



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

Board of Education Meeting
May 20th, 2026
7:00 P.M. MS/HS Auditorium

Agenda - Amended

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

- i. April 11th, 2026; Long Term Planning Meeting
- ii. April 15th, 2026; Regular Board Meeting

- b. Recap of [April 2026 Expenditures](#)

- i. [Combined Balance Sheet](#)
- ii. [Revenue and Expense](#)

- c. [Treasurer's Report for April 2026](#) - Amended

- d. Approval of [Current Invoices & Payroll](#)

- e. [Personnel Report](#)

- f. Approval to increase lunch price to \$3.55 per Paid Lunch Equity Tool

- g. Approval to raise milk cost to \$0.43

6. Reports

- a. [Superintendent Report](#)

- i. [Property Tax Appeal Resolution](#)*(Action)
- ii. [Transportation Maintenance Report](#)
- iii. [Vehicle Fuel and Mileage Report](#)

7. New Business

- a. Informational Items

- i. Facilities: Building & Grounds Report

*requires vote

- ii. [Elementary School Report](#)
 - 1. Student Recognition
- iii. [Middle School/High School Report](#)
- iv. Student Services Highlights
- v. Finance: [Business Managers Monthly Report](#)
 - 1. Approval for Joint Annual Conference budget - \$7,500 *(Action)
 - 2. Finance Committee Meeting Date

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 (June 16th, 2026 at 5:00pm)

d. Finance: Mrs. Smith and Mr. Winkleman

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: June 17th, 2026

Education Fund

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$ 4,746,868	\$ 45,991	\$ 2,396,122	\$ 2,350,746	50%
State Sources		\$ 1,297,630	\$ 135,635	\$ 1,110,728	\$ 186,902	86%
Federal Sources		\$ 379,391	\$ 59,293	\$ 354,519	\$ 24,872	93%
Transfer In from WC						
Total Revenue		\$ 6,423,889	\$ 240,918	\$ 3,861,369	\$ 2,562,520	60%
	<u>Expenses</u>					
Salary		\$ 4,145,434	\$ 318,429	\$ 3,157,507	\$ 987,927	76%
Benefits		\$ 1,005,536	\$ 70,226	\$ 668,820	\$ 336,716	67%
Purchased Services		\$ 565,266	\$ 26,691	\$ 286,203	\$ 279,063	51%
Supplies and Mat		\$ 475,220	\$ 21,661	\$ 313,603	\$ 161,617	66%
Capital Outlay		\$ 25,450	\$ -	\$ 11,745	\$ 13,705	46%
Dues and Fees/Tuition		\$ 619,200	\$ 34,478	\$ 313,174	\$ 306,026	51%
Total Expenses		\$ 6,836,106	\$ 471,486	\$ 4,751,053	\$ 2,085,053	69%

Operations and Maintenance

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$ 818,337	\$ -	\$ 383,377	\$ 434,960	47%
State Sources		\$ 50,000	\$ -	\$ -	\$ 50,000	0%
Federal Sources		\$ -	\$ -	\$ -	\$ -	0%
Transfer In from WC						
Total Revenue		\$ 868,337	\$ -	\$ 383,377	\$ 484,960	44%
	<u>Expenses</u>					
Salary		\$ 242,500	\$ 15,634	\$ 188,082	\$ 54,418	78%
Benefits		\$ 74,511	\$ 6,208	\$ 68,138	\$ 6,373	91%
Purchased Services		\$ 233,550	\$ 6,457	\$ 178,559	\$ 54,991	76%

Supplies and Mat	\$	171,000	\$	10,050	\$	128,122	\$	42,878	75%
Capital Outlay	\$	110,000	\$	20,454	\$	164,847	\$	(54,847)	150%
Contingency	\$	65,000	\$	-	\$	26,206	\$	38,794	40%
Total Expenses	\$	896,561	\$	58,802	\$	753,954	\$	142,607	84%

Debt Service Fund

	Revenue	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>
Local Sources					
State Sources	\$	38,140	\$	-	\$
Federal Sources	\$	-			21,002
	\$	-			45%
Total Revenue	\$	38,140	\$	-	\$
				17,138	21,002
				\$	45%

Expenses

Dues and Fees	\$	46,400	\$	-	\$	46,400	\$	-	100%
Total Expenses	\$	46,400	\$	-	\$	46,400	\$	-	100%

Transportation Fund

	Revenue		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources	\$		284,841	\$ 2,751	\$ 139,868	\$ 144,973	49%
State Sources	\$		180,000	\$ 69,317	\$ 208,889	\$ (28,889)	116%
Federal Sources	\$		-	\$ -	\$ -	\$ -	0%
Sales of Assets				\$ 143	\$ 143	\$ (143)	
Total Revenue	\$		464,841	\$ 72,211	\$ 348,901	\$ 115,941	75%

Expenses						
Salary	\$	74,760	\$	6,971	\$	76,395
Benefits	\$	24,318	\$	2,041	\$	20,683
Purchased Services	\$	432,500	\$	31,374	\$	360,826
Supplies and Mat	\$	57,000	\$	5,945	\$	39,559
Capital Outlay	\$	30,000	\$	23,099	\$	23,099
Bus Lease Payments	\$	-	\$	-	\$	-
Total Expenses	\$	618,578	\$	69,429	\$	520,561
IMRF/SS Fund						
Revenue						
Local Sources	\$	256,205	\$	-	\$	120,086
State Sources	\$	-	\$	-	\$	-
Federal Sources	\$	-	\$	-	\$	-
Total Revenue	\$	256,205	\$	-	\$	120,086
Expenses						
Salary	\$	-	\$	-	\$	-
Benefits	\$	229,372	\$	15,775	\$	164,715
Purchased Services	\$	-	\$	-	\$	-
Supplies and Mat	\$	-	\$	-	\$	-
Capital Outlay	\$	-	\$	-	\$	-
Dues and Fees	\$	-	\$	-	\$	-
Total Expenses	\$	229,372	\$	15,775	\$	164,715
Capital Projects						
Revenue						
Local Sources	\$	4,000	\$	-	\$	459

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%

<u>Total All Funds</u>		<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources			\$ 6,148,391	\$ 48,742	\$ 3,057,049	\$ 3,091,342	50%
State Sources			\$ 1,527,630	\$ 204,952	\$ 1,319,617	\$ 208,013	86%
Federal Sources			\$ 379,391	\$ 59,293	\$ 354,519	\$ 24,872	93%
Sale of Assets			\$ -	\$ 143	\$ 143	\$ (143)	
Total Revenue			\$ 8,055,412	\$ 313,130	\$ 4,731,328	\$ 3,324,084	59%
<u>Expenses</u>							
Salary			\$ 4,462,694	\$ 341,033	\$ 3,421,984	\$ 1,040,710	77%
Benefits			\$ 1,333,737	\$ 94,250	\$ 922,356	\$ 411,381	69%
Purchased Services			\$ 1,231,316	\$ 64,521	\$ 825,588	\$ 405,727	67%
Supplies and Mat			\$ 703,220	\$ 37,656	\$ 481,284	\$ 221,936	68%
Capital Outlay			\$ 165,450	\$ 43,553	\$ 199,690	\$ (34,240)	121%
Dues and Fees			\$ 665,600	\$ 34,478	\$ 359,574	\$ 306,026	54%
Contingency			\$ 65,000	\$ -	\$ 26,206	\$ 38,794	40%
Total Expenses			\$ 8,627,017	\$ 615,492	\$ 6,236,684	\$ 2,390,333	72%

	EDUCATION	BLDG/GRNDS	DEBT SERV	TRANSPORT	IMRF/SS	CAP PROJECTS	WORK CASH	TOTAL
Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH	2,607,543.62	188,758.66	86,891.91	(43,844.95)	54,739.83	65,189.71	57,149.45	3,016,428.23
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	3,039,818.79	0.00	0.00	519,066.70	0.00	0.00	0.00	3,558,885.49
Current Assets	5,708,989.95	188,858.66	86,891.91	475,321.75	54,739.83	65,189.71	57,149.45	6,637,141.26
Other Assets								
302 REVENUE (CREDIT)	6,423,889.00	868,337.00	38,140.00	464,841.00	256,205.00	4,000.00	0.00	8,055,412.00
Other Assets	(3,861,368.53)	(383,376.91)	(17,137.56)	(348,900.50)	(120,085.99)	(458.89)	0.00	(4,731,328.38)
	2,562,520.47	484,960.09	21,002.44	115,940.50	136,119.01	3,541.11	0	3,324,083.62
Total Assets and Deferred Outflows of Resources	8,271,510.42	673,818.75	107,894.35	591,262.25	190,858.84	68,730.82	57,149.45	9,961,224.88
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	(10,500.02)	26.32	0.00	(542.14)	0.00	0.00	0.00	(11,015.84)
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)
? FED TAXES PAYABLE-TRANS	(641.60)	0.00	0.00	0.00	0.00	0.00	0.00	(641.60)
453 IL TAXES W/H-	(843.71)	0.24	0.00	0.00	0.00	0.00	0.00	(843.47)
TRANSPORTATION FUND								
454 IMR PEN PAYABLE/DIST COST	(288.67)	0	0.00	0.00	(881.03)	0.00	0.00	(1,169.70)
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	(172,304.46)	(6,286.69)	0.00	(3,392.87)	0.00	0.00	0.00	(181,984.02)
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	(98,334.82)	(2,516.43)	0.00	(1,068.89)	(881.03)	0.00	0.00	(102,801.17)
Other Liabilities								
602 LESS: EXPENDITURES TO DATE	(4,751,053.22)	(753,953.97)	(46,400.00)	(520,561.38)	(164,715.07)	0.00	0.00	(6,236,683.64)
Other Liabilities	2,085,052.78	142,606.93	0.00	98,016.62	64,656.93	0.00	0.00	2,390,333.26
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	8,271,510.42	673,818.75	107,894.35	591,262.25	190,858.84	68,730.82	57,149.45	9,961,224.88

REVENUE AND EXPENSE SUMMARY

	<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>
Revenues			
EDUCATION FUND	6,423,889.00	240,918.19	3,861,368.53
BLDS/GRNDS	868,337.00	0.00	383,376.91
DEBT SERVICE FUND	38,140.00	0.00	17,137.56
TRANSPORTATION	464,841.00	72,211.42	348,900.50
IMRF/SS FUND	256,205.00	0.00	120,085.99
	<u>8,055,412.00</u>	<u>313,129.61</u>	<u>4,730,869.49</u>
Expenses			
EDUCATION FUND	6,836,106.00	471,486.13	4,751,053.22
BLDS/GRNDS	896,560.90	58,802.09	753,953.97
DEBT SERVICE FUND	46,400.00	0.00	46,400.00
TRANSPORTATION	618,578.00	69,428.78	520,561.38
IMRF/SS FUND	229,372.00	15,774.67	164,715.07
	<u>8,627,016.90</u>	<u>615,491.67</u>	<u>6,236,683.64</u>

PAYROLL AND LIABILITIES 04/10/2026	\$ 295,059.54
ERC-ACCOUNTS PAYABLE ON 04/10/2026	\$ 3,315.79
PAYROLL AND LIABILITIES 04/24/2026	\$ 331,268.64
ERC-ACCOUNT PAYABLE ON PAYROLL AND LIABILITIES 04/24/2026	\$ 89,662.77
APR 2026 P-CARD AND ACCOUNT PAYABLES 05/2026	\$ 101,648.36

TOTAL	\$ 820,955.10
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FEB 2026 PAYROLL AND MAR 2026 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$91,128.63	\$548,734.89	\$ 639,863.52
FUND 20	\$42,102.13	\$32,562.46	\$ 74,664.59
FUND 30			\$ -
FUND 40	\$61,396.16	\$12,425.07	\$ 73,821.23
FUND 50		\$32,605.76	\$ 32,605.76
FUND 60			\$ -
FUND 70			\$ -
TOTAL	\$ 194,626.92	\$ 626,328.18	\$ 820,955.10

INVOICES ISSUED THROUGH MARCH 14, 2026 AND
 PAYROLL ISSUED THROUGH FEB. 27TH TOTALING:
 APPROVED ON MARCH 18, 2026

PRESIDENT

SECRETARY

Vendor Name

Amount

Account Number

Detail Description

Amount

Checking Account ID 1

Fund Number 10

EDUCATION FUND

ALDEN - HEBRON IMPREST FUND

2,094.00

10 1500 310 300

OFFICIALS/OTHERS/EX CURR -
REIMBURSEMENT

2,094.00

Vendor Name ALDEN - HEBRON IMPREST FUND

2,094.00

ALDEN-HEBRON ACTIVITY ACCT.

900.00

10 1500 410 300

ATHLETIC SUPPLIES -
REIMBURSEMENT

900.00

Vendor Name ALDEN-HEBRON ACTIVITY ACCT.

900.00

FRONTIER

296.79

10 1120 340 100

TELEPHONE - ES - NICOR LINE

163.24

10 1120 340 200

TELEPHONE - MS - NICOR LINE

65.29

10 1120 340 300

TELEPHONE - HS - NICOR LINE

68.26

Vendor Name FRONTIER

296.79

MCHENRY COUNTY REGIONAL OFFICE OF
EDUCATION

25.00

10 2210 300 000 96

ADDRESSING CHALLENGING
BEHAVIOR- VENARD

25.00

Vendor Name MCHENRY COUNTY REGIONAL OFFICE OF
EDUCATION

25.00

Fund Number 10

3,315.79

Checking Account ID 1

3,315.79

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BROWN INDUSTRIES, INC.	127.10	
10 2320 410 900	DISTRICT - YEARS OF SVC AWARDS	127.10
Vendor Name BROWN INDUSTRIES, INC.		127.10
CUNNINGHAM, ADDISON	700.00	
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026	700.00
Vendor Name CUNNINGHAM, ADDISON		700.00
CUNNINGHAM, JARED	100.00	
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026	100.00
Vendor Name CUNNINGHAM, JARED		100.00
DARI COMPANY, THE	400.00	
10 2320 410 900	DISTRICT - STAFF GIFT CARDS	400.00
Vendor Name DARI COMPANY, THE		400.00
DENA DENNY PHYSICAL THERAPY	260.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 4/9/26 2HRS	260.00
Vendor Name DENA DENNY PHYSICAL THERAPY		260.00
IASB	1,150.00	
10 2310 640 900	BOARD DUES & FEES - PRESS ANNUAL RENEWAL	1,150.00
Vendor Name IASB		1,150.00
KLEIN, LOGAN	100.00	
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026	100.00
Vendor Name KLEIN, LOGAN		100.00
KRAWCZYK, KATHLEEN	48.00	
10 1120 410 200	MS REG SUPPLIES - HOOPS CLASS REWARD	48.00
Vendor Name KRAWCZYK, KATHLEEN		48.00
LINNEMAN, CALEB	130.00	
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026	130.00
Vendor Name LINNEMAN, CALEB		130.00
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
MISIEK, MATT	600.00	
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026	600.00
Vendor Name MISIEK, MATT		600.00

Vendor Name	Amount
Account Number	Detail Description
Amount	
PAHCS II/NORTHWESTERN MED OCC HEALTH	237.00
10 2310 390 900	MRO FEE - M. WOJCIECHOWSKI
10 2310 390 900	PHYSICAL, POST OFFER - M. WOJCIECHOWSKI
10 2310 390 900	SEND OUT FEE - M. WOJCIECHOWSKI
10 2310 390 900	TB SKIN TEST SCREENING- M. WOJCIECHOWSKI
10 2310 390 900	RAPID DRUG SCREEN 10 PANEL- WOJCIECHOWSKI
Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH	237.00

PRAIRIE FARMS ROCKFORD	896.46
10 2560 410 900	FOOD SUPPLIES - #53331 MILK
10 2560 410 900	FOOD SUPPLIES - #55775 MILK
10 2560 410 900 11	FOOD SUPPLIES - PK AT RISK - #55917 MILK
Vendor Name PRAIRIE FARMS ROCKFORD	896.46

SHEPSTON, DONNA	95.00
10 1500 310 300	SCORERS/TIMERS FEES JAN-MAR 2026
Vendor Name SHEPSTON, DONNA	95.00

STUDENT-CENTERED SERVICES	1,850.00
10 2210 300 000 20	Correction: PROF DEV - AI TRAINING DEP.
10 2210 310 900	PROF DEV - AI TRAINING DEP. - ROE REIMB.
10 2210 310 900	Reversal: PROF DEV - AI TRAINING DEP. -
Vendor Name STUDENT-CENTERED SERVICES	1,850.00

TASC	53.48
10 2310 410 900	FSA - ADMINISTRATION 04/01-04/30/2026
Vendor Name TASC	53.48

TEACHERS HEALTH INSURANCE	1,483.04
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - NORTON
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - GEORGE
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - EICK
10 1110 234 900	HEALTH BENEFITS FOR RETIREES - EHLENBURG
Vendor Name TEACHERS HEALTH INSURANCE	1,483.04

TEACHERS RET SYS OF ILLINOIS	20.09
10 1110 211 100	ELEM TRS - 4/24/26
10 1110 211 100	ELEM TRS - 4/10/26
Vendor Name TEACHERS RET SYS OF ILLINOIS	20.09

TRIBE COUNTRY FARMS, INC.	62.70
10 2560 410 900	5 HD PREMIUM RED OAK
10 2560 410 900	5 HD PREMIUM BUTTERHEAD LETTUCE

Vendor Name	Amount	
Account Number	Detail Description	Amount
10 2560 410 900	10 HD PREMIUM LEAFY CRUNCH	20.90
10 2560 410 900	10 HD PREMIUM SUMMER CRISP	20.90
TRIBE COUNTRY FARMS, INC.	62.70	
10 2560 410 900	10 HD PREMIUM LEAFY CRUNCH	20.90
10 2560 410 900	15 HD PREMIUM SUMMER CRISP	31.35
10 2560 410 900	5 HD PREMIUM BUTTERHEAD LETTUCE	10.45
Vendor Name	TRIBE COUNTRY FARMS, INC.	125.40

US PIGMENT CORPORATION	123.15	
10 1130 410 300	HS SUPPLIES GEN - #10 TALC CLAY x 125	63.50
10 1130 410 300	HS SUPP GEN - #20 CLAY TERRA COTTA x 50	37.65
10 1130 410 300	HS SUPPLIES GEN- #60 CLAY STONEWARE x 25	22.00
US PIGMENT CORPORATION	50.80	
10 1130 410 300	HS SUPPLIES GEN - #10 TALC CLAY x 100	50.80
Vendor Name	US PIGMENT CORPORATION	173.95

Fund Number 10 9,396.30

Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
AIRWORX	315.00		
20 2540 300 900	ANNUAL TASKS - LIFT ANNUAL INSPECTION	315.00	
Vendor Name	AIRWORX	315.00	

CAPITAL ONE TRADE CREDIT	449.70	
20 2540 410 900	REG BUILDING SUPPLIES - FOLDING TABLE	449.70
Vendor Name	CAPITAL ONE TRADE CREDIT	449.70

GARAVENTA USA, INC.	20,200.00	
20 2530 500 901	MAINT GRANT-30% DRAWINGS WHEELCHAIR LIFT	20,200.00
Vendor Name	GARAVENTA USA, INC.	20,200.00

NIR ROOF CARE, INC.	1,035.00	
20 2540 300 901	MAINT PURCH SVC - MOBILE ROOF LEAK	1,035.00
Vendor Name	NIR ROOF CARE, INC.	1,035.00

PHOENIX CONSULTING SERV	350.00	
20 2540 300 900	ANNUAL TASKS - ROB MAULE TRAINING	350.00
Vendor Name	PHOENIX CONSULTING SERV	350.00

UNITED LABORATORIES	502.20	
20 2540 410 900	REGULAR BUILDING SUPPLIES	502.20
Vendor Name	UNITED LABORATORIES	502.20

VILLAGE OF HEBRON-WATER	855.26	
20 2540 370 300	WATER/SEWER SERVICES- MS/HS	425.37
20 2540 370 100	WATER/SEWER SERVICES- ELEMENTARY	411.99

Vendor Name	Amount
Account Number	Detail Description
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD
Vendor Name	VILLAGE OF HEBRON-WATER
	855.26

Fund Number	20	23,707.16
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Checking Account ID	1	Fund Number	40	TRANSPORTATION	
BLU PETROLEUM				710.10	
40 2550 460 900		222.30 GAL #2 ULSD @ \$2.620000/GAL			582.43
40 2550 460 900		OTHER TAXES & FEES			127.67
BLU PETROLEUM				1,462.01	
40 2550 460 900		363.50 GAL UNL 87 @ \$3.523200/GAL			1,280.68
40 2550 460 900		OTHER TAXES & FEES			181.33
Vendor Name	BLU PETROLEUM				2,172.11

DOUSMAN TRANSPORT CO., INC.		31,288.57	
40 2550 330 900	TRANSPORTATION - LAKE COUNTY MARCH 2026		4,708.05
40 2550 330 900	TRANSPORTATION - MENTA SPED ROUTE MAR 26		3,750.08
40 2550 330 900	TRANSPORTATION - ZONAR MARCH 2026		268.31
40 2550 330 900	TRANSPORTATION - HS ATHLETICS MARCH 2026		260.54
40 2550 330 900	TRANSPORTATION - MS ATHLETICS MARCH 2026		958.43
40 2550 330 900	TRANSPORTATION - BASE MARCH 2026		21,343.16
Vendor Name	DOUSMAN TRANSPORT CO., INC.		31,288.57

HARVARD CHEVROLET GMC		23,098.63	
40 2550 540 900	TRANSPORTATION CAP OUTLAY - VAN		23,098.63
Vendor Name	HARVARD CHEVROLET GMC		23,098.63

Fund Number	40	56,559.31
Checking Account ID	1	89,662.77

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	6,508.31	
10 1200 410 100	SP ED SUPPLIES EL - AMAZON - SONIC HEDGE	10.25
10 3000 390 000 10	BIRTH TO 3 - AMAZON -ST PATTY'S DAY KITS	7.99
10 3000 390 000 10	BIRTH TO 3 - AMAZON -ST PATT'S DAY/EASTE	148.81
10 3000 390 000 10	BIRTH TO 3 - AMAZON -SPANISH BOOKS	26.45
10 2560 410 900 11 01	FOOD SUPPLIES - PKFAE - WALMART - CAPRIS	71.26
10 1401 400 600 20	AG INCENTIVE SUPP - AMAZON - SOCKET SET	279.96
10 1401 400 600 20	AG INCENT SUPP- AMAZON - WELDING HELMETS	345.00
10 1110 410 000 30	TITLE I SUPP - TPT - INTERVENTION PHONIC	39.99
10 1401 400 600 20	AG INCENTIVE SUPP - AMAZON - GAUGE, ETC	196.89
10 1401 400 600 20	AG INCENT SUPP - AMAZON - TORQUE WRENCH	149.80
10 1401 400 600 20	AG INCENT SUPP-AMAZON-2 PRECISION LEVELS	339.52
10 1200 410 200	SP ED SUPPLIES MS - TPT - BOOK STUDY	16.50
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - INTERVENTION	21.97
10 1110 410 000 30	TITLE I SUPPLIES - TPT - FLOWER POTS	1.00
10 1130 420 300	HS TEXTBOOKS- AMAZON - CALL ENEMY BOOKS	57.08
10 1130 420 300	HS TEXTBOOKS- AMAZON - CALL ENEMY BOOKS	22.08
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - MAGNETIC COU	15.77
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - MAGNETIC #'S	25.76
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - EAI FOAM PLA	10.45
10 1200 410 200	SP ED SUPPLIES MS - TPT - HEREDITY & GEN	21.56
10 2210 300 000 96	TITLE IIA WORKSHOPS - ISU - SWEENEY/REDD	300.00
10 2560 410 900	FOOD SUPPLIES - AMAZON	88.50
10 2560 410 900	FOOD SUPPLIES - ALDI	16.04
10 2560 410 900	FOOD SUPPLIES - WALMART	58.87
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	216.10
10 2560 410 900	FOOD SUPPLIES - WALMART	47.52
10 1130 410 300	HS SUPPLIES GENERAL - AMAZON - TISSUES	37.99
10 1130 410 300	HS SUPPLIES GENERAL - AMAZON - PUSH PINS	32.29
10 1120 410 200	MS REG SUPPLIES - AMAZON - FILE FOLDERS	28.78
10 1401 400 600 20	AG INCENTIVE SUPP- AMAZON - FOOD DEHYDRA	501.71
10 2320 332 900	TRAVEL DIST OFC-DOUBLETREE-ELEVATE CONF	125.40
10 2320 332 900	TRAVEL - BANK OF SPRINGFIELD - PARKING	7.00
10 2225 390 000	TECH REPAIRS - DELL - LAPTOP REPAIR	240.62

Vendor Name	Amount
Account Number	Detail Description
10 2220 410 000	MEDIA/SOFTWARE - CDW - 4 CB LICENSES
10 2225 490 000	TECH SUPPLIES - AMAZON - 4 VID CABLES
10 2225 490 000	TECH SUPPLIES - AMAZON - LABEL MAKER
10 2225 490 000	TECH SUPPLIES - AMAZON - 5 HDMI CABLES
10 2225 490 900 00	TECH NEW COMP - AMAZON - REFUND 5 CB R
10 2225 490 900 00	TECH NEW COMP - AMAZON - IPAD
10 2225 490 900 00	TECH NEW COMP - 5 CB'S
10 2225 490 000	TECH SUPPLIES - AMAZON - WL KB/MOUSE
10 3000 390 000 10	BIRTH TO 3 - GROUP CONNECTION - PIZZA'S
10 2134 410 100	HEALTH SUPPLIES- AMAZON- MEDICATION CUPS
10 2320 410 900	DISTRICT IMPROV PLAN - AMAZON - BREAFAST
10 2320 410 900	DISTRICT IMPROV PLAN - WALMART - OREOS
10 2320 410 900	DISTRICT-AMAZON- DIGITAL PICTURE FRAMES
10 2310 325 900	POSTAGE - USPS - STAMPED ENVELOPES
10 1401 400 600 20	AG INCENTIVE SUPPLIES - WALMART - JAM
Vendor Name	BMO FINANCIAL GROUP
	6,508.31

Fund Number	10		6,508.31
Checking Account ID	1	Fund Number	20
BMO FINANCIAL GROUP			BLDS/GRNDS
			691.23
20 2540 410 900		REG BLDG SUPP - AMAZON - 3 WALL CLOCKS	47.85
20 2540 410 900		REG BLDG SUPP - HOME DEPOT - SALT MELT	302.52
20 2540 410 900		REG BLDG SUPP - HOME DEPOT - HOT ROCK	88.56
20 2540 410 900		REG BLDG SUPP - AMAZON - FLAGS	34.98
20 2540 410 900		REG BLDG SUPP - WALMART - BATTERIES	177.34
20 2540 410 900		REG BLDG SUPP - HOME DEPOT - LIGHT BULBS	39.98
Vendor Name	BMO FINANCIAL GROUP		691.23

Fund Number	20		691.23
Checking Account ID	1	Fund Number	40
BMO FINANCIAL GROUP			TRANSPORTATION
			40.00
40 2550 390 900		LICEN/INSP/PERMITS - IPASS - REPLENISH	40.00
Vendor Name	BMO FINANCIAL GROUP		40.00

Fund Number	40		40.00
Checking Account ID	1		7,239.54

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
ALDEN - HEBRON IMPREST FUND	2,528.00	
10 1500 310 300	OFFICIALS/OTHERS - REIMBURSEMENT	2,528.00
Vendor Name ALDEN - HEBRON IMPREST FUND		2,528.00
ALVAREZ, TANYA	236.65	
10 3000 390 000 10	BIRTH TO 3 - JAN-APR 2026 MILEAGE	236.65
Vendor Name ALVAREZ, TANYA		236.65
BECK, KATHLEEN	150.00	
10 3000 332	SPECIAL ED DIRECTORS MAY 2026 MILEAGE	150.00
Vendor Name BECK, KATHLEEN		150.00
BUTLER, AARON	150.00	
10 2410 332 300	HS PRIN OFFICE MAY 2026 MILEAGE	150.00
Vendor Name BUTLER, AARON		150.00
CARD SERVICE CENTER	113.62	
10 1214 410 100 11 01	PK4AE SUPPLIES - NOODLES FOR SCREENINGS	113.62
Vendor Name CARD SERVICE CENTER		113.62
CRISISGO, INC	2,575.00	
10 2220 410 000	MEDIA/SOFTWARE - YEAR 2 OF 3 YR CONTRACT	700.00
10 2220 410 000	MEDIA/SOFTWARE - API STUDENT ROSTER	595.00
10 2220 410 000	MEDIA/SOFTWARE - SYBCING W/ LDAP	395.00
10 2220 410 000	MEDIA/SOFTWARE - SAGETY ASSET & MAP MGMT	390.00
10 2220 410 000	MEDIA/SOFTWARE - CRISISGO ACADEMY SVCS	495.00
Vendor Name CRISISGO, INC		2,575.00
DENA DENNY PHYSICAL THERAPY	195.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 4/13 1.5 HR	195.00
DENA DENNY PHYSICAL THERAPY	195.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 4/23 1.5 HR	195.00
DENA DENNY PHYSICAL THERAPY	195.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 4/30 1.5 HR	195.00
Vendor Name DENA DENNY PHYSICAL THERAPY		585.00
ELSWICK, TIFFANY	1,025.15	
10 2320 332 900	TRAVEL DIST OFFICE NOV-MAY 2026 MILEAGE	1,025.15
Vendor Name ELSWICK, TIFFANY		1,025.15
FONTANA, LAUREN	97.15	
10 3000 390 000 10	BIRTH TO 3 - APR 2026 MILEAGE	97.15
Vendor Name FONTANA, LAUREN		97.15
KG SPEECH THERAPY PLLC	7,497.00	
10 2150 310 900	SPEECH THERAPY PROFESSIONAL	7,497.00

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Vendor Name	Amount	
Account Number	Detail Description	Amount
SERVICES		
Vendor Name KG SPEECH THERAPY PLLC		7,497.00
LAKE COUNTY TECH CAMPUS	12,012.20	
10 4240 600	LAKE TUITION APRIL 2026	12,012.20
Vendor Name LAKE COUNTY TECH CAMPUS		12,012.20
LAKE GENEVA COUNTRY MEATS INC.	35.39	
10 1401 400 600 20	AG INCENTIVE SUPPLIES - DISSECTION BRAIN	35.39
Vendor Name LAKE GENEVA COUNTRY MEATS INC.		35.39
LALOR, JOHN	298.70	
10 1500 332 300	TRAVEL APR 2026 MILEAGE	298.70
Vendor Name LALOR, JOHN		298.70
LeadingIT SOLUTIONS	2,192.85	
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES	2,192.85
Vendor Name LeadingIT SOLUTIONS		2,192.85
MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION	43.00	
10 2310 390 900	APRIL 2026 FINGERPRINTING x 1	43.00
Vendor Name MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION		43.00
MIDWEST VENDING SERVICES LLC	183.80	
10 2320 410 900	DISTRICT IMPROV - STAFF WATER #2034 ES	89.90
10 2320 410 900	DISTRICT IMPROV - STAFF WATER #2035 MSHS	93.90
Vendor Name MIDWEST VENDING SERVICES LLC		183.80
PERFORMANCE FOODSERVICE CHICAGO	9,163.63	
10 2560 410 900	FOOD SUPPLIES	7,135.33
10 2560 410 901	FOOD SUPPLIES - BREAKFAST PROGRAM	168.75
10 2560 410 902	FOOD SUPPLIES - A-LA CARTE	1,126.43
10 2560 410 900 11 01	FOOD SUPPLIES - PK FOR ALL EXPANSION	576.77
10 2560 410 900 11	FOOD SUPPLIES - PK AT RISK	156.35
Vendor Name PERFORMANCE FOODSERVICE CHICAGO		9,163.63
POPP, KAITLIN	60.00	
10 2320 410 900	DISTRICT- RETIREMENT CAKE	60.00
Vendor Name POPP, KAITLIN		60.00
PRAIRIE FARMS ROCKFORD	1,326.50	
10 2560 410 900	MILK - #55937/56068/56090/56235	1,004.73
10 2560 410 900 11	FOOD SUPPLIES - PK AT RISK - MILK	321.77
Vendor Name PRAIRIE FARMS ROCKFORD		1,326.50
R & S SCREEN PRINTING	60.00	
10 1130 410 300	HS SUPPLIES GENERAL - DTF PRINTS	60.00

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Vendor Name	Account Number	Detail Description	Amount
Vendor Name	R & S SCREEN PRINTING		60.00
RIDGEVIEW DESIGN CO.			112.00
10 2320 410 900		DISTRICT IMPROV - ADMIN PROF DAY FLOWERS	112.00
Vendor Name	RIDGEVIEW DESIGN CO.		112.00
SCHOOL LIFE			206.92
10 1110 410 100		ES GENERAL SUPPLIES - BRAG TAGS	206.92
Vendor Name	SCHOOL LIFE		206.92
SEAL OF ILLINOIS			7,098.84
10 1912 600		18 DAYS @ \$394.38 #16501256 PRG #16455	7,098.84
Vendor Name	SEAL OF ILLINOIS		7,098.84
SEDOM			518.75
10 4120 392 900		SEDOM SPEECH - AUDIOLOGY SVCS	518.75
SEDOM			2,579.50
10 4120 392 900		SEDOM SPEECH/HEARING - FY 26 Q4 NIA	2,579.50
SEDOM			1,056.15
10 4120 392 900		SEDOM SPEECH/HEARIN - SIJERSEN 5HRS 8/11	384.18
10 4120 392 900		SEDOM SPEECH/HEARING - 13 WKBK MATERIALS	671.97
Vendor Name	SEDOM		4,154.40
SLOCUM, ERIC			150.00
10 2410 332 100		PRIN TRAVEL ELEM MAY 2026 MILEAGE	150.00
Vendor Name	SLOCUM, ERIC		150.00
SPECIAL EDUCATION SERVICES			11,426.10
10 1912 600		21 DAYS @ \$272.05/DAY #337350192	5,713.05
10 1912 600		21 DAYS @ \$272.05/DAY #356918815	5,713.05
Vendor Name	SPECIAL EDUCATION SERVICES		11,426.10
STAPLES			123.18
10 1110 410 100		ES GENERAL SUPPLIES - LAMINATING FILM	123.18
Vendor Name	STAPLES		123.18
SUNBELT STAFFING			3,756.39
10 2140 310 900		PSYCH PROF SVC - K RAVE 4/4/26 11HRS	1,020.25
10 2140 310 900		PSYCH PROF SVC - K RAVE 4/11 9.5HRS	881.13
10 2140 310 900		PSYCH PROF SVC - K RAVE 4/18 11.5HRS	1,066.63
10 2140 310 900		PSYCH PROF SVC - K RAVE 4/25 8.5HRS	788.38
Vendor Name	SUNBELT STAFFING		3,756.39
TURNING POINT INC			225.00

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Vendor Name	Amount
Account Number	Detail Description
10 1120 410 200	MS REG - ERIN'S LAW PRESENTATION 2/10/26
10 1130 410 300	HS GEN - ERIN'S LAW PRESENTATION 2/10/26
Vendor Name	TURNING POINT INC
	225.00

WOODSTOCK COMM. UNIT SCHOOL DIST #200	4,321.76
10 4220 600 900	#82646125 16 DAYS @ \$270.11/DAY CLAY
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200
	4,321.76

Fund Number	10	71,908.23
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Checking Account ID	1	Fund Number	20	BLDS/GRNDS
BUG MAN, THE				110.00
20 2540 321 900			SANITATION/BUILDING FUND - MSHS APR 26	55.00
20 2540 321 900			SANITATION/BUILDING FUND - ES APR 26	55.00
Vendor Name			BUG MAN, THE	110.00

CONSTELLATION NEWENERGY GAS DIVISION, LLC	3,219.89
20 2540 465 900	NATURAL GAS-BLDG HEATING
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC
	3,219.89

ENGIE RESOURCES	9,272.12
20 2540 466 900	ELECTRICITY-BUILDINGS
Vendor Name	ENGIE RESOURCES
	9,272.12

HD SUPPLY FACILITIES MAINTENANCE, LTD	1,431.39
20 2540 410 900	REGULAR BUILDING SUPPLIES
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD
	1,431.39

HEBRON LUMBER COMPANY	8.50
20 2540 410 900	REGULAR BUILDING SUPPLIES
Vendor Name	HEBRON LUMBER COMPANY
	8.50

MECA	450.00
20 2540 410 000	LAND RENT SUPP - 5PC GUITAR DISPLAY RACK
Vendor Name	MECA
	450.00

UNITED LABORATORIES	824.24
20 2540 410 900	REGULAR BUILDING SUPPLIES
Vendor Name	UNITED LABORATORIES
	824.24

VILLAGE OF HEBRON-WATER	1,363.70
20 2540 370 300	WATER/SEWER SERVICES- MS/HS
20 2540 370 100	WATER/SEWER SERVICES- ELEMENTARY
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD
Vendor Name	VILLAGE OF HEBRON-WATER
	1,363.70

WASTE MANAGEMENT	382.50
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Vendor Name	Amount	
Account Number	Detail Description	Amount
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	171.11	
20 2530 500 901	MAINTENANCE GRANT - HLS TUCKPOINTING	171.11
Vendor Name WOLD ARCHITECTS AND ENGINEERS		171.11

Fund Number 20		17,703.74
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Checking Account ID 1	Fund Number 40	TRANSPORTATION	
BLU PETROLEUM	471.16		
40 2550 460 900	147.50 GAL #2 ULSD @ \$2.620000/GAL	386.45	
40 2550 460 900	OTHER TAXES AND FEES	84.71	
BLU PETROLEUM	1,990.54		
40 2550 460 900	475.80 GAL UNL 87 @ \$3.684700/GAL	1,753.18	
40 2550 460 900	OTHER TAXES AND FEES	237.36	
BLU PETROLEUM	2,203.15		
40 2550 460 900	467.10 GAL UNL 87 @ \$4.217800/GAL	1,970.13	
40 2550 460 900	OTHER TAXES AND FEES	233.02	
Vendor Name BLU PETROLEUM		4,664.85	

OTTTS WELDING	132.00	
40 2550 320 900	MAINT/REPAIRS - #714952 INSPECT 2014 MPV	33.00
40 2550 320 900	MAINT/REPAIRS - #714977 INSPECT 2013 MPV	33.00
40 2550 320 900	MAINT/REPAIRS - #715052 INSPECT 2015 MPV	33.00
40 2550 320 900	MAINT/REPAIRS - #715112 INSPECT 2019 DODGE	33.00
Vendor Name BOTTTS WELDING		132.00

Fund Number 40	4,796.85
Checking Account ID 1	94,408.82

Vendor Name	Amount		Amount
Account Number		Detail Description	Amount
Checking Account ID 3		Fund Number 99 IMPREST FUND	
BAIER, RANDY	81.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSSB 4/7	81.00
Vendor Name BAIER, RANDY			81.00
CHUPICH, JASON	300.00		
99 1500 310 000		OFFICIALS PAYMENTS - ASSIGNING FEE IHSA	300.00
Vendor Name CHUPICH, JASON			300.00
DESHAZO, JAMES	91.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSBB 4/1	91.00
Vendor Name DESHAZO, JAMES			91.00
HOOVER, TOM	81.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSSB 4/7	81.00
HOOVER, TOM	81.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSSB 3/23	81.00
Vendor Name HOOVER, TOM			162.00
NICHOLS, LOUIS	91.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSBB 4/1	91.00
Vendor Name NICHOLS, LOUIS			91.00
KOULIKARIS, GEORGE	81.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSSB 4/21	81.00
Vendor Name SKOULIKARIS, GEORGE			81.00
WILMOT, MIKE	182.00		
99 1500 310 000		OFFICIALS PAYMENTS - HSBB 4/7	182.00
Vendor Name WILMOT, MIKE			182.00
Fund Number 99			988.00
Checking Account ID 3			988.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 4	Fund Number 95 MS/HS ACTIVITY FUND	
BUSESKE, ALEX	196.52	
95 9011 410 000	FFA CLUB - CHAPTER MTG MATERIALS	196.52
Vendor Name BUSESKE, ALEX		196.52
BUTLER, AARON	552.81	
95 9020 410 000	ROBOTICS - COMPETITION HOTEL	552.81
Vendor Name BUTLER, AARON		552.81
CARD SERVICE CENTER	1,858.98	
95 9011 410 000	FFA CLUB- STATE COMP HOTEL, ETC	1,139.38
95 9014 410 000	BAND - AMAZON - FLOOR DECAL STICKERS	15.95
95 9014 410 000	BAND - AMAZON - LOCKS & PHOTO SLEEVES	54.98
95 9013 410 000	DRAMA CLUB - SNACKS, CURTAIN, FOR PLAY	326.73
95 9020 410 000	ROBOTICS CLUB - COMPETITION EXPENSES	321.94
Vendor Name CARD SERVICE CENTER		1,858.98
CUNNINGHAM, ADDISON	62.01	
95 9011 410 000	FFA CLUB - AG FAIR AWARDS	62.01
Vendor Name CUNNINGHAM, ADDISON		62.01
ESPOSITO, DON	275.00	
95 9042 410 000	MS STUDENT COUNCIL - DJ FOR DANCE	275.00
Vendor Name ESPOSITO, DON		275.00
EWELL EDUCATIONAL SERVICES, INC.	75.00	
95 9011 410 000	FFA CLUB - STATE DAIRY CATTLE REG	75.00
Vendor Name EWELL EDUCATIONAL SERVICES, INC.		75.00
I VAT	580.00	
95 9011 410 000	FFA CLUB - CONFERENCE REGISTRATION	580.00
Vendor Name I VAT		580.00
ILLINOIS AGRICULTURAL RESOURCE COUNCIL	75.00	
95 9011 410 000	FFA CLUB - CONFERENCE	75.00
Vendor Name ILLINOIS AGRICULTURAL RESOURCE COUNCIL		75.00
JOSTENS	204.45	
95 9226 410 000	CLASS OF 2026 - DIPLOMAS	204.45
Vendor Name JOSTENS		204.45
KOLNIK, LEANETTE	72.00	
95 9042 410 000	MS STUDENT COUNCIL - DANCE DECORATIONS	72.00
Vendor Name KOLNIK, LEANETTE		72.00
LINNEMAN, KYLE	240.71	

Vendor Name	Amount
Account Number	Detail Description
95 9011 410 000	FFA CLUB - AG FAIR AWARDS
Vendor Name LINNEMAN, KYLE	240.71
	240.71
OTEMAN, CANDICE	38.60
95 9040 410 000	HS STUDENT COUNCIL - WIGS
Vendor Name OTEMAN, CANDICE	38.60
	38.60
Fund Number 95	4,231.08
Checking Account ID 4	4,231.08

Alden-Hebron Schools Dist 19
05/13/2026 08:48 AM

Board Report - Detail after checks are printed
Posted - All; Batch Description CONVENIENCE ACCT #7 APR 2026 INVOICES;
Processing Month 04/2026

Page: 1
User ID: MRA

Vendor Name	Amount
Account Number	Detail Description
Checking Account ID 7	Fund Number 97 Alden-Hebron Convenience Acct.
DISCOVERY WORLD	520.00
97 9790 410 000	ELEMENTARY PRINCIPALS - 3RD GRADE F/T
Vendor Name DISCOVERY WORLD	520.00
ENTOURAGE YEARBOOKS	1,407.56
97 9792 410 000	ELEMENTARY YEARBOOK
Vendor Name ENTOURAGE YEARBOOKS	1,407.56
RITE BITE FUNDRAISING	1,082.00
97 9720 410 000	MS/HS PRINCIPAL- FCS FUNDRAISER
Vendor Name RITE BITE FUNDRAISING	1,082.00
Fund Number 97	3,009.56
Checking Account ID 7	3,009.56

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 **May 20th, 2026**

CERTIFIED STAFF NEW HIRE

Kendra Cashmore, Elementary Teacher, Effective 8/10/26, \$46,430
Vanessa Arroyo Flores, Guidance Counselor, \$65,000, Effective 8/10/26

CERTIFIED STAFF RESIGNATION

Kelly Amore, STEAM Teacher, effective approximately 11/30/2026
Lucero Tapia, HS Math Teacher, effective 5/30/2026

CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF NEW HIRE

Sabrina Niespodzianski, Food Service Director, Effective 8/1/2026, \$23/hr

NON-CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF REASSIGNMENT

NON-CERTIFIED STAFF RESIGNATION

CERTIFIED STAFF REASSIGNMENT

Emma Wodek, HS Math
Kathleen Krawczyk, HS English/7th Grade ELA
Margaret Bradley, 3rd Grade
Victoria Miller, 5th Grade
Rachel Wenta, 4th Grade
Katie Rosio, 4th Grade

REQUEST FOR PATERNITY/MATERNITY LEAVE

COACHING STAFF ADDITION



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

Board Goal 1: Student Success

- Review of Student Data
- Prepare for Summer School - in process
- Scheduling for the 2026-27 school year - in process
- The District Strategic Planning Committee meets monthly to develop new district goals and a Portrait of a Learner
 - Meeting Date: 5.12.6
- ELA Curriculum
 - PD scheduling in progress for the new curriculum

Board Goal 2: Effective and Engaged Staff

- Rigor walk PD with Admin Team 4.23 & 4.24
- Teacher Institute: ELA PD
- Years of Service Celebration:
 - 5years: Eric Slocum, Krecia Sweeney, Loribeth Conforti, Rachel Wenta, Ann Marie Veneziano, Deb Reiter
 - 10 years: Bria Spiniolas, Michelle Cashmore, Gary Stephan
 - 20 years: Michelle Fay, Michelle Venard
 - Retirees: Diane Behrens, Deanna VanderPal, Scott Lebaron
- McHenry County Educator of the Year Nominees:
 - Michelle Cashmore: High School Business Teacher
 - Ann Marie Veneziano: 6th Grade ELA & Social Studies
 - Abby Parzygnat: Middle School Para
 - Colleen Geils: 3rd Grade Teacher
 - Monica Redden: Elementary School Para
- Absenteeism and Truancy Report to ROE - in progress
- Superintendent and Admin walk-throughs

Board Goal 3: Culture, Climate, Community

- Parent Advisory 4.28.26
- FFA Banquet 5.12.26
- Retirement Party May 13th @ 3:00 pm Scott, Deanna, & Diane

- District Art Show May 2nd from 10-12 pm
- Middle School/high school Band and Choir Concert 5.15.26
- Elementary School Field Day & End of Year Picnic 5.19.26
- High School Graduation (3:00 pm) / 8th Grade Recognition (1:30 pm)
May 17th
- Last Day of School, May 22nd, 11:00 dismissal
- Memorial Day Program 5.25.26 @ 9:00 am
- Spring newsletter April/May
- Review of Student Handbook - in Progress
 - Parent review 3.31.26 - online
 - Final approval June BOE Meeting

Board Goal 4: Financials and Facilities

- REAP Grant: submitted
- Begin the budgeting process for FY27
- In June, we will begin to look at FY27 insurance rates
- Review all grants and make amendments as needed
- Three Circles Grant: submitted
- Ag Incentive Intent to Apply: Submitted

RESOLUTION

WHEREAS, the Property Tax Appeal Board and the County Board of Review have determined by rule that a resolution is to accompany each Request to Intervene filed by an interested taxing body in any Property Tax Appeal Board and County Board of Review case; and

WHEREAS, an adverse Property Tax Appeal Board or Board of Review decision will harm the District inasmuch as it will reduce the assessed valuation of all properties in the District and may further result in a refund to be taken out of a subsequent levy, leaving the District without recourse and short of its budgeted projections; and

WHEREAS, the time frames set forth by the rules of the Property Tax Appeal Board and the County Board of Review do not allow adequate time for each appeal to be reviewed by the Board of Education on a case-by-case basis.

NOW, BE IT HEREBY RESOLVED, by the Board of Education that Alden-Hebron School District 19 hereby authorizes its administration and attorneys - Klein, Thorpe & Jenkins, Ltd. - to intervene and take all necessary action in any Property Tax Appeal Board or County Board of Review case as necessary to protect the interests of the District.

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

AYE: _____

NAY: _____

The President declared the motion duly adopted.

Dated: _____

President

Dated: _____

Secretary



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

Project Planned:

- Monthly playground inspection
- Wheelchair lift - South entrance (HS)
- Pull station (ES)
- Ductless split A/C (HS) rooftop
- Tuckpointing start June 8th - two week project
- 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
- A/C compressor - Mobiles May 19th
- HS Gym arches to be stained where graffiti was removed - Summer break

Projects Completed

- Patch roof leak mobiles - NIR
- Replacement of door H (HS)
- Exchanged A/C unit 2nd grade classroom
- Fixed chair SW room
- Rodded out toilet girls bathroom (MS)
- Patch roof leak (HS) above District secretary office
- RTU 1 no heat - Reset boiler (ES)
- Drinking fountain filter replaced (ES)
- Door handle replaced boys bathroom (MS) - Doors Done Right
- Ballast cut out and fixture rewired room 5 (E)
- Intercom door lock system fixed - Tonyan - Warranty
- Patched roof leak (ES) old section
- Patched roof leak (ES) new section
- Replaced stairway hand rail - Tech hallway (HS)
- Replaced hand towel dispenser girls bathroom (MS)

"SMALL SCHOOL, GIANT DREAMS!"



ESLOCUM@AH19.ORG

Elementary School Board Report - May 20, 2026

Student Success

- Five straight years of growth on iReady math as a building. I can't wait to share the specifics but our proficiency level has gone up each of the last five years and is over 70% in the green (grade level) for the first time that I have seen (73%)! Big shout out to all the hard work teachers and students are putting in. Reading is right at 69% proficient and stayed the same from last year. We are excited to see our IAR results when they come in!
- Wow! I am so proud of our first ELEM full student play! Thank you to Nicolette for putting this together for our kids!

Effective and Engaged Staff

- Three straight years of all green on the 5 Essentials Survey! Our teachers, students and community have seen, responded and respect all of the hard work we have been putting in. We still have work to do, but I am proud of the culture that is growing in our building.

Culture, Climate, Community

- Our K-2 field trip to the Milwaukee Zoo went fantastic! Thank you PTO!
- Our 3rd grade field trip to the Discovery Center was a great experience for our kids as well.
- All together, each grade was allowed two separate field trips this year due to the support of our board and our PTO. Thank you!
- We had three PreK graduations last week that were cuter than cute!
- We had our annual Field Day, so thank you to Mr. G!
- Congratulations goes out to all of our district retirees! They will all be missed!

Alden-Hebron District 19
Hebron, IL 60034
Middle /High School Principal Report
May 20, 2026

- Goal #1: Spring Sports have wrapped up. Thank you to all of the coaches and parents for the support.
-
- Goal #1: I-Ready testing is complete.
- Goal #3: The end-of-the-year community picnic was held on May 19th.
- Goal #2: Summer School is running from June 1st to June 26th.
- Graduation for MS and HS was on the 17th. Congratulations to our 8th graders and Seniors



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

Board Goal 1: Student Success

Assessments

- Last day of ACT with writing-05/01/26
- DLM-AA (grades 3-11) Spring testing window closes-05/06/26
- First day of ACCESS preliminary score data review-05/07/26
- Last day of ACCESS preliminary score data review-05/22/26

Student Data & Accountability

- SIS student enrollment accuracy
- Review student approval error reports and make necessary corrections

Board Goal 2: Effective and Engaged Staff

Board Goal 3: Culture, Climate, Community

- Preschool Screening-May 19th by appointment
- Assisting/Reviewing District Consolidated Plan
- Scheduling and holding Timely and Meaningful Consultations (TMC) on May 28th

Board Goal 4: Financials and Facilities

- Budgeting & Finance
 - Amended grants and submitted
 - FY26 April Dashboard
 - Continuing to work on FY27 Tentative Budget
 - Starting FY27 Grant applications
 - Reviewing and starting to upload documents for FY26 Audit
 - Preliminary scheduled for June 3, 2026
 - Audit Scheduled for week of July 20, 2026
-