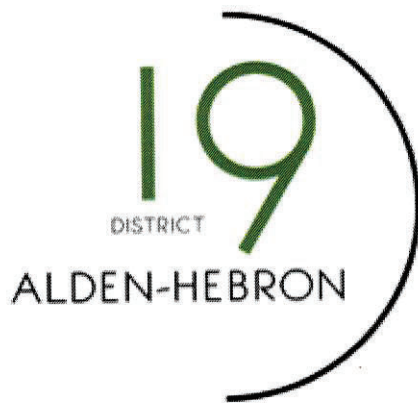




Alden-Hebron School District #19
Hebron, IL 60034-9799
"Strive For Excellence"

Board of Education Meeting
July 15, 2026 – 7:00 P.M. MS/HS Auditorium

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; June 17, 2026 Regular Board Meeting
 - b. Recap of [June 2026 Expenditures](#)
 - i. [Combined Balance Sheet](#)
 - ii. [Revenue and Expense](#)
 - c. [Treasurer's Report for June 2026](#)
 - d. Approval of Current [Invoices & Payroll](#)
 - e. Budget: Request to Publish Notice of Public Hearing for tentative Budget on 9/16/26 at 7:00 P.M. in the MS/HS Auditorium
 - f. Resolution for Transporting Children for Serious Safety Hazards
 - g. Second Reading of Policies
 - 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

6. Reports

- a. [Superintendent Report](#)
 - i. [Transportation Maintenance Report](#)
 - ii. [Vehicle Fuel and Mileage Report](#)

7. New Business

- a. Informational Items
 - i. Facilities: [Building & Grounds Report](#)
 - ii. Athletics: [Updated Co-Op with OLSHA and KIKIFER](#)
 - iii. [Elementary School Report](#)
 - iv. [Middle School/High School Report](#)
 - v. Student Services Highlights
 - vi. Finance: [Business Managers Monthly Report](#)

8. Committee Reports

- a. Board Policy: Mr. Misiek and Mrs. Johnson: August 19th, 2026, 5:30 pm
- b. Curriculum: Mr. Misiek and Mrs. Johnson
- c. Facilities: Mr. Berg and Mr. Madsen
- d. Finance: Mrs. Smith and Mr. Winkleman: Tentative August 5th, 2026, 5:30 pm
- 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: August 5th, 2026

Vendor Name	Amount		Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 10	EDUCATION FUND	
ALDEN-HEBRON PTO	130.00		
10 1130 410 300	HS SUPPLIES GEN - TEACHER APPRECIATION		130.00
Vendor Name ALDEN-HEBRON PTO			130.00
COLLEGE BOARD	840.00		
10 2320 410 900	DISTRICT - AP EXAMS		840.00
Vendor Name COLLEGE BOARD			840.00
CONSERV FS, INC.	83.64		
10 1500 410 300	ATHLETIC SUPPLIES - #33049040 CHALK		83.64
Vendor Name CONSERV FS, INC.			83.64
DENA DENNY PHYSICAL THERAPY	390.00		
10 2900 314 000	PT DISTRICT - 5/7/26 3 x \$130		390.00
DENA DENNY PHYSICAL THERAPY	520.00		
10 2900 314 000	PT DISTRICT - 5/11/26 1 x \$130		130.00
10 2900 314 000	PT DISTRICT - 5/13/26 1 x \$130		130.00
10 2900 314 000	PT DISTRICT - 5/14/26 2 x \$130		260.00
DENA DENNY PHYSICAL THERAPY	65.00		
10 2900 314 000	PT DISTRICT - 5/19/2026 .5 x \$130		65.00
Vendor Name DENA DENNY PHYSICAL THERAPY			975.00
EDS RENTAL & SALES INC	74.75		
10 3000 400 000 30	Parent Engagement-COTTON CANDY MACHINE		74.75
Vendor Name EDS RENTAL & SALES INC			74.75
ELECTRO-KOLD CORP	1,123.75		
10 2560 323 900	REPAIRS-CAFE EQUIPMENT - DIGITAL CONTROL		1,123.75
Vendor Name ELECTRO-KOLD CORP			1,123.75
ELSWICK, TIFFANY	40.39		
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - FRUIT/CHEESE		40.39
Vendor Name ELSWICK, TIFFANY			40.39
EQUIFAX WORKFORCE SOLUTIONS LLC	192.44		
10 2310 232 900	UNEMPLOYMENT COMPENSATION		192.44
Vendor Name EQUIFAX WORKFORCE SOLUTIONS LLC			192.44
FRONTIER	278.40		
10 1120 340 100	TELEPHONE - ES - NICOR LINE		153.12
10 1120 340 200	TELEPHONE - MS - NICOR LINE		61.25
10 1120 340 300	TELEPHONE - HS - NICOR LINE		64.03
Vendor Name FRONTIER			278.40
LEARNWELL	255.36		
10 1912 600	#492364290 1.33 HRS 5/11/2026		85.12
10 1912 600	#492364290 2.66 HRS 5/15/2026		170.24
LEARNWELL	383.04		

Board Report - Detail after checks are printed

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06/2026

Vendor Name	Amount	
Account Number	Detail Description	Amount
10 1912 600	#991860817 1.995 5/11/2026	127.68
10 1912 600	#991860817 1.995 5/11/2026	127.68
10 1912 600	#991860817 1.995 5/11/2026	127.68
LEARNWELL	595.84	
10 1912 600	#492364290 1.33 5/18/2026	85.12
10 1912 600	#492364290 2.66 5/19/2026	170.24
10 1912 600	#492364290 2.66 5/20/2026	170.24
10 1912 600	#492364290 2.66 5/21/2026	170.24
LEARNWELL	127.68	
10 1912 600	#991860817 1.995 5/18/2026	127.68
Vendor Name LEARNWELL		1,361.92
SCHOOL HEALTH CORPORATION	258.00	
10 1130 412 300	HS PE SUPPLIES - WELNET SVC RENEWAL	258.00
Vendor Name SCHOOL HEALTH CORPORATION		258.00
SEAL OF ILLINOIS	7,098.84	
10 1912 600	#16501256 18 DAYS PROG #16455	7,098.84
Vendor Name SEAL OF ILLINOIS		7,098.84
TEACHERS RET SYS OF ILLINOIS	253.11	
10 1110 211 100	ELEM TRS - 06052026	10.06
10 1110 211 100	ELEM TRS - 06192026	243.05
Vendor Name TEACHERS RET SYS OF ILLINOIS		253.11
TOWNSEND, JEREMIAH	52.35	
10 1613	LUNCH PROGRAM-ALA-CARTE - REFUND	52.35
Vendor Name TOWNSEND, JEREMIAH		52.35
Fund Number 10		12,762.59
Checking Account ID 1	Fund Number 20	BLDS/GRNDS
BANCARE, INC.	787.12	
20 2540 300 901	MAINT PURCHASED SVC - HEAT DETECTOR	787.12
Vendor Name BANCARE, INC.		787.12
CONSERV FS, INC.	434.82	
20 2540 464 900	PROPANE - #15005848 GREENHOUSE	434.82
Vendor Name CONSERV FS, INC.		434.82
UNITED LABORATORIES	261.12	
20 2540 410 900	REGULAR BUILDING SUPPLIES	261.12
Vendor Name UNITED LABORATORIES		261.12
Fund Number 20		1,483.06
Checking Account ID 1		14,245.65

Vendor Name	Amount
Account Number	Detail Description
Checking Account ID 1	Fund Number 10 EDUCATION FUND
APPLE INC.	14,391.00
10 1400 410 000 74	CTEI SUPPLIES - MACBOOKS REIMBURSED
Vendor Name APPLE INC.	14,391.00
BUSESKEI, ALEX	233.45
10 1401 300 600	AG TRAVEL - MILEAGE 062026
Vendor Name BUSESKEI, ALEX	233.45
DARI COMPANY, THE	189.25
10 1120 410 200	MS REG SUPPLIES - TESTING INCENTIVE
Vendor Name DARI COMPANY, THE	189.25
Fund Number 10	14,813.70
Checking Account ID 1	14,813.70

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
APPLE INC.	6,580.00	
10 2320 410 900	DISTRICT IMPROV PLAN - IPADS	4,453.80
10 2225 490 900 00	TECH NEW COMPUTERS - IPADS	2,126.20
Vendor Name APPLE INC.		6,580.00
CHRISTIAN LIBERTY ACADEMY	150.00	
10 1500 640 300	DUES/FEES - MSVB TOURNAMENT	150.00
Vendor Name CHRISTIAN LIBERTY ACADEMY		150.00
MINUTEMAN PRESS	2,406.09	
10 2310 341 900	COMM ENGAGEMENT PROC - QRTL NEWSLETTER	2,406.09
Vendor Name MINUTEMAN PRESS		2,406.09
NEWSELA, INC.	3,024.00	
10 1110 300 000 97	TITLE IV - DIGITAL LEARNING OPP- NEWSELA	3,024.00
Vendor Name NEWSELA, INC.		3,024.00
NOREDINK CORP.	5,448.11	
10 1110 300 000 97	TITLE IV - DIG LEARNING OPP - SUBS FY 27	5,448.11
Vendor Name NOREDINK CORP.		5,448.11
OZIMEK, SANDY	202.50	
10 2310 319 900	JUNE 8 2026 1.75 HRS x \$90	157.50
10 2310 319 900	JUNE 9 2026 .25 HRS x \$90	22.50
10 2310 319 900	MAY EXTRA .25 HRS x \$90	22.50
Vendor Name OZIMEK, SANDY		202.50
POWERSCHOOL GROUP LLC	8,502.78	
10 2320 310 900	DISTRICT ADMIN RECORDS - SIS POWERPACK	1,154.21
10 2320 310 900	DIST ADMIN RECORDS - SIS MAINT & SUPPORT	3,681.28
10 2320 310 900	DIST ADMIN RECORDS- SIS HOSTING SSL CERT	662.27
10 2320 310 900	DISTRICT ADMIN RECORDS - SIS HOSTING	3,005.02
Vendor Name POWERSCHOOL GROUP LLC		8,502.78
PROJECT LEAD THE WAY, INC.	950.00	
10 1120 600	MS PLTW FEES FY 27	950.00
PROJECT LEAD THE WAY, INC.	950.00	
10 1110 600	ES LEAD THE WAY FEES FY 27	950.00
Vendor Name PROJECT LEAD THE WAY, INC.		1,900.00
SCHOOL NURSE SUPPLY, INC.	553.94	
10 2134 410 100	HEALTH SUPPLIES - NURSE SUPPLIES	553.94
Vendor Name SCHOOL NURSE SUPPLY, INC.		553.94
SCHOOL OUTFITTERS LLC	1,214.97	
10 3000 540 000 10	B-3 CAP OUTLAY BOOKCASES W/ SHELVES	1,214.97

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Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name SCHOOL OUTFITTERS LLC		1,214.97
SPECIAL EDUCATION SERVICES	4,896.90	
10 1912 600	9 DAYS @ \$272.05/DAY #337350192	2,448.45
10 1912 600	9 DAYS @ \$272.05/DAY #365918815	2,448.45
Vendor Name SPECIAL EDUCATION SERVICES		4,896.90
STAPLES	251.32	
10 1110 410 100	ES GENERAL SUPPLIES - LAMINATING ROLLS	251.32
Vendor Name STAPLES		251.32
SUNBELT STAFFING	1,020.25	
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/26 4HRS	371.00
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/27 3HRS	278.25
10 2140 310 900	PSYCH PROF SVC - K. RAVE 5/28 4HRS	371.00
Vendor Name SUNBELT STAFFING		1,020.25
TASC	53.48	
10 2310 410 900	FSA - ADMINISTRATION 6/1/2026- 6/30/2026	53.48
Vendor Name TASC		53.48
Fund Number 10		36,204.34
Checking Account ID 1	Fund Number 20	BLDS/GRNDS
BASSETT ELECTRICAL CONTRACTING	4,525.00	
20 6000 600	CONTINGENCY - GREEN HOUSE PIPE RUNS	4,200.00
20 6000 600	CONTINGENCY - GYM LIGHTS	325.00
Vendor Name BASSETT ELECTRICAL CONTRACTING		4,525.00
BLUE RIBBON ELECTRICAL, INC.	5,987.00	
20 2530 500 901	MAINT GRANT - PIPE & WIRE CHAIR LIFT	5,987.00
BLUE RIBBON ELECTRICAL, INC.	784.00	
20 2530 500 901	MAINT GRANT - MOVE LIFT CONTROLS ADA	784.00
Vendor Name BLUE RIBBON ELECTRICAL, INC.		6,771.00
BONAFIDE SECURITY SOLUTIONS	420.58	
20 2540 300 901	MAINT PURCHASED SVC - INTERCOM REPAIR	420.58
Vendor Name BONAFIDE SECURITY SOLUTIONS		420.58
BUG MAN, THE	525.00	
20 2540 321 900	SANITATION/BUILDING FUND - JUNE SVC ES	55.00
20 2540 321 900	SANITATION/BUILDING FUND - JUNE SVC MSHS	55.00
20 2540 321 900	SEASONAL EXTERIOR TREATMENT - SUMMER ES	135.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
20 2540 321 900	SEASONAL EXTERIOR TREATMENT- SUMMER MSHS	135.00
20 2540 321 900	TREATMENT WASPS, YELLOWJACKETS, SAND PIT	145.00
Vendor Name	BUG MAN, THE	525.00
DOORS DONE RIGHT	3,300.00	
20 6000 600	CONTINGENCY - BASEMENT/KITCHEN DOOR	3,300.00
Vendor Name	DOORS DONE RIGHT	3,300.00
ELECTRO-KOLD CORP	490.00	
20 2540 300 900	ANNUAL TASKS - JUNE PM	490.00
Vendor Name	ELECTRO-KOLD CORP	490.00
GARAVENTA USA, INC.	33,666.00	
20 2530 500 901	MAINTENANCE GRANT - WHEELCHAIR LIFT	26,933.00
20 2530 500 901	MAINT GRANT - INSTALL WHEEL CHAIR LIFT	6,733.00
Vendor Name	GARAVENTA USA, INC.	33,666.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	50.16	
20 2540 410 900	REGULAR BUILDING SUPPLIES	50.16
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD	50.16
HELM SERVICE	5,147.00	
20 6000 600	CONTINGENCY - MOBILE AC REPAIRS	5,147.00
HELM SERVICE	9,933.00	
20 6000 600	CONTINGENCY - REPLACE DUCTLESS SPLIT A/C	9,933.00
Vendor Name	HELM SERVICE	15,080.00
SCHOOL OUTFITTERS LLC	2,146.62	
20 6000 600	CONTINGENCY - SCHOOL CHAIRS	2,146.62
SCHOOL OUTFITTERS LLC	2,164.86	
20 6000 600	CONTINGENCY - SHIPPING FOR ENTIRE ORDER	868.89
20 6000 600	CONTINGENCY - COLLABORATIVE TABLES	1,295.97
Vendor Name	SCHOOL OUTFITTERS LLC	4,311.48
VILLAGE OF HEBRON-WATER	761.60	
20 2540 370 300	WATER/SEWER SERVICES- MS/HS	318.33
20 2540 370 100	WATER/SEWER SERVICES- ELEMENTARY	425.37
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD	17.90
Vendor Name	VILLAGE OF HEBRON-WATER	761.60
Fund Number	20	69,900.82
Checking Account ID	1	
DOUSMAN TRANSPORT CO., INC.	Fund Number 40	TRANSPORTATION
40 2550 330 900	32,236.96	
40 2550 330 900	TRANSPORTATION - BASE CONTRACT MAY 2026	17,576.72
40 2550 330 900	TRANSPORTATION - LAKE COUNTY	3,766.44

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Vendor Name	Amount		Amount
Account Number	Detail Description		Amount
	COLLEGE MAY		
40 2550 330 900	TRANSPORTATION - MENTA SPED		1,406.28
	ROUTE MAY		
40 2550 330 900	TRANSPORTATION - SEAL ROUE MAY		3,766.44
	2026		
40 2550 330 900	TRANSPORTATION - ZONAR MAY		268.31
	2026		
40 2550 330 900	TRANSPORTATION - HS ATHLETICS		3,619.67
	MAY 2026		
40 2550 330 900	TRANSPORTATION - HS PROM MAY		521.08
	2026		
40 2550 330 900	TRANSPORTATION - MS SIX FLAGS		353.59
	F/T 8TH GR		
40 2550 330 900	TRANSPORTATION - ES MILWAUKEE		958.43
	ZOO FT		
Vendor Name	DOUSMAN TRANSPORT CO., INC.		32,236.96
HERFF'S AUTO SERVICE & TIRE		1,489.41	
40 2550 320 900	REPAIRS - TIRE, MOUNT & BALANCE		273.00
	TRANSIT		
40 2550 320 900	REPAIRS - 2 TIRES, MOUNT &		318.00
	BALANCE CHRYS		
40 2550 320 900	REPAIRS - WHEEL BEARING 2014		898.41
	MV1		
Vendor Name	HERFF'S AUTO SERVICE & TIRE		1,489.41
Fund Number	40		33,726.37
Checking Account ID	1		139,831.53

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Vendor Name	Amount
Account Number	Detail Description
Checking Account ID 1	Fund Number 10 EDUCATION FUND
BMO FINANCIAL GROUP	27,237.65
10 1130 410 300	HS SUPPLIES GEN - GOPHER - BARBELL SPRIN 49.64
10 2320 410	SUPT OFC GEN - BEAUTIFUL AI - SUBSCRIPTI 144.00
10 2320 410	SUPT OFC GEN- HOOPS - STRATEGIC PLANNING 216.29
10 2320 410	SUPT OFC GEN - GRAMMARLY - SUBSCRIPTION 144.00
10 2310 640 900	BOARD DUES & FEES - IASB - ANNUAL CONFER 7,828.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - TROPICAL SMOOTH 240.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER 81.39
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CRAYON 326.97
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MASKIN 19.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BOOKS 12.50
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - STORAG 71.98
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BOOKS 33.97
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - WHITEB 104.99
10 2520 410 900	REGULAR FISCAL SUPPLIES - CREDIT RETURN (34.99)
10 1401 400 600 20	AG INCENTIVE SUPPLIES - AMAZON - TROPHY 43.98
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - CALCULATORS 75.98
10 1401 400 600 20	AG INCENTIVE SUPPLIES - AMAZON - POTS 41.98
10 1110 410 000 30	TITLE I SUPPLIES - TPT - 5TH GRADE FOCUS 40.39
10 1200 410 100	SP ED SUPPLIES EL - AMAZON - CHAIR MOUNT 21.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SCISSO 7.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - WALMART - CHIPS 58.91
10 1110 410 000 30	TITLE I SUPPLIES - TPT - 4TH GRADE FOCUS 31.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - WALMART - COOKI 140.02
10 1110 410 000 30	TITLE I SUPPLIES - TPT - K FOCUS WALL 53.00
10 1110 410 000 30	TITLE I SUPPLIES - TPT - 1ST GRADE FOCUS 65.00
10 1110 410 000 30	TITLE I SUPPLIES - TPT - 2ND GRADE BUNDL 225.00
10 1110 410 000 30	TITLE I SUPPLIES - TPT - 2ND GRADE FOCUS 94.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TAPE 29.88
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - EASEL 37.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - DESK 174.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CONSTR 11.76

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Vendor Name	Amount	
Account Number	Detail Description	Amount
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BINDER	92.76
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - COLORE	180.96
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - STICKE	18.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SCISSO	7.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - EASEL	176.04
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - EXPOS	48.95
10 1214 410 100 11 01	PK4AE SUPPLIES - AMAZON - COUNTING CUPCA	405.94
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BLOCKS	709.04
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - WAX BL	10.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - WIRELE	168.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TUMBLI	71.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - POSTCA	10.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CALEND	8.99
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - CALCULATORS	122.94
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - EASEL	96.96
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TAPE	13.65
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - ZEN GA	97.73
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - POKE A	19.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CHART	10.79
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - PAPER	11.46
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	5.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CARDST	65.56
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - FOLDER	124.03
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CONSTR	86.88
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CARDST	88.97
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - PUZZLE	22.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - TPT - CLASS DEC	1.50
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BUZZER	68.69
10 1110 410 000 30	TITLE I SUPPLIES - TPT - MATH BELLRINGERS	79.40
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BINDER	55.65
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	178.07
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MATH G	32.07

Board Report - Detail after checks are printed

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Account Number	Detail Description	Amount
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MEDIA	34.89
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CLAY	47.80
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CONSTR	61.90
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SHELVES	125.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - ORGANIZ	111.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	125.37
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - PAINTS	99.90
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CALEND	10.28
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	393.39
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - LAMINA	77.55
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - STOOLS	108.92
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CHARTS	68.93
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CUSHIO	70.98
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - POPSIC	120.15
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BOOKS	44.00
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SWEEPE	18.97
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SCISSO	91.58
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - ZOOFIN	53.58
10 1214 410 100 11 01	PK4AE SUPPLIES - AMAZON - BIRDFEEDER	511.89
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - POUCHE	21.89
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CHARTS	168.96
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BLOCKS	317.86
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CONSTR	36.54
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CONSTR	73.08
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - FOLDER	204.95
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - HOOKS	201.52
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MAGNET	162.15
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - STICKE	134.87
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - ERASER	17.98
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TAPE	14.62
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TAPE	20.91
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - FOLDER	91.89

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Account Number	Detail Description	Amount
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MAGNET	44.37
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - ORGANI	95.81
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BOOKS	70.23
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	109.26
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - HILIGH	113.92
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BRUSHE	522.15
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - GAMES	119.64
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - PRINT	42.24
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BLOCKS	417.32
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SEATIN	106.72
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - FRACTI	42.97
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - TIMERS	100.93
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - BEAN B	19.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - FOLDER	94.20
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - CLIPBO	38.44
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - STICKE	3.99
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - MARKER	51.27
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - PUTTY	256.53
10 3000 410 000 10	BIRTH TO 3 - MATERIALS - AMAZON - SHEETS	10.99
10 1214 410 100 11 01	PK4AE SUPPLIES - AMAZON - GLUE, ETC	517.60
10 1214 410 100 11 01	PK4AE SUPPLIES - AMAZON - POPSICLE STICK	169.71
10 1214 410 100 11	PK4A SUPPLIES - AMAZON - BACKDROPS	50.97
10 1214 410 100 11	PK4A SUPPLIES - AMAZON - BLOCKS, MATS, ET	449.09
10 1214 410 100 11	PK4A SUPPLIES - AMAZON - WHITE BOARDS	374.32
10 1214 410 100 11	PK4A SUPPLIES - AMAZON - SCOOTER	119.99
10 1214 410 100 11	PK4A SUPPLIES - AMAZON - CONSTRUCTION PA	71.96
10 1110 410 100	ES GENERAL SUPPLIES - REFUND BORDERS	(38.46)
10 1110 410 100	ES GENERAL SUPPLIES - REFUND MARKERS	(166.55)
10 2225 390 000	TECH REPAIRS - HP - REPAIR CHROMEBOOK	419.00
10 2225 390 000	TECH REPAIRS - HP - REPAIR CHROMEBOOK	217.00
10 2225 390 000	TECH REPAIRS - HP - REPAIR CHROMEBOOK	217.00
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - 2 PROJ CABLE	24.60

Account Number	Detail Description	Amount
10 1110 410 000 30	TITLE I SUPP-AMAZON- 12 STYLUS PENS IPAD	162.36
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - 20 CHARGERS	246.81
10 1110 410 000 30	TITLE I SUPPLIES- AMAZON - 13 IPAD CASES	207.87
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - BATTERIES	29.69
10 1130 411 300	MUSIC SUPP-HOME DEPOT- MAGNETIC MUSIC BOA	194.16
10 1130 410 300	HS GEN - TROPICAL SMOOTHIE - TEACHER APP	105.00
10 1130 410 300	HS SUPP GEN - AMAZON - STUDENT REWARDS	12.95
10 1130 410 300	HS SUPP GEN - AMAZON - HONOR CORDS	109.65
10 1130 410 300	HS SUPP GEN - AMAZON - HONOR CORDS	48.44
10 1130 410 300	HS SUPP GEN - AMAZON - TEACHER APPRECIAT	101.86
10 1130 410 300	HS SUPP GEN - WALMART - TEACHER APPRECIA	174.80
10 1120 410 200	MS REG SUPP - AMAZON - TEACHER APPRECIAT	12.74
10 1120 410 200	MS REG SUPP - WALMART - FIELD DAY INCENT	173.63
10 1130 410 300	HS SUPP GEN - JEWEL - SENIOR REWARDS	80.00
10 1130 410 300	HS SUPP GEN - AMAZON - STAFF GRAD GOWNS	44.97
10 1120 410 200	MS REG SUPP - SAMS CLUB - STAFF APPRECIA	159.17
10 1130 410 300	HS SUPP GEN - SAMS CLUB - STAFF APPRECIA	159.16
10 1130 410 300	HS SUPP GEN - AMAZON - TEACHER APPRECIAT	31.20
10 1120 410 200	MS REG SUPP - HOOPS - TEACHER APPRECIATI	210.56
10 2560 410 900	FOOD SUPPLIES - AMAZON - KITCHEN SUPPLIE	90.76
10 2560 410 900	FOOD SUPPLIES - AMAZON - KITCHEN SUPPLIE	71.98
10 3000 400 000 30	Title I - Parent Engagement - FROGGY JUM	1,117.41
10 2134 410 100	HEALTH SUPPLIES - GRP & ASSOC - SHARPS	78.95
10 3000 400 000 30	Title I - Parent Engagement - KONA ICE	711.00
10 1401 400 600 20	AG INCENTIVE - ONE LESS THING - HANDBOOK	220.00
10 1130 410 300	HS SUPPLIES GEN - GREAT LAKES - SCRIMMAG	104.61
10 2320 410	SUPT OFC GEN - JERSEY MIKES - STRATEGIC	171.90
10 2320 410	SUPT OFC GEN - WALMART - STRATEGIC PLANN	55.49
10 2320 410	SUPT OFC GEN - RIDGEVIEW - STRATEGIC PLA	50.00
10 1110 410 100	ES GEN SUPPLIES - NAPOLI - GOTR	21.63
10 2210 310 900	PROF DEV - CROWN PLAZA - CAFE ADM TRAINI	145.12
10 2210 310 900	PROF DEV - MCHENRY CO COLLEGE - CAFE ADM	189.00

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Account Number	Detail Description	Amount
10 1130 410 300	HS SUPPLIES GEN - GOPHER - VOLLEY BALLS	124.76
Vendor Name	BMO FINANCIAL GROUP	27,237.65
Fund Number	10	27,237.65
Checking Account ID	1	
BMO FINANCIAL GROUP		
20 2540 410 900	REG BLDG SUPP - HOME DEPOT - TOOLS	239.80
20 2540 410 900	REG BLDG SUPP - HOME DEPOT - MOLE/GOPHER	453.40
20 2540 410 900	REG BLDG SUPP - HOME DEPOT - HANDRAIL BR	12.74
Vendor Name	BMO FINANCIAL GROUP	705.94
Fund Number	20	705.94
Checking Account ID	1	
BMO FINANCIAL GROUP		
40 2550 390 900	LICEN/INSP/PERMITS - IL TOLLWAY - TOLLS	3.80
40 2550 390 900	LICEN/INSP/PERMITS - IL TOLLWAY - TOLLS	2.45
40 2550 390 900	LICEN/INSP/PERMITS - IL TOLLWAY - IPASS	40.00
Vendor Name	BMO FINANCIAL GROUP	46.25
Fund Number	40	46.25
Checking Account ID	1	27,989.84

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Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	EDUCATION FUND
ABRAHAM'S ON-SITE SHREDDING SERVICE	76.00	
10 2520 316 900	FISCAL MAINT. CONTRACTS	76.00
Vendor Name ABRAHAM'S ON-SITE SHREDDING SERVICE		76.00
AMPLIFY EDUCATION, INC	16,000.00	
10 2210 300 000 30	TITLE I - 2 x CKLA 3-5 OR K-2 INITIAL TR	6,400.00
10 2210 300 000 30	TITLE I - CKLA 3RD ED COACHING SESSION	3,200.00
10 2210 300 000 30	TITLE I - ELA INITIAL TRAINING FOR TEACH	3,200.00
10 2210 300 000 30	TITLE I - ELA COACHING SESSION	3,200.00
Vendor Name AMPLIFY EDUCATION, INC		16,000.00
APPTEGY	4,979.00	
10 2220 410 000	MEDIA/SOFTWARE - THRILLSHARE ROOMS SUBSC	4,979.00
APPTEGY	6,386.00	
10 2220 410 000	MEDIA/SOFTWARE - THRILLSHARE MEDIA SUBSC	6,386.00
Vendor Name APPTEGY		11,365.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2,000.00	
10 2310 380 900	BONDS/TREAS-7/26-6/30/27 TREADSURER BOND	2,000.00
Vendor Name ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC		2,000.00
BECK, KATHLEEN	150.00	
10 3000 332	SPECIAL ED DIRECTORS JULY 2026 MILEAGE	150.00
Vendor Name BECK, KATHLEEN		150.00
BUTLER, AARON	150.00	
10 2410 332 300	TRAVEL - HS PRIN OFC JULY 2026 MILEAGE	150.00
Vendor Name BUTLER, AARON		150.00
CARE SOLACE INC.	2,500.00	
10 2220 410 000	MEDIA/SOFTWARE- SOCIAL SVCS COORDINATION	277.52
10 2220 410 000	MEDIA/SOFTWARE - CARE COORDINATION	1,667.51
10 2220 410 000	MEDIA/SOFTWARE - CARE MATCH	554.97
Vendor Name CARE SOLACE INC.		2,500.00
CDW GOVERNMENT INC.	34,777.60	
10 2225 490 900 00	TECH NEW COMPUTERS - 80 CHROME BOOKS	34,777.60
CDW GOVERNMENT INC.	2,560.00	
10 2220 410 000	MEDIA/SOFTWARE-80 GOOGLE CHROME LICENSES	2,560.00
Vendor Name CDW GOVERNMENT INC.		37,337.60
CLIC	4,538.00	
10 2310 380 900	LEGAL LIABILITY	4,538.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name CLIC		4,538.00
FRONTIER	278.40	
10 1120 340 100	TELEPHONE - ES - NICOR LINE	153.12
10 1120 340 200	TELEPHONE - MS - NICOR LINE	61.25
10 1120 340 300	TELEPHONE - HS - NICOR LINE	64.03
Vendor Name FRONTIER		278.40
FRONTLINE TECHNOLOGIES GROUP, LLC	11,205.09	
10 2220 410 000	MEDIA/SOFTWARE - FORECAST5	11,205.09
Vendor Name FRONTLINE TECHNOLOGIES GROUP, LLC		11,205.09
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY	2,000.00	
10 1912 600	ACADEMY ENROLLMENT FEE Q4 - #375533803	2,000.00
Vendor Name ILLINOIS VIRTUAL SCHOOLS AND ACADEMY		2,000.00
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	1,274.00	
10 2150 310 900	SPEECH THERAPY PROFESSIONAL SERVICES	1,274.00
Vendor Name KG SPEECH THERAPY PLLC		1,274.00
KLEIN, THORPE AND JENKINS, LTD.	3,472.00	
10 2310 310 900	LEGAL EXP - BOARD	3,472.00
Vendor Name KLEIN, THORPE AND JENKINS, LTD.		3,472.00
LeadingIT SOLUTIONS	2,192.85	
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES	2,192.85
Vendor Name LeadingIT SOLUTIONS		2,192.85
MARCO TECHNOLOGIES, LLC.	846.78	
10 1120 323 200	XEROX CONTRACT DISTRICT SHARP COPIERS	808.78
10 1120 323 200	TARIFF AND INFLATIONARY ASSESSMENT FEE	38.00
Vendor Name MARCO TECHNOLOGIES, LLC.		846.78
MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION	172.00	
10 2310 390 900	4 x FINGERPRINTS/BACKGROUND CHECKS JUNE	172.00
Vendor Name MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION		172.00
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

Account Number	Detail Description	Amount
MIKE'S BRASS AND WOODWIND	1,105.00	
10 1130 411 300	HS MUSIC SUPPLIES - INSTRUMENT REPAIRS	1,105.00
Vendor Name MIKE'S BRASS AND WOODWIND		1,105.00
RENAISSANCE	3,520.50	
10 2220 410 000	MEDIA/SOFTWARE - FASTBRIDGE	3,520.50
Vendor Name RENAISSANCE		3,520.50
SCHOOLINKS, INC.	9,527.50	
10 1110 300 000 30	PURCHASE SVCS TITLE I - SMALL DIST PACKA	4,892.50
10 1400 410 000 74	VOC ED CTEI - WORK BASED LEARNING - TBR	4,635.00
Vendor Name SCHOOLINKS, INC.		9,527.50
SEAL OF ILLINOIS	4,338.18	
10 1912 600	11 DAYS @ \$394.38 #16501256 PROG #16455	4,338.18
Vendor Name SEAL OF ILLINOIS		4,338.18
SLOCUM, ERIC	150.00	
10 2410 332 100	PRIN TRAVEL ELEM JULY 2026 MILEAGE	150.00
Vendor Name SLOCUM, ERIC		150.00
SOFTWARE UNLIMITED INC	8,500.00	
10 2520 316 900	REPORT WRITER ANNUAL FEE	500.00
10 2520 316 900	SAS (AP,PR,GL) ANNUAL FEE	4,650.00
10 2520 316 900	SAS-ONLINE T2 ANNUAL FEE	2,150.00
10 2520 316 900	WEB LINK ANNUAL FEE	700.00
10 2520 316 900	WEB LINK HOSTED ANNUAL FEE	500.00
Vendor Name SOFTWARE UNLIMITED INC		8,500.00
SPECIAL EDUCATION SERVICES	2,992.55	
10 1912 600	11 DAYS @ \$272.05/DAY #356918815	2,992.55
Vendor Name SPECIAL EDUCATION SERVICES		2,992.55
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		126,516.89
Checking Account ID 1	Fund Number 20	BLDS/GRNDS
CLIC		56,369.00
20 2540 380 900	WORKMANS COMP-TORT IMM.	56,369.00
CLIC		26,735.00
20 2540 380 901	LIABILITY-TORT IMM.	24,520.00
20 2540 385	STUDENT ACCIDENT INSURANCE	2,215.00
Vendor Name CLIC		83,104.00
CONSTELLATION NEWENERGY GAS DIVISION, LLC	1,084.08	

Vendor Name	Amount	
Account Number	Detail Description	Amount
20 2540 465 900	NATURAL GAS-BLDG HEATING	1,084.08
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC	1,084.08
HD SUPPLY FACILITIES MAINTENANCE, LTD	890.36	
20 2540 410 900	REGULAR BUILDING SUPPLIES	890.36
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD	890.36
WASTE MANAGEMENT	382.50	
20 2540 321 900	SANITATION/BUILDING FUND - ES	382.50
WASTE MANAGEMENT	470.29	
20 2540 321 900	SANITATION/BUILDING FUND - MSHS	470.29
Vendor Name	WASTE MANAGEMENT	852.79
WOLD ARCHITECTS AND ENGINEERS	1,247.73	
20 2540 300 900	ANNUAL TASKS - MOBILE INSPECTIONS	1,247.73
WOLD ARCHITECTS AND ENGINEERS	291.81	
20 2530 500 901	MAINTENANCE GRANT - HLS TUCKPOINTING	291.81
Vendor Name	WOLD ARCHITECTS AND ENGINEERS	1,539.54
		87,470.77
Fund Number 20		
Checking Account ID 1	Fund Number 40	TRANSPORTATION
CLIC	26,000.00	
40 2550 380 900	BUS INSURANCE	26,000.00
Vendor Name	CLIC	26,000.00
		26,000.00
Fund Number 40		239,987.66
Checking Account ID 1		

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 4	Fund Number 95 MS/HS ACTIVITY FUND	
BYRON HIGH SCHOOL	624.00	
95 9011 410 000	FFA CLUB - PLANT SALE PLUGS	624.00
Vendor Name BYRON HIGH SCHOOL		624.00
CARD SERVICE CENTER	5,723.84	
95 9042 410 000	MS STUDENT COUNCIL - SIX FLAGS TICKETS	1,731.16
95 9227 410 000	CLASS OF 2027 - OLIVE GARDEN - PROM	967.86
95 9011 410 000	FFA CLUB - BANQUET/AWARDS/ETC	3,024.82
Vendor Name CARD SERVICE CENTER		5,723.84
CHUPICH, JASON	75.00	
95 9015 410 000	HS BOYS BASKETBALL - SUMMER OFFICIAL	75.00
Vendor Name CHUPICH, JASON		75.00
GRADWEAR, INC.	3,536.38	
95 9014 410 000	BAND - CHOIR ROBES	3,536.38
Vendor Name GRADWEAR, INC.		3,536.38
IESA	425.00	
95 9052 410 000	MS/HS WRESTLING- 26/27 REGISTRATION	425.00
Vendor Name IESA		425.00
IHSA	653.00	
95 9035 410 000	HS BASEBALL - WITHDRAWAL PENALTY	653.00
Vendor Name IHSA		653.00
ILLINOIS FFA	480.00	
95 9011 410 000	FFA CLUB - STATE CONVENTION REGISTRATION	480.00
Vendor Name ILLINOIS FFA		480.00
JOSTENS	20.20	
95 9226 410 000	CLASS OF 2026 - DIPLOMA	20.20
JOSTENS	20.20	
95 9226 410 000	CLASS OF 2026 - DIPLOMA	20.20
Vendor Name JOSTENS		40.40
JURSA, LINA	150.00	
95 9227 410 000	CLASS OF 2027 - PROM CHAPERONE	150.00
Vendor Name JURSA, LINA		150.00
LADY BADGER BASKETBALL	600.00	
95 9050 410 000	HS GIRLS BASKETBALL - SUMMER LEAGUE	600.00
Vendor Name LADY BADGER BASKETBALL		600.00
PERFECTLY PLANNED BY ATD	105.00	
95 9011 410 000	FFA CLUB - OFFICER BOOKS SY 26-27	105.00

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Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name	PERFECTLY PLANNED BY ATD	105.00
SCHNELL, TOM	50.00	
95 9015 410 000	HS BOYS BASKETBALL - SUMMER OFFICIAL	50.00
Vendor Name	SCHNELL, TOM	50.00
SHEPARD, GEORGE	75.00	
95 9015 410 000	HS BOYS BASKETBALL - SUMMER OFFICIAL	75.00
Vendor Name	SHEPARD, GEORGE	75.00
STG INC	495.00	
95 9050 410 000	HS GIRLS BASKETBALL - SHOOT OUT	495.00
Vendor Name	STG INC	495.00
VEX ROBOTICS, INC	697.95	
95 9020 410 000	ROBOTICS CLUB - OVERRIDE GAME, KITS	697.95
Vendor Name	VEX ROBOTICS, INC	697.95
WHS-GRAPHICS	19.59	
95 9050 410 000	HS GIRLS BASKETBALL - TICKETS	19.59
Vendor Name	WHS-GRAPHICS	19.59
WOODSTOCK NORTH HIGH SCHOOL ATHLETIC DEPARTMENT	500.00	
95 9015 410 000	HS BOYS BASKETBALL - SUMMER LEAGUE	500.00
Vendor Name	WOODSTOCK NORTH HIGH SCHOOL ATHLETIC DEPARTMENT	500.00
ZINNEN, DAVE	50.00	
95 9015 410 000	HS BOYS BASKETBALL - SUMMER OFFICIAL	50.00
Vendor Name	ZINNEN, DAVE	50.00
Fund Number	95	14,300.16
Checking Account ID	4	14,300.16

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Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 7	Fund Number 97	Alden-Hebron Convenience Acct.
STANBERY, FINNLEY	250.00	
97 9740 410 000	KUHLMAN SCHOLARSHIP	250.00
Vendor Name STANBERY, FINNLEY		250.00
Fund Number 97		250.00
Checking Account ID 7		250.00

	EDUCATION	BLDG/GRNDS	DEBT SERV	TRANSPORT	IMRF/SS	CAP PROJECTS	WORK CASH	TOTAL
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH	3,833,747.20	532,289.77	108,164.09	102,493.90	155,201.91	65,189.71	57,149.45	4,854,236.03
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	3,056,571.01	0.00	0.00	524,650.77	0.00	0.00	0.00	3,581,221.78
Current Assets	6,951,945.75	532,389.77	108,164.09	627,244.67	155,201.91	65,189.71	57,149.45	8,497,285.35
Other Assets								
302 REVENUE (CREDIT)	(6,639,118.57)	(895,728.48)	(38,409.74)	(606,327.72)	(257,541.04)	(458.89)	0.00	(8,437,584.44)
Other Assets	(215,229.57)	(27,391.48)	(269.74)	(141,486.72)	(1,336.04)	3,541.11	0.00	(382,172.44)
Total Assets and Deferred Outflows of Resources	6,736,716.18	504,998.29	107,894.35	485,757.95	153,865.87	68,730.82	57,149.45	8,115,112.91
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	(8,563.18)	26.32	0.00	(542.14)	0.00	0.00	0.00	(9,079.00)
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	275.93	0.00	0.00	(16.35)
456 001 DISTRICT LIF INSURANCE EMPLOYER PD	168.24	(26.58)	0.00	(5.83)	0.00	0.00	0.00	135.83
456 002 EMPLOYEE COST MEDICAL INSURANCE	(132,389.20)	(6,286.69)	0.00	(3,392.87)	0.00	0.00	0.00	(142,068.76)
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	(64,709.91)	(2,516.43)	0.00	(1,068.89)	275.93	0.00	0.00	(68,019.30)
Other Liabilities								
602 LESS: EXPENDITURES TO DATE	(6,319,472.37)	(922,774.43)	(46,400.00)	(626,065.68)	(202,865.00)	0.00	0.00	(8,117,577.48)
Other Liabilities	516,633.63	(26,213.53)	0.00	(7,487.68)	26,507.00	0.00	0.00	509,439.42
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	6,736,716.18	504,998.29	107,894.35	485,757.95	153,865.87	68,730.82	57,149.45	8,115,112.91

REVENUE AND EXPENSE SUMMARY

	<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>
Revenues			
EDUCATION FUND	6,423,889.00	2,147,544.19	6,639,118.57
BLDS/GRNDS	868,337.00	368,431.60	895,728.48
DEBT SERVICE FUND	38,140.00	16,851.34	38,409.74
TRANSPORTATION	464,841.00	216,699.38	606,327.72
IMRF/SS FUND	256,205.00	102,268.54	257,541.04
	8,055,412.00	2,851,795.05	8,437,125.55
Expenses			
EDUCATION FUND	6,836,106.00	903,793.64	6,319,472.37
BLDS/GRNDS	896,560.90	125,240.27	922,774.43
DEBT SERVICE FUND	46,400.00	0.00	46,400.00
TRANSPORTATION	618,578.00	46,483.41	626,065.68
IMRF/SS FUND	229,372.00	19,315.88	202,865.00
	8,627,016.90	1,094,833.20	8,117,577.48

Education Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$ 4,746,868	\$ 1,923,563	\$ 4,875,095	\$ (128,227)	103%
State Sources	\$ 1,297,630	\$ 207,933	\$ 1,383,038	\$ (85,408)	107%
Federal Sources	\$ 379,391	\$ 16,048	\$ 380,985	\$ (1,594)	100%
Transfer In from WC					
Total Revenue	\$ 6,423,889	\$ 2,147,544	\$ 6,639,119	\$ (215,230)	103%

Expenses

Salary	\$ 4,145,434	\$ 647,657	\$ 4,187,137	\$ (41,703)	101%
Benefits	\$ 1,005,536	\$ 106,747	\$ 850,450	\$ 155,086	85%
Purchased Services	\$ 565,266	\$ 39,416	\$ 479,204	\$ 86,062	85%
Supplies and Mat	\$ 475,220	\$ 52,323	\$ 381,614	\$ 93,606	80%
Capital Outlay	\$ 25,450	\$ 12,316	\$ 25,220	\$ 230	99%
Dues and Fees/Tuition	\$ 619,200	\$ 45,336	\$ 395,846	\$ 223,354	64%
Total Expenses	\$ 6,836,106	\$ 903,794	\$ 6,319,472	\$ 516,634	92%

Operations and Maintenance

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$ 818,337	\$ 368,432	\$ 845,728	\$ (27,391)	103%
State Sources	\$ 50,000	\$ -	\$ 50,000	\$ -	100%
Federal Sources	\$ -	\$ -	\$ -	\$ -	0%
Transfer In from WC					
Total Revenue	\$ 868,337	\$ 368,432	\$ 895,728	\$ (27,391)	103%

Expenses

Salary	\$ 242,500	\$ 15,815	\$ 219,853	\$ 22,647	91%
Benefits	\$ 74,511	\$ 6,208	\$ 80,553	\$ (6,042)	108%
Purchased Services	\$ 233,550	\$ 5,860	\$ 189,963	\$ 43,587	81%
Supplies and Mat	\$ 171,000	\$ 13,838	\$ 158,427	\$ 12,573	93%
Capital Outlay	\$ 110,000	\$ 56,303	\$ 220,556	\$ (110,556)	201%
Contingency	\$ 65,000	\$ 27,216	\$ 53,422	\$ 11,578	82%
Total Expenses	\$ 896,561	\$ 125,240	\$ 922,774	\$ (26,214)	103%

Debt Service Fund

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources		\$ 38,140	\$ 16,851	\$ 38,410	\$ (270)	101%
State Sources		\$ -				
Federal Sources		\$ -				
Total Revenue		\$ 38,140	\$ 16,851	\$ 38,410	\$ (270)	101%
	<u>Expenses</u>					
Dues and Fees		\$ 46,400	\$ -	\$ 46,400	\$ -	100%
Total Expenses		\$ 46,400	\$ -	\$ 46,400	\$ -	100%

Transportation Fund

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources		\$ 284,841	\$ 147,382	\$ 327,978	\$ (43,137)	115%
State Sources		\$ 180,000	\$ 69,317	\$ 278,206	\$ (98,206)	155%
Federal Sources		\$ -	\$ -	\$ -	\$ -	0%
Sales of Assets				143	(143)	
Total Revenue		\$ 464,841	\$ 216,699	\$ 606,328	\$ (141,487)	130%

	Expenses								
Salary	\$	74,760	\$	6,919	\$	90,979	\$	(16,219)	122%
Benefits	\$	24,318	\$	2,041	\$	24,765	\$	(447)	102%
Purchased Services	\$	432,500	\$	33,806	\$	436,720	\$	(4,220)	101%
Supplies and Mat	\$	57,000	\$	3,718	\$	50,502	\$	6,498	89%
Capital Outlay	\$	30,000	\$	-	\$	23,099	\$	6,901	77%
Bus Lease Payments	\$	-	\$	-	\$	-	\$	-	0%
Total Expenses	\$	618,578	\$	46,483	\$	626,066	\$	(7,488)	101%

IMRF/SS Fund

	Revenue	Budget	Month to Date	Year to Date	Budget Balance	
Local Sources	\$ 256,205	\$ 102,269	\$ 257,541	\$ (1,336)	101%	
State Sources	\$ -	\$ -	\$ -	\$ -	0%	

Federal Sources	\$	-	\$	-	\$	-	\$	-	0%
Total Revenue	\$	256,205	\$	102,269	\$	257,541	\$	(1,336)	101%
Expenses									
Salary	\$	-	\$	-	\$	-	\$	-	
Benefits	\$	229,372	\$	19,316	\$	202,865	\$	26,507	88%
Purchased Services	\$	-	\$	-	\$	-	\$	-	
Supplies and Mat	\$	-	\$	-	\$	-	\$	-	
Capital Outlay	\$	-	\$	-	\$	-	\$	-	
Dues and Fees	\$	-	\$	-	\$	-	\$	-	
Total Expenses	\$	229,372	\$	19,316	\$	202,865	\$	26,507	88%

Capital Projects

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

Expenses

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

Working Cash Fund

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

Expenses								
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								
	Revenue	Budget	Month to Date	Year to Date	Budget Balance			
Local Sources	\$	6,148,391	\$ 2,558,496	\$ 6,345,212	\$ (196,821)			103%
State Sources	\$	1,527,630	\$ 277,250	\$ 1,711,244	\$ (183,614)			112%
Federal Sources	\$	379,391	\$ 16,048	\$ 380,985	\$ (1,594)			100%
Sale of Assets	\$	-	\$ -	\$ 143	\$ (143)			
Total Revenue	\$	8,055,412	\$ 2,851,795	\$ 8,437,584	\$ (382,172)			105%

Expenses							
Salary	\$	4,462,694	670,390	4,497,969	\$	(35,275)	101%
Benefits	\$	1,333,737	134,311	1,158,634	\$	175,103	87%
Purchased Services	\$	1,231,316	79,081	1,105,887	\$	125,428	90%
Supplies and Mat	\$	703,220	69,879	590,544	\$	112,676	84%
Capital Outlay	\$	165,450	68,619	268,875	\$	(103,425)	163%
Dues and Fees	\$	665,600	45,336	442,246	\$	223,354	66%
Contingency	\$	65,000	27,216	53,422	\$	11,578	82%
Total Expenses	\$	8,627,017	1,094,833	8,117,577	\$	509,439	94%

PAYROLL AND LIABILITIES 06/05/2026	\$	295,398.62
ERC-ACCOUNTS PAYABLE ON 06/05/2026	\$	14,245.65
PAYROLL AND LIABILITIES 06/18/2026	\$	804,096.00
ERC-ACCOUNT PAYABLE ON 06/18/2026	\$	14,813.70
JUNE 30TH EOY CHECK RUN	\$	139,831.53
JUNE 2026 P-CARD AND ACCOUNT PAYABLES 07/2026	\$	267,977.50

TOTAL	\$	1,536,363.00
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JUNE 2024 PAYROLL AND JULY 2024 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$217,535.17	\$1,016,182.89	\$ 1,233,718.06
FUND 20	\$159,560.59	\$32,819.40	\$ 192,379.99
FUND 30			\$ -
FUND 40	\$59,772.62	\$12,342.58	\$ 72,115.20
FUND 50		\$38,149.75	\$ 38,149.75
FUND 60			\$ -
FUND 70			\$ -
TOTAL	\$ 436,868.38	\$ 1,099,494.62	\$ 1,536,363.00

INVOICES ISSUED THROUGH JULY 08, 2026 AND
 PAYROLL ISSUED THROUGH JUNE 18, 2026 TOTALING:
 APPROVED ON JULY 15, 2026

\$1,536,363.00

PRESIDENT

SECRETARY

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

RESOLUTION FOR TRANSPORTING CHILDREN FOR SERIOUS SAFETY
HAZARD, SEQUENTIAL #19-87-1

WHEREAS, the District received an approval from the Illinois Department of Transportation for transporting children within 1 ½ miles for safety reasons on December 21, 1987.

WHEREAS, the conditions for transporting these children remains unchanged.

BE IT HEREBY RESOLVED that the Alden-Hebron Board of Education certified that the conditions are the same and that a request for continued approval be made for the 2026-2027 school year.

This motion passed on the 15th day of July 2026.

Member _____ moved the adoption of the foregoing Resolution, and
Member _____ seconded the motion. Upon a roll call being taken, the
Members voted as follows:

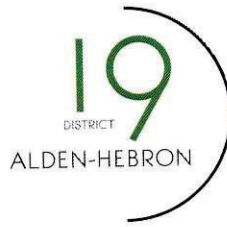
AYES:

NAYS:

ABSENT:

Motion Carried

Penny Smith, President
Board of Education
School District No. 19



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

Board Goal 1: Student Success

- Review of Student Data when scores come in
- Strategic Planning Final Stages

Board Goal 2: Effective and Engaged Staff

- Staff Interviews (Kitchen and IT)
- 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

- Beginning of the school year activities in progress
- School improvement plans in progress
- District Calendars being set

Board Goal 4: Financials and Facilities

- FY 27 State Data in progress
- Long Term Planning Board Meeting July 20th
- 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 15th
- Prepare for state Grants and begin writing as soon as they become available
- Transportation Claim (July)
- Plan for annual audit Week of July 20th
- Updating handbooks and manuals District
- FY27 Insurance Rates (July)



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

Project Planned:

- Monthly playground inspection
- High School summer work
- Elementary summer work
- Pull station (ES)
- 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
- HS Gym arches to be stained where graffiti was removed - Summer

Projects Completed

- Tuckpointing complete
- Lift inspection July 13th
- Emergency light installed in the weight room (HS)
- Emergency light installed in the kitchen (ES)
- Assembled 20 cabinets
- Wheelchair lift Completed - South entrance (HS)
- Trench and PVC pipe from mobiles to greenhouse - completed
- Two ceiling light fixtures in the Gym (HS) repaired - Bassett



Application for Cooperative Team Sponsorship

For New 2025-26 & 2026-27
Cooperative Teams Only

Deadlines for submission of applications:

Aug. 1=Fall sports/activities; Oct. 1=Winter sports/activities; Feb. 1=Spring sports/activities

A separate application MUST be completed and submitted for each boys' athletic team, each girls' athletic team, and each activity.

For criteria under which cooperative teams may be formed, refer to Section 2.030 of the By-laws and Section 26 of the Administrative Procedures, Guidelines and Policies Section in the IHSA Handbook with Illustrations

This application is for cooperative sponsorship of a team for the two-year classification cycle covering 2025-2026 and 2026-2027 school years.

Male
(Specify Gender of Team - if applicable)

8-man Football
(Sport/Activity)

ISFA / NAL
(Cooperative Team Conference)

2 This application must include the following

- letters from the presidents of ALL conferences of which each school in this cooperative are members for ANY sport/activity, certifying that this cooperative team has been approved by the conferences
- a letter from the president of the conference of which this cooperative team will be a member during the co-op, certifying that this cooperative team has been approved for participation in the conference. If this cooperative team will not participate in a conference, attach letters approving the cooperative team from seven (7) schools on its upcoming schedule
- a signed copy of the intergovernmental agreement of this cooperative team, formally adopted by the boards of education of the participating schools for the school terms listed above detailing your agreement in respect to insurance, coaching personnel and compensation, liability, facilities, equipment, etc. It must indicate that procedures are established for checking on student eligibility and complying with all IHSA By-Laws. Local policies which will be implemented in respect to training rules, academic standards, etc. must be agreed upon. (Copy of the intergovernmental agreement must accompany each request.)

3 NAME OF SCHOOLS

CITY

ALL CONFERENCE AFFILIATIONS
OF EACH SCHOOL IN COOPERATIVE

ENROLLMENT

<u>Alden Hebron</u>	<u>Hebron</u>	<u>Northeastern Athletic</u>	<u>109</u>
<u>Our Lady of the Sacred Heart</u>	<u>Rockford</u>	<u>Northeastern Athletic</u>	<u>34</u>
<u>KIKIFER'S Academy</u>	<u>Rockford</u>	<u>Northeastern Athletic</u>	<u>45</u>

4 The following rationale underlies our desire for cooperative team sponsorship:

KIKIFER Co-ops with OLSHA for one or two other sports and
has a couple athletes that would like to play football. We
would like to add them to the Alden Hebron - OLSHA Co-op

5 The number of students participating in this sport/activity at each cooperating school, and the number expected to participate in this sport/activity under the cooperative agreement is

SCHOOL

NO. OF STUDENTS WHO
PARTICIPATED IN PREVIOUS YEAR

NO. OF STUDENTS EXPECTED
TO PARTICIPATION CO-OP

<u>Alden Hebron</u>	<u>20</u>	<u>20</u>
<u>OLSHA</u>	<u>7</u>	<u>5</u>
<u>KIKIFER'S</u>	<u>0</u>	<u>1-2</u>

6 Host school: Alden Hebron

Team school name: Giants

Practices to be held at: Alden Hebron

Contact person: John Lalor

Team nickname: Giants

Home contests to be held at: Alden Hebron

7 The following signatures certify that formation of this cooperative team will not reduce participation opportunities for students in any of the cooperating schools and has been approved by formal vote of the boards of education and administrations of all schools in the cooperative.

SCHOOLS

BOARD PRESIDENTS' SIGNATURES

PRINCIPALS' SIGNATURES

Alden Hebron
OLSHA
KIKIFER'S

Henry McDavid

Paul Dull / Elaine Bageanis
Henry McDavid
as agent

Official IHSA Action

The above application for cooperative team sponsorship IS ☐ IS NOT ☒ granted for the 2025-2026 and 2026-2027 classification cycle.

(Date)

Authorized IHSA Administrator

Interscholastic Activities Cooperative Agreement

NOW COME the parties hereto, Alden-Hebron School District 19, Hebron Illinois, and Our Lady of the Sacred Heart School, Rockford Illinois, and KIKIFER'S Entrepreneurial Academy, Rockford Illinois, and in consideration of the terms contained herein state as follows:

- 1) That the parties hereby agree to cooperative team sponsorships in the IHSA & I8FA interscholastic activities in accordance with all IHSA & I8FA rules and by-laws.
- 2) That for purposes of this Agreement there shall be a lead school for the following sports:
Alden-Hebron High School: Football
** Other sports may be added to this agreement in the future**
- 3) Coaching needs will be met on a need basis determined by the Athletic Director of the lead school. Alden Hebron
- 4) All coaches will be certified coaches by IHSA by-law 2.070. The facilities to be used shall be done so on a practical basis. If there is a need for additional equipment due to an increase in school student participation, the school responsible for the increased participation shall be responsible for such additional costs.
- 5) The lead school shall be responsible for transportation to and from interscholastic contests. The non-lead school will be responsible for transporting their athletes to and from practices.
- 6) The parties acknowledge that each school has a code of conduct which are to govern the athletes of their respective schools. If violations occur, penalties will be assessed by those said code of conducts.
- 7) Each school has an eligibility policy; eligibility will be checked on a weekly basis by both Athletic Directors. Each party will enforce its own eligibility and shall be in compliance with IHSA by-law 4.020.
- 8) Each party hereto shall maintain an insurance policy which shall cover their own respective student athletes.
- 9) This Agreement shall be for a period of two (2) years, beginning August 1, 2025 and ending July 31, 2027.

10) Athletic Directors of each party shall meet at the minimum of three times a year to review and discuss any issues regarding this Agreement and to re-evaluate and purpose any additions and or amendments to said Agreement.

11) Each party hereto agrees to hold-harmless, indemnify and defend the other party and its officers, governing board members, employees, coaches, students and agents from any and all claims, demands, judgments, expenses, liabilities, losses and suits in law or in equity which are brought as a result of any alleged personal injury, death, or property damage to the extent that they are caused solely by the indemnifying party or its personnel or students participating in this Agreement. Included in the cost hereby indemnified are reasonable attorneys' fees required to defend the other party and to enforce the covenants herein.

ALDEN-HEBRON SCHOOL DISTRICT 19
Hebron Illinois

By: _____
Board President

Attest: _____
Secretary or Principal

Dated: _____

OUR LADY of the SACRED HEART SCHOOL
Rockford Illinois

By: *[Signature]*
Board President

Attest: *Clare Bagarino*
Secretary or Principal

Dated: 6-25-26

KIKIFER's Entrepreneurial Academy
Rockford Illinois

By: *Henry McDavid*
Board President

Attest: *Kill*
Secretary or Principal

Dated: 6/25/2026



Illinois High School Association

MEMBER SCHOOL PROFILE

June 24, 2026

KIKIFER'S Entrepreneurial Academy

Rockford, Illinois

CONTACT & LOCATION

Address	4726 Jasper Drive, Rockford, IL 61101
Phone	779-232-9571
County	Winnebago
Board / Leg.	Div. 4 / Dist. 10
Member ID	1840

QUICK FACTS

ENROLLMENT

45 / 74.25 multiplied

TYPE

Non-Public Coed

NICKNAMES

Royalty (boys) / Royalty (girls)

COLORS

Maroon and Gold

STAFF DIRECTORY

ADMINISTRATION

NAME	TITLE	PHONE
Mr. Henry McDavid	IHSA Official Representative	779-232-9571
Mr. Henry McDavid	Principal	779-232-9571
Keishonda Williamson	Boys Athletic Director	779-232-9571
Keishonda Williamson	Girls Athletic Director	779-232-9571

ACTIVITIES - HEAD COACHES, ADVISERS, AND DIRECTORS

NAME	TITLE
Denezz Cochran	Chess Coach
Mr. Henry McDavid	Esports Coach
Denezz Cochran	Speech Coach
Keishonda Williamson	Scholastic Bowl Coach



ESLOCUM@AH19.ORG

Elementary School Board Report - July 15, 2026

Student Success

- Summer school is finished and was a success! We had a total of 30 students in the program this year.

Effective and Engaged Staff

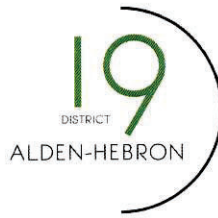
- We are happy to have a schedule built for 26/27 that will allow our staff common plan time with the new reading curriculum.
- We are also providing a substitute one day a quarter for the staff to plan as a grade level and feel prepared leading into the next quarter. We want our teachers to feel supported and well trained with the new curriculum.
- I will be leading monthly training PD sessions with the new curriculum and will also be seeking out training guidance and support from the new company.

Culture, Climate, Community

- This year our theme will be *"It Takes a Village to Raise a Giant."*
 - This theme represents the role that the school plays in the growth of the whole child. Not only academically. Our staff truly love and care for our students.
 - We also want to invite more parents into the school to help with reading to the kids or supporting the classroom on a volunteer basis.
 - We piloted this method in 3rd grade last year in math and saw our highest proficiency levels ever (83% on or above grade level on iReady)!

Alden-Hebron District 19
Hebron, IL 60034
Middle /High School Principal Report
July 15, 2026

- Goal #1 Students have spent a lot of time this summer preparing for the upcoming sports seasons. Many of our student-athletes have been attending multiple sessions, prepping for the different sports they are involved in. Their effort has been very impressive to see. GO Giants!
- Goal #1 This upcoming school year in the MS and HS, we will focus on Being Responsible, Respectful, and Involved. We will focus on acknowledging and praising students when they demonstrate these behaviors, and on providing support to students who need it in these areas.
- Goal #2 The ELA staff for the MS and HS have been working during the second half of the year and over the summer to be prepared to roll out the new curriculum in August. Starting to use a new curriculum is not easy, but these teachers have really stepped up.
- Goal #2 The staff at the MS and HS will look a little different this year. We have a few new staff and a few established staff doing new things. With these adjustments, the staff has had a great outlook on it, and we are excited for the start of the year.
- Goal #3 On the last Tuesday of the school year, I met with the staff, and we reviewed our 5Essentials data. We had great conversations and identified 5 ways we believe we can improve the overall experience for everyone. I am excited to work with everyone throughout the year to achieve our goals.
- Goal #3 Back-to-School night will be on August 13th from 6 pm to 7 pm. All parents should receive information in the mail this week regarding the start of the school year.



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

Board Goal 1: Student Success

- Verify assessment records in SIS (July 31)
- Indicator 11, 12, and 13 data entry due (July 15)
- SPP 8 survey data received (July 30)
- Submit Educational Surrogate Parent appointments and withdrawals
- Review Room & Board reimbursement renewals (34-37/34-43)
- Create related service caseloads for the regular school term

Board Goal 2: Effective and Engaged Staff

- Assist in planning professional development for the 2026–2027 school year
- Complete personnel approvals in I-Star Plus (July 31)
- Preparation for FY 2027 IDEA grant activities to ensure continued support for staff and student programming.

Board Goal 3: Culture, Climate, Community

- Early Childhood Outcomes reporting finalized
- Restraint and Time Out reporting finalized
- Educational Surrogate Parent appointments and withdrawals
- Continued compliance with IDEA timelines to ensure uninterrupted student services
- Preschool Screening-July 15th by appointment

Board Goal 4: Financials and Facilities

- Budgeting & Finance
 - Expenditure reports submitted for all FY26 grants
 - Prepared and submitted the FY 2027 Grants
 - Unaudited Final Fiscal Year 2026 Alden-Hebron Draft Executive Summary
 - Monthly July 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
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