

1	<b>This page must be sent to ISBE</b>						<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>					
2	<b>and retained within the district/joint agreement</b>						<b>be submitted as one file to avoid separating worksheets.</b>					
3	<b>administrative office for public inspection.</b>											
4	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779											
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>											
6	June 30, 2018											
7	(Section 10-17 of the School Code)											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Alden Hebron School District 19</u>						<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>					
10	RCDT NUMBER: <u>44-063-0190-24</u>											
11	ADDRESS: <u>9604 Illinois Street, Hebron, IL 60034</u>											
12	COUNTY: <u>McHenry</u>											
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Northwest Herald</u>											
15	<b>ASSURANCE</b>											
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.											
17	<input checked="" type="checkbox"/> YES											
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>						
20	WORKS OF ART & HISTORICAL TREASURES					0						
21	LAND					865,735						
22	BUILDING & BUILDING IMPROVEMENTS					1,112,820						
23	SITE IMPROVMENTS & INFRASTRUCTURE					141,060						
24	CAPITALIZED EQUIPMENT					523,236						
25	CONSTRUCTION IN PROGRESS											
26	<b>Total</b>					<b>2,642,851</b>						
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>											
29	PRE-KINDERGARTEN					41						
30	KINDERGARTEN					25						
31	FIRST					33						
32	SECOND					23						
33	THIRD					30						
34	FOURTH					23						
35	FIFTH					40						
36	SIXTH					31						
37	SEVENTH					31						
38	EIGHTH					33						
39	SPECIAL					0						
40	<b>Total Elementary</b>					<b>310</b>						
41	NINTH					22						
42	TENTH					30						
43	ELEVENTH					26						
44	TWELFTH					34						
45	SPECIAL					0						
46	<b>Total Secondary</b>					<b>112</b>						
47	<b>Total District</b>					<b>422</b>						
49	ISBE 50-37 (06/2018) ASA18form.xls											

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	53
<b>NUMBER OF ATTENDANCE CENTERS</b>	3
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	392
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	46
PART-TIME	14
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	21
PART-TIME	15
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.8177
OPERATIONS & MAINTENANCE	0.6677
BOND & INTEREST	0.0469
TRANSPORTATION	0.3358
MUNICIPAL RETIREMENT	0.1141
SOCIAL SECURITY	0.0901
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3315
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>81,327,861</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>207,469</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>11,223,245</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>640,337</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>5.71%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		3,240,995	642,842	139,873	401,584	71,231	33,606	57,150	0	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	12,527	813	0	3,463	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>3,253,522</b>	<b>643,655</b>	<b>139,873</b>	<b>405,047</b>	<b>71,231</b>	<b>33,606</b>	<b>57,150</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	997	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	27,932	0	0	0	0
32	Unreserved Fund Balance	730	3,253,522	643,655	139,873	405,047	42,302	33,606	57,150	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>3,253,522</b>	<b>643,655</b>	<b>139,873</b>	<b>405,047</b>	<b>71,231</b>	<b>33,606</b>	<b>57,150</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	3,744,676	549,602	38,803	279,839	143,289	17,111	0	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	785,594	0	0	255,821	0	0	0	0	0
10	Federal Sources	4000	346,486	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>4,876,756</b>	<b>549,602</b>	<b>38,803</b>	<b>535,660</b>	<b>143,289</b>	<b>17,111</b>	<b>0</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	1,873,865	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>6,750,621</b>	<b>549,602</b>	<b>38,803</b>	<b>535,660</b>	<b>143,289</b>	<b>17,111</b>	<b>0</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	2,859,277				59,776				
16	Support Services	2000	1,260,596	478,977		444,766	115,378	0		0	0
17	Community Services	3000	16,794	0		0	1,913				
18	Payments to Other Districts & Govt Units	4000	289,395	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	40,063	89,195	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>4,426,062</b>	<b>478,977</b>	<b>40,063</b>	<b>533,961</b>	<b>177,067</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	1,873,865	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>6,299,927</b>	<b>478,977</b>	<b>40,063</b>	<b>533,961</b>	<b>177,067</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		450,694	70,625	(1,260)	1,699	(33,778)	17,111	0	0	0
24	<b>Other Sources of Funds</b>	7000	0	0	0	147,300	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	14,897	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(14,897)</b>	<b>0</b>	<b>0</b>	<b>147,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		435,797	70,625	(1,260)	148,999	(33,778)	17,111	0	0	0
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>2,817,725</b>	<b>573,030</b>	<b>141,133</b>	<b>256,048</b>	<b>104,012</b>	<b>16,495</b>	<b>57,150</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2018</b>		<b>3,253,522</b>	<b>643,655</b>	<b>139,873</b>	<b>405,047</b>	<b>70,234</b>	<b>33,606</b>	<b>57,150</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Alden Hebron School District 19</b>	<b>11915 Price Road, Hebron, IL 60034</b>					<b>815-648-2442</b>			<b>7:30-3:00</b>		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	3,744,676	549,602	38,803	279,839	143,289	17,111	0	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	785,594	0	0	255,821	0	0	0	0	0	0
17	Federal Sources	4000	346,486	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		4,876,756	549,602	38,803	535,660	143,289	17,111	0	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>		4,426,062	478,977	40,063	533,961	177,067	0		0	0	0
20	Other Sources/Uses of Funds		(14,897)	0	0	147,300	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2017</b>		2,817,725	573,030	141,133	256,048	104,012	16,495	57,150	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		3,253,522	643,655	139,873	405,047	70,234	33,606	57,150	0	0	0

A	B	C	D	E	F	G
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**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

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**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
GOODRICH, MICHELLE	METZGER, MELISSA	LENCKUS, TIMOTHY	KANALY, JODIE	EHLNBURG, DEBBIE
NOONAN, MARY	RECARD, CARRIE	SCHWANKE, ERICA	VANDERPAL, DAVINA	
NELSON, DAVID	ROTELLI, COREY	WALSH, SHANNON	GEORGE, TIMOTHY	
NEVSIMAL, RICKY	BRADLEY, MARGARET	HIBBARD, SUSAN	NORTON, KRISTEN	
CARLE, THOMAS	BESLER, MOLLY	LAGERHAUSEN, HAYLI	ELSWICK, TIFFANY	
CECALA, JOSEPH	STULL, ADRIANNA	SPINIOLAS, BRIA	EICK GEORGE, TERESA	
OLTZ, KAMIE	DUFFY, LISA	ELBRECHT, ELIZABETH	HAYUNGA, TIMOTHY	
COLLINS, ROBERT	COHEN, LISA	KLINE, KERRY		
TUFO, CANDACE	JANOWSKI, LISA	COOPER, FALLON		
CICCOTOSTO, NICK	SUTHERLAND, ELEANOR	GARDNER, ADAM		
RACZKA, SARAH	FAY, MICHELLE	MARQUARDT-SMITH, JUDY		
MCNUTT, SUSAN	MYELLE, CANDICE	PETERS, MARLA		
KROHN, CAROLE	PENNY, MELINDA	PEISERT, PATRICIA		
	CARLSON, KELSEY	BECK, KATHLEEN		
	VENARD, MICHELLE	FALLON, KAREN		
	DONNELLY, ASHLEY	GEILS, COLLEEN		
	WESA, MELANIE	KOLNIK, LEANETTE		
	RAGO, IAN	LEACH, MELISSA		
	BEHRENS, JACOB	CASHMORE, MICHELLE		

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**


<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
BRYAN, JOY	CASHMORE, JOHN	JANDRON, ANDREW	STEPHAN, GARY	REDDEN, SCOTT	
GRAHAM, GUSTAV	ENGELBRECHT, BRIAN	MEYER, CYNTHIA	HUTCHISON, JEAN	ERCKFRITZ, CYNTHIA	
STAUSS, CARISSA	STEELE, APRIL	NORTON, GARY	CAZARES, NANCI	LEBARON, SCOTT	
GRICAR, JACOB	PONDELICEK, LIANA	GIURLANI, ANTHONY	ALFONSO, MICHELE	LALOR, JOHN	
SHEPSTON, FREDERICK	WILLIAMS, JAMES	BEHRENS, DIANE	HALL, JANET		
MARKS, DIANE	HAMMOND, MARTIN	ESKRIDGE, GRACE	VANDERPAL, DEANNA		
SCHULER, TANYA	KENNEY, RICHARD	HOLLAND-GRAHAM, PAMELA			
WINKELMAN, BROOKE	TOSCANO, BETSY	SACHS, LISA			
ELSWICK, CHAD	McCRACKEN, MARTHA	WIRKUTY, STEVEN			
HOLMAN, SAMANTHA	VANDERSTAPPEN, HEIDI	PAIZ, WALTER			
OMAN, TIM	SOWA, PATRICIA	PRENTICE, CORY			
STAUSS, AUSTIN	NELSON, STEPHANIE				
JUDSON, JIM	CUNNINGHAM, JULIE				
KURTH, JULIE	FINLEY, KATHY				
KLEVEN, JACOB	MEUSLING, ROCHELLE				
NICHOLS, BARRY	POWERS, KRISTEN				
STAUSS, DAWN	REDDEN, MONICA				

	A	B	C	D	E	F
1	<b>Payments over \$2,500, excluding wages and salaries.</b>					
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>					
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>					
4						
5	Alden Hebron School District 19					
6	44-063-0190-24					
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ALDEN-HEBRON ACTIVITY ACCT.	2,583.00	MIND RESEARCH INSTITUTE	6,400.00	PETROCHOICE LLC	28,473.46
9	HYATT REGENCY CHICAGO	2,625.20	SEDOM	7,000.00	HUNTLEY CONSOLIDATED SD #158	32,773.54
10	ILLINOIS VIRTUAL SCHOOL	2,670.00	SEDOM	7,046.25	AMALGAMATED BANK OF CHICAGO	40,062.50
11	TEACHERS RET SYS OF ILLINOIS	2,737.78	SOFTWARE UNLIMITED INC	7,300.00	BMO FINANCIAL GROUP	42,381.90
12	CHICAGO OFFICE TECHNOLOGY GROUP	2,786.29	RICHARD M VINCENZO	7,450.00	SELF TALK THERAPY SERVICES, INC.	47,255.00
13	BSN SPORTS, LLC	2,835.25	LAKESHORE LEARNING MATERIALS	7,592.63	LeadingIT SOLUTIONS	51,161.00
14	PROJECT LEAD THE WAY, INC.	2,867.94	POWERSCHOOL GROUP LLC	7,715.60	MCGRAW-HILL EDUCATION, INC.	56,661.84
15	ALDEN HEBRON SCH DIST 19	2,872.04	BLUE RIBBON ELECTRICAL, INC.	7,767.29	DIRECT ENERGY BUSINESS	57,032.30
16	AIRES CONSULTING GROUP	3,021.00	FRONTIER	8,332.85	PERFORMANCE FOODSERVICE FOX RIVER	60,592.26
17	A. A. ANDERSON	3,163.21	UNITED LABORATORIES	8,504.37	SANTANDER LEASING LLC	68,473.00
18	ILLINOIS DEPARTMENT of EMPLOYMENT	3,170.16	WASTE MANAGEMENT	8,640.47	SEAL OF ILLINOIS	71,896.48
19	JOSTENS	3,198.48	VILLAGE OF HEBRON-WATER	8,688.51	LAKE COUNTY TECH CAMPUS	76,111.00
20	NEFF COMPANY	3,235.82	MUSCO SPORTS LIGHTING, LLC	8,875.00	LITTLE CITY FOUNDATION	95,002.09
21	THINK INK	3,371.92	WOODMASTER FENCE	9,172.00	ISDLAF PLUS-COLLECTIVE LIABILITY	98,100.00
22	BURGETT GROUP, THE	3,469.18	MEDIACOM LLC	9,330.47	WOODSTOCK COMM. SCHOOL DIST #200	132,716.20
23	JAMES HILTON	3,496.00	CORVUS INDUSTRIES, LTD.	9,485.00		
24	CENTEGRA OCCUPATIONAL MEDICINE	3,643.00	EDUCATION ASSOCIATES, INC.	9,494.00		
25	BRADLEY, MAGGIE	3,738.75	RENAISSANCE	10,083.95		
26	BULL VALLY GOLF CLUB	3,834.40	GREAT AMERICA FINANCIAL SVCS.	12,591.70		
27	WENGER CORPORATION	3,878.70	CDW GOVERNMENT INC.	12,599.40		
28	DITCH THAT TEXTBOOK LLC	3,900.00	BOWDEN FAMILY DAIRY	12,702.32		
29	EDGENUITY INC	3,995.00	IASB	12,972.00		
30	SPORTDECALS	4,120.56	XEROX FINANCIAL SERVICES LLC	14,492.89		
31	STAUSS, DAWN	4,126.74	EDER CASELLA & COMPANY	14,931.25		
32	SCHOOL SPECIALTY	4,187.77	MARENGO-UNION CSD#165	15,283.00		
33	WELLS FARGO FINANCIAL LEASING	4,254.40	HARVARD COMMUNITY SCHOOL DISTRICT	16,048.60		
34	SERVICE SECURITY TECHNOLOGIES, INC	4,465.30	ALDEN - HEBRON IMPREST FUND	16,701.12		
35	NWEA	4,575.00	INTERSTATE BILLING SERVICE, INC	17,700.60		
36	LEARNING A-Z	4,613.70	CARD SERVICE CENTER	19,674.45		
37	WILLIAM V. MACGILL & CO.	4,778.00	CONSTELLATION NEWENERGY GAS	21,375.36		
38	TWIN LAKES COUNTRY CLUB	4,874.39	SUPPLY WORKS	22,288.17		
39	BRECHT'S DATABASE SOLUTIONS, INC.	4,950.00	AREA MECHANICAL, INC	22,648.33		
40	HARVARD CHEVROLET	5,339.71	MIDWEST TRANSIT EQUIPMENT	23,693.02		
41	NEW CONNECTIONS ACADEMY	6,136.83	SYENS, PATRICIA	24,139.92		

A	B	C	D	E	F	G
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/jointagreement administrative office for public inspection.</i>					
5						
6	<b>Alden Hebron School District 19</b>					
7	<b>44-063-0190-24</b>					
8						
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>					
10						
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
12	BRADLEY AND BRADLEY ARCHITECTS	1,000.00	RAINBOW FARMS MULCH & TOPSOIL	1,425.00	KIDS AT THE CORE	2,267.41
13	NORTHEASTERN ATHLETIC CONFERENCE	1,000.00	SPRINT	1,460.30	CENGAGE LEARNING	2,337.96
14	WEBBER, EMILY	1,000.00	XEROX CORPORATION	1,509.00	CRANDALLS RESTAURANT	2,400.00
15	GALE/CENGAGE LEARNING	1,003.46	SHAW SUBURBAN MEDIA	1,514.84	AJD CONSULTING SERVICES	2,404.47
16	McINTEE, BILL	1,025.00	FOLLET SCHOOL SOLUTIONS, INC.	1,526.48	SCHOLASTIC BOOK SERVICES	2,487.75
17	WIRKUTY, KASEY	1,035.00	ENTOURAGE YEARBOOKS	1,548.43	EZ SCHOOL APPS LLC	2,490.00
18	SOCIAL STUDIES SCHOOL SERVICE	1,084.01	POMP'S TIRE SERVICE, INC	1,593.92		
19	TARTS & TRUFFLES, CAKES & CATERING	1,089.00	CEDAR CREST	1,610.60		
20	BUG MAN, THE	1,094.00	DUDE SOLUTIONS, INC	1,648.24		
21	FAY, MICHELLE	1,110.00	FRONTLINE TECHNOLOGIES GROUP, LLC	1,688.89		
22	CHUPICH, JASON	1,111.00	TEACHER CREATED MATERIALS	1,693.96		
23	BUREAU OF EDUCATION RESEARCH	1,112.00	BLICK	1,708.35		
24	PIONEER VALLEY BOOKS	1,139.60	ASSURED HEALTHCARE STAFFING	1,710.00		
25	MCPRINT FINGERPRINTING SERVICES	1,150.00	MARCOR TECHNOLOGIES INC.	1,742.26		
26	AMERICAN BACKFLOW PREVENTION, INC	1,200.00	IASA	1,745.44		
27	MUSIC INTERNATIONAL THEATRE	1,245.00	EXPLORE LEARNING	1,750.00		
28	MobyMax	1,295.00	XELLO	1,755.05		
29	JENSEN'S PLUMBING & HEATING	1,361.31	SPECIALTY FLOORS	1,812.00		
30	MTI	1,363.25	HEINEMANN	1,870.00		
31	AT & T	1,367.85	BECK, KATHLEEN	1,962.00		
32	D & D FLOORING SERVICE	1,374.00	PEARSON EDUCATION INC.	2,053.47		
33	READ NATURALLY	1,380.00	HAYUNGA, TIM	2,145.10		
34	LEARNING WITHOUT TEARS	1,380.06	NCS PEARSON, INC.	2,200.88		
35	ARTHUR J. GALLAGHER & CO.	1,388.00	KLEIN, THORPE AND JENKINS, LTD.	2,200.89		
36	FIRST PLACE PROMOTIONS & AWARDS	1,392.61	SCHOLASTIC MAGAZINES	2,215.53		
37	ELBRECHT, LIZ	1,395.00	SAM'S CLUB	2,236.28		
38	UNIVERSITY OF ILLINOIS	1,400.00	CAPITAL ONE COMMERCIAL	2,253.46		

	A	B	C	D	E
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2					
3		<i>This listing must be retained within your district/joint agreement</i>			
4		<i>administrative office for public inspection.</i>			
5					
6		<b>Alden Hebron School District 19</b>			
7		<b>44-063-0190-24</b>			
8					
9		<b>Payments of \$500 to \$999, excluding wages and salaries.</b>			
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		BOOTH18PHOTOBOOTH	500.00	KIDS	700.00
13		CASTANEDA, JUAN	500.00	GEILS, COLLEEN	720.00
14		NELSON, BRITTNANY	500.00	WESTMINSTER CHRISTIAN SCHOOL	725.00
15		KILMER, JARED	510.00	ROSIO, KATIE	750.00
16		BOTTS WELDING	512.50	KOLNIK, LEANETTE	755.00
17		ALERT SOLUTIONS INC	533.75	BENEFIT ADVANTAGE	770.00
18		MINUTEMAN PRESS	542.55	ALDEN HEBRON CSD # 19 CONVENIENCE	785.70
19		HEBRON LUMBER COMPANY	553.64	RAYMOND'S BOWL	793.00
20		DARI COMPANY, THE	564.40	WAL-MART COMMUNITY/RFCSELLC	799.50
21		DECKER, INC.	569.09	WE CHARITY	800.00
22		NATIONAL BUSINESS INSTITUTE	575.00	WEIGHT WATCHERS	825.00
23		WCS PHOTOGRAPHY	585.00	VENUETIZE, LLC	840.00
24		KLINE, KERRY	590.00	LITTLE CAESARS PIZZA KIT FUNDRAISING	842.00
25		CLASSIC CINEMAS WOODSTOCK THEATER	594.00	B & R SPORTS, LTD	856.00
26		SUNBURST DIGITAL	599.95	DEPCO ENTERPRISES, LLC	865.00
27		TSA CONSULTING GROUP	600.00	MARY'S ON MAPLE	873.00
28		WORLD'S FINEST CHOCOLATE	600.00	TEACHING STRATEGIES, LLC	878.00
29		RESOURCES FOR EDUCATORS	609.50	TOCK, DANNY	900.00
30		TKB TRUCKING LLC.	624.06	REGIONAL OFFICE OF EDUCATION	905.00
31		FILTER SERVICES INC.	668.25	REDLIN, TRENT	920.00
32		ALEXIAN BROTHERS BEHAVIORAL	680.00	MCHENRY COUNTY CURRICULUM COUNCIL	946.00
33		AP EXAMS - COLLEGE ENTRANCE	680.00	JUST FOR FUN ROLLER RINK	966.00
34		RICHARDSON'S FARM	684.00	VAN GALDER BUS/COACH USA	975.00
35		XTREME WHEELS	684.00	CASHMORE, MICHELLE	996.35
36		TEACHERS HEALTH INSURANCE	684.29		
37		TALX UC EXPRESS	686.82		
38		FALLON, KAREN	688.00		



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	14
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	916,311
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	6
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	411,913
23		(Enter \$ Amount Here)