432,605	\$	132,661	77%
Supplies and Mat	\$	475,220	\$	22,872	\$	336,475	\$	138,745	71%
Capital Outlay	\$	25,450	\$	1,159	\$	12,904	\$	12,546	51%
Dues and Fees/Tuition	\$	619,200	\$	39,234	\$	352,408	\$	266,792	57%
Total Expenses	\$	6,836,106	\$	664,626	\$	5,415,679	\$	1,420,427	79%

Operations and Maintenance

	Revenue		Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$		818,337	\$ 93,920	\$ 477,297	\$ 341,040	58%
State Sources	\$		50,000	\$ 50,000	\$ 50,000	\$ -	100%
Federal Sources	\$		-	\$ -	\$ -	\$ -	0%
Transfer In from WC							
Total Revenue	\$		868,337	\$ 143,920	\$ 527,297	\$ 341,040	61%

	Expenses								
Salary	\$	242,500	\$	15,956	\$	204,038	\$	38,462	84%
Benefits	\$	74,511	\$	6,208	\$	74,346	\$	165	100%
Purchased Services	\$	233,550	\$	5,543	\$	184,103	\$	49,447	79%
Supplies and Mat	\$	171,000	\$	15,702	\$	144,589	\$	26,411	85%
Capital Outlay	\$	110,000	\$	171	\$	164,253	\$	(54,253)	149%
Contingency	\$	65,000	\$	-	\$	26,206	\$	38,794	40%
Total Expenses	\$	896,561	\$	43,580	\$	797,534	\$	99,027	89%

Debt Service Fund**Revenue****Budget****Month to Date****Year to Date****Budget Balance**

Local Sources

\$ 38,140 \$

4,421 \$

21,558 \$

16,582

57%

State Sources

\$ -

-

-

-

-

Federal Sources

\$ -

-

-

-

-

Total Revenue

\$ 38,140 \$

4,421 \$

21,558 \$

16,582

57%

Expenses

Dues and Fees

\$ 46,400 \$

-

46,400 \$

-

100%

Total Expenses

\$ 46,400 \$

-

46,400 \$

-

100%

Transportation Fund**Revenue****Budget****Month to Date****Year to Date****Budget Balance**

Local Sources

\$ 284,841 \$

40,728 \$

180,596 \$

104,245

63%

State Sources

\$ 180,000 \$

-

208,889 \$

(28,889)

116%

Federal Sources

\$ -

-

-

-

0%

Sales of Assets

\$ -

-

143 \$

(143)

-

Total Revenue

\$ 464,841 \$

40,728 \$

389,628 \$

75,213

84%

Expenses

Salary

\$ 74,760 \$

7,666 \$

84,061 \$

(9,301)

112%

Benefits

\$ 24,318 \$

2,041 \$

22,724 \$

1,594

93%

Purchased Services

\$ 432,500 \$

42,088 \$

402,915 \$

29,585

93%

Supplies and Mat

\$ 57,000 \$

7,226 \$

46,784 \$

10,216

82%

Capital Outlay

\$ 30,000 \$

-

23,099 \$

6,901

77%

Bus Lease Payments

\$ -

-

-

-

0%

Total Expenses

\$ 618,578 \$

59,021 \$

579,582 \$

38,996

94%

IMRF/SS Fund**Revenue****Budget****Month to Date****Year to Date****Budget Balance**

Local Sources

\$ 256,205 \$

35,187 \$

155,273 \$

100,933

61%

State Sources

\$ -

-

-

-

0%

Federal Sources	\$	-	\$	-	\$	-	\$	-	0%
Total Revenue	\$	256,205	\$	35,187	\$	155,273	\$	100,933	61%

Expenses

Salary	\$	-	\$	-	\$	-	\$	-	
Benefits	\$	229,372	\$	18,834	\$	183,549	\$	45,823	80%
Purchased Services	\$	-	\$	-	\$	-	\$	-	
Supplies and Mat	\$	-	\$	-	\$	-	\$	-	
Capital Outlay	\$	-	\$	-	\$	-	\$	-	
Dues and Fees	\$	-	\$	-	\$	-	\$	-	

Total Expenses	\$	229,372	\$	18,834	\$	183,549	\$	45,823	80%
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Capital Projects

Revenue

Local Sources	\$	4,000	\$	-	\$	459	\$	3,541	11%
State Sources	\$	-	\$	-	\$	-	\$	-	
Federal Sources	\$	-	\$	-	\$	-	\$	-	

Total Revenue	\$	4,000	\$	-	\$	459	\$	3,541	11%
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Expenses

Salary	\$	-	\$	-	\$	-	\$	-	0%
Benefits	\$	-	\$	-	\$	-	\$	-	0%
Purchased Services	\$	-	\$	-	\$	-	\$	-	0%
Supplies and Mat	\$	-	\$	-	\$	-	\$	-	0%
Dues and Fees/Tuition	\$	-	\$	-	\$	-	\$	-	0%

Total Expenses	\$	-	\$	-	\$	-	\$	-	0%
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Working Cash Fund

Revenue

Local Sources	\$	-	\$	-	\$	-	\$	-	0%
State Sources	\$	-	\$	-	\$	-	\$	-	0%
Federal Sources	\$	-	\$	-	\$	-	\$	-	0%

Total Revenue	\$	-	\$	-	\$	-	\$	-	0%
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<u>Expenses</u>									
Salary	\$	-	\$	-	\$	-	\$	-	0%
Benefits	\$	-	\$	-	\$	-	\$	-	0%
Purchased Services	\$	-	\$	-	\$	-	\$	-	0%
Supplies and Mat	\$	-	\$	-	\$	-	\$	-	0%
Capital Outlay	\$	-	\$	-	\$	-	\$	-	0%
Dues and Fees/Tuition	\$	-	\$	-	\$	-	\$	-	0%
Total Expenses	\$	-	\$	-	\$	-	\$	-	0%

Total All Funds

<u>Revenue</u>									
Local Sources	\$	6,148,391	\$	729,666	\$	3,786,715	\$	2,361,676	62%
State Sources	\$	1,527,630	\$	114,377	\$	1,433,994	\$	93,636	94%
Federal Sources	\$	379,391	\$	10,418	\$	364,937	\$	14,454	96%
Sale of Assets	\$	-	\$	-	\$	143	\$	(143)	
Total Revenue	\$	8,055,412	\$	854,461	\$	5,585,789	\$	2,469,623	69%

<u>Expenses</u>									
Salary	\$	4,462,694	\$	405,595	\$	3,827,579	\$	635,115	86%
Benefits	\$	1,333,737	\$	100,069	\$	1,022,425	\$	311,312	77%
Purchased Services	\$	1,231,316	\$	194,033	\$	1,019,622	\$	211,694	83%
Supplies and Mat	\$	703,220	\$	45,799	\$	527,849	\$	175,371	75%
Capital Outlay	\$	165,450	\$	1,330	\$	200,255	\$	(34,805)	121%
Dues and Fees	\$	665,600	\$	39,234	\$	398,808	\$	266,792	60%
Contingency	\$	65,000	\$	-	\$	26,206	\$	38,794	40%
Total Expenses	\$	8,627,017	\$	786,061	\$	7,022,744	\$	1,604,273	81%

PAYROLL AND LIABILITIES 05/08/2026	\$	353,989.37	
ERC-ACCOUNTS PAYABLE ON 05/08/2026	\$	89,221.59	
PAYROLL AND LIABILITIES 05/22/2026	\$	366,494.09	
ERC-ACCOUNT PAYABLE ON PAYROLL AND LIABILITIES 05/22/2026	\$	96,599.96	
MAY 2026 P-CARD AND ACCOUNT PAYABLES 06/2026	\$	105,689.41	

TOTAL	\$	1,011,994.42	
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FEB 2026 PAYROLL AND MAR 2026 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$208,402.09	\$635,700.26	\$ 844,102.35
FUND 20	\$34,840.81	\$32,946.77	\$ 67,787.58
FUND 30			\$ -
FUND 40	\$48,268.06	\$13,274.56	\$ 61,542.62
FUND 50		\$38,561.87	\$ 38,561.87
FUND 60			\$ -
FUND 70			\$ -
TOTAL	\$ 291,510.96	\$ 720,483.46	\$ 1,011,994.42

INVOICES ISSUED THROUGH JUNE 8, 2026 AND
 PAYROLL ISSUED THROUGH MAY 22,2026 TOTALING:
 APPROVED ON JUNE 17, 2026 \$1,011,994.42

PRESIDENT

SECRETARY

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

June 17th, 2026

CERTIFIED STAFF NEW HIRE

Kayla Lussow, Birth to Three Educator, Effective 08/10/2026, \$45,430

CERTIFIED STAFF RESIGNATION

CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF NEW HIRE

NON-CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF REASSIGNMENT

NON-CERTIFIED STAFF RESIGNATION

CERTIFIED STAFF REASSIGNMENT

REQUEST FOR PATERNITY/MATERNITY LEAVE

COACHING STAFF ADDITION

See Coaching Staff Attachment for Fall and Winter Sports

Coaching Assignments 2026-2027

Fall Sports:

Head HS Football:	John Lalor	4+ Years	\$4327.00
Asst. HS Football:	Jake Kleven	4+ Years	\$3028.00
Asst. HS Football:	Jason Nelson	3 rd Year	\$2660.00
Asst. HS Football:	Ryan Stewart	3 rd Year	\$2660.00
Asst. HS Football:	Mike Lafin	4+ Years	Volunteer

Head HS Volleyball:	Jodie Kanaly	4+ Years	\$4327.00
Asst. HS Volleyball:	Sammie Mayerck	1 st Year	\$2660.00

HS Cheer:	Katherine Longfield	4+ Years	\$868.00
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Head MS Volleyball:	Joe Mihevc	4+ Years	\$1695.00
Asst. MS Volleyball:	Katie Rosio	1 st Year	\$1214.00

Head Flag Football:	Jacob Lesus	1 st Year	??
Asst. Flag Football:			

Head MS Football:
Asst. MS Football:

Winter Sports:

Head HS Girls Basketball:	Marty Hammond	4+ Years	\$4327.00
Asst. HS Girls Basketball:	Tom Linneman	4+ Years	\$3028.00
Asst. HS Girls Basketball:	Fred Shepston	4+ Years	Volunteer
Asst. HS Girls Basketball:	Brooke Maule	2 nd Year	Volunteer

Head HS Boys Basketball:	Rick Peterson	4+ Years	\$4327.00
Asst. HS Boys Basketball:	Alex Hathaway	4+ Years	\$1514.00
Asst. HS Boys Basketball:	Tyler Cunningham	3 rd Year	\$1514.00

Head Dance:	Katherine Longfield	4+ Years	\$2161.00
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Head HS Wrestling:	John Lalor	4+ Years	\$4071.00
Asst. HS Wrestling:	Adam Klein	4+ Years	\$2879.00
Asst. HS Wrestling:	Mike Lafin	4+ Years	Volunteer

Head MS Boys Basketball:	Joe Mihevc	4+ Years	\$1695.00
Asst. MS Boys Basketball:	Fred Shepston	4+ Years	\$1357.00

Head MS Cheer:	Kathleen Krawczyk	3 rd Year	\$758.00
Asst. MS Cheer:			

Head MS Wrestling:

Head MS Girls Basketball:	Joe Mihevc	4+ Years	\$1695.00
Asst. MS Girls Basketball:	Brooke Maule	3 rd Year	\$1214.00
Asst. MS Girls Basketball:	Courtney Mass	3 rd Year	Volunteer

Illinois Prevailing Wage Act-ILCS 130/1 et seq.
Board Resolution

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body of any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 103/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that the Alden-Hebron Community Consolidated Unit School District #19 of the Hebron Township, McHenry County, investigates and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of McHenry County, employed in performing construction of public works, for said school district.

NOW THEREFORE, BE IT ORDAINED BY PRESIDENT AND BOARD OF EDUCATION OF ALDEN-HEBRON COMMUNITY CONSOLIDATED UNIT SCHOOL DISTRICT #19:

SECTION1: To the extent and as required by "An Act regulating wages of laborers, mechanic and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of this school district is hereby ascertained by the Department of Labor of the State of Illinois as of June 11, 2026, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's September determination and apply to any and all public works construction undertaken by the school district. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this school district to the extent required by the aforesaid Act.

SECTION3: The Secretary of the School Board shall publicly post or keep available for inspection by any interested party in the main office of this school district this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Secretary shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Secretary shall promptly file a certified copy of this Ordinance, with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Secretary shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 17th day of June 2026

(SEAL)

ATTEST:

APPROVED:

Secretary

President



Alden-Hebron District 19 Board of Education: Superintendent Report June 2026

Board Goal 1: Student Success

- Review of Student Data when scores come in
- Scheduling for the 2026-27 school year - in process
- Strategic Planning Final Stages

Board Goal 2: Effective and Engaged Staff

- Staff Interviews
- GCN Compliance roll over (July)
- FY27 PD Plan in progress
- Beginning of the year New Teacher Days and Teacher Institute Days in progress
- Administration Goals in Progress / Evaluation Notice sent to administrators

Board Goal 3: Culture, Climate, Community

- Spring newsletter complete: will be sent out the week of 6.15.26
- Student Handbook complete
 - Voted on by board 6.17.26

Board Goal 4: Financials and Facilities

- Finance Committee Meeting Date needed for June/July
- Buildings and Grounds Committee Meeting June 16th
- Maintenance Grant Project in progress (tuckpointing)
- ADA Lift in progress
- Health Life Safety project for greenhouse in progress
- Comptroller Report
- DVRT
- Community Safety Meeting July
- Prepare for state Grants and begin writing as soon as they become available
- Transportation Claim (July)
- Plan for annual audit Week of July 20th
- End of year state reporting
- Updating handbooks and manuals District
- FY27 Insurance Rates (June/July)



Alden-Hebron District 19 Board of Education: Buildings and Grounds June 2026

Project Planned:

- Monthly playground inspection
- High School summer work
- Elementary summer work
- Pull station (ES)
- Tuckpointing start June 22nd - two week project - date change from 8th
- Greenhouse Fire alarm and detection system - Bancare

Projects Underway

- Facilities review of needs, Gary/Tiffany's weekly Meetings are on Mondays @ 8:00 am
- Organizing inventory
- Updating chemical sheets
- Wheelchair lift - South entrance (HS)
- HS Gym arches to be stained where graffiti was removed - Summer

Projects Completed

- Ductless split A/C unit - (HS) rooftop
- A/C compressor - Mobiles
- Backflow inspection 6/4 (ES)(HS)
- Mobile Inspection 6/2
- Refrigeration maintenance 6/2 Ecokold
- Fixed handicap door button - boys bathroom
- Alarm system inspected -(ES)(HS) - Bancare 5/28
- Bancare replaced heat detector in gym hallway 5/20
- Replaced batteries in two floor machines and vertical lift



ESLOCUM@AH19.ORG

Elementary School Board Report - June 17, 2026

Student Success

- Another year in the books, another year of academic and social growth for our students and another year filled with fun! 5 straight years of percent proficiency growth in math iReady, and I could not be more proud of our students and staff.
- Summer school is off to a great start!

Effective and Engaged Staff

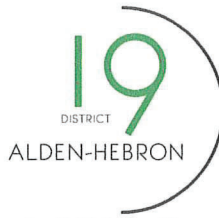
- All of our core staff had a day to train and another day to plan for our new curriculum before school was let out. We also coordinated all preps to allow for common planning during the school year.
- Our team is set for next year! There are a few moves and changes internally, but all in the best interest of our kids! I can honestly say I think our 26/27 team will be our strongest staff since I arrived here!

Culture, Climate, Community

- The year was filled with field trips, rewards, assemblies and fun. Our kids know they are loved and we hold them accountable while also celebrating every victory.

Alden-Hebron District 19
Hebron, IL 60034
Middle /High School Principal Report
June 17, 2026

- Goal #1: Sports Camps and conditioning will be taking place throughout the summer.
- Goal #1: Students' schedules are being entered into the system.
- Goal #2: Summer School is currently running until June 25th.



Alden-Hebron District 19 Board of Education: Business Manager Report June 2026

Board Goal 1: Student Success

- Continued monitoring of student enrollment and reporting through the ISBE Student Information System to ensure students are accurately identified and served.
- Review of student approval error reports and correction of data discrepancies to support accurate state reporting and service delivery.
- Verification of the district's Final Public School Calendar in IWAS to ensure compliance with Indicator 11 requirements and accurate reporting of student timelines.
- Ongoing monitoring of student progress and service implementation to ensure compliance with Individualized Education Programs (IEPs) and student needs.

Board Goal 2: Effective and Engaged Staff

- Completion of required State Performance Plan (SPP) activities, including SPP 4 Self-Assessments.
- Collaboration with educational teams to review student data, compliance requirements, and upcoming reporting deadlines.
- Preparation for FY 2027 IDEA grant activities to ensure continued support for staff and student programming.

Board Goal 3: Culture, Climate, Community

- Completion of Timely and Meaningful Consultation activities with nonpublic stakeholders as required by ISBE May 28th
- Collaboration with families and service providers to maintain positive relationships and support student success.
- Preschool Screening-July 15th by appointment
- Assisting/Reviewing District Consolidated Plan

Board Goal 4: Financials and Facilities

- Budgeting & Finance
 - Amended grants and submitted
 - Starting to review all grant expenditures for June 30th reports
 - Preparation and submission of the FY 2027 Grants
 - Monthly June Dashboard
 - Continuing to work on FY27 Tentative Budget
 - Reviewing and starting to upload documents for FY26 Audit
 - Preliminary went well on June 3, 2026
 - Audit scheduled for the week of July 20, 2026
-