

**AGENDA FOR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
TUESDAY, MAY 27, 2025**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
 - 1. Read and approve the minutes of the regular and executive session of the May 15, 2025 meeting.
 - 2. Read and approve the financial obligations of the District and Treasurers report.
 - 3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship and Franks Family Fine Arts Fund of April 30, 2025.
 - 4. Recommend approval for FFA members to go on an overnight field trip to the State Leadership Camp in Monticello, Illinois from July 21-24.
 - 5. Recommend approval for FFA members to go on an overnight field trip to the Stronghold Camp in Oregon and Rockford, Illinois from August 16-17.
- E. New Business
 - 1. Recommend approval of the personnel report as presented.
 - Resignations
 - Hires
 - Nathan Desmet - Social Studies Teacher - B/1
 - Nathan Desmet - Asst. Football - G/6
 - Nathan Desmet - Spring Weight Rm - B/6
 - Michael Loveless, Assistant Groundskeeper/Custodian & Maintenance - \$17.53/hour
 - Ashley Dye, Custodian - \$17.53/hour
 - Leaves
 - 2. Recommend hiring Summer School certified and ESP staff.
 - 3. Recommend approval to dispose of our 2008 Driver Education minivan.

 - 4. Recommend recognizing the current poverty level of 34.6% with 620 total students and 215 free and reduced, and apply for a school wide waiver through ISBE.

5. Recommend approval to renew the annual contract with Partners for Prevention not to exceed \$63,855.
- F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).
- G. Returned from Executive Session at
- H. Recommend possible action as a result of executive session.
- I. Recommend approval of Administrator's salaries and contracts for the 2025-2026 school year.
- Angela Fink, Assistant Superintendent
 - Julie Amendt, Director of Special Education and Student Services
 - Peter Byrne, Assistant Principal
- J. Recommend approval of ESP pay for the 2025-2026 school year.

Last Name	First Name	Work Type	Pay
Ackley	Lisa	Office	TBD
Bankord	Noah	CustMaint	TBD
Bardoner	Katie	Kitchen	TBD
Bauman	Beth	Kitchen	TBD
Bessler	Jordyn	SpecEd	TBD
Boxleitner	Wade	Kitchen	TBD
Brandmire	Brian	Kitchen	TBD
Brosch	Elizabeth	SpecEd	TBD
Brown	Mary	Office	TBD
Clark	Cecilia	Kitchen	TBD
Driver	Tammie	Office	TBD
Enriquez	Mitzi	CustMaint	TBD
Gibbs	Jesse	CustMaint	TBD
Hernandez	Jensis	SpecEd	TBD
Hogan	Deb	Kitchen	TBD
Johnson	Scott	CustMaint	TBD
Kalas	Emily	Kitchen	TBD
Kane	Dan	IT	TBD
Karczewski	Laurie	Trans	TBD
Kieser	Ashley	Nurse	TBD
Long	Vince	Trans	TBD
McGuire	Susan	Office	TBD
Mier	Stephanie	Office	TBD
Montex-Xelhua	Veronica	Kitchen	TBD

Olbrich	Joan	SpecEd	TBD
Pankow	Amy	SpecEd	TBD
Piske	Michele	Office	TBD
Renwick	Brianna	SpecEd	TBD
Rudsinski	Danielle	Office	TBD
Schroepfer	Tim	IT	TBD
Sebastian	Tim	ISS Supervisor	TBD
Seemann	Dawn	Office	TBD
Speruta	Joseph	CustMaint	TBD
Stauber	Nora	Office	TBD
Swanson	Adam	CustMaint	TBD
Swanson	Don	CustMaint	TBD
Thomas	Joel	IT	TBD
Thorson	Lori	Trans	TBD
Tjaden	Carrie	SpecEd	TBD
Webb	Rich	ALOP	TBD
Zarinana	Marian	Office	TBD

K. Recommend the hiring of summer O&M staff.

Last Name	First Name	Hours	Work Type	Pay
Webb	Richard	(full-time)	Student Crew Supervisor	TBD
Webb	Maddie	(full-time)	Student Crew Supervisor	TBD
Fiedler	Ronni	(full-time)	Student Crew Supervisor	TBD
Bardoner	Katie	(part-time)	Student Crew Supervisor	TBD
Hogan	Deb	(part-time)	Assisting with Grounds	TBD
Boxleitner	Wade	(full-time)	Assisting with Grounds	TBD
Hernandez	Jenesis	(part-time)	Assisting with Facilities	TBD
Montes	Veronica	(part-time)	Assisting with Facilities	TBD
Pina	Fatima	(full-time)	Facilities	TBD
Lievano	Luis	(full-time)	Facilities	TBD
Nowak	Riley	(full-time)	Facilities	TBD
Sobusiak	Annara	(full-time)	Facilities	TBD
Heinz	Colin (Abigail)	(full-time)	Facilities	TBD
Neperman Zugay	Steven	(full-time)	Facilities	TBD
Cox	Daniel	(full-time)	Facilities	TBD
Glanman	Chase	(full-time)	Facilities	TBD

Skiba	Serenity	(part-time)	Facilities	TBD
Abramavicius	Henry	(full-time)	Facilities	TBD
Capistran			Facilities	TBD
Velazquez	Alexander	(part-time)	Facilities	TBD
Castenada	Alexis	(full-time)	Facilities	TBD
Engwall	William	(part-time)	Facilities	TBD
Hagan	Amber	(full-time)	Facilities	TBD
Hutcheson	Katrina	(part-time)	Facilities	TBD
Janjie Lopes	Bruce	(full-time)	Facilities	TBD
Martinez	Angel	(part-time)	Facilities	TBD
Serna	Kimberly	(full-time)	Facilities	TBD
Woodcock	Madalynn	(part-time)	Facilities	TBD
Martin	Ella	(part-time)	Facilities	TBD
Joyce	Addyson	(part-time)	Facilities	TBD
Price	Natalie	(part-time)	Facilities	TBD
Schmit	Logan	(full-time)	Technology	TBD
Brown	Isaac	(full-time)	Technology	TBD
Smyk	Logan	(full-time)	Technology	TBD
Benjamin	Toby	(full-time)	Technology	TBD
Clark	Cecilia	(part-time)	Kitchen	TBD

L. Superintendent Report

Freezer Use Agreement with Zion Lutheran School

Joint Annual Conference registration opens on June 2nd. Who will attend? I would like to register the group as soon as possible to try to get a preferred hotel.

Upcoming Dates:

- o May 26 - Memorial Day - No School
- o May 27-29 - Finals
- o June 1 - Graduation
- o June 2 - Summer School Session I begins

M. Adjournment

BOARD OF EDUCATION
MEETING
Thursday, May 15, 2025 7:00 PM

Marengo Community High School District #154
110 Franks Road
Marengo, IL 60152

Jodie Kanaly: Present, Anthony Martin: Present, Farrah Ranzino: Present, Candice Samuelson: Present, David Schultz: Absent, Shane Spring: Present, Todd Volkening: Present. Present: 6, Absent: 1.

Staff Attendance: David Engelbrecht, Superintendent; Danielle Rudsinski, Business Manager

A. Call to Order

B. Introduction of Guests

C. Public Comments (3-5) minutes.

D. Consent Agenda

Motion to approve the consent agenda items as presented. This motion, made by Shane Spring and seconded by Jodie Kanaly, Carried.

David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

D.1. Read and approve the minutes of the regular and executive session of the April 28, 2025 meeting.

D.2. Recommend acceptance of a donation in the amount of \$1,000 to the Girls Soccer Team from Elisa and Jason Hanson.

E. New Business

E.1. Recommend a motion to adjourn to a Public Hearing at 7:02pm regarding Life Safety, Building, and Capital Projects.

Motion to adjourn to a Public Hearing at 7:02pm regarding Life Safety, Building, and Capital Projects. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

E.2. Public Comments

David Schultz entered the meeting at 7:28pm.

E.3. Recommend a motion to close the Public Hearing at 7:30 pm and to reconvene to Regular Session.

Motion to close the Public Hearing at 7:30pm and to reconvene to Regular Session. This motion, made by Jodie Kanaly and seconded by Candice Samuelson, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.4. Recommend a motion to adopt a Resolution Regarding Life Safety, Building and Capital Projects.

Motion to adopt a resolution Regarding Life Safety, Building and Capital Projects. This motion, made by Farrah Ranzino and seconded by Jodie Kanaly, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.5. Recommend approval of the tentative amended FY2025 budget to be placed on display for thirty days for the public to view starting May 16, 2025 at 7:45am in the district conference room located at 110 Franks Road, Marengo, IL 60152 with the public hearing on said budget at 7:15pm on the 23rd of June at the same location.

Motion to place the tentative amended FY2025 budget on display for thirty days for the public to view starting May 16, 2025 at 7:45am in the district conference room located at 110 Franks Road, Marengo, IL 60152 with the public hearing on said budget at 7:15pm on the 23rd of June at the same location. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.6. Recommend approval of the personnel report as presented.

Motion to approve the Personnel Report as presented. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.7. Recommend a motion to approve coaches and activity sponsors as attached for the 2025-2026 school year.

Motion to approve coaches and activity sponsors for the 2025-2026 school year. This motion, made by Shane Spring and seconded by David Schultz, Carried.

Candice Samuelson: Nay, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 1
Candice Samuelson: Nay

E.8. Recommend a motion for a first reading of changes and additions to Board Policy.

Motion to have a first reading of changes and additions to Board Policy. This motion, made by Farrah Ranzino and seconded by Candice Samuelson, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.9. Recommend a motion to purchase a scoreboard from Power Ad valued at \$105,392. This will be paid for through a Booster Club donation of \$40,000 and community ads.

Motion to purchase a scoreboard from Power Ad valued at \$105,392. This motion, made by Jodie Kanaly and seconded by David Schultz, Carried.

Anthony Martin: Nay, Shane Spring: Nay, Jodie Kanaly: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Todd Volkening: Yea

Yea: 5, Nay: 2

Anthony Martin: Nay, Shane Spring: Nay

E.10. Recommend a motion to adopt the Savvas enVision Mathematics Series for grades 9-12

Motion to adopt the Savvas enVision Mathematics Series for grades 9-12. This motion, made by Shane Spring and seconded by David Schultz, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea

Yea: 7, Nay: 0

F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).

Motion to go into Executive Session at 8:31pm. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea

Yea: 7, Nay: 0

G. Returned from Executive Session at 9:15pm

H. Recommend possible action as a result of executive session.

No action taken.

I. Superintendent Report

J. Adjournment

Signed:

Todd Volkening, President

Jodie Kanaly, Secretary

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1394

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Parts Warehouse	PARWARE					
Check Group:						
LED Strobe Light		1 0		191311 4/28/2025	40.0000.2550.410.00.01	\$136.46
Paint Remover		1 0		191568 5/9/2025	40.0000.2550.410.00.01	\$51.98
LED Flush Mount		1 0		191568 5/9/2025	40.0000.2550.410.00.01	\$54.26
Wiring Harness		1 0		191741 5/19/2025	40.0000.2550.410.00.01	\$58.25
				Check #: 0		
					PO/InvoiceTotal:	\$300.95
					Vendor Total:	\$300.95
Agetina Alushani						
Check Group:						
2025 Senior Lunch Refund		1 0		V484190 5/21/2025	10.1613.0000.000.00.01	\$18.70
				Check #: 0		
					PO/InvoiceTotal:	\$18.70
					Vendor Total:	\$18.70
Alejandra Zamora						
Check Group:						
2025 Senior Lunch Refund		1 0		V484190 5/21/2025	10.1613.0000.000.00.01	\$35.35
				Check #: 0		
					PO/InvoiceTotal:	\$35.35
					Vendor Total:	\$35.35
Alexander Leigh Center for Autism						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1394

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2025 Tuition		1	0	5207 5/31/2025	10.0000.1912.670.00.01	\$12,180.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,180.60</u>
						Vendor Total: <u>\$12,180.60</u>
Alpha Baking Co, Inc	ALPBAKI					
Check Group:						
Buns, Sandwich Bread		1	0	250038119018 4/29/2025	10.0000.2560.410.00.01	\$160.37
Buns, Sandwich Bread		1	0	250038133016 5/13/2025	10.0000.2560.410.00.01	\$244.15
Buns, Sandwich Bread		1	0	250038140017 5/20/2025	10.0000.2560.410.00.01	\$291.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$696.22</u>
						Vendor Total: <u>\$696.22</u>
Alpha Controls	ALPCO					
Check Group:						
Greenhouse Progress Application #1		1	0	25R029-1 5/15/2025	20.0000.2540.531.00.01	\$6,629.00
Repair Leak In District Conference Room		1	0	W50926 5/12/2025	20.0000.2540.320.00.01	\$610.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,239.00</u>
						Vendor Total: <u>\$7,239.00</u>
Alyssa Raasch						
Check Group:						
Reimburse Library Fine		1	0	V887691 5/19/2025	10.0000.2220.410.00.01	\$37.44
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1394

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$37.44</u>
						Vendor Total: <u>\$37.44</u>
AT&T Mobility	ATTMOB					
Check Group:						
4 Lines Wireless Service		1 0		04272025 4/19/2025	20.0000.2540.340.00.01	\$167.96
Hot Spot Service		1 0		05082025 4/30/2025	10.0000.2220.340.00.01	\$456.00
						Check #: 0
						PO/InvoiceTotal: <u>\$623.96</u>
						Vendor Total: <u>\$623.96</u>
Autumn Wancket						
Check Group:						
2025 Senior Lunch Refund		1 0		V484190 5/21/2025	10.1613.0000.000.00.01	\$11.80
						Check #: 0
						PO/InvoiceTotal: <u>\$11.80</u>
						Vendor Total: <u>\$11.80</u>
Botts Welding Service	BOTWEL					
Check Group:						
Inspect Bus N3		1 0		707711 4/4/2025	40.0000.2550.320.00.01	\$31.50
Inspect Bus N4		1 0		707976 4/16/2025	40.0000.2550.320.00.01	\$31.50
Inspect Bus N8		1 0		707976 4/16/2025	40.0000.2550.320.00.01	\$31.50
						Check #: 0
						PO/InvoiceTotal: <u>\$94.50</u>
						Vendor Total: <u>\$94.50</u>

Camelot Therapeutic Schools LLC

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1394

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
April 2025 High Rds School of Hoffman Estate		1	0	INV219978 5/7/2025	10.0000.1912.670.00.01	\$4,575.24
April 2025 High Rds School of Hoffman Estate		1	0	INV220039 5/7/2025	10.0000.1912.670.00.01	\$14,234.08
Check #: 0						
PO/InvoiceTotal:						\$18,809.32
Vendor Total:						\$18,809.32
CDW Government Inc	CDWGOV					
Check Group:						
Gopher Subscription 4/19/25-4/18/26		1	0	ZR00695714 4/27/2025	10.0000.2221.470.00.01	\$1,130.00
Check #: 0						
PO/InvoiceTotal:						\$1,130.00
Vendor Total:						\$1,130.00
ConnectWise						
Check Group:						
Business Mgmnt Implementation 4/15/25-5/14/25		1	0	INV01357174 4/16/2025	10.0000.2221.310.00.01	\$1,916.68
Business Mgmnt Implementation 5/15/25-6/14/2025		1	0	INV01360723 4/30/2025	10.0000.2221.310.00.01	\$1,916.66
Implementation Training		1	0	INV01360723 4/30/2025	10.0000.2221.310.00.01	\$833.34
Check #: 0						
PO/InvoiceTotal:						\$4,666.68
Vendor Total:						\$4,666.68
Conserv FS	CONFES					
Check Group:						
Dieselex Gold-932.80		1	0	11524712 5/19/2025	40.0000.2550.464.00.01	\$2,912.30

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Akrogold Unl RFG-307.30 GL		1	0	11524713 5/19/2025	40.0000.2550.464.00.01	\$915.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,827.63</u>
						Vendor Total: <u>\$3,827.63</u>
Dawn Fredrickson						
Check Group:						
2025 Senior Lunch Refund		1	0	V484190 5/21/2025	10.1613.0000.000.00.01	\$15.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$15.05</u>
						Vendor Total: <u>\$15.05</u>
Direct Fitness Solutions LLC						
Check Group:						
DFS Preventative Maintenance		1	0	0600292-IN 4/23/2025	10.0000.1500.300.00.01	\$910.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$910.00</u>
						Vendor Total: <u>\$910.00</u>
DundeeCrown High School	DUNCRO					
Check Group:						
1/4/25 G Wrestling Fee		1	0	1/4/25 G WR 5/20/2025	10.0000.1500.319.00.01	\$200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Elizabeth Halat						
Check Group:						
2025 Senior Lunch Refund		1	0	V484190 5/21/2025	10.1613.0000.000.00.01	\$18.50

Marengo Community High School District 154

Voucher Detail Listing

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05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18.50
Vendor Total:						\$18.50
Eve McKee						
Check Group:						
2025 Senior Lunch Refund		1 0		V484190 5/21/2025	10.1613.0000.000.00.01	\$18.65
Check #: 0						
PO/InvoiceTotal:						\$18.65
Vendor Total:						\$18.65
everstream						
Check Group:						
Internet Media Service		1 0		A-2505012866793 5/1/2025	10.0000.2220.340.00.01	\$890.00
Check #: 0						
PO/InvoiceTotal:						\$890.00
Vendor Total:						\$890.00
Flinn Scientific Inc	FLISCI					
Check Group:						
Exploring Stoichiometry-Fortinberry		1 0		3138066 5/20/2025	10.0000.1100.413.00.01	\$134.64
Check #: 0						
PO/InvoiceTotal:						\$134.64
Vendor Total:						\$134.64
GHC Mechanical LLC						
Check Group:						
Preventative Maintenance Q1 - March- May		1	250091	C010824 4/1/2025	60.0000.2530.531.00.01	\$15,302.50
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1394

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,302.50</u>
						Vendor Total: <u>\$15,302.50</u>
Gordon Flesch Company						
Check Group:						
Printer Charges-4/10/25-5/8/25		1 0		IN15161832 5/23/2025	10.0000.2660.303.00.01	\$1,423.92
						PO/InvoiceTotal: <u>\$1,423.92</u>
						Vendor Total: <u>\$1,423.92</u>
Gordon Food Service						
Check Group:						
Student Food	GORFOOD		1 0	9021841648 4/28/2025	10.0000.2560.410.00.01	\$5,672.07
Flour CTE Supplies			1 0	9021841658 4/28/2025	10.0000.1400.410.00.30	\$17.54
Sr Honors Night Lemonade			1 0	9021841660 4/28/2025	10.0000.1520.415.00.01	\$65.97
Student Food			1 0	9021939803 4/30/2025	10.0000.2560.410.00.01	\$1,830.32
Student Food			1 0	9022105320 5/5/2025	10.0000.2560.410.00.01	\$5,873.94
Voc Ed Supplies-Foil Cutter			1 0	9022105336 5/5/2025	10.0000.1400.410.00.30	\$105.03
District Food Purchases- Lunch Supplies			1 0	9022205632 5/7/2025	10.0000.2410.411.00.01	\$57.43
Student Food			1 0	9022205633 5/7/2025	10.0000.2560.410.00.01	\$2,171.97
Student Food			1 0	9022378808 5/12/2025	10.0000.2560.410.00.01	\$4,559.12

Marengo Community High School District 154

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05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Food Purchases- Lunch Supplies		1	0	9022378833 5/12/2025	10.0000.2410.411.00.01	\$533.21
Student Food		1	0	9022474848 5/14/2025	10.0000.2560.410.00.01	\$860.89
Student Food		1	0	9022640355 5/19/2025	10.0000.2560.410.00.01	\$5,396.27
Student Food		1	0	9022730989 5/21/2025	10.0000.2560.410.00.01	\$983.50
Check #: 0						
						PO/InvoiceTotal: <u>\$28,127.26</u>
						Vendor Total: \$28,127.26
HIMES, PETRARCA & FESTER						
Check Group:						
May 2025 Charges-2022		1	0	51437 4/30/2025	10.0000.2310.318.00.01	\$4,492.50
May 2025 Charges-2023		1	0	51438 4/30/2025	10.0000.2310.318.00.01	\$4,450.00
Check #: 0						
						PO/InvoiceTotal: <u>\$8,942.50</u>
						Vendor Total: \$8,942.50
IASB						
Check Group:						
IASB Active Membership Dues	IASB	1	0	460834 5/2/2025	10.0000.2310.640.00.01	\$5,443.00
Board Book Subscription		1	0	462292 5/2/2025	10.0000.2310.300.00.01	\$4,000.00
Policy Reference Education Subscription		1	0	462292 5/2/2025	10.0000.2310.300.00.01	\$1,055.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,498.00</u>

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Illinois ASBO	ILASBO					\$10,498.00
Check Group:						
2025 IASBO Annual Conference-Rudsinski		1 0		67036 4/16/2025	10.0000.2210.312.00.01	\$545.00
						Check #: 0
						PO/InvoiceTotal:
						\$545.00
						Vendor Total:
						\$545.00
Illinois Prep Top Times	ILLPREP					
Check Group:						
Track Meet Timing		1 0		1114628 4/8/2025	10.0000.1500.423.00.01	\$562.50
Track Meet Timing		1 0		1114628 4/8/2025	10.0000.1500.424.00.01	\$562.50
Track Meet Timing		1 0		1114684 5/6/2025	10.0000.1500.423.00.01	\$637.50
Track Meet Timing		1 0		1114684 5/6/2025	10.0000.1500.424.00.01	\$637.50
						Check #: 0
						PO/InvoiceTotal:
						\$2,400.00
						Vendor Total:
						\$2,400.00
Jamie Goode						
Check Group:						
2025 Senior Lunch Refund		1 0		V484190 5/21/2025	10.1613.0000.000.00.01	\$10.65
						Check #: 0
						PO/InvoiceTotal:
						\$10.65
						Vendor Total:
						\$10.65
Jostens	JOSTEN					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diplomas		1	0	36987931 4/25/2025	10.0000.1520.415.00.01	\$596.75
					Check #: 0	
					PO/InvoiceTotal:	\$596.75
					Vendor Total:	\$596.75
Kristi Czepczynski						
Check Group:						
2025 Senior Lunch Refund		1	0	V484190 5/21/2025	10.1613.0000.000.00.01	\$23.90
					Check #: 0	
					PO/InvoiceTotal:	\$23.90
					Vendor Total:	\$23.90
LathamCenter						
Check Group:						
April 2025 Tuition		1	0	050347 4/30/2025	10.0000.1912.670.00.01	\$15,151.42
April 2025 Rm & Brd		1	0	050348 4/30/2025	10.0000.1200.314.00.52	\$12,945.90
					Check #: 0	
					PO/InvoiceTotal:	\$28,097.32
					Vendor Total:	\$28,097.32
Leach Enterprises	LEAENT					
Check Group:						
Voyager Seal		1	0	01P16844 4/15/2025	40.0000.2550.410.00.01	\$1,045.20
Eaton Drive		1	0	01P16844 4/15/2025	40.0000.2550.410.00.01	\$1,335.36
					Check #: 0	
					PO/InvoiceTotal:	\$2,380.56
					Vendor Total:	\$2,380.56

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lindsay Metal Madness	LINMETA					
Check Group:						
Steel - Rich		1	0	3800 5/8/2025	10.0000.1400.410.00.30	\$1,500.00
Steel - Schirmer		1	0	3801 5/8/2025	10.0000.1400.410.00.30	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
Marengo CHSD #154						
Check Group:						
May Imprest Replenishment		1	0	Imprest 0525 5/20/2025	10.0000.0111.000.00.01	\$4,057.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,057.00</u>
						Vendor Total: <u>\$4,057.00</u>
Marengo Community HS	MCHS					
Check Group:						
Act Reimburse Band Fees & Drama		1	0	V152595 5/22/2025	10.1999.0000.000.00.01	\$644.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$644.00</u>
						Vendor Total: <u>\$644.00</u>
Marengo Floral Co Inc						
Check Group:						
Senior Track Carnations		1	0	4921 4/30/2025	10.0000.1500.410.00.01	\$36.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marengo-Union CSD #165						
Check Group:						
Hearing Itinerant Billing		1 0		1560 5/21/2025	10.0000.4210.670.00.01	\$223.18
FY25 Crossing Guards Salaries		1 0		1560 5/21/2025	10.0000.4210.670.00.01	\$9,220.40
Fuel Reimbursement		1 0		1561 5/21/2025	40.0000.2550.464.00.01	\$55.53
Fuel Reimbursement		1 0		1561 5/21/2025	40.0000.2550.464.00.01	\$27.00
Unity School Bus parts Reimbursement		1 0		1561 5/21/2025	40.0000.2550.410.00.01	\$234.99
Quarter 2 Salary Reimbursement		1 0		1562 5/21/2025	40.0000.4110.330.00.01	\$6,178.84
Quarter 3 Salary Reimbursement		1 0		1563 5/21/2025	40.0000.4110.330.00.01	\$6,216.87
Transportation Route Jan 2025		1 0		1564 5/21/2025	40.0000.4110.330.00.01	\$10,707.40
Special Ed Transportation Jan 2025		1 0		1564 5/21/2025	40.0000.4120.330.00.01	\$11,486.25
Trips-Jan 2025		1 0		1564 5/21/2025	40.0000.4110.330.00.01	\$6,913.58
Admin Fee-Jan 2025		1 0		1564 5/21/2025	40.0000.4110.330.00.01	\$1,519.21
Homeless-Jan 2025		1 0		1564 5/21/2025	40.0000.2550.331.00.44	\$1,276.93
Transportation Route Feb 2025		1 0		1565 5/21/2025	40.0000.4110.330.00.01	\$12,427.92
Special Ed Transportation Feb 2025		1 0		1565 5/21/2025	40.0000.4120.330.00.01	\$13,526.15

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trips-Feb 2025		1	0	1565 5/21/2025	40.0000.4110.330.00.01	\$4,546.56
Admin Fee-Feb 2025		1	0	1565 5/21/2025	40.0000.4110.330.00.01	\$1,549.77
Homeless-Feb 2025		1	0	1565 5/21/2025	40.0000.2550.331.00.44	\$494.82
Transportation Route Mar 2025		1	0	1566 5/21/2025	40.0000.4110.330.00.01	\$9,105.85
Special Ed Transportation Mar 2025		1	0	1566 5/21/2025	40.0000.4120.330.00.01	\$11,885.74
Trips-Mar 2025		1	0	1566 5/21/2025	40.0000.4110.330.00.01	\$3,934.20
Admin Fee-Mar 2025		1	0	1566 5/21/2025	40.0000.4110.330.00.01	\$1,246.29
Check #: 0						
PO/InvoiceTotal:						\$112,777.48
Vendor Total:						\$112,777.48
 Maria Barnhart						
Check Group:						
2025 Senior Lunch Refund		1	0	V484190 5/21/2025	10.1613.0000.000.00.01	\$38.50
Check #: 0						
PO/InvoiceTotal:						\$38.50
Vendor Total:						\$38.50
 McHenry County Regional						
Check Group:						
April 2025 Finger Printing	MCHROE	1	0	ROE-FRM-0329 5/12/2025	10.0000.2310.300.00.01	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$43.00

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
McHenry County Treasurers Office						\$43.00
Check Group:						
2024 RE Taxes Lindow Lot-Offset Credit at closing		1	0	2024 Property Tax 5/20/2025	60.0000.2530.520.00.01	\$2,069.48
						Check #: 0
						PO/InvoiceTotal: \$2,069.48
						Vendor Total: \$2,069.48
Menards						
Check Group:						
Building & Grounds Supplies	MENARD			41213 4/29/2025	20.0000.2540.410.00.01	\$449.87
						Check #: 0
						PO/InvoiceTotal: \$449.87
						Vendor Total: \$449.87
Midland Paper						
Check Group:						
Color Paper Order	MIDPAP			IN02442717 4/24/2025	10.0000.1100.418.00.01	\$682.35
						Check #: 0
						PO/InvoiceTotal: \$682.35
						Vendor Total: \$682.35
Napa Auto Parts Div Of MP						
Check Group:						
Bus Stock-Oil Filters		1	0	257760 4/8/2025	40.0000.2550.410.00.01	\$508.80
DEF		1	0	257899 4/9/2025	40.0000.2550.410.00.01	\$820.00
Gear Oil		1	0	258227 4/14/2025	40.0000.2550.410.00.01	\$325.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motor Oil		1	0	258254 4/14/2025	40.0000.2550.410.00.01	\$97.99
Skill USA Supplies		1	0	259099 4/23/2025	10.0000.1520.413.00.01	\$45.98
HS Van 2 Parts		1	0	259520 4/28/2025	40.0000.2550.410.00.01	\$81.99
HS Van 4 Parts		1	0	259611 4/29/2025	40.0000.2550.410.00.01	\$76.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,957.73</u>
						Vendor Total: <u>\$1,957.73</u>
NCS Pearson Inc Check Group:	NCSPEA					
Pysch Testing Supplies		1	0	28602904 5/5/2025	10.0000.2140.410.00.01	\$13.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$13.30</u>
						Vendor Total: <u>\$13.30</u>
Nicole Frohling Check Group:						
2025 Senior Lunch Refund		1	0	V484190 5/21/2025	10.1613.0000.000.00.01	\$23.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$23.20</u>
						Vendor Total: <u>\$23.20</u>
Ottosen Dinolfo Hasenbalg & Castaldo, L Check Group:						
April 2025 Services		1	0	14172 4/30/2025	10.0000.2310.318.00.01	\$147.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
Partnering for Prevention LLC						
Check Group:						
May 2025 Services		1 0		50125d154 5/1/2025	10.0000.2130.310.00.01	\$5,106.25
						PO/InvoiceTotal: <u>\$5,106.25</u>
						Vendor Total: <u>\$5,106.25</u>
Peerless Network, Inc						
Check Group:						
Monthly Phone 5/15/15-6/14/25		1 0		V855449 5/20/2025	20.0000.2540.340.00.01	\$819.94
						PO/InvoiceTotal: <u>\$819.94</u>
						Vendor Total: <u>\$819.94</u>
Pitney Bowes						
PITNEY						
Check Group:						
Postage Lease Charges 3/30/25-6/29/25		1 0		3107217001 5/12/2025	10.0000.2410.340.00.01	\$471.51
						PO/InvoiceTotal: <u>\$471.51</u>
						Vendor Total: <u>\$471.51</u>
PM Music Center						
PMMUSIC						
Check Group:						
Bass Clarinet Mouthpiece		1 0		2430072 2/27/2025	10.0000.1510.410.00.01	\$44.99
Bass Clarinet Neck Screw		1 0		2443649 4/2/2025	10.0000.1510.410.00.01	\$34.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baritone Repair		1	0	2449612 4/18/2025	10.0000.1510.320.00.01	\$98.00
Sax Ligature		1	0	2453745 4/29/2025	10.0000.1510.410.00.01	\$26.99
Generic Thumb Rest		1	0	2460714 5/15/2025	10.0000.1510.410.00.01	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$224.58
Vendor Total:						\$224.58
Rush Truck Center						
Check Group:						
Service work N15		1	0	3040813184 3/5/2025	40.0000.2550.320.00.01	\$2,317.32
Credit-Tapered BRG Assy		1	0	3040904294 3/12/2025	40.0000.2550.410.00.01	(\$130.00)
Lock, adjusting nut		1	0	3041055496 4/3/2025	40.0000.2550.410.00.01	\$17.18
Lock, adjusting nut		1	0	3041120374 4/4/2025	40.0000.2550.410.00.01	\$60.13
Case Lot Classic		1	0	3041242274 4/14/2025	40.0000.2550.410.00.01	\$559.00
Gasket		1	0	3041242274 4/14/2025	40.0000.2550.410.00.01	\$74.80
Lock, adjusting nut		1	0	3041246395 4/10/2025	40.0000.2550.410.00.01	\$42.95
Lock, Adjusting nut		1	0	3041248857 4/15/2025	40.0000.2550.410.00.01	\$57.21
Gasket, Axle Shaft Flange		1	0	3041343315 4/14/2025	40.0000.2550.410.00.01	\$79.80
Gasket		1	0	3041381486 4/21/2025	40.0000.2550.410.00.01	\$79.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,158.19</u>
						Vendor Total: <u>\$3,158.19</u>
S.E.A.L. Of Illinois, Inc	SEALLI					
Check Group:						
April 2025		1 0		13259 4/30/2025	10.0000.1912.670.00.01	\$20,113.38
April 2025-Quest Intensive		1 0		13274 4/30/2025	10.0000.1912.670.00.01	\$45,383.37
Check #: 0						
						PO/InvoiceTotal: <u>\$65,496.75</u>
						Vendor Total: <u>\$65,496.75</u>
Schuring & Schuring, Inc	SCHUR					
Check Group:						
April 2025 Milk Deliveries		1 0		April2025 5/21/2025	10.0000.2560.410.00.01	\$821.67
Check #: 0						
						PO/InvoiceTotal: <u>\$821.67</u>
						Vendor Total: <u>\$821.67</u>
Service Sanitation						
Check Group:						
Port a Potty Services 4/25/25-5/22/25		1 0		9081127 5/21/2025	20.0000.2540.322.00.01	\$848.57
Check #: 0						
						PO/InvoiceTotal: <u>\$848.57</u>
						Vendor Total: <u>\$848.57</u>
SkillsUSA Illinois	SKILLI					
Check Group:						
State Conference Registration Fees		1 0		INV20250434 4/15/2025	10.0000.1520.413.00.01	\$2,850.00

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State Conference Hotels		1	0	INV20250555 5/21/2025	10.0000.1520.413.00.01	\$3,936.00
Nationals Bus Pass		1	0	INV20250601 5/22/2025	10.0000.1520.413.00.01	\$30.00
Nationals Direct Advisor Fee		1	0	INV20250653 5/13/2025	10.0000.1520.413.00.01	\$32.00
Registration Fee		1	0	INV20250685 5/21/2025	10.0000.1520.413.00.01	\$900.00
National Conference Hotels		1	0	INV20250746 5/21/2025	10.0000.1520.413.00.01	\$3,480.00
Check #: 0						
						PO/InvoiceTotal: <u>\$11,228.00</u>
						Vendor Total: <u>\$11,228.00</u>
Special Education Services						
Check Group:						
April 2025 Tuition-Aurora		1	0	SESINV-047728 4/30/2025	10.0000.1912.670.00.01	\$8,690.22
April 2025 Tuition-Woodstock		1	0	SESINV-047840 4/30/2025	10.0000.1912.670.00.01	\$22,852.20
Check #: 0						
						PO/InvoiceTotal: <u>\$31,542.42</u>
						Vendor Total: <u>\$31,542.42</u>
Sprout Educational Services, P.C.						
Check Group:						
April 2025- PT Services-JH		1	0	604 5/15/2025	10.0000.2130.310.00.01	\$610.74
April 2025- OT Services-AM		1	0	604 5/15/2025	10.0000.2130.310.00.01	\$1,495.26
Check #: 0						
						PO/InvoiceTotal: <u>\$2,106.00</u>

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,106.00
State Industrial Products	STAINDU					
Check Group:						
Fragrance Pak		1 0		903766525 5/1/2025	20.0000.2540.410.00.01	\$466.29
State Cube Program		1 0		903774921 5/8/2025	20.0000.2540.410.00.01	\$112.33
						Check #: 0
						PO/InvoiceTotal: \$578.62
						Vendor Total: \$578.62
Summit School Inc	SUMSCHO					
Check Group:						
April 2025 Tuition		1 0		36621 5/1/2025	10.0000.1912.670.00.01	\$5,474.68
						Check #: 0
						PO/InvoiceTotal: \$5,474.68
						Vendor Total: \$5,474.68
United Laboratories	UNILAB					
Check Group:						
Building Supplies		1 0		INV433464 4/21/2025	20.0000.2540.410.00.01	\$1,534.60
						Check #: 0
						PO/InvoiceTotal: \$1,534.60
						Vendor Total: \$1,534.60
Warehouse Direct	METRO					
Check Group:						
Cleaner, Liner, Tissue, Wipes		1 0		5924153-0 5/7/2025	20.0000.2540.410.00.01	\$892.27
Cleaner, Liner, Tissue, Wipes		1 0		5927198-0 5/14/2025	20.0000.2540.410.00.01	\$1,033.40

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cleaner, Liner, Tissue, Wipes		1	0	5931100-0 5/21/2025	20.0000.2540.410.00.01	\$1,573.56
Kitchen Gloves		1	0	5931119-0 5/21/2025	10.0000.2560.411.00.01	\$127.60

Check #: 0

PO/InvoiceTotal:	<u>\$3,626.83</u>
Vendor Total:	<u>\$3,626.83</u>
Grand Total:	\$409,184.87

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1393

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cecilia B Frank	CBFREAD					
Check Group:						
Services 4/17/25-5/16/25		1 0		05/16/25 5/20/2025	10.0000.1100.310.00.01	\$7,200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,200.00</u>
						Vendor Total: <u>\$7,200.00</u>
Garrard, Alan D						
Check Group:						
Reimburse for FT Free & Reduced Kids Lunch		1 0		V784740 5/20/2025	10.0000.1200.410.00.34	\$22.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$22.85</u>
						Vendor Total: <u>\$22.85</u>
Nelson, Anya						
Check Group:						
Book Reimbursement-LEEA577 SESE760		1 0		V943950 5/20/2025	10.0000.1200.230.00.01	\$89.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$89.64</u>
						Vendor Total: <u>\$89.64</u>
Palek, Katie						
Check Group:						
Tuition Reimbursement-EDUT5331		1 0		V6095 5/20/2025	10.0000.1200.230.00.01	\$988.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$988.20</u>
						Vendor Total: <u>\$988.20</u>

Marengo Community High School District 154

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$8,300.69

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Tech Supplies		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.2221.410.00.01	\$237.00
P-Card Payee: Harris Bank P-Card						
Web Services		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.1200.314.00.46	\$18.91
P-Card Payee: Harris Bank P-Card						
Tech Supplies		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.2221.410.00.01	\$71.07
P-Card Payee: Harris Bank P-Card						
Tech Supplies		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.2221.410.00.01	\$13.09
P-Card Payee: Harris Bank P-Card						
Prime Subscription		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.2221.410.00.01	\$14.99
P-Card Payee: Harris Bank P-Card						
Tech Supplies		1 0		Kane 4.20.25 Var 5/14/2025	10.0000.2221.410.00.01	\$4.21
P-Card Payee: Harris Bank P-Card						
PBIS Supplies		1 0		Mullens 4.20.25 5/14/2025	10.0000.2410.413.00.01	\$17.92
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$377.19
					Vendor Total:	\$377.19
Anderson Pest Control	ANDPES					
Check Group:						
Pest Management		1 0		BLDG 1 4.20.25 5/14/2025	20.0000.2540.324.00.01	\$122.82
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$122.82
					Vendor Total:	\$122.82
Batteries Plus LLC	BATTE					
Check Group:						
Batteries		1 0		Kane 4.20.25 5/14/2025	10.0000.2221.410.00.01	\$57.52
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$57.52</u>
						Vendor Total: <u>\$57.52</u>
Blick Art Materials	BLIART					
Check Group:						
Art Mural Supplies		1	0	Trans 1 4.20.25 5/14/2025	10.0000.1100.416.00.01	\$233.37
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$233.37</u>
						Vendor Total: <u>\$233.37</u>
EdPuzzle						
Check Group:						
Edpuzzle Subscription		1	0	Bognar 4.20.25 5/14/2025	10.0000.1100.413.00.01	\$13.50
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
FOX VALLEY AUTO PAINTS, INC						
Check Group:						
CTE supplies		1	0	Long 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$86.85
P-Card Payee: Harris Bank P-Card						
CTE Supplies		1	0	Long 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$937.77
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$1,024.62</u>
						Vendor Total: <u>\$1,024.62</u>
Harris Bank P-Card	HARBANK					
Check Group:						
Palek Conference Registration		1	0	ACT 1 4.20.25 5/14/2025	10.0000.2210.312.00.01	\$269.00
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSCCO Cheer Conference Reg P-Card Payee: Harris Bank P-Card		1	0	ACT 1 4.20.25 5/14/2025	10.0000.1520.412.00.01	\$175.00
Northfield Inn Palek Conference Hotel P-Card Payee: Harris Bank P-Card		1	0	ACT 1 4.20.25 5/14/2025	10.0000.2210.312.00.01	\$147.06
Culvers- ACES Dinner State Competition P-Card Payee: Harris Bank P-Card		1	0	ACT 1 4.20.25 5/14/2025	10.0000.1520.410.00.01	\$106.86
Culvers-ACES Dinner State Comp P-Card Payee: Harris Bank P-Card		1	0	ACT 1 4.20.25 5/14/2025	10.0000.1520.410.00.01	\$36.86
MFAC- Track Poles Credit P-Card Payee: Harris Bank P-Card		1	0	Athletic 2 4.20.25 5/14/2025	10.0000.1500.423.00.01	(\$23.17)
MFAC-Track Poles P-Card Payee: Harris Bank P-Card		1	0	Athletic 2 4.20.25 5/14/2025	10.0000.1500.423.00.01	\$569.64
IASPA- Fink Membership P-Card Payee: Harris Bank P-Card		1	0	Fink 4.20.25 5/14/2025	10.0000.2320.300.00.01	\$250.00
ISU - Garrard Conference P-Card Payee: Harris Bank P-Card		1	0	Garrard 4.20.25 5/14/2025	10.0000.2210.312.00.50	\$348.00
IP Security Depot P-Card Payee: Harris Bank P-Card		1	0	Kane 4.20.25 5/14/2025	10.0000.2221.410.00.01	\$50.22
Latopscreen P-Card Payee: Harris Bank P-Card		1	0	Kane 4.20.25 5/14/2025	10.0000.2221.410.00.01	\$246.87
Schunucks CTE Meat Science Test Supplies P-Card Payee: Harris Bank P-Card		1	0	Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$53.06
German Bliss-Skid Loader Parts P-Card Payee: Harris Bank P-Card		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01	\$42.81
Ballastshop- OM Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01	\$79.90
SP Sustainablesupply- refund P-Card Payee: Harris Bank P-Card		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01	(\$244.26)

Check #: 0

PO/InvoiceTotal: \$2,107.85

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$2,107.85
Hobby Lobby	HOBLOBB						
Check Group:							
Floral Design II Supplies		1 0		Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$39.11	
						Check #: 0	
						PO/InvoiceTotal:	\$39.11
						Vendor Total:	\$39.11
Home Depot	HOMDEPO						
Check Group:							
Intro to Ag Planter Box Supplies		1 0		Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$134.92	
P-Card Payee: Harris Bank P-Card							
Electrical Supplies		1 0		Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01	\$62.42	
P-Card Payee: Harris Bank P-Card							
						Check #: 0	
						PO/InvoiceTotal:	\$197.34
						Vendor Total:	\$197.34
IL TOLLWAY	ILTOLL						
Check Group:							
Tolls		1 0		Trans 1 4.20.25 5/14/2025	40.0000.2550.332.00.01	\$100.00	
P-Card Payee: Harris Bank P-Card							
Tolls		1 0		Trans 1 4.20.25 5/14/2025	40.0000.2550.332.00.01	\$100.00	
P-Card Payee: Harris Bank P-Card							
Tolls		1 0		Trans 1 4.20.25 5/14/2025	40.0000.2550.332.00.01	\$100.00	
P-Card Payee: Harris Bank P-Card							
Tolls		1 0		Trans 1 4.20.25 5/14/2025	40.0000.2550.332.00.01	\$100.00	
P-Card Payee: Harris Bank P-Card							
						Check #: 0	
						PO/InvoiceTotal:	\$400.00
						Vendor Total:	\$400.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois ASBO	ILASBO					
Check Group:						
Rudsinski IASBO Membership		1	0	Act 1 4.20.25 5/14/2025	10.0000.2510.300.00.01	\$340.00
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
Intuit	INTUIT					
Check Group:						
Quickbooks Monthly Charge		1	0	Kane 4.20.25 5/14/2025	10.0000.2510.410.00.01	\$99.00
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
Jewel						
Check Group:						
SPED Supplies		1	0	Garrard 4.20.25 5/14/2025	10.0000.1200.410.00.50	\$124.61
P-Card Payee: Harris Bank P-Card						
SPED Supplies		1	0	Garrard 4.20.25 5/14/2025	10.0000.1200.410.00.50	\$100.31
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	\$224.92
					Vendor Total:	\$224.92
JW Pepper & Son	PEPPER					
Check Group:						
Halcyon Hearts		1	0	Stellmach 4.20.25 5/14/2025	10.0000.1510.410.00.01	\$125.00
P-Card Payee: Harris Bank P-Card						
Music		1	0	Stellmach 4.20.25 5/14/2025	10.0000.1510.410.00.01	\$116.49
P-Card Payee: Harris Bank P-Card						
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$241.49</u>
						Vendor Total: <u>\$241.49</u>
Menards	MENARD					
Check Group:						
Building Supplies		1	0	Fink 4.20.25 5/14/2025	20.0000.2540.410.00.01	\$30.37
P-Card Payee: Harris Bank P-Card						
Drills & Sanders		1	0	Obert 4.20.25 5/14/2025	10.0000.1400.410.00.27	\$769.05
P-Card Payee: Harris Bank P-Card						
Intro Ag Planter Box Supplies		1	0	Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$218.12
P-Card Payee: Harris Bank P-Card						
Intro AG Planter Box Supplies		1	0	Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$101.01
P-Card Payee: Harris Bank P-Card						
Intro Ag Drill Bits		1	0	Obert 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$34.48
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$143.99
P-Card Payee: Harris Bank P-Card						
Electrical Supplies Dugout		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$104.27
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$257.75
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	Swanson 4.20.25 5/14/2025	10.0000.2560.410.00.01 Var	\$292.32
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$184.55
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	Swanson 4.20.25 5/14/2025	10.0000.2560.410.00.01 Var	\$273.00
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$135.94
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,544.85</u>
						Vendor Total: <u>\$2,544.85</u>
Nicor	NICOR					
Check Group:						
Preschool House Gas		1	0	BLDG 1 4.20.25 5/14/2025	20.0000.2540.465.00.01	\$257.98
P-Card Payee: Harris Bank P-Card						
Bus Barn Gas		1	0	BLDG 1 4.20.25 5/14/2025	20.0000.2540.465.00.01	\$657.69
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$915.67</u>
						Vendor Total: <u>\$915.67</u>
S&S Automotive	SSAUTOM					
Check Group:						
Transportation Shop Supplies		1	0	Long 4.20.25 5/14/2025	40.0000.2550.410.00.01	\$293.89
P-Card Payee: Harris Bank P-Card						
Transportation Shop Supplies		1	0	Long 4.20.25 5/14/2025	40.0000.2550.410.00.01	\$3.99
P-Card Payee: Harris Bank P-Card						
Transporation Shop Supplies		1	0	Long 4.20.25 5/14/2025	40.0000.2550.410.00.01	\$150.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$447.88</u>
						Vendor Total: <u>\$447.88</u>
Sullivan's Foods	SULFOOD					
Check Group:						
FCS Supplies		1	0	Chayer 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$49.00
FCS Supplies		1	0	Chayer 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$24.77

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Supplies Harris Bank P-Card		1 0		Garrard 4.20.25 5/14/2025	10.0000.1200.410.00.50	\$2.23
Check #: 0						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
Walmart	WALMA					
Check Group:						
Food I Supplies P-Card Payee: Harris Bank P-Card		1 0		Engwall 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$159.41
Transition Supplies P-Card Payee: Harris Bank P-Card		1 0		Engwall 4.20.25 5/14/2025	10.0000.1200.410.00.34	\$18.94
Foods I Supplies P-Card Payee: Harris Bank P-Card		1 0		Engwall 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$469.99
Transition Supplies P-Card Payee: Harris Bank P-Card		1 0		Engwall 4.20.25 5/14/2025	10.0000.1200.410.00.34	\$28.53
Foods I Supplies P-Card Payee: Harris Bank P-Card		1 0		Engwall 4.20.25 5/14/2025	10.0000.1400.410.00.30	\$519.42
Check #: 0						
PO/InvoiceTotal:						\$1,196.29
Vendor Total:						\$1,196.29
ZORO.COM						
Check Group:						
Plumbing Supplies P-Card Payee: Harris Bank P-Card		1 0		Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$378.77
Plumbing Supplies P-Card Payee: Harris Bank P-Card		1 0		Swanson 4.20.25 5/14/2025	20.0000.2540.410.00.01 Var	\$83.99
Check #: 0						
PO/InvoiceTotal:						\$462.76
Vendor Total:						\$462.76

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1389

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,122.18

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1391

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Disposable Sauce Containers		1 0		1314-PN73-3PJV 4/24/2025	10.0000.1400.410.00.30	\$141.40
Disposable Sauce Containers 2oz		1 0		1314-PN73-3PJV 4/24/2025	10.0000.1400.410.00.30	\$7.26
Pocket Folders		1 0		137x-39W1-1769 4/28/2025	10.0000.2510.410.00.01	\$20.04
Webcam		1 0		17HQ-1P7V-C36P 5/2/2025	10.0000.2221.410.00.01	\$54.99
Flash Drives		1 0		1FF4-39YT-6VPH 5/12/2025	10.0000.2221.410.00.01	\$13.49
Black Ink Toner		1 0		1FF4-39YT-6VPH 5/12/2025	10.0000.2221.410.00.01	\$244.89
Occupancy Sensors		1 0		1HM1-F^1Y-C6C K 5/2/2025	20.0000.2540.410.00.01	\$404.95
Paint Brushes		1 0		1HVQ-LNKW-6L3 N 5/9/2025	10.0000.1100.411.00.01	\$12.33
Paints		1 0		1HVQ-LNKW-6L3 N 5/9/2025	10.0000.1100.410.00.01	\$42.55
Color Ribbon 1 Roll 300 Prints		1 0		1K33-QM77-3TP M 4/25/2025	10.0000.2221.410.00.01	\$64.00
Pocket Folders- Graduation		1 0		1KXQ-FFL6-4P3R 5/6/2025	10.0000.1520.415.00.01	\$83.22
Light bulbs		1 0		1MVP-P6TN-9N1 J 5/21/2025	20.0000.2540.410.00.01	\$198.30
Foods Class Supplies		1 0		1NH6-WTGX-W4 XH 5/5/2025	10.0000.1400.410.00.30	\$26.97

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1391 05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FCS Edible Pearls		1	0	1NYT-JG6X-4TR P 5/14/2025	10.0000.1400.410.00.30	\$15.98
Retirement Gift Tippins		1	0	1NYT-JG6X-PW W6 5/15/2025	10.0000.2310.411.00.01	\$83.25
Tape		1	0	1Q77-YM76-34LK 4/28/2025	10.0000.1100.410.00.01	\$11.99
Stapler		1	0	1Q77-YM76-34LK 4/28/2025	10.0000.1100.410.00.01	\$13.39
Post It Notes		1	0	1Q77-YM76-34LK 4/28/2025	10.0000.1100.410.00.01	\$36.08
Dry Erase Markers Black		1	0	1Q77-YM76-34LK 4/28/2025	10.0000.1100.410.00.01	\$46.98
Dry Erase Markers Color		1	0	1Q77-YM76-34LK 4/28/2025	10.0000.1100.410.00.01	\$59.28
Silver Paint Markers		1	0	1VDK-MWN6-19J J 4/28/2025	10.0000.2221.410.00.01	\$9.89
Tippins Retirement Gift		1	0	1VFQ-CVDR-3RP P 5/13/2025	10.0000.2310.411.00.01	\$65.16

Check #: 0

PO/Invoice Total:	\$1,656.39
Vendor Total:	\$1,656.39
Grand Total:	\$1,656.39

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1379

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation Electric	CONSELE					
Check Group:						
3/13/2025-4/14/2025 151,334 kWh		1	0	70587040501 4/16/2025	20.0000.2540.466.00.01	\$9,610.47

Check #: 0

PO/InvoiceTotal:	\$9,610.47
Vendor Total:	\$9,610.47
Grand Total:	\$9,610.47

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1386

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd	COMED					
Check Group:						
Electrical Service 2/11/25-3/13/25		1 0		3/13/25 5/13/2025	20.0000.2540.466.00.01	\$12,111.08

Check #: 0

PO/InvoiceTotal:	\$12,111.08
Vendor Total:	\$12,111.08
Grand Total:	\$12,111.08

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1387

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
03/01/25-3/31/25 13808 Therms		1	0	4295794 4/22/2025	20.0000.2540.465.00.01	\$9,616.87

Check #: 0

PO/InvoiceTotal:	<u>\$9,616.87</u>
Vendor Total:	<u>\$9,616.87</u>
Grand Total:	<u>\$9,616.87</u>

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1388

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Management						
Check Group:						
Garbage Service 5/1/25-5/31/25		1	0	0428181-4076-8 5/5/2025	20.0000.2540.322.00.01	\$993.70

Check #: 0

PO/InvoiceTotal:	\$993.70
Vendor Total:	\$993.70
Grand Total:	\$993.70

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1395

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US Bank Equip Finance						
Check Group:						
Copier Rental		1 0		553840596 5/22/2025	10.0000.2660.303.00.01	\$660.14
Copier Rental		1 0		554389643 5/22/2025	10.0000.2660.303.00.01	\$733.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,393.60</u>
						Vendor Total: <u>\$1,393.60</u>
						Grand Total: <u>\$1,393.60</u>

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1392 05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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First National Bank	FNBHSA					
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Check Group:

May Analysis Charge		1 0		V344265 5/22/2025	10.0000.2510.300.00.01	\$57.12
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Check #: 0

PO/InvoiceTotal:	<u>\$57.12</u>
Vendor Total:	<u>\$57.12</u>
Grand Total:	<u>\$57.12</u>

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154

27-May-25

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of xxx,xxx.xx on account of obligations incurred for value received in services and for materials as shown below for the period of May 2025 to be paid on May 27, 2025, not including the second payroll for May

Todd Volkening President

Jodie Kanaly Board Secretary

MARENGO COMMUNITY HIGH SCHOOL - District 154

May-25

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
Education Fund	\$261,667.62	\$ 281,946.44	\$485,715.68	\$ 7,975.31	\$10,804.55	\$1,048,109.60
Building Fund	\$15,137.79	17,066.95	22,467.37	2,298.99	\$ 32,935.37	89,906.47
Transportation Fund	\$115,007.48	5,924.98	11,372.02	847.88	\$ -	133,152.36
Retirement Fund		8,776.41	22,353.39	-	\$ -	31,129.80
Sub Total	<u>\$391,812.89</u>	<u>\$313,714.78</u>	<u>\$541,908.46</u>	<u>\$11,122.18</u>	<u>\$43,739.92</u>	<u>\$1,302,298.23</u>
Tort Fund						-
Bond Fund						-
Capital Projects	17,371.98			-	-	17,371.98
Totals	<u>409,184.87</u>	<u>313,714.78</u>	<u>541,908.46</u>	<u>11,122.18</u>	<u>43,739.92</u>	<u>1,319,670.21</u>

MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

April 2025 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
Beginning Balance	\$ 76,910.64	\$ 61,748.25	\$ 5,060.41	\$ 5,051.05	\$ 5,050.93	\$ -	\$ -
Total Receipts + Interest	\$ 2,323,411.36	\$ 1,341,802.87	\$ 139,940.41	\$ 190,176.72	\$ 42,856.36	\$ -	\$ 608,635.00
Total Available	\$ 2,400,322.00	\$ 1,403,551.12	\$ 145,000.82	\$ 195,227.77	\$ 47,907.29	\$ -	\$ 608,635.00
Disbursements	\$ 2,141,743.37	\$ 1,243,153.97	\$ 123,121.04	\$ 138,997.66	\$ 27,835.70	\$ -	\$ 608,635.00
New CD purchase	\$ -						
Ending Balance	\$ 258,578.63	\$ 160,397.15	\$ 21,879.78	\$ 56,230.11	\$ 20,071.59	\$ -	\$ -

Interest earned in Sweep Account \$5,343.22

Fund	Acct #	Start Date	Mature Date	Amount	Rate
ED	MM80912397			\$ 5,233.87	1.97
ED	SWEEP20322773220			\$ 1,320,838.27	1.80
ED	PMA1362590	6/11/2024	6/11/2025	\$ 951,250.00	5.07
ED	PMA 10624026	7/16/2024	7/16/2025	\$ 950,000.00	5.04
ED	PMA10658673	8/20/2024	8/20/2025	\$ 955,700.00	4.59
ED	PMA 1353716	9/17/2024	9/17/2025	\$ 948,400.00	4.40
ED	PMA1371250	11/27/2023	11/26/2025	\$ 948,300.00	4.22
Total Education Investments				\$ 6,079,722.14	
Fund	Acct #	Start	Mature	Amount	Rate
BLDG	SWEEP20322773220			\$ 244,933.54	1.80
Total Building Investments				\$ 244,933.54	
Fund	Acct #	Start	Mature	Amount	Rate
TRANS	SWEEP20322773220			\$ 259,810.38	1.80
Total Transportation Investments				\$ 259,810.38	
Fund	Acct #	Start	Mature	Amount	Rate
RETIREMENT	SWEEP20322773220			\$ 45,165.27	1.80
Fund	Acct #	Start	Mature	Amount	Rate
TORT	SWEEP20322773220			\$ 108,912.72	1.80
Fund	Acct #	Start	Mature	Amount	Rate
SITE	SWEEP20322773220			\$ 414,360.72	1.80
TOTAL INVESTMENTS				\$ 7,152,904.77	



INVESTMENT REPORT
April 1, 2025 - April 30, 2025



Envelope # BRRFHKBBBHMFG

0059795 02 AB 0.593 02 TR 00458 FIEP7T10 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



Swanson



Your Advisor/Agent

BRINKER CAPITAL INV LLC
1055 WESTLAKES DR STE 250
BERWYN PA 19312

Phone: (800) 333-4573

Advisor/Agent Message

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 676-541856

Your Account Value: **\$98,355.65**

Change from Last Period: ▼ \$2,582.97

	This Period	Year-to-Date
Beginning Account Value	\$100,938.62	\$99,931.60
Subtractions	-2,126.17	-2,251.08
Change in Investment Value *	-456.80	675.13
Ending Account Value **	\$98,355.65	\$98,355.65
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$98,355.65	

* Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.

** Excludes unpriced securities.

MR_CE_BRRFHKBBBHMFG BBB88 20250430 S 059795 FIEP7T10 014741 P

INVESTMENT REPORT
April 1, 2025 - April 30, 2025



Envelope # BRRFWHBBBGDMM

0059792 02 AB 0.593 02 TR 00458 FIEP7T10 000000
MARENGO COMMUNITY HIGH SCHOOL
SWANSON FAMILY
110 FRANKS RD
MARENGO IL 60152-3425



Your Advisor/Agent

BRINKER CAPITAL INV LLC
1055 WESTLAKES DR STE 250
BERWYN PA 19312

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► Account Number: 647-010570

Your Account Value: \$86,071.51

Change from Last Period: ▼ \$54.41

	This Period	Year-to-Date
Beginning Account Value	\$86,125.92	\$86,588.70
Subtractions	-107.66	-215.90
Change in Investment Value *	53.25	-301.29
Ending Account Value **	\$86,071.51	\$86,071.51
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$86,071.51	

* Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.

** Excludes unpriced securities.

MR_CE_BRRFWHBBBGDMM_BBBBB 20250430 P S 059792 FIEP7T10 014729



INVESTMENT REPORT
April 1, 2025 - April 30, 2025

Envelope # BRRFRTBBBQQLS

0059793 02 AB 0.593 02 TR 00458 FIEP7T10 000000
 MARENGO COMMUNITY HIGH SCHOOL
 110 FRANKS RD
 MARENGO IL 60152-3425



American Legion

Your Advisor/Agent

BRINKER CAPITAL INV LLC
 1055 WESTLAKES DR STE 250
 BERWYN PA 19312

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► **Account Number: 676-541852**

Your Account Value: \$92,805.91

Change from Last Period: ▼ \$527.56

	This Period	Year-to-Date
Beginning Account Value	\$93,333.47	\$92,402.26
Subtractions	-116.67	-232.17
Change in Investment Value *	-410.89	635.82
Ending Account Value **	\$92,805.91	\$92,805.91
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$92,805.91	

* Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.

** Excludes unpriced securities.

MR CE BRRFRTBBBQQLS BBBB 20250430 S 059793 FIEP7T10 014733 P

INVESTMENT REPORT
April 1, 2025 - April 30, 2025



Envelope # BRRFWHBBBJK

0059796 02 AB 0.593 02 TR 00458 FIEP7T10 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



American Legion
110 FRANKS RD
MARENGO IL 60152-3425

Your Advisor/Agent

BRINKER CAPITAL INV LLC
1055 WESTLAKES DR STE 250
BERWYN PA 19312

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 648-028843

Your Account Value: **\$90,065.91**

Change from Last Period: ▼ \$167.89

	This Period	Year-to-Date
Beginning Account Value	\$90,233.80	\$91,156.60
Subtractions	-112.79	-226.74
Change in Investment Value *	-55.10	-863.95
Ending Account Value **	\$90,065.91	\$90,065.91
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$90,065.91	

* Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.

** Excludes unpriced securities.

MR_CE_BRRFWHBBBJK_BBBB 20250430 S P S 059796 FIEP7T10 014747



INVESTMENT REPORT
 April 1, 2025 - April 30, 2025

Envelope # BRRFWHBBBHBCR

0059794 02 AB 0.593 02 TR 00458 FIEP7T10 000000
 MARENGO COMMUNITY HIGH SCHL #2
 FRANKS FAMILY
 110 FRANKS RD
 MARENGO IL 60152-3425



Your Advisor/Agent

BRINKER CAPITAL INV LLC
 1055 WESTLAKES DR STE 250
 BERWYN PA 19312

Phone: (800) 333-4573

Advisor/Agent Message

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 647-272396

Your Account Value: \$173,024.15

Change from Last Period: ▼ \$322.59

	This Period	Year-to-Date
Beginning Account Value	\$173,346.74	\$175,119.45
Subtractions	-216.68	-435.58
Change in Investment Value *	-105.91	-1,659.72
Ending Account Value **	\$173,024.15	\$173,024.15
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$173,024.15	

* Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.
 ** Excludes unpriced securities.



MR_CE_BRRFWHBBBHBCR_BB88B 20250430 S P S 059794 FIEP7T10 014737



• *Change in the Value of Your Account*

	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Beginning Market Value	\$1,637,282.62	\$1,663,697.52
Deposits		
Cash	185.91	185.91
Bank Fees	0.00	-20,221.61
Change in Portfolio Value		
Income	2,235.07	12,436.95
Market Change	1,435.97	-14,959.20
Ending Market Value	\$1,641,139.57	\$1,641,139.57

• *Realized Gain and Loss Summary*

	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Realized Capital Gain/Loss	\$0.00	\$6,787.66

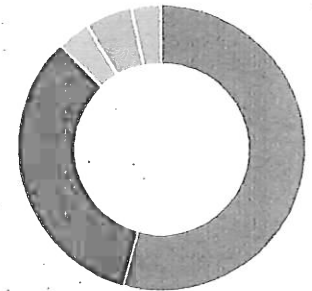
• *Income Summary*

	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Dividends	2,144.34	11,441.48
Mutual Fund Capital Gains Dividends	0.00	625.30
Interest	90.73	370.17
Total Income	\$2,235.07	\$12,436.95
Estimated Annual Income:	\$48,327.53	



• *Summary of Your Assets*

	Market Value on Apr 30, 2025	% of Your Account for Current Period
U.S. Equity Funds	621,479.45	37.87
International Developed	164,779.70	10.04
Emerging Markets	104,672.69	6.38
Total Equity	\$890,931.84	54.29 %
Taxable Funds	413,918.73	25.22
Extended Fixed Funds	133,205.68	8.12
Total Fixed Income	\$547,124.41	33.34 %
Long/Short Equity	24,545.94	1.50
Multi-Strategy	36,400.67	2.22
Total Hedge Funds	60,946.61	3.71 %
Miscellaneous	84,535.09	5.15
Unclassified	1,702.07	0.10
Total Other	86,237.16	5.25 %
Cash Equivalents	55,899.55	3.41
Total Cash	\$55,899.55	3.41 %
Your Total Assets	\$1,641,139.57	100.00 %



- Total Equity
- Total Fixed Income
- Total Hedge Funds
- Total Other
- Total Cash

* may not add to 100% due to rounding





• *Change in the Value of Your Account*

	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Beginning Market Value	\$142,168.04	\$144,413.01
Bank Fees	0.00	-1,992.75
Change in Portfolio Value		
Income	224.86	1,137.40
Market Change	105.20	-1,059.56
Ending Market Value	\$142,498.10	\$142,498.10

• *Realized Gain and Loss Summary*

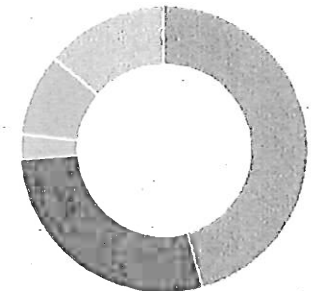
	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Realized Capital Gain/Loss	\$0.00	\$622.76

• *Income Summary*

	Apr 01, 2025 to Apr 30, 2025	Jan 01, 2025 to Apr 30, 2025
Dividends	212.90	1,036.38
Mutual Fund Capital Gains Dividends	0.00	45.73
Interest	11.96	55.29
Total Income	\$224.86	\$1,137.40
Estimated Annual Income:	\$4,215.95	

• *Summary of Your Assets*

	Market Value on Apr 30, 2025	% of Your Account for Current Period
U.S. Equity Funds	45,377.59	31.84
International Developed	12,070.62	8.47
Emerging Markets	7,711.27	5.41
Total Equity	\$85,159.48	45.73 %
Taxable Funds	30,253.41	21.23
Extended Fixed Funds	9,763.85	6.84
Total Fixed Income	\$40,007.26	28.08 %
Long/Short Equity	1,794.96	1.26
Multi-Strategy	2,506.53	1.76
Total Hedge Funds	4,301.49	3.02 %
Miscellaneous	12,889.11	9.05
Unclassified	278.18	0.20
Total Other	13,167.29	9.24 %
Cash Equivalents	19,862.58	13.94
Total Cash	\$19,862.58	13.94 %
Your Total Assets	\$142,498.10	100.00 %



- Total Equity
- Total Fixed Income
- Total Hedge Funds
- Total Other
- Total Cash

* may not add to 100% due to rounding



TO: MCHS Administration and BOE
FROM: Heather Obert Belden
DATE: 5-20-25
RE: Marengo FFA Overnight Trip Request - State Leadership Camp

Date	Location	# of Students	Transportation
July 21-24	Allerton Park, Monticello, IL	2	Activity Bus - Will be picking up and traveling with Sycamore students.
Rationale: FFA members are encouraged to attend State Leadership Camp to further develop their leadership skills, meet members from across the state, and gather ideas to bring back to improve our chapter.			

- I will be taking both chapters' FFA members down to camp. They will be coming home with the Sycamore advisor (or vice versa).

TO: MCHS Administration and BOE
FROM: Heather Obert Belden
DATE: 5-21-25
RE: Marengo FFA Overnight Trip Request - Officer Retreat

Date	Location	# of Students	Transportation
August 16-17	Stronghold Camp, Oregon and Rockford, IL	8	Activity Bus
Rationale: Newly elected officers plan out and develop goals for the 2025-2026 year and review the annual chapter budget. The team also does a team challenge to bond and develop their leadership skills.			



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

May 27, 2025

Facility Operations Supervisor, Don Swanson, and I would like to recommend to the Marengo Community High School District #154 Board of Education and Superintendent Engelbrecht the hiring of Mr. Michael Loveless as an Assistant Groundskeeper/Custodian & Maintenance at \$17.53/hour and Mrs. Ashley Dye as a Custodian at \$17.53/hour. Mike will primarily work the 8:00 am - 4:30 pm shift Tuesday-Saturday and Ashley will primarily work 2:30 pm - 11:00 pm Monday-Wednesday, Friday, and Saturday.

Sincerely,

Dr. Angela M. Fink
Assistant Superintendent



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

May 21, 2025

I would like to recommend to the Marengo Community High School District #154 Board of Education and Superintendent Engelbrecht the hiring of summer school staff for the 24-25 summer session.

Summer School:

Math Fresh Start - Rob Mansfield (Sessions 1 & 2)

English Fresh Start - Kim Hoffmeister/Allison Jasinski (Session 1)

Fresh Start Support - Sarah Joustra (Session 1 & 2 as needed)

Driver's Ed - Bob Fecarotta (Session 1)

Driver's Ed - Behind the wheel - John Cannon, Jerry Miceli

MAP - Merrick Robinson, Chad Olson, Marcus Nibungco, Carrie Martin, & Sis Reidl (all part-time totaling 3 FTE)

Special Ed - Roger Engwall

School Nurse - TBD

ESP Staff:

Dean's Assistant - Mary Brown

Para - Carrie Tjaden

Sincerely,

Jay Mullens, Principal



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

May 27, 2025

RE: Disposal of Surplus Property

Marengo Community High School Board of Education District #154,

This letter serves as a formal recommendation to dispose of the district's 2008 Driver Education Minivan "DE 1," VIN #: 1GNDU23158D125867. It is our oldest vehicle in our fleet, has 165,732 miles on it, and after a comprehensive inspection from the District Mechanic Vince Long, he has reported several concerns with the vehicle. There is an issue with the power steering that is probably going to require a new power steering pump, and there has been a recurring issue with the traction control and ABS malfunction dash light. He has attempted to address and repair the ABS dash light issues in the past with similar warning lights, but they continue to go on briefly and go off if shut down and restarted. Vince believes this indicates a problem that is just starting to become a larger, more costly issue. Finally, when we have been able to repair the vehicle, it has been increasingly more and more difficult to obtain parts when needed as they are becoming obsolete.

With the acquisition of two new minivans earlier in the semester that we anticipate receiving at the end of June, my recommendation would be to dispose of this vehicle from our fleet as maintenance costs are a concern, and in general, our lack of storage space cannot accommodate keeping it any longer with the acquisition of two new vehicles. Vince estimates that there is little to no value if we were to attempt to sell it.

Sincerely,

Dr. Angela M. Fink
Assistant Superintendent

AGREEMENT

This Agreement is entered into this 1st day of July, 2025 by and between Partnering for Prevention, LLC, ("PFP"), an Illinois limited liability company, and its sole owner, Dawn Schoen, and Marengo Community High School District 154 (Marengo CHSD 154), ("the School").

RECITALS

Whereas, the School seeks to provide students at Marengo Community High School District 154, an alternative to expulsion for certain drug related offenses, and to offer students and families effective drug and alcohol prevention and assessment, intervention, treatment, and referral services; and

Whereas, PFP is a provider of drug and alcohol abuse prevention and treatment services and employs Dawn Schoen, a certified alcohol and drug counselor ("CADC") with 27 years of experience in addressing substance abuse prevention and treatment issues; and

Whereas, the School desires to have PFP provide drug and alcohol abuse prevention and treatment services to the School and its students;

Now therefore, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. **Scope of Services**. PFP will make available the services of Schoen from July 1, 2025 through June 30, 2026 as follows:

- up to 10 hours per week at Marengo Community High School District 154 (located at 110 Franks Road, Marengo, IL 60152) – Mondays 10am to 4pm & Wednesdays or Fridays 8am-noon or 10-2pm based on client (student) schedule needs

- up to 5 hours per week at PFP Office (located at 453 Coventry Lane, Ste 103, Crystal Lake, IL 60014) – Days and times to be determined by need

- PFP will also provide services outside of these days/hours and/or at different locations as indicated and when available, including telehealth services

Services will be delivered up to 15 hours per week while school is in session and up to 10 hours per week when school is not in session (Summer, Winter and Spring break). A total of 645 hours will be used to address the needs of the school. The number of hours and/or specific days each week can change and/or be flexible to meet the needs when indicated and agreed upon by PFP. Schoen will communicate with the school if she will not be available during any given week (illness, vacation, etc). Delivery of services, In-person vs Telehealth, will be at the discretion of Schoen.

An additional 50 hours will be carried over from the current year contract that were not used per the agreement of PFP and the School. These hours will be spread out at the discretion of Schoen over the length of this agreement with the emphasis on adding a minimum of one hour per week when school is in session or how it is indicated based on need.

Services to be provided include but are not limited to: assessment, intervention, therapy sessions (individual and/or family), consultation, drug screening and clinical documentation. Additional services (ie. consultation, groups, a wellness center, prevention-based programming, gathering and reporting of statistics) will be provided as requested by the School when time allows. Consultation and planning services as arranged between the administration and PFP can take place at any time during the length of this Agreement at the request of the School or PFP.

The clinical services provided by PFP are strictly to assess substance abuse symptoms and provide short and/or long-term intervention or level 1 treatment according to ASAM Criteria and Levels of Care; this will include referral with linkage to a higher level of care when indicated. Additionally, PFP will provide statistics to the school as requested on the number of students that accessed the services along with the outcome of services.

2. **Qualifications of Service Provider.** All services provided by PFP under this Agreement shall be provided by Dawn Schoen, who is a CADC in good standing and who has passed a criminal background check.

3. **Compensation.** PFP will be compensated as follows:

1. 645 hours at \$99.00 per hour. This includes, but is not limited to, time spent providing the services set forth in Paragraph 1.
2. Drug Screening: Drug screening testing will be determined and administered based on client need utilizing the following options with said associated expense to the school:
 - Clinical laboratory Testing Services – SAP – 9-20, W/OPI, MDMA5, EXPBZ, TS: \$67.00
 - Clinical laboratory Testing Services – SAP 10-20, W/OPI, MDMA5, EXPBZ, TS: \$67.00
 - Clinical laboratory Testing Services – MSAP9-20-A+6A/MDA/FN: \$67.00
 - Clinical laboratory Testing Services – SYNTHETIC STIMULANTS: \$67.00
 - Clinical laboratory Testing Services – SYNTHETIC CANNABINOIDS II or III: \$67.00
 - Clinical laboratory Testing Services – POC0040 OED A150 Saliva Alcohol Kit: \$31.00
 - Clinical laboratory Testing Services – Anabolic Steroids Expand (21791N): \$108.00
 - Clinical laboratory Testing Services – LSD Screen \$103.00
 - Clinical laboratory Testing Services – LSD confirmation \$113.00 (only to be charged if LSD screen is positive)

The School shall only pay for drug screens used during treatment services or as requested. Drug Screening that takes place at the school or at PFP office will do so within the hours allotted per week. The school will be billed separately for the drug screen itself at the rate indicated above. Drug Screening that takes at the Quest Diagnostic Lab will be billed only for the drug screen itself at the rate indicated above. PFP will bill the school monthly for said completed drug screens.

The total compensation for services shall not exceed \$63,855.00 for the school year without written approval from the administration of the school. Drug Screen expenses will be billed as indicated above in addition to the compensation billed for services.

4. **Billing.** Compensation for services will be equally distributed over the 12 month agreement period and billed as such. PFP will bill the School on the first day of each month in the amount of \$5,321.25 for services. Each month will also include any drug screening that was completed in the prior month. Drug screening for the month of June 2026 will be billed on June 30, 2026. Payment is due to PFP within 30 days of invoice date. Any outstanding balances beyond 30 days will incur 1.8% interest per month compounded per month.

5. **Term.** This Agreement shall be effective July 1, 2025 – June 30, 2026 unless earlier terminated in accordance with Section 6.

6. **Termination.** In the event Schoen loses her CADC certification, the Agreement shall terminate immediately. Further, either party shall have the right to terminate this Agreement at any time upon 120 days' written notice to the other party.

7. **Schoen Status.** Schoen is an employee of PFP and as such shall not be entitled to any rights and privileges established for employees of the School such as salary, vacation, sick leave with pay, paid days off, or any benefits offered to school employees. Nor shall she be entitled to severance pay or unemployment compensation upon termination of this

Agreement. PFP enters into this Agreement as an independent contractor only, and the parties acknowledge that neither PFP nor Schoen is a representative, agent, official, or employee of the School. Nothing in this Agreement shall be construed to create a joint venture between PFP and the School.

8. **Responsibilities of the School.** To facilitate the services by PFP, the School shall:

a. The School will advise students of the services available and make appropriate referrals. Available services shall be limited to students of Marengo Community High School District 154. Priority shall be given to students facing expulsion for certain drug offenses, who have elected to undergo drug and alcohol abuse treatment services as part of a Student Behavior Contract in lieu of receiving a recommendation of expulsion, pursuant to applicable School disciplinary policies and procedures. In the School's discretion, it may also refer students for services in non-disciplinary circumstances. Under Illinois law, students seeking services for alcohol or drug abuse as result of their behavior or of a family member, are entitled to an unlimited number of services without parental consent or permission. PFP will obtain parental consent/permission when it is indicated to be in the best interest of the student. Notwithstanding the foregoing, parental consent for services shall be required for any student receiving services pursuant to a Student Behavior Contract.

b. Provide information on each student as requested so to provide services, subject to the Illinois School Student Records Act, the Family Educational Rights and Privacy Act, or other State or federal laws pertaining to the confidentiality of student records.

c. Provide an appropriate space for Schoen to see students and a locked file cabinet/drawer for her to use in each space. Additionally, Schoen shall have access to a district network connection for internet computer use, use of the telephone, fax, and copier as needed. All access to School networks and devices shall be subject to the School's Internet Acceptable Use Policy, as well as any other policy regarding the use of electronic networks and devices.

d. Share Illinois Youth Survey data and other data relevant to programming and services completed. With the School's written consent PFP can release data.

e. Provide Schoen with a detailed written list of what statistics/information she is to track during course of this Agreement.

f. If desired, assist in the construction of identified outcomes and tools which will be used to evaluate if treatment will be considered successful/unsuccessful.

9. **Confidentiality.** All records generated by PFP in providing services to the School shall belong to PFP. PFP and Schoen shall comply with all state and federal laws, including 42 CFR Part 2, and other laws related to confidentiality of student records, including, but not limited to, the Illinois School Student Records Act, the Family Educational Rights and Privacy Act, and the Illinois Mental Health and Developmental Disabilities Confidentiality Act. In addition, and without regard to the foregoing, the parties agree that information will not be disseminated to the school unless a valid release exists allowing disclosure and PFP and Schoen will not share specific information regarding the counseling of students without the student's written consent, except in an emergency situation. The student and their family will sign an Authorization for Release of Information to allow PFP to inform the School if a student fails to complete any services as may be required by a Student Behavior Contract, or in any way violates the terms of the Student Behavior Contract.

10. **Student Mental Health Problems or Crisis Situation.** Students who exhibit mental health concerns will be referred to the Schools Student Services Team and/or a mental health therapist. Any crisis situation with a student that arises while services are being provided at the school will be referred to the Schools Student Services Team or to a school administrator if a member of the Schools Student Services Team is not available.

11. **Professional Liability Insurance.** Prior to performing any services, PFP will provide to the school verification of its professional liability coverage in an amount of not less than \$1,000,000 per occurrence and \$1,000,000 annual aggregate which will cover the services PFP provides to the School. The School will indemnify, defend, and hold PFP and Schoen harmless as a result of any claim brought that was due to the negligence or omission of the school or any of its employees or agents. PFP will indemnify, defend, and hold the School harmless from any claim brought due to the negligence or omission of PFP or its employees. PFP will indemnify, defend, and hold harmless the School from any claim arising out of the performance of services to parents and guardians of students pursuant to paragraph 13 of this Agreement.

12. **Notices.** All notices shall be in writing and sent by mail or email to:

Partnering for Prevention, LLC
Dawn Schoen
801 W. Algonquin Rd. #7094
Algonquin, IL 60102
dawn@partneringforprevention.net

Marengo CHSD 154
Att: Jay Mullens
110 Franks Road
Marengo, IL 60152
email: mullensj@mchs154.org

13. **Additional Services.** In addition to those services provided for herein, PFP shall provide drug screening services to students whose parents or guardians request such services privately or in response to disciplinary action due to drug offenses. Such services will be provided at the parent or guardian's sole cost and expense, and PFP shall bill the parents or guardians directly for such costs and expense. The School shall have no obligation to pay for such services and shall not be liable for the results. The School may provide financial assistance in situations where the student qualifies for such. Parents or guardians will have the option to obtain drug screening services through PFP, completed at a Quest Diagnostic location, at PFP office, Crystal Lake location, or at Marengo CHSD 154, for the following fee as indicated:

- Clinical laboratory Testing Services – SAP – 9-20, OPI, MDMA5, EXPBZ, TS: \$67.00
- Clinical laboratory Testing Services – SAP 10-20, W/OPI, MDMA5, EXPBZ, TS: \$67.00
- Clinical laboratory Testing Services – MSAP9-20-A+6A/MDA/FN: \$67.00
- Clinical laboratory Testing Services – SYNTHETIC STIMULANTS: \$67.00
- Clinical laboratory Testing Services – SYNTHETIC CANNABINOIDS II or III: \$67.00
- Clinical laboratory Testing Services – POC0040 OED A150 Saliva Alcohol Kit: \$31.00
- Clinical laboratory Testing Services – Anabolic Steroids Expand (21791N): \$129.00
- Clinical laboratory Testing Services – LSD Screen \$103.00
- Clinical laboratory Testing Services – LSD confirmation \$113.00 (only to be charged if LSD screen is positive)

(Note: SYNTHETIC STIMULANTS and/or SYNTHETIC CANNABINOIDS II or III completed in addition to a MSAP9-20-A+6/MDA/FN, SAP – 9-20, OPI, MDMA, EXPBZ, TS, or SAP 10-20, W/OPI, MDMA5, EXPBZ, TS will be added for the fee of \$52.00 each to the testing fee).

All drug screening completed as outlined above will be subject to a Drug Screen Intake Session fee of \$125.00. This session is to review Informed Consent, obtain signed Releases of Information, and collect information necessary to complete drug screen. Intake session fee includes follow up contact to provide drug screen results to client/client guardian. PFP utilizes Quest Diagnostics for all drug screen testing. Should said lab change, PFP will notify the School.

14. **Complete Agreement.** This Agreement which is incorporated herein and made a part hereof, reflects the complete agreement of the Parties related to the services of PFP and Schoen. The Agreement may only be modified in writing and signed by both Parties. It is not assignable and is enforceable under the laws of the State of Illinois in the Circuit Court of McHenry County, Illinois.

Executed this ____ day of May, 2025.

Partnering for Prevention, LLC: _____
Authorized Representative Title Date Signed

Marengo CHSD 154: _____
Authorized Representative Title Date Signed

Marengo CHSD 154: _____
Authorized Representative Title Date Signed