



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

Board of Education Meeting
March 18th, 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 February 18th, 2026, Regular Board Meeting and Executive Session Minutes
 - b. Recap of February 2026 Expenditures
 - i. [Combined Balance Sheet](#)
 - ii. [Revenue and Expense](#)
 - c. [Treasurer's Report](#) for February 2026
 - d. Approval of Current Invoices & Payroll
 - e. [Personnel Report](#)
 - f. Approval of Treasurer, Denise Levendoski.
 - g. Renewal of IHSA Membership
 - h. [Policy 7:320](#)
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](#)
 1. [Approve Award Letter for Maintenance Grant](#)*(Action)
 2. Land Lease fund allocation*(Action)
 3. Contingency Fund Allocation*(Action)

*requires vote

4. Select Saturday Date for Long Term Planning
 - a. April 11th, 2026
 - b. April 18th, 2026
- ii. [Elementary School Report](#)
- iii. [Middle School/High School Report](#)
 1. Student Recognition
- iv. Student Services Highlights
- v. Finance: [Business Managers Monthly Report](#)
- vi. Athletics
 1. [Door ticket prices](#) at games* (Action)
 2. Sports Fees*(Action)
8. Committee Reports
 - a. Board Policy: Mr. Misiek and Mrs. Johnson
 - b. Curriculum: Mr. Misiek and Mrs. Johnson
 - c. Facilities: Mr. Berg and Mr. Madsen
 - 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: April 15, 2025

	EDUCATION	BLDG/GRNDS	DEBT SERV	TRANSPORT	IMRF/SS	CAP PROJECTS	WORK CASH	TOTAL
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH	3,082,335.28	305,614.31	86,891.91	8,152.18	87,223.55	65,189.71	57,149.45	3,692,556.39
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	3,023,045.24	0.00	0.00	513,475.52	0.00	0.00	0.00	3,536,520.76
Current Assets	6,167,008.06	305,714.31	86,891.91	521,727.70	87,223.55	65,189.71	57,149.45	7,290,904.69
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	(3,398,220.60)	(383,376.91)	(17,137.56)	(273,849.27)	(120,085.99)	(458.89)	0.00	(4,193,129.22)
	3,025,668.40	484,960.09	21,002.44	190,991.73	136,119.01	3,541.11	0	3,862,282.78
Total Assets and Deferred Outflows of Resources	9,192,676.46	790,674.40	107,894.35	712,719.43	223,342.56	68,730.82	57,149.45	11,153,187.47
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	(10,509.52)	26.32	0.00	(542.14)	0.00	0.00	0.00	(11,025.34)
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	(647.29)	0.00	0.00	0.00	0.00	0.00	0.00	(647.29)
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	(108.68)	0.00	0.00	(397.35)
456 001 DISTRICT LIF INSURANCE EMPLOYER PD	100.10	(26.58)	0.00	(5.83)	0.00	0.00	0.00	67.69
456 002 EMPLOYEE COST MEDICAL INSURANCE	(173,388.63)	(6,286.69)	0.00	(3,392.87)	0.00	0.00	0.00	(183,068.19)
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	(99,426.00)	(2,516.43)	0.00	(1,068.89)	(108.68)	0.00	0.00	(103,120.00)
Other Liabilities								
602 LESS: EXPENDITURES TO DATE	(3,828,796.00)	(637,098.32)	(46,400.00)	(399,104.20)	(133,003.70)	0.00	0.00	(5,044,402.22)
Other Liabilities	3,007,310.00	259,462.58	0.00	219,473.80	96,368.30	0.00	0.00	3,582,614.68
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	9,192,676.46	790,674.40	107,894.35	712,719.43	223,342.56	68,730.82	57,149.45	11,153,187.47

REVENUE AND EXPENSE SUMMARY

	<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>
Revenues			
EDUCATION FUND	6,423,889.00	155,652.99	3,398,221.00
BLDS/GRNDS	868,337.00	0.00	383,377.00
DEBT SERVICE FUND	38,140.00	0.00	17,138.00
TRANSPORTATION	464,841.00	3,683.19	273,849.00
IMRF/SS FUND	256,205.00	0.00	120,086.00
Expenses	8,055,412.00	159,336.18	4,193,129.00
EDUCATION FUND	6,836,106.00	511,205.56	3,828,796.00
BLDS/GRNDS	896,560.90	42,692.63	637,098.00
DEBT SERVICE FUND	46,400.00	0.00	46,400.00
TRANSPORTATION	618,578.00	85,573.61	399,104.00
IMRF/SS FUND	229,372.00	18,074.87	133,004.00
	8,627,016.90	657,546.67	5,044,402.00

PAYROLL AND LIABILITIES 02/13/2026	\$	299,425.90
ERC-ACCOUNTS PAYABLE ON 02/13/2026	\$	-
PAYROLL AND LIABILITIES 02/27/2026	\$	376,258.27
ERC-ACCOUNT PAYABLE ON PAYROLL AND LIABILITIES 02/27/2026	\$	53,830.08
FEB 2026 P-CARD AND ACCOUNT PAYABLES 03/2026	\$	84,163.16

TOTAL	\$	813,677.41
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FEB 2026 PAYROLL AND MAR 2026 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$73,263.77	\$593,260.69	\$ 666,524.46
FUND 20	\$22,849.73	\$32,682.04	\$ 55,531.77
FUND 30			\$ -
FUND 40	\$41,879.74	\$12,701.27	\$ 54,581.01
FUND 50		\$37,040.17	\$ 37,040.17
FUND 60			\$ -
FUND 70			\$ -
TOTAL	\$ 137,993.24	\$ 675,684.17	\$ 813,677.41

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

\$813,677.41

PRESIDENT

SECRETARY

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Posted - All; Batch Description ERC FEB 27 2026 CHECKS; Processing Month 02/2026

User ID: MRA

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
CARE SOLACE INC.	1,250.00	
10 2320 410 900	CARE COORDINATION 1/1/26-6/30/26	833.75
10 2320 410 900	CARE MATCH 1/1/26-6/30/26	277.49
10 2320 410 900	SOCIAL SVCS COORDINATION 1/1/26-6/30/26	138.76
Vendor Name CARE SOLACE INC.		1,250.00
CASHMORE, MICHELLE	25.00	
10 2210 310 900	PROF. DEV. / WORKSHOPS - CANVA REIMB.	25.00
Vendor Name CASHMORE, MICHELLE		25.00
CUNNINGHAM, JARED	30.00	
10 1500 310 300	TICKET TAKER - HSBB 02/11/26	30.00
Vendor Name CUNNINGHAM, JARED		30.00
DENA DENNY PHYSICAL THERAPY	260.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 2/12/26 2HRS	260.00
DENA DENNY PHYSICAL THERAPY	260.00	
10 2900 314 000	PT DISTRICT - M. SCHUG 2/19/26 2HRS	260.00
Vendor Name DENA DENNY PHYSICAL THERAPY		520.00
GORDON FLESCH CO., INC.	947.51	
10 1120 323 200	XEROX CONTRACT DISTRICT - PRINTERS	947.51
Vendor Name GORDON FLESCH CO., INC.		947.51
HARVARD STATE BANK	47.00	
10 2520 410 900	REGULAR FISCAL SUPPLIES - CHECK ORDER	47.00
Vendor Name HARVARD STATE BANK		47.00
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
MCHENRY COUNTY DEPARTMENT OF HEALTH	155.00	
10 2560 410 900	2026-2027 HEALTH PERMIT RENEWAL MSHS	155.00
MCHENRY COUNTY DEPARTMENT OF HEALTH	80.00	
10 2560 410 900	2026-2027 HEALTH PERMIT RENEWAL ES	80.00
Vendor Name MCHENRY COUNTY DEPARTMENT OF HEALTH		235.00
MECA	2,559.84	
10 2320 410 900	YAMAHA CGS STUDENT CLASSICAL GUITAR x 20	2,559.84
Vendor Name MECA		2,559.84

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Vendor Name	Amount	Account Number	Detail Description	Amount
MIDWEST VENDING SERVICES LLC	102.89	10 2320 410 900	DISTRICT IMPROV PLAN - STAFF WATER ES	102.89
MIDWEST VENDING SERVICES LLC	111.88	10 2320 410 900	DISTRICT IMPROV PLAN - STAFF WATER MSHS	111.88
Vendor Name	MIDWEST VENDING SERVICES LLC			214.77

SCHOLLE, MARY-LYNN	800.00	10 1500 310 300	WRESTLING TOURNAMENT ADMINISTRATION	800.00
Vendor Name	SCHOLLE, MARY-LYNN			800.00

TEACHERS HEALTH INSURANCE	1,483.04	10 1110 234 900	HEALTH BENEFITS FOR RETIREES - EHLENBURG	370.76
10 1110 234 900			HEALTH BENEFITS FOR RETIREES - EICK	370.76
10 1110 234 900			HEALTH BENEFITS FOR RETIREES - GEORGE	370.76
10 1110 234 900			HEALTH BENEFITS FOR RETIREES - NORTON	370.76
Vendor Name	TEACHERS HEALTH INSURANCE			1,483.04

TEACHERS RET SYS OF ILLINOIS	20.11	10 1110 211 100	ELEM TRS - 01/30/26	10.05
10 1110 211 100			ELEM TRS - 2/17/26	10.06
Vendor Name	TEACHERS RET SYS OF ILLINOIS			20.11

TRIBE COUNTRY FARMS, INC.	62.70	10 2560 410 900	10 HD PREM LEAFY CRUNCH	20.90
10 2560 410 900			10 HD PREM SUMMER CRISP	20.90
10 2560 410 900			10 HD PREM RED OAK	20.90
Vendor Name	TRIBE COUNTRY FARMS, INC.			62.70

WOODSTOCK COMM. UNIT SCHOOL DIST #200	4,861.98	10 4220 600 900	#82646125 18 DAYS @ \$270.11/DAY	4,861.98
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200			4,861.98

Fund Number	10			13,903.73
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Checking Account ID	1	Fund Number	20	BLDS/GRNDS
MECA				835.05
20 2540 590 000			A & S CRAFTED - UKULELE STORAGE RACK	835.05
Vendor Name	MECA			835.05

UNITED LABORATORIES	260.64	20 2540 410 900	REGULAR BUILDING SUPPLIES	260.64
Vendor Name	UNITED LABORATORIES			260.64

Fund Number	20			1,095.69
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Checking Account ID	1	Fund Number	40	TRANSPORTATION
BLU PETROLEUM				1,617.36
40 2550 460 900			600.70 GAL UNL 87 @ \$2.193600/GAL	1,317.70

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Vendor Name	Amount
Account Number	Detail Description
40 2550 460 900	OTHER TAXES & FEES
BLU PETROLEUM	96.55
40 2550 460 900	WINTER ADDITIVE 27.50 GAL @
	\$.070000/GAL
40 2550 460 900	27.50 GAL #2 ULSD @
	\$2.866000/GAL
40 2550 460 900	OTHER TAXES & FEES
Vendor Name	BLU PETROLEUM
	1,713.91

DOUSMAN TRANSPORT CO., INC.	36,254.53
40 2550 330 900	TRANSPORTATION - BASE CONTRACT
	JAN 26
40 2550 330 900	TRANSPORTATION - LAKE COUNTY
	COLLEGE JAN
40 2550 330 900	TRANSPORTATION - MENTA SPED
	ROUTE JAN 26
40 2550 330 900	TRANSPORTATION - ZONAR JANUARY
	2026
40 2550 330 900	TRANSPORTATION - HS ATHLETICS
	JAN 26
40 2550 330 900	TRANSPORTATION - MS ATHLETICS
	JAN 26
40 2550 330 900	TRANSPORTATION - HS
	EXTRACURRICULAR JAN
Vendor Name	DOUSMAN TRANSPORT CO., INC.
	36,254.53

HERFF'S AUTO SERVICE & TIRE	862.22
40 2550 320 900	MAINT/REPAIRS - 13 CHRY 200
	BRAKES
40 2550 320 900	MAINT/REPAIRS - 14 MV1 OIL
	CHANGE
40 2550 320 900	MAINT/REPAIRS - 10 GRAND
	CARAVAN OIL CHA
Vendor Name	HERFF'S AUTO SERVICE & TIRE
	862.22

Fund Number	40
Checking Account ID	1
	38,830.66
	53,830.08

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	8,023.71	
10 1110 410 000 30	TITLE I SUPPLIES - TPT - NOVEL STUDIES	36.50
10 1110 410 100	ES GEN SUPP- SAM'S CLUB - COFFEE, CHEESE	446.50
10 3000 410 000 10	BIRTH TO 3 MATERIALS - AMAZON - HAIR GEL	17.49
10 1110 410 000 30	TITLE I SUPP - AMAZON - SHEET PROTECTORS	6.99
10 1110 410 000 30	TITLE I SUPP- AMAZON- SCHOOL STORY BOOKS	25.56
10 3000 410 000 10	BIRTH TO 3 MATERIALS - AMAZON - SNOWFLAKE	31.97
10 1110 410 000 30	TITLE I SUPPLIES - AMAZON - BOOKS	44.92
10 3000 410 000 10	BIRTH TO 3 MATERIALS - AMAZON - BEADS	58.46
10 3000 410 000 10	BIRTH TO 3 MATERIALS - AMAZON - PAPER,	55.96
10 2210 300 000 97	TITLE IV PROF DEV - IASB - BECK BUDGET	190.00
10 3000 410 000 10	BIRTH TO 3 MATERIALS- WALMART - HAIR GEL	54.99
10 1110 410 000 30	TITLE I SUPP-TARGET- x10 AMBROSE DECEPTI	68.32
10 1110 410 000 30	TITLE I SUPP-TARGET- x10 AMBROSE DECEPTI	68.32
10 1200 410 100	SP ED SUPP EL - AMAZON - STANDING DESK	123.99
10 2134 410 100	HEALTH SUPP - CARDIO PARTNERS - CREDIT	(22.91)
10 2134 410 100	HEALTH- CARDIO PARTNERS - ADULT AED PADS	74.20
10 3000 410 000 10	BIRTH TO 3 MAT - AMAZON - PLASTIC JUICE	18.99
10 1110 410 000 30	TITLE I SUPPLIES -TPT - HUMAN BODY	11.50
10 1200 410 200	SP ED SUPPLIES MS - PEARSON - BASC	261.00
10 1110 410 000 30	TITLE I SUPPLIES -TPT - MR POPPERS PENGU	11.00
10 1200 410 100	SP ED SUPP EL- AMAZON - SENSORY STICKERS	15.98
10 3000 410 900	AFTER SCHOOL FOOD - WALMART	43.12
10 3000 400 900	AFTER SCHOOL SUPPLIES - AMAZON - MARKERS	34.96
10 1200 410 200	SP ED SUPPLIES MS - TPT - WORLPLACE WRIT	17.95
10 3000 400 900	AFTER SCHOOL SUPPLIES - AMAZON - VALENTI	65.25
10 1200 410 200	SP ED SUPPLIES MS - TPT - HOW A BILL BEC	2.50
10 1200 410 200	SP ED SUPPLIES MS - TPT - HOW A BILL BEC	2.00
10 1130 410 300	HS SUPP GEN - KINDLE SVCS - SPANISH VERS	27.98
10 1200 410 100	SP ED SUPPLIES EL- AMAZON - DESK STORAGE	26.99
10 1401 400 600 20	AG SUPP - GREENHOUSE MEGA - SEED TRAYS	164.49
10 1120 410 200	MS REG SUPPLIES - WALMART - FCS COOKING	44.03
10 1401 400 600 20	AG INCENTIVE SUPPLIES - WALMART - SEEDS	77.16

Account Number	Detail Description	Amount
10 1130 410 300	HS SUPPLIES GEN - COMPTIA - PROGRAM	310.00
10 2410 410 200	MS OFC SUPPLIES- AMAZON - LABELS/TISSUES	64.93
10 1130 410 300	HS SUPP GEN - AMAZON - RIBBON/CARD STOCK	44.98
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	246.58
10 2560 410 900	FOOD SUPPLIES - SAM'S CLUB	127.10
10 2560 410 900	FOOD SUPPLIES - WALMART	66.11
10 2320 410 900	DISTRICT - DUNKIN - DONUTS & COFFEE PD	34.00
10 2225 390 000	TECH REPAIRS - LAPTOPSCREEN - SCREEN REP	74.94
10 2225 390 000	TECH REPAIRS - AMAZON - BATTERY REPAIR	28.50
10 2220 410 000	MEDIA/SOFTWARE - APPLE - IPAD APP TOUCH	160.86
10 2225 490 000	TECH SUPPLIES - AMAZON - MONITOR	64.42
10 2225 490 900 00	TECH NEW COMP - AMAZON - ALL IN ONE PC	499.99
10 2225 390 000	TECH REPAIRS- AMAZON - LAPTOP FAN REPAIR	9.59
10 2225 490 900 00	TECH NEW COMP - AMAZON - 2 LAPTOPS	875.80
10 2225 390 000	TECH REPAIRS - AMAZON - BATTERY REPAIR	23.59
10 2225 490 000	TECH SUPPLIES - AMAZON - 10 HEADSETS	112.50
10 2225 490 000	TECH SUPPLIES - AMAZON - USB SIGNAGE	74.99
10 2225 490 000	TECH SUPPLIES - AMAZON - 4 PROJ LAMPS	199.56
10 2225 490 000	TECH SUPPLIES - AMAZON - IR RECEIVER	8.09
10 2225 490 000	TECH SUPPLIES - AMAZON - WL KB/MOUSE	28.44
10 1110 410 100	ES GEN SUPPLIES - ANGELO'S - FRANKLIN ES	88.47
10 1130 411 300	HS MUSIC SUPPLIES - AMAZON - DRUMSTICKS	45.99
10 1110 410 100	ES GENERAL SUPPLIES - AMAZON - PLAYDOH	21.99
10 2210 310 900	PROF. DEV. - TKS VIRTUAL -ELEVATE PECENI	100.00
10 2320 410 900	DISTRICT - EDUCATOR OF THE YEAR - CONFER	117.57
10 3000 410 000 10	BIRTH TO 3 - LA COCINA - B-3 EVENT	311.52
10 2320 410 900	DISTRICT - WALMART - IN SVC LUNCH	74.01
10 2320 410 900	DISTRICT - BBQ PRODUCTIONS - IN SVC LUNC	871.00
10 2210 410 000	DIST - EMPLOYEE NAVIGATOR - ACA FILING	555.66
10 2320 410 900	DISTRICT - BUONA CATERING - STRATEGIC PL	244.99
10 2310 325 900	POSTAGE - USPS - W2 STAMPS	39.00
10 2320 410 900	DISTRICT - AMAZON - BOARD LAPTOP CART	229.99
10 2410 410 100	ES OFC SUPPLIES - AMAZON - HIGHLIGHTERS	5.86
10 2410 410 100	ES OFC SUPPLIES - AMAZON - LABEL MAKER	51.97
10 1130 410 300	HS SUPPLIES GENERAL - AMAZO - TAPE	12.15

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User ID: MRA

Vendor Name	Amount
Account Number	Detail Description
10 2320 410 900	DISTRICT - OFC SUPPLIES/B-DAY CANDY
10 2210 310 900	PROF. DEV. - ISU CONF - SPINIOLAS PROF D
Vendor Name	BMO FINANCIAL GROUP
	8,023.71

Fund Number	10	8,023.71
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Checking Account ID	1	Fund Number	20	BLDS/GRNDS	
BMO FINANCIAL GROUP			798.29		
20 2540 410 900			REG BLDG SUPP- AMAZON - FLAGS FOR SCHOOL		93.48
20 2540 410 900			REG BLDG SUPPLIES- HOME DEPOT - ICE MELT		167.64
20 2540 410 900			REG BLDG SUPPLIES- HOME DEPOT - ICE MELT		246.64
20 2540 410 900			REG BLDG SUPP-GLOBAL INDUST-SQUEEGEE KIT		290.53

Vendor Name	BMO FINANCIAL GROUP	798.29
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Fund Number	20	798.29
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Checking Account ID	1	Fund Number	40	TRANSPORTATION	
BMO FINANCIAL GROUP			40.00		
40 2550 390 900			LICEN/INSP/PERMITS - IL TOLLWAY - IPASS		40.00

Vendor Name	BMO FINANCIAL GROUP	40.00
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Fund Number	40	40.00
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Checking Account ID	1	8,862.00
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Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BECK, KATHLEEN	150.00	
10 3000 332	SPECIAL ED DIRECTORS MAR 2026 MILEAGE	150.00
Vendor Name BECK, KATHLEEN		150.00
BUTLER, AARON	150.00	
10 2410 332 300	TRAVEL HS PRIN OFFICE MAR 2026 MILEAGE	150.00
Vendor Name BUTLER, AARON		150.00
CUNNINGHAM, JARED	60.00	
10 1500 310 300	TICKET TAKER 3/7 6TH GRADE TOURNAMENT	60.00
Vendor Name CUNNINGHAM, JARED		60.00
FRONTIER	295.90	
10 1120 340 100	TELEPHONE - ES - NICOR LINE	162.75
10 1120 340 200	TELEPHONE - MS - NICOR LINE	65.10
10 1120 340 300	TELEPHONE - HS - NICOR LINE	68.05
Vendor Name FRONTIER		295.90
GENOA-KINGSTON HIGH SCHOOL	250.00	
10 1500 640 300	DUES/FEES - MS WRESTLING TOURNEY	250.00
Vendor Name GENOA-KINGSTON HIGH SCHOOL		250.00
IPC TECHNOLOGIES, INC.	289.78	
10 1120 340 100	TELEPHONE - ES - 815-648-2442	159.38
10 1120 340 200	TELEPHONE - MS - 815-648-2442	63.75
10 1120 340 300	TELEPHONE - HS - 815-648-2442	66.65
IPC TECHNOLOGIES, INC.	274.44	
10 1120 340 100	TELEPHONE - ES - 815-648-2442 02/25/26	150.94
10 1120 340 200	TELEPHONE - MS - 815-648-2442 02/25/26	60.38
10 1120 340 300	TELEPHONE - HS - 815-648-2442 02/25/26	63.12
Vendor Name IPC TECHNOLOGIES, INC.		564.22
JAYMAR BUSINESS FORMS, INC.	346.16	
10 2520 410 900	REG FISCAL SUPPLIES- GENERAL FUND CHECKS	295.00
10 2520 410 900	REGULAR FISCAL SUPPLIES - FREIGHT	51.16
JAYMAR BUSINESS FORMS, INC.	147.60	
10 2520 410 900	REGULAR FISCAL SUPPLIES - PAYROLL CHECKS	119.00
10 2520 410 900	REGULAR FISCAL SUPPLIES - FREIGHT	28.60
Vendor Name JAYMAR BUSINESS FORMS, INC.		493.76
KG SPEECH THERAPY PLLC	6,713.00	
10 2150 310 900	SPEECH THERAPY PROFESSIONAL SERVICES	6,713.00
Vendor Name KG SPEECH THERAPY PLLC		6,713.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
LAKE COUNTY TECH CAMPUS	12,012.20	
10 4240 600	LAKE TUITION	12,012.20
Vendor Name LAKE COUNTY TECH CAMPUS		12,012.20
LeadingIT SOLUTIONS	2,192.85	
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES	2,192.85
Vendor Name LeadingIT SOLUTIONS		2,192.85
LITTLE SIGN CO., THE	80.00	
10 1110 410 100	ES GEN SUPPLIES - HANGING MIRROR SIGNS	80.00
Vendor Name LITTLE SIGN CO., THE		80.00
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
MIDWEST VENDING SERVICES LLC	111.88	
10 2320 410 900	DISTRICT - STAFF WATER MSHS	111.88
MIDWEST VENDING SERVICES LLC	120.87	
10 2320 410 900	DISTRICT - STAFF WATER ES	120.87
Vendor Name MIDWEST VENDING SERVICES LLC		232.75
OZIMEK, SANDY	517.50	
10 2310 319 900	FEB 2026 - 1.5 HRS x \$90/HR	135.00
10 2310 319 900	JAN 2026 - 2.5 HRS x \$90/HR	225.00
10 2310 319 900	DEC 2025 - 1.75 x \$90/HR	157.50
Vendor Name OZIMEK, SANDY		517.50
PERFORMANCE FOODSERVICE CHICAGO	7,304.86	
10 2560 410 900	FOOD SUPPLIES	5,039.33
10 2560 410 901	FOOD SUPPLIES - BREAKFAST PROGRAM	235.85
10 2560 410 902	FOOD SUPPLIES - A-LA CARTE	1,320.01
10 2560 410 900 11 01	FOOD SUPPLIES - PK FOR ALL EXPANSION	342.93
10 3000 410 900	AFTER SCHOOL FOOD	366.74
Vendor Name PERFORMANCE FOODSERVICE CHICAGO		7,304.86
PRAIRIE FARMS ROCKFORD	1,442.94	
10 2560 410 900 11	FOOD SUPPLIES - PK AT RISK - MILK	303.02
10 2560 410 900	FOOD SUPPLIES - MILK	1,139.92
Vendor Name PRAIRIE FARMS ROCKFORD		1,442.94
RELAYHUB, LLC	203.36	
10 2310 319 900	OTHER/PROF- MEDICAID BILLING SVC Q4 2025	203.36
Vendor Name RELAYHUB, LLC		203.36
RIDGEVIEW DESIGN CO.	176.00	
10 1500 640 300	SENIOR NIGHT FLOWERS/BOUTONNIERES	176.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Vendor Name	RIDGEVIEW DESIGN CO.	176.00
SCELZO, TIFFANY	150.00	
10 2320 410 900	DISTRICT - STRATEGIC PLANNING DINNER	150.00
Vendor Name	SCELZO, TIFFANY	150.00
SEAL OF ILLINOIS	7,493.22	
10 1912 600	#165501256 19 DAYS @ \$394.38 PROG 16455	7,493.22
Vendor Name	SEAL OF ILLINOIS	7,493.22
SHAW SUBURBAN MEDIA	211.14	
10 2310 318 900	LEGAL-NOTICES-BOARD - BID TUCKPOINTING	211.14
Vendor Name	SHAW SUBURBAN MEDIA	211.14
SLOCUM, ERIC	150.00	
10 2410 332 100	PRIN TRAVEL ELEM MAR 2026 MILEAGE	150.00
Vendor Name	SLOCUM, ERIC	150.00
SPECIAL EDUCATION SERVICES	9,793.80	
10 1912 600	#337350192 18 DAYS @ \$272.05/DAY	4,896.90
10 1912 600	#356918815 18 DAYS @ \$272.05/DAY	4,896.90
Vendor Name	SPECIAL EDUCATION SERVICES	9,793.80
STAPLES	23.43	
10 2320 410 900	DISTRICT - SIGNATURE STAMP	23.43
Vendor Name	STAPLES	23.43
TRIBE COUNTRY FARMS, INC.	62.70	
10 2560 410 900	10 HD PREM BUTTERHEAD LETTUCE	20.90
10 2560 410 900	10 HD PREM LEAFY CRUNCH	20.90
10 2560 410 900	10 HD PREM SUMMER CRISP	20.90
TRIBE COUNTRY FARMS, INC.	62.70	
10 2560 410 900	10 HD PREM LEAFY CRUNCH	20.90
10 2560 410 900	10 HD PREM SUMMER CRISP	20.90
10 2560 410 900	6 HD PREM RED OAK	12.54
10 2560 410 900	4 EA PREM GREEN OAK	8.36
Vendor Name	TRIBE COUNTRY FARMS, INC.	125.40
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	51,336.33
Checking Account ID	1	Fund Number 20
BLUE RIBBON ELECTRICAL, INC.	726.72	BLDS/GRNDS
20 2540 300 901	MAINT PURCHASED SERVICES - LED REPAIRS	726.72
Vendor Name	BLUE RIBBON ELECTRICAL, INC.	726.72

Account Number	Detail Description	Amount
BUG MAN, THE	110.00	
20 2540 321 900	SANITATION/BUILDING FUND - MSHS 2/26	55.00
20 2540 321 900	SANITATION/BUILDING FUND - ES 2/26	55.00
Vendor Name	BUG MAN, THE	110.00
CONSERV FS, INC.	487.35	
20 2540 464 900	PROPANE BLDG. - GREENHOUSE 2/24 270.9/GL	487.35
Vendor Name	CONSERV FS, INC.	487.35
CONSTELLATION NEWENERGY GAS DIVISION, LLC	7,135.98	
20 2540 465 900	NATURAL GAS-BLDG HEATING	7,135.98
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC	7,135.98
DOORS DONE RIGHT	930.00	
20 2540 500	CAP OUTLAY - DOOR O'MATIC PANIC DEVICE	600.00
20 2540 300 901	MAINT PURCHASED SERVICES - LABOR	330.00
DOORS DONE RIGHT	165.00	
20 2540 300 901	MAINT PURCH SVC - LOCK REPAIR - LABOR	165.00
Vendor Name	DOORS DONE RIGHT	1,095.00
ENGIE RESOURCES	5,364.01	
20 2540 466 900	ELECTRICITY-BUILDINGS	5,364.01
Vendor Name	ENGIE RESOURCES	5,364.01
HD SUPPLY FACILITIES MAINTENANCE, LTD	1,583.41	
20 2540 410 900	REGULAR BUILDING SUPPLIES	1,583.41
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD	1,583.41
MECA	450.00	
20 2540 410 000	LAND RENT SUPPLIES - GUITAR RACKS	450.00
Vendor Name	MECA	450.00
VILLAGE OF HEBRON-WATER	1,029.20	
20 2540 370 300	WATER/SEWER SERVICES - MS/HS	532.41
20 2540 370 100	WATER/SEWER SERVICES - ELEMENTARY	478.89
20 2540 370 900	WATER/SEWER SERVICES - ATHLETIC FIELD	17.90
Vendor Name	VILLAGE OF HEBRON-WATER	1,029.20
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	2,121.29	
20 2530 500 901	MAINTENANCE GRANT - HLS	2,121.29

Account Number	Detail Description	Amount
	TUCKPOINTING	
Vendor Name	WOLD ARCHITECTS AND ENGINEERS	2,121.29

Fund Number	20	20,955.75
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Checking Account ID	1	Fund Number	40	TRANSPORTATION	
BLU PETROLEUM				1,263.51	
40 2550 460 900		404.40 GAL UNL 87 @			876.05
		\$2.166300/GAL			
40 2550 460 900		OTHER TAXES AND FEES			201.75
40 2550 460 900		40 GAL #1 ULSD @ \$4.068600/GAL			162.74
40 2550 460 900		OTHER TAXES AND FEES			22.97
BLU PETROLEUM				522.62	
40 2550 460 900		WINTER ADDITIVE			11.21
40 2550 460 900		160.10 GAL #2 ULSD @			419.46
		\$160.10/GAL			
40 2550 460 900		OTHER TAXES AND FEES			91.95
Vendor Name	BLU PETROLEUM				1,786.13

BOTTS WELDING		168.00			
40 2550 320 900		MAINT/REPAIRS - #713581 INSPECT			33.00
		2010 MPV			
40 2550 320 900		MAINT/REPAIRS - #713950 INSPECT			45.00
		BUS #2			
40 2550 320 900		MAINT/REPAIRS - #713950 INSPECT			45.00
		BUS #3			
40 2550 320 900		MAINT/REPAIRS - #713982 INSPECT			45.00
		BUS #6			
Vendor Name	BOTTS WELDING				168.00

HERFF'S AUTO SERVICE & TIRE		299.95			
40 2550 320 900		MAINT/REPAIRS - BRAKES 2013			299.95
		CHRYSLER 200			
HERFF'S AUTO SERVICE & TIRE		85.00			
40 2550 320 900		MAINT - OIL CHANGE GRAND			85.00
		CARAVAN DR ED			
HERFF'S AUTO SERVICE & TIRE		670.00			
40 2550 320 900		MAINT/REPAIRS - 2014 MV1 4 TIRES			670.00
Vendor Name	HERFF'S AUTO SERVICE & TIRE				1,054.95

Fund Number	40	3,009.08
Checking Account ID	1	75,301.16

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 3	Fund Number 99 IMPREST FUND	
BELLMORE, STEVE	209.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB/HSGB x 3 2/12	209.00
Vendor Name BELLMORE, STEVE		209.00
BREEDEN, TREY	228.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSWR 1/14	228.00
Vendor Name BREEDEN, TREY		228.00
CHUPICH, JASON	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/10	100.00
CHUPICH, JASON	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/19	100.00
CHUPICH, JASON	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/20/26	148.00
CHUPICH, JASON	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/23/26	100.00
Vendor Name CHUPICH, JASON		448.00
CREIGHTON, TIM	160.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSWR 2/6	160.00
Vendor Name CREIGHTON, TIM		160.00
CUNZ, MARSHAL	300.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSWR 1/17/26	300.00
Vendor Name CUNZ, MARSHAL		300.00
FRIEDERICK, DAVID	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSGB 2/7	83.00
Vendor Name FRIEDERICK, DAVID		83.00
GENDE, BOB	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 1/30/26	83.00
GENDE, BOB	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/20/26	148.00
Vendor Name GENDE, BOB		231.00
GLICK, DAN	200.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/2 & 2/3	200.00
GLICK, DAN	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/19	100.00
Vendor Name GLICK, DAN		300.00
GRAMLY, TODD	65.00	
99 1500 310 000	OFFICIALS PAYMENTS - FSBB 1/30/26	65.00
Vendor Name GRAMLY, TODD		65.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
HAGER, JOEY	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - FSBB & HSGB 1/30/26	148.00
Vendor Name HAGER, JOEY		148.00
HAMILL, DAVID	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/11	148.00
Vendor Name HAMILL, DAVID		148.00
ISSEL, ROBERT	231.00	
99 1500 310 000	OFFICIAL PAYMENTS- HSGB/HSBB 3 GAMES 2/5	231.00
ISSEL, ROBERT	209.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB/HSGB x 3 2/12	209.00
Vendor Name ISSEL, ROBERT		440.00
KACZMARSKI, RICHARD	231.00	
99 1500 310 000	OFFICIAL PAYMENTS- HSGB/HSBB 3 GAMES 2/5	231.00
KACZMARSKI, RICHARD	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSGB 2/7	83.00
Vendor Name KACZMARSKI, RICHARD		314.00
KRUEGER, WES	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MS GIRLS 1/27	100.00
KRUEGER, WES	200.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/2 & 2/3	200.00
Vendor Name KRUEGER, WES		300.00
MAIORINO-SCHEIBLEIN, AUSTIN	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/9	148.00
Vendor Name MAIORINO-SCHEIBLEIN, AUSTIN		148.00
MCCLELLAN, SCOTT	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSGB 1/30/26	83.00
Vendor Name MCCLELLAN, SCOTT		83.00
PARSONS, RICH	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - VARSITY GIRLS 1/28	83.00
Vendor Name PARSONS, RICH		83.00
PIGLIACELLI, MICHAEL	65.00	
99 1500 310 000	OFFICIALS PAYMENTS - FS BOYS 1/22	65.00
Vendor Name PIGLIACELLI, MICHAEL		65.00
PINGEL, RICK	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - VARSITY GIRLS 1/28	83.00
PINGEL, RICK	83.00	

Vendor Name	Amount	
Account Number	Detail Description	Amount
99 1500 310 000	OFFICIALS PAYMENTS - HSGB 1/29/26	83.00
Vendor Name PINGEL, RICK		166.00
PINTER, WILLIAM	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 1/30/26	83.00
Vendor Name PINTER, WILLIAM		83.00
PRICE, TODD	83.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSGB 1/29/26	83.00
Vendor Name PRICE, TODD		83.00
SHEPARD, GEORGE	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/23/26	100.00
Vendor Name SHEPARD, GEORGE		100.00
SIEB, TIMOTHY	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/9	148.00
SIEB, TIMOTHY	100.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSGB 2/10	100.00
Vendor Name SIEB, TIMOTHY		248.00
STEFANIAK, DAVID	148.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB 2/18	148.00
Vendor Name STEFANIAK, DAVID		148.00
WISZ, JOEL	209.00	
99 1500 310 000	OFFICIALS PAYMENTS - HSBB/HSGB x 3 2/12	209.00
Vendor Name WISZ, JOEL		209.00
WOOD, STEPHAN	160.00	
99 1500 310 000	OFFICIALS PAYMENTS - MSWR 1/21	160.00
Vendor Name WOOD, STEPHAN		160.00
Fund Number 99		4,950.00
Checking Account ID 3		4,950.00

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 4	Fund Number 95 MS/HS ACTIVITY FUND	
AINGER, JAKOB	310.01	
95 9011 410 000	FFA CLUB - PREMIUM AWARD	310.01
Vendor Name AINGER, JAKOB		310.01
CHUPICH, JASON	440.00	
95 9015 410 000	HS BOYS BASKETBALL - TRAVEL OFFICIATING	440.00
Vendor Name CHUPICH, JASON		440.00
DECICCO, NICOLETTE	419.50	
95 9013 410 000	DRAMA CLUB - COPIES FOR PLAY	419.50
Vendor Name DECICCO, NICOLETTE		419.50
DOUSMAN TRANSPORT CO., INC.	139.57	
95 9011 410 000	FFA CLUB-TRANSPORT TO MCHENRY CO COLLEGE	139.57
Vendor Name DOUSMAN TRANSPORT CO., INC.		139.57
ILLINOIS FFA	435.00	
95 9011 410 000	FFA CLUB - GROUND ZERO CONFERENCE REG.	435.00
Vendor Name ILLINOIS FFA		435.00
JOSTENS	1,108.50	
95 9226 410 000	CLASS OF 2026 - GRADUATION OUTFITS	1,108.50
Vendor Name JOSTENS		1,108.50
KILMER, JARED	440.00	
95 9015 410 000	HS BOYS BASKETBALL - TRAVEL OFFICIATING	440.00
Vendor Name KILMER, JARED		440.00
KRAWCZYK, KATHLEEN	32.33	
95 9020 410 000	ROBOTICS CLUB - SUPPLIES	32.33
Vendor Name KRAWCZYK, KATHLEEN		32.33
LALOR, JOHN	500.00	
95 9052 410 000	MSHS WRESTLING - REG & SECTIONAL FEES	500.00
Vendor Name LALOR, JOHN		500.00
LONGFIELD, KATHERINE	56.83	
95 9022 410 000	HS CHEERLEADING - REIMBURSEMENT	56.83
Vendor Name LONGFIELD, KATHERINE		56.83
MARLOWE MIDDLE SCHOOL	300.00	
95 9020 410 000	ROBOTICS CLUB - REFUND TOURNAMENT FEES	300.00
Vendor Name MARLOWE MIDDLE SCHOOL		300.00
NASSP	385.00	

Vendor Name	Amount
Account Number	Detail Description
95 9038 410 000	NATIONAL HONOR SOCIETY - ANNUAL MEMBERSH
Vendor Name	NASSP
	385.00
NATIONAL FFA ORGANIZATION	72.00
95 9011 410 000	FFA CLUB - JACKET
	72.00
NATIONAL FFA ORGANIZATION	72.00
95 9011 410 000	FFA CLUB - JACKET
	72.00
Vendor Name	NATIONAL FFA ORGANIZATION
	144.00
Fund Number	95
	4,710.74
Checking Account ID	4
	4,710.74

Alden-Hebron Community Consolidated Unit Schools

DISTRICT NO. 19 – HEBRON, ILLINOIS 60034

ELEMENTARY SCHOOL

11915 Price Road
815-648-2442

DISTRICT ADMINISTRATIVE OFFICE

9604 Illinois Street
815-648-2442
Fax: 815-648-2339

MIDDLE/HIGH SCHOOL

9604 Illinois Street
815-648-2442

BOARD PERSONNEL REPORT **March 18th, 2026**

CERTIFIED STAFF NEW HIRE

CERTIFIED STAFF RESIGNATION

Joshua Stevens, Effective 5/30/2026
Tanya Alvarez, Effective 5/30/2026
Candice Oteman, Effective 5/30/2026

CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF NEW HIRE

NON-CERTIFIED STAFF RETIREMENT

NON-CERTIFIED STAFF REASSIGNMENT

NON-CERTIFIED STAFF RESIGNATION

CERTIFIED STAFF REASSIGNMENT

REQUEST FOR PATERNITY/MATERNITY LEAVE

COACHING STAFF ADDITION

Sammie Mayerck - Softball Assistant Head Coach, \$2,526
Jacob Lesus - MS Boys Head Track Coach, \$1,098

March 18th, 2026

To: Regional Superintendent of Schools
of McHenry County

NOTICE OF APPOINTMENT OF SCHOOL TREASURER

Please be advised that the Board of Education of Alden-Hebron School District No. 19 of McHenry County, Illinois has this day in compliance with the provisions of 105 ILCS 5/8.1 of the School Code of Illinois appointed Denise Levendoski whose address is 4041 Willow View Drive, Lake In The Hills, IL 60156 as our School Treasurer for a term of 1 year, beginning July 1, 2026, and ending June 30, 2027.

Complying with the provisions of 105 ILCS 5/8.2 of the above-mentioned statutes, we have fixed the amount of bond for the treasurer in the amount of \$2,000,000.00 which said bond being a surety bond, we have duly approved and one copy of said bond is herewith transmitted to you for your approval and files. Second copy to be approved and returned to school district.

President

Secretary

School District No. 19, McHenry County, Illinois

Name of firm acting as Surety on Bond: Liberty Mutual Insurance Company

Term of Bond: July 1, 2026, to (indefinite)

Name and address to which checks are to be mailed:

Denise Levendoski

4041 Willow View Drive

Lake In The Hills, IL 60156



ILLINOIS HIGH SCHOOL ASSOCIATION
The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Alden - Hebron High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Aaron T. Butler (815) 687-6569

Print Name and Phone Number

Print Name and Phone Number

Alden - Hebron

High School

Hebron

, Illinois

2026-27 Membership Renewal/ Second Reminder

PLAY SMART. PLAY HARD.

2715 McGraw Drive / Bloomington, IL 61704

Tel 309.663.6377 Fax 309.663.7479 www.ihsa.org

Students

Student Trips and Travel

TYPES OF STUDENT TRIPS/TRAVEL

Student Educational Field Trips

The Board recognizes the educational value of field trips in that they stimulate student interest, inquiry and compliment understanding. The Board further recognizes and approves of these activities as a significant supplement to regular classroom instruction. An educational field trip shall be defined as a learning experience wherein students leave their school for a designated period of time under the supervision of school personnel for the purpose of extending and/or enriching the instructional experience. Educational field trips include, but are not limited to, visiting museums and zoos and going to theater productions, business/industry tours, cultural exhibits, and nature centers in conjunction with classroom instruction.

Supplementary Student Field Trips

Supplementary field trips are voluntary and provide opportunities for enrichment and/or social growth and development. Examples of supplementary field trips include, but are not limited to, amusement parks and/or recreational facilities.

Competition Travel

The Board recognizes that students will need to travel on a regular basis as part of their participation in interscholastic competitions and other similar events. These trips do not need additional approval.

Advanced Competition Travel

The Board recognizes that students may need to travel as a requirement to compete at an advanced level in academic, fine arts, and/or athletic competition beyond the regularly scheduled season(s) due to their outstanding performance. Request for such travel shall be made as far in advance as possible if the student(s) will be participating in these events during regular school hours, if an overnight is needed, or if the student is seeking Board-approved reimbursement for traveling expenses.

TYPES OF FIELD TRIPS/TRAVEL BY LENGTH

Day Trip/Travel

Begins and is completed during regular school hours.

Extended Day Trip/Travel

Begins and/or ends outside the regular school hours.

Overnight Trip/Travel

Requires overnight lodging away from the students' homes which does not exceed 48 hours.

Extended Overnight Trip/Travel

Overnight trips/travel that exceed 48 hours.

GENERAL GUIDELINES

The following is a list of general information which should be considered for any field trip or travel that involves students:

- There is high educational or social/personal development value.
- The cost per student is not excessive.
- Minimal school time is missed.
- There are not equivalent opportunities that are closer and less expensive.
- Safety concerns have been addressed.
- There is a high degree of student and parent support for the field trip or travel.
- There is adequate time and methods to earn money for the trip when necessary.
- There is no pressure placed on non-participating students who are members of the group and a plan is in place for non-participating students.
- The sponsor and/or group has been reasonable in its previous travel requests and has had success in previous travel.
- Sideline trips not included in the proposed itinerary or approval form may not be taken.

COST OF FIELD TRIP/TRAVEL

The cost of travel shall be kept as low as reasonably possible without compromising the safety of the students and chaperones involved. No student at any grade level shall be denied participation in a student *educational field* trip due to lack of funds. It is understood that the District shall provide its own transportation for approved Educational Field Trips but that the student may be requested to pay for admission and other related incidentals for such trips.

The cost of participating in a Supplemental Field Trip will be the responsibility of the student(s). Approved fund-raising projects may be initiated to help defray the cost for educational, supplemental and advanced competition travel/trips. Requesting financial help from organizations such as the BOOSTERS, NOTES, and PTO is also encouraged whenever possible and appropriate to do so.

Students that advance in an approved, school-sponsored academic, fine arts, or athletic competition may receive travel reimbursement not to exceed the allotted amount set by the BOE at the time of its annual budget approval. Travel reimbursement can be applied to transportation, food, and/or lodging expenses. The activity sponsor shall make the reimbursement requests on behalf of the student(s) to the designated supervisor.

An APPROVED employee traveling as a coach, sponsor or supervisor of students traveling on district funds shall be reimbursed actual expenses to include meals, transportation, lodging, registration fees and other approved incidentals. All employees and travel must be budgeted and approved.

Parent or Chaperones, including employees accompanying a field trip/travel in their parent role, are generally regarded as volunteers with no expectation for reimbursement of expenses unless this request has been pre-approved by the BOE.

Travel shall not be approved if unsafe conditions exist. If unsafe conditions arise after travel has been approved, travel shall be cancelled or changed accordingly. Should a trip be cancelled due to safety concerns, the school and/or district will not reimburse travelers for unrecoverable lost fees. Unsafe conditions include, but are not limited to, adverse weather conditions, outbreaks of serious, communicable diseases and actual or threatened violence or terrorism.

APPROVAL OF FIELD TRIPS/TRAVEL

All student travel must be approved and recommended by the principal or other designated supervisor after safety, supervision, educational justification and/or purpose have been verified and all district forms filled out and submitted in a timely manner.

Parents/guardians must give written approval for all travel. A parent/guardian consent form may be signed at the beginning of each school year to cover local trips in walking distance. All other trips require a separate consent form that is specific to the particular event.

Day educational and supplemental trips need only to be approved by the building principal. Extended educational and supplemental trips need to be approved by the Superintendent. Any overnight or extended overnight trips/travel needs ~~BOE~~ **Superintendent** approval.

School employees are not to solicit students to participate in any trip/travel without notification of approval. However, interest surveys may be conducted to assist in planning such activities.

Overnight or Extended Overnight trips/travel planning should be started as far as possible in advance of the trip. ~~Overnight travel requires a request to be submitted to the designated supervisor at least two BOE meetings in advance of the proposed date.~~ **Over night travel requires BOE approval at least one regularly scheduled board meeting in advance of the trip date. In unforsween or extenuating circumstances the Superintendent is authorized to approve over night trips between board meetings. The superintendent will inform the board.** An Extended Overnight request should be made at least 3-6 months in advance of the proposed date depending on the length and cost of such activity.

The Board respects the rights of parents to take their own children to competitions or performances that are not approved by the BOE or its designee. However, non-approved activities are not considered activities of the District and the District assumes no liability for these events. The student's absence will be excused or unexcused in accordance with the District's attendance policy.

STUDENT ELIGIBILITY FOR TRAVEL AND CONDUCT OF PARTICPANTS

No student will be subjected to undue pressure to participate in school-sponsored travel activities. Participation and Non-participation in student trips/travel may not result in loss of credit, reduction of grade, removal from a team or any other negative consequence to students. Students who elect not to participate in the trip will be informed by the trip sponsor as to where they should report during their normal class period(s).

Academic and additional behavior standards shall be established prior to trip approval. Participants in any travel experience should be in good standing and approved for travel as per the standards for the trip. Members of the travel group who violate the behavior expectations will be asked to leave the travel experience and travel home at their own expense and may be subject to further discipline in accordance with the District's discipline code.

FIELD TRIP/TRAVEL SAFETY AND SUPERVISION

Sponsors are to provide clear safety instructions to students and chaperones prior to leaving for a travel experience and to review safety instructions periodically during extended travel

experiences. Travel planning should include consideration of weather conditions and provide for cancellation or extended travel time in the case of inclement weather conditions.

School travel requires the use of a district bus or licensed public carrier. However, a student may travel with his/her parent with approval from the principal (day trips), superintendent (extended trips), BOE (overnight trips). Approved chaperones may transport small groups of secondary students in private, rental or district-owned vehicles for trips/travel.

Under no conditions is travel approved with student drivers.

All drivers of private vehicles must provide evidence of a current driver's license and automobile insurance that meets the districts liability requirement. All drivers of rental vehicles must obtain insurance through the rental company or present proof of comparable coverage.

No student should travel alone in a private vehicle with someone other than his/her parent unless written permission is presented to the field trip supervisor by the student's parent.

Students should never be left behind and/or unsupervised while under the custody of the district. One adult for each ten (10) students is recommended supervision for elementary/secondary day trips. Whenever students participate in overnight trips, the following supervision is required: Two (2) adults for the first 10 students and one additional adult for each 8 students. Supervisors are to be of the same sex as the students they supervise. Mixed groups of male and female students should have the benefit and protection of male and female adult supervisors. Supervisors must be over the age of twenty-one. Supervisors may not share private sleeping rooms, such as motel rooms, with students other than their own children.

When it is anticipated that the trip will return to the school after normal school hours, the trip sponsor shall make arrangements to assure that access to the building will be available. Staff members shall remain with the students until the students have departed the school.

WATER ACTIVITIES

No student is permitted to enter a swimming pool, hot tub, lake, or other body of water, while on a school-sponsored trip unless a currently certified lifeguard or water safety instructor, whose only duty shall be to lifeguard the swimmers, and an adult supervisor are present. Under no circumstances are students allowed to use sailboats, rowboats, canoes or other recreational boats without prior approval by the Board of Education.

EXTENDED DAY/OVERNIGHT FIELD TRIPS/TRAVEL NOT SPONSORED BY THE DISTRICT

Staff entering into contract or agreements with commercial agencies, without district formal approval, do so at their own risk. As such, any extended trip not approved by the district is considered a private venture. Individual staff members engaging in a private venture, cooperating with, receiving benefit from, or serving, as agents for a commercial agency shall not use schoolwork time, materials, or other resources to promote, plan, organize, or recruit for the sponsored trip

GENERAL CONSIDERATIONS

All staff wishing to sponsor a field trip/travel event for their student(s) must follow the planning guidelines outlined in the staff manual and this policy and submit the necessary documentation and forms to their supervisor in a timely manner.

The Board of Education and District 19 cannot assume responsibility for the safety and welfare of students while engaged in a trip/travel experience beyond making reasonable provisions for activity chaperons. Therefore, all students participating in school sponsored trips/travel must abide by all District rules, regulations and chaperon instructions.

Parent signature to approved permission and waiver forms constitutes and is evidence of their agreement to 1) accept general liability for the participation of their child in an approved field trip/travel experience and 2) indemnify and hold harmless Alden Hebron District 19, its Board of Education, its employees and agents from and against any and all claims, damages, causes of action or injuries, including reasonable attorney's fees and costs expended in defense thereof, incurred or resulting from their child's participation in the approved trip/travel and transportation to and there from.

Appeals to this policy may be made to the Board of Education during a regular Board of Education meeting. Prior notice is advised and these requests shall be directed to the Superintendent who will then advise the Board.



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

Board Goal 1: Student Success

- District Consolidated Plan to be completed and submitted to ISBE - in progress
- Prepare for Summer School - in process
- Scheduling for the 2026-27 school year - in process
- State Testing Window Dates
 - ES: IAR May 9-12
 - ES: Science April 21st
 - MS: IAR April 7-10
 - HS: ACT April 14th
- The District Strategic Planning Committee meets monthly to develop new district goals and a Portrait of a Learner
 - Meeting Dates: 3.16.26 / 4.22.26 / 5.12.26
- ELA Curriculum Meeting dates are as follows
 - 3.10.26 Final discussion and choice between Amplify & SAVVAS

Board Goal 2: Effective and Engaged Staff

- Staff Advisory 4.15.26
- Superintendent Evaluation - March
- Absenteeism and Truancy Report to ROE - in progress
- Complete department and district office staff evaluations - in progress
- Superintendent and Admin walk-throughs
- Reviewing staffing needs for FY27 - approved in April
- Pay rate recommendations for all support staff - approved in March

Board Goal 3: Culture, Climate, Community

- Parent Advisory 3.31.26
- Spring newsletter April/May
- ROE Quarterly Safety Committee Meeting
- Sped Summit of McHenry County: Attended by Katie and me
- Prepare for the registration process: online again this year, it will begin in April
- Review of Student Handbook - in Progress
 - Parent review 3.31.26
 - Will be brought to the board in April

Board Goal 4: Financials and Facilities

- Buildings and Grounds: Bid Opening 3.10.26 Tuckpointing & Masonry work
- Title III Intent application submitted to ISBE
- REAP Grant: apply when open
- Organizational Risk Assessment ISBE
- Make recommendations for school fees for the 2026-27 school year
- Begin the budgeting process for FY27
- Review all grants and make amendments as needed
- Preparing spring break maintenance and cleaning list
- Buildings and Grounds Committee meetings:
 - March 3.18.26
 - April: Saturday morning meeting 4.11.26 or 4.18.26 @ 9:00 am long term planning meeting



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

Project Planned:

- Monthly playground inspection
- Wheelchair lift - South entrance (HS)
- Pull station (ES)
- Spring break work list

Projects Underway

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

Projects Completed

- A/C unit hooked up for (ES) offices
- Replaced and remounted fire extinguisher - Tech room (HS)
- Replaced shop panel breaker
- Fixed faucet in boys bathroom (HS)
- Removed ballast and rewired light fixture - Gym office (ES)
- Pipe leak repaired and ceiling changed - Multipurpose room (ES)
- Panic bar handle replaced north door (HS) - Doors Done Right
- Emergency light fixture repaired and new emergency light installed (ES) hallway
- Purchased flammable storage cabinets (2)
- Fixed locker #167 (HS)
- Fixed Multipurpose room storage door
- Electrical box wiring redone - Crawl space - Blue Ribbon Electric
- Toilet drain pipe rodded - Jenson's (MS)



March 11, 2026

Tiffany Elswick, Superintendent
Alden-Hebron School District 19
9604 Illinois Street
Hebron, Illinois 60034

Re: Alden-Hebron School District 19
2026 Alden-Hebron District-Wide HLS Tuckpointing
Commission No. 263005

Dear Tiffany:

On Tuesday, March 10, 2026, a total of two (two) bids were received for the 2026 Alden-Hebron District-Wide HLS Tuckpointing project. A copy of the Bid Tabulation is enclosed for your review. Safe-Way Tuckpointing from Rolling Meadows, Illinois submitted the low base bid in the amount of \$19,000. Our recommendation is to award the contract to Safe-Way Tuckpointing with the following alternates:

Alternate No. 1	Add \$5,000
This alternate was to complete masonry tuckpointing at Alden-Hebron Middle School \ High School.	Recommendation: Accept this Alternate

Alternate No. 2	Add \$1,000
This alternate was included to complete concrete foundation wall repairs at Alden-Hebron Middle School / High School.	Recommendation: Accept this Alternate

Based upon this recommendation for the alternate, it is our recommendation to award the contract as follows:

B	ase Bid	\$19,000
Alternate No. 1		\$5,000
Alternate No. 2		\$1,000
TOTAL CONTRACT		\$25,000

Upon approval, we will forward contracts to Safe-Way Tuckpointing to allow them to begin the project. The Contractor is ready to proceed to meet the project's schedule.

Sincerely,

Wold Architects and Engineers

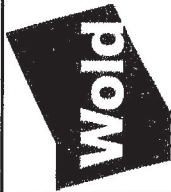
Justin Wendt | AIA
Associate

Enclosure

cc: Aaron Butler, Alden-Hebron 19
Alison Andrews, Wold
Adam Moore, Wold

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
woldae.com | 847 241 6100

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: 2026 Alden-Hebron District-wide
HLS Tuckpointing

Commission No.: 263005

Date: March 10, 2026
Time: 3:00 PM

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
T: 847.241.6100

BID TABULATION

Bidders Name	Addendum 1 Acknowledged	Bid Bond	Base Bid	Alternate No. 1 - Masonry Tuckpointing at MS/HS	Alternate No. 2 - Concrete Foundation Wall Repairs at MS/HS	Remarks
Berglund Construction 8410 S. South Chicago Ave. Chicago, IL 60617 773-449-2241		X	\$39,000.00	\$17,000	\$8,000.00	
Safe-Way Tuckpointing 2211 Willow Lane Rolling Meadows, IL 60008 847-612-1611	X	X	\$19,000.00	\$5,000.00	1,000.00	Apparent low bidder

"SMALL SCHOOL,



IANT DREAMS!"

ESLOCUM@AH19.ORG

Elementary School Board Report - March 18, 2026

Student Success

- We just finished our math and reading IAR testing last week. Our kids were prepared due to our hard work our teachers put in helping them meet the standards. We are very proud of our students and our staff.

Effective and Engaged Staff

- Congratulations to Colleen Geils and Monica Redden from the elementary school as they were voted by their peers to represent our school at the McHenry County Teacher of the Year event. I was impressed with how many different teachers and paras in my building received votes!

Culture, Climate, Community

- We had our Windy City Bulls field trip, as well as our Rockford Discovery Center field trip so our kids could learn away from the building. Each grade level was able to participate in two field trips this year thanks to PTO. I value field trips as an opportunity for our kids to see what is out there and pick up valuable life skills along the way.
- I also want to shout out our elementary students for their hard work on the musical. We are so thankful our littles get the opportunity to perform!

Alden-Hebron District 19
Hebron, IL 60034
Middle /High School Principal Report
March 18, 2026

- Goal #1: The MS Girls 7th & 8th grade both took 2nd in the conference. Great season, ladies!!
- Goal #1: Access Testing is complete. IAR, ISA, and ACT are coming up in April
- Goal #3: The Giant Showcase was held on March 3rd. We had more clubs and groups participate this year. Thanks for attending!
- Goal #2: Homework Club is available to all students on Monday, Wednesday, and Thursday. Our teachers are always willing to help our students.
- Goal #1: A group of our HS students visited the Local 150. Our 8th Grade class went to Career Quest to get some ideas on future career options.

We will be showcasing our State Qualifying Wrestlers, Record-Breaking Girls' Basketball player, and Outstanding Manufacturing Student Finalist at the meeting on the 18th.

Hayden Smith (Basketball)

Dylan Haze (IESA)
Cora Linneman (IKWF)
Sadie Dixon (IKWF)
Colton Moreno (IKWF)

Outstanding Manufacturing Student Finalist (Tech Campus)
Henry Tonyan



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

Board Goal 1: Student Success

Assessments

- IAR Testing Window Open
- Illinois Science Assessment (ISA) Testing Window Open
- DLM-AA Testing Window Opens
- PreACT Secure / PreACT 9 Secure Testing Window Open
- ACT with Writing Testing Window Open

Student Data & Accountability

- SIS student enrollment accuracy
- EL enrollment and placement corrections for Title III funding – March 31
- Dec. 1 Child Count certification completed
- 504's- submitted and reviewed on ISBE - March 10

Board Goal 2: Effective and Engaged Staff

- Determine Extended School Year (ESY) staffing needs for the upcoming summer school year

Board Goal 3: Culture, Climate, Community

- Preschool Screening-April 16th by appointment
- Preschool Flier

Board Goal 4: Financials and Facilities

- Budgeting & Finance
 - Review all grant expenditures and submit amendments in a timely manner as needed.
 - Reviewing and submitting all grant expenditures
 - FY26 March Dashboard
 - Monthly February Dashboard
 - IDEA Excess Cost Worksheet
 - Special education transportative reimbursement payments-March 30
 - Continuing to work on FY27 Tentative Budget
 - Reviewing and starting to upload documents for FY26 Audit
-