

**AGENDA FOR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
MONDAY, AUGUST 25, 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 August 11, 2025.
 - 2. Read and approve the financial obligations of the District and Treasurers report of July 31, 2025.
 - 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 July 31, 2025.
 - 4. Recommend acceptance of an anonymous donation in the amount of \$5,000 for the Dan Bertrand In Pursuit of Excellence Scholarship.
 - 5. Recommend approval for FFA members to attend the National Convention in Indianapolis, Indiana from October 29-31, 2025.
- E. New Business
 - 1. Recommend approval of the tentative FY2026 budget and to place it on display for thirty days for the public to view starting August 26, 2025, at 7:45 AM in the district conference room located at 110 Franks Road, Marengo, IL 60152.
 - 2. Recommend holding a public hearing at the September 29, 2025, Board meeting disclosing cash balances and annual average expenditures of operational funds for the prior three fiscal years.
 - 3. Athletics and Activities Presentation: Spring recap and Fall preview
 - 4. Start of the 2025-26 School Year Update
 - 5. Recommend approval of the personnel report as presented.
 - Resignations
 - Amy Pankow - Paraprofessional
 - Maria Cardenas - Custodian
 - Hires
 - Colleen Davidson - Fall Play Volunteer
 - Eric Warmbold - Girls Tennis Volunteer
 - Brianna Ray - Leo Club Volunteer
 - Leaves
 - 6. Recommend approval of the proposed changes and additions to Board policies.

- 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. Superintendent Report
Communications

Upcoming Dates:

- August 27 - Early Dismissal 11:25am
- August 27 - Back to School Fall Conference Night 6-8pm
- September 1 - Labor Day - No School
- September 10 - Early Dismissal 11:25am
- September 24 - Early Dismissal 11:25am
- September 29 - BOE Meeting 7pm
- October 3 - Homecoming Game
- October 4 - Homecoming Dance

- J. Adjournment

BOARD OF EDUCATION
MEETING
Monday, August 11, 2025 7:00 PM

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

Jodie Kanaly: Absent, Anthony Martin: Present, Farrah Ranzino: Present, Candice Samuelson: Present, David Schultz: Absent, Shane Spring: Present, Todd Volkening: Present. Present: 5, Absent: 2.

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

A. Call to Order at 7:09pm

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 Farrah Ranzino, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

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

D.2. Recommend approval of the Independent Contractor Agreement renewal for athletic training services provided by Cora Physical Therapy in the amount of \$17,500 per year.

D.3. Recommend approval of the School Resource Officer Agreement between the City of Marengo through its Police Department and Marengo Community High School District #154

D.4. Recommend acceptance of a \$1,200 donation from Mr. and Mrs. Brian Wroble for the football program.

E. New Business

E.1. Recommend approval of the personnel report as presented.

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

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.2. Recommend approval of Superintendent David Engelbrecht's retirement contract from FY2026 through FY2030

Motion to approve Superintendent David Engelbrecht's retirement contract from FY2026 through FY2030. This motion, made by Anthony Martin and seconded by Farrah Ranzino, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea,

Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.3. Recommend advancing certified probationary teachers to tenure for the 2025-2026 school year

Motion to advance certified probationary teachers to tenure for the 2025-2026 school year.

This motion, made by Anthony Martin and seconded by Farrah Ranzino, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.4. Recommend a first reading of changes, additions, and deletions to Board Policy.

Motion to approve a first reading of changes, additions, and deletions to board policy. This motion, made by Farrah Ranzino and seconded by Candice Samuelson, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.5. Recommend passing a resolution certifying serious safety hazards still exist.

Motion to pass a resolution certifying serious safety hazards still exist. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

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 7:57pm. This motion, made by Shane Spring and seconded by Anthony Martin, Carried.

Jodie Kanaly: Absent, David Schultz: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

G. Returned from Executive Session at 7:57pm.

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

I. Superintendent Report

J. Adjournment at 7:58pm.

Signed:

Todd Volkening, President

Jodie Kanaly, Secretary

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alexander Leigh Center for Autism						
Check Group:						
ESY July Tuition		1 0		5262 7/31/2025	10.0000.1912.670.00.01	\$12,180.60
August Tuition		1 0		5299 8/31/2025	10.0000.1912.670.00.01	\$9,744.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$21,925.08</u>
						Vendor Total: <u>\$21,925.08</u>
All American Sports Corp						
RIDALL						
Check Group:						
Helmets		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$3,675.00
Insite Analytics Standard		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$750.00
Mouthguards		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$85.00
Biolite SD Vent Air 2 Peice Knee Pads		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$85.50
Biolite SD Vent Air Knee Pads		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$101.25
Biolite SD Vent Air Thigh Pads		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$141.00
Girdle		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$760.50
Target		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$559.00
Freight		1 0		60538778 6/13/2025	10.0000.1500.411.00.01	\$263.22
Speed Flex		1 0		952375021 7/23/2025	10.0000.1500.411.00.01	\$417.75

Marengo Community High School District 154

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08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$6,838.22</u>
						Vendor Total: <u>\$6,838.22</u>
ALL Equipment	ALLEQUI					
Check Group:						
Compressor Repair		1 0		160580-1 8/7/2025	40.0000.2550.320.00.01	\$3,039.07
Check #: 0						
						PO/InvoiceTotal: <u>\$3,039.07</u>
						Vendor Total: <u>\$3,039.07</u>
Alpha Baking Co, Inc	ALPBAKI					
Check Group:						
Hamburger Buns		1 0		250038224017 8/12/2025	10.0000.2560.410.00.01	\$187.80
Check #: 0						
						PO/InvoiceTotal: <u>\$187.80</u>
						Vendor Total: <u>\$187.80</u>
Alpha Controls	ALPCO					
Check Group:						
RTU3, RTU9, RTU14 Repair		1 0		W51618 8/14/2025	20.0000.2540.320.00.01	\$2,153.21
Check #: 0						
						PO/InvoiceTotal: <u>\$2,153.21</u>
Check Group:						
Boiler Pump Seal Repair		1 260047		W51607 8/13/2025	20.0000.2540.320.00.01	\$2,025.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,025.00</u>
						Vendor Total: <u>\$4,178.21</u>

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alyse Giuffre						
Check Group:						
Refund		1 0		V233271 8/20/2025	10.1811.0000.040.00.01	\$7.20
					Check #: 0	
						PO/InvoiceTotal: \$7.20
						Vendor Total: \$7.20
Antioch High School						
Check Group:	ANTHIGH					
9/13/25 Invitational		1 0		9/13/25 B Golf V 8/15/2025	10.0000.1500.319.00.01	\$345.00
					Check #: 0	
						PO/InvoiceTotal: \$345.00
						Vendor Total: \$345.00
AT&T						
Check Group:	ATT					
Service 7/16/25-8/15/25		1 0		07162025 7/16/2025	20.0000.2540.340.00.01	\$44.14
					Check #: 0	
						PO/InvoiceTotal: \$44.14
						Vendor Total: \$44.14
AT&T Mobility						
Check Group:	ATTMOB					
4 Lines Wireless Service		1 0		07272025 7/19/2025	20.0000.2540.340.00.01	\$179.08
Hot Spot Service		1 0		08082025 7/31/2025	10.0000.2220.340.00.01	\$456.00
					Check #: 0	
						PO/InvoiceTotal: \$635.08
						Vendor Total: \$635.08

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Belvidere High School						
Check Group:						
8/18/25 Blue Thunder Invitational		1	0	8/18/25 B Golf V 8/15/2025	10.0000.1500.319.00.01	\$375.00
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Botts Welding Service						
Check Group:						
Inspect 2014 HS4	BOTWEL			709560 7/3/2025	40.0000.2550.320.00.01	\$27.00
Inspect 2010 HS2		1	0	709638 7/9/2025	40.0000.2550.320.00.01	\$27.00
Inspection 2016 Dodge (2)		1	0	709900 7/21/2025	40.0000.2550.320.00.01	\$54.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00
BSN Sports						
Check Group:						
Football Chains	BSN			930552801 8/12/2025	10.0000.1500.411.00.01	\$544.97
					Check #: 0	
					PO/InvoiceTotal:	\$544.97
					Vendor Total:	\$544.97
Bushue Background Screening						
Check Group:						
July Fingerprinting		1	0	154EHR-2025073 1 8/14/2025	10.0000.2310.300.00.01	\$111.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$111.00</u>
						Vendor Total: <u>\$111.00</u>
Cary Grove High School	CARGROV					
Check Group:						
8/30/25 Invitational		1	0	8/30/25 VB JV 8/15/2025	10.0000.1500.319.00.01	\$110.00
9/5/25 45th Annual Invitational		1	0	9/6/25 Coed XC V & J 8/15/2025	10.0000.1500.319.00.01	\$500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$610.00</u>
						Vendor Total: <u>\$610.00</u>
ConnectWise						
Check Group:						
May & June Services		1	0	INV01387455 5/31/2025	10.0000.2221.310.00.01	\$2,849.99
June & July service		1	0	INV01408082 7/30/2025	10.0000.2221.310.00.01	\$1,690.42
July Contractual Commitment & August		1	0	INV01428250 7/31/2025	10.0000.2221.310.00.01	\$2,494.10
						Check #: 0
						PO/InvoiceTotal: <u>\$7,034.51</u>
						Vendor Total: <u>\$7,034.51</u>
Conserv FS	CONFS					
Check Group:						
Akrogold UNL 400.60 Gal		1	0	115029812 7/24/2025	40.0000.2550.464.00.01	\$1,202.71
Gladiator Blocks		1	0	33045293 7/17/2025	20.0000.2540.410.00.01	\$174.00

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08/26/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Q4 Plus Agency & Prosedge		1	0	33045475 7/28/2025	20.0000.2540.410.00.01	\$768.38
					Check #: 0	
					PO/InvoiceTotal:	\$2,145.09
					Vendor Total:	\$2,145.09
Crescent Electric Supply	CREELEC					
Check Group:						
GE Lamp		1	0	S513448432-001 7/31/2025	20.0000.2540.410.00.01	\$520.46
					Check #: 0	
					PO/InvoiceTotal:	\$520.46
					Vendor Total:	\$520.46
Dell Marketing LP						
Check Group:						
Quote 3000192767625.1- Dell Computer		1	260044	10829339815 8/6/2025	10.0000.2221.700.00.01	\$1,442.75
					Check #: 0	
					PO/InvoiceTotal:	\$1,442.75
					Vendor Total:	\$1,442.75
Direct Fitness Solutions LLC						
Check Group:						
DFS Preventative Maintenance		1	0	600915-IN 7/17/2025	10.0000.1500.300.00.01	\$910.00
Octane Pro Repair		1	0	601958-IN 7/24/2025	10.0000.1100.320.00.01	\$691.02
					Check #: 0	
					PO/InvoiceTotal:	\$1,601.02
					Vendor Total:	\$1,601.02
Draftback LLC						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

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08/26/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Draftback Institutional License FY25		1	260046	EJ3AUADN-0001 8/11/2025	10.0000.2221.470.00.01	\$1,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
EDMENTUM						
Check Group:						
HS Comprehensive Library, SS Library, and Live PD Quote# Q-715372		1	260050	INV326638578 8/11/2025	10.0000.2221.470.00.01	\$6,529.75
				Check #: 0		
					PO/InvoiceTotal:	\$6,529.75
					Vendor Total:	\$6,529.75
Electude	ELECT					
Check Group:						
Electrude Subscription 7/1/25-6/30/26		1	260036	USA-00006754 7/24/2025	10.0000.1400.415.00.30	\$9,315.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,315.00
					Vendor Total:	\$9,315.00
Elite Sportswear						
Check Group:						
POMS		1	260035	2025020142747 7/27/2025	10.0000.1520.412.00.01	\$311.76
				Check #: 0		
					PO/InvoiceTotal:	\$311.76
					Vendor Total:	\$311.76
Flinn Scientific Inc	FLISCI					
Check Group:						

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
Lab Kit Bundle AP Chem		1	0	3162736 7/29/2025	10.0000.1100.413.00.01	\$990.00
Low Form Beaker		1	0	3170640 8/13/2025	10.0000.1100.413.00.01	\$96.46
Check #: 0						PO/InvoiceTotal: \$1,086.46
Check Group:						
Lesniak supplies Quote #322846		1	260024	3163575 8/15/2025	10.0000.1100.413.00.01	\$69.26
Check #: 0						PO/InvoiceTotal: \$69.26
Check Group:						
Watt Supplies Quote#322844		1	260026	3159444 8/15/2025	10.0000.1100.413.00.01	\$75.30
Watt Supplies Quote#322844		1	260026	3164919 8/15/2025	10.0000.1100.413.00.01	\$171.50
Watt Supplies Quote#322844		1	260026	3167836 8/15/2025	10.0000.1100.413.00.01	\$480.64
Check #: 0						PO/InvoiceTotal: \$727.44
Check Group:						
Amendt-FlinnPrep for AP Biology		1	260027	3159618 8/15/2025	10.0000.1100.413.00.01	\$425.00
Check #: 0						PO/InvoiceTotal: \$425.00
Check Group:						
Fortinberry Quote #323533		1	260041	3167667 8/7/2025	10.0000.1100.413.00.01	\$927.97
Check #: 0						

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$927.97</u>
						Vendor Total: <u>\$3,236.13</u>
Freeport High School	FREHIGH					
Check Group:						
8/30/25 Pretzel Quad		1 0		8/30/25 G Tennis 8/15/2025	10.0000.1500.319.00.01	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
Frontline Technologies	FROTECH					
Check Group:						
Professional Growth Solution		1 0		INVUS226917 7/1/2025	10.0000.2221.470.00.01	\$10,194.02
Professional Gowth with Danielson		1 0		INVUS226917 7/1/2025	10.0000.2221.470.00.01	\$3,126.69
Framework For Teaching Annual		1 0		INVUS226917 7/1/2025	10.0000.2221.470.00.01	\$3,163.20
						Check #: 0
						PO/InvoiceTotal: <u>\$16,483.91</u>
						Vendor Total: <u>\$16,483.91</u>
GenoaKingston HS	GENHS					
Check Group:						
9/20/25 Tourney		1 0		9/20/25 B Soc JV 8/15/2025	10.0000.1500.319.00.01	\$200.00
9/20/25 Frans Noyes Invite		1 0		9/20/25 V B Golf 8/15/2025	10.0000.1500.319.00.01	\$225.00
09/30/25 Matt Walter Invite		1 0		9/30/25 Coed XC V 8/15/2025	10.0000.1500.319.00.01	\$200.00
						Check #: 0

Marengo Community High School District 154

Voucher Detail Listing

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08/26/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
GHC Mechanical LLC						
Check Group:						
Preventative Maintenance #2 June- Aug		1 0		C011016 8/15/2025	60.0000.2530.531.00.00	\$15,302.50
						Check #: 0
						PO/InvoiceTotal: <u>\$15,302.50</u>
						Vendor Total: <u>\$15,302.50</u>
Gimkit						
Check Group:						
School License		1	260056	64KXXKFSW-000 1 8/14/2025	10.0000.2221.470.00.01	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Goodyear Tire & Rubber						
Check Group:						
Tire Repair		1 0		146-1095114 8/15/2025	40.0000.2550.320.00.01	\$49.45
						Check #: 0
						PO/InvoiceTotal: <u>\$49.45</u>
						Vendor Total: <u>\$49.45</u>
Gordon Flesch Company						
Check Group:						
Contract Charges 9/5/25-10/4/25		1 0		I01047065 8/17/2025	10.0000.2660.303.00.01	\$1,941.13
Printer Charges 6/26/2025-7/31/25		1 0		IN15261555 8/15/2025	10.0000.2660.303.00.01	\$169.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,110.35
						Vendor Total: <u> </u>
						\$2,110.35
Gordon Food Service	GORFOOD					
Check Group:						
Coffee		1 0		9022192947 5/6/2025	10.0000.2410.411.00.01	\$161.63
Coffee		1 0		9025281818 5/6/2025	10.0000.2410.411.00.01	\$161.63
District Food Purchase		1 0		9025377026 8/6/2025	10.0000.2410.411.00.01	\$2,198.82
Student Food Purchase		1 0		9025377041 8/6/2025	10.0000.2560.410.00.01	\$7,679.64
Teacher Workroom Supplies		1 0		9025377059 8/6/2025	10.0000.2410.411.00.01	\$115.05
Student Food Purchase		1 0		9025377112 8/6/2025	10.0000.2560.410.00.01	\$178.74
Student Food Supplies		1 0		9025542324 8/11/2025	10.0000.2560.411.00.01	\$765.71
Student Food Supplies		1 0		9025542327 8/11/2025	10.0000.2560.411.00.01	\$682.84
Student Food Purchase		1 0		9025796915 8/18/2025	10.0000.2560.410.00.01	\$8,793.38
Student Food Supplies		1 0		9025888762 8/20/2025	10.0000.2560.410.00.01	\$1,582.16
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$22,319.60
						Vendor Total: <u> </u>
						\$22,319.60
Grant High School	GRAHIGH					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/27/25 Invitational		1	0	9/27/25 XC Coed V&JV 8/15/2025	10.0000.1500.319.00.01	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
HIMES, PETRARCA & FESTER						
Check Group:						
July Charges		1	0	55688 8/4/2025	10.0000.2310.318.00.01	\$1,667.50
Check #: 0						
PO/InvoiceTotal:						\$1,667.50
Vendor Total:						\$1,667.50
HUDL						
Check Group:						
Hudl Pilot 8/30/25-8/31/26		1	0	H00144565 8/1/2025	10.0000.1500.410.00.01	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Huntley High School						
Check Group:						
FY25 2nd Semester Tuition	HUNHIGH	1	0	FY25 School Year 7/3/2025	10.0000.4220.670.00.01	\$4,677.00
Check #: 0						
PO/InvoiceTotal:						\$4,677.00
Vendor Total:						\$4,677.00
Hyperstitch						
Check Group:						
HYPERS						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Additional Freshman Mentor Shirts		1	0	25138 5/23/2025	10.0000.2120.412.00.01	\$605.80
Band M Shirts		1	0	25280 6/12/2025	10.0000.1510.410.00.01	\$536.90
Freshman Mentor Shirts		1	0	25410 7/1/2025	10.0000.2120.412.00.01	\$1,579.00
Vince Work Shirts		1	0	25593 7/28/2025	40.0000.2550.411.00.01	\$555.48
Check #: 0						
PO/InvoiceTotal:						\$3,277.18
Vendor Total:						\$3,277.18
Impact Applications	IMPAPPL					
Check Group:						
FY26 Impact Testing		1	0	20252763 8/17/2025	10.0000.1500.300.00.01	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Inventables	INVEN					
Check Group:						
Martin Quote- PL071725-1		1	260030	INV-1208 7/31/2025	10.0000.1400.416.00.30	\$501.05
Check #: 0						
PO/InvoiceTotal:						\$501.05
Vendor Total:						\$501.05
IXL Learning						
Check Group:						
100 Math Site Licenses (8/1/25-8/1/26)		0.4	260011	S541325 8/15/2025	10.0000.1200.470.00.50	\$560.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Math Site Licenses (8/1/25-8/1/26)		0.6	260011	S541325 8/15/2025	10.0000.1250.470.00.44	\$840.00
					Check #: 0	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
Jefferson High School	JEFHIGH					
Check Group:						
8/30/25 Jefferson & East Invite			1 0	08/30/25 VB V 8/15/2025	10.0000.1500.319.00.01	\$325.00
					Check #: 0	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
Jerry Gaylord						
Check Group:						
Student Transportation Reimb-SPED			1 0	V725983 8/20/2025	40.0000.2550.331.00.12	\$1,223.60
					Check #: 0	
						PO/InvoiceTotal: \$1,223.60
						Vendor Total: \$1,223.60
Kaneland High School	KANHIGH					
Check Group:						
9/20/25 Eddington Invite			1 0	9/20/25 Coed V & JV 8/15/2025	10.0000.1500.319.00.01	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
KBC Tools	KBCTOOL					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schirmer Quote-3571823		1	260031	5522756 7/30/2025	10.0000.1400.415.00.30	\$910.66
Check #: 0						
PO/InvoiceTotal:						\$910.66
Vendor Total:						\$910.66
LathamCenter						
Check Group:						
June Tuition		1	0	050652 6/30/2025	10.0000.1912.670.00.01	\$12,477.64
June Rm & Board		1	0	050653 6/30/2025	10.0000.1200.314.00.52	\$12,945.90
July Tuition		1	0	050845 7/31/2025	10.0000.1200.314.00.52	\$16,933.94
July Rm & Board		1	0	050846 7/31/2025	10.0000.1200.314.00.52	\$13,377.43
Check #: 0						
PO/InvoiceTotal:						\$55,734.91
Vendor Total:						\$55,734.91
Liminex						
Check Group:						
Pear Assesment Video Quiz, Enterprise, AI Capabilites		1	0	INV-135279 7/31/2025	10.0000.2221.470.00.01	\$3,780.00
Annual Professional Development FY26		1	0	INV-135280 7/31/2025	10.0000.2221.470.00.01	\$11,539.00
Check #: 0						
PO/InvoiceTotal:						\$15,319.00
Vendor Total:						\$15,319.00
Marengo Community HS	MCHS					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/13/25 Fr VB Tourney		1	0	9/13/25 FR VB 8/15/2025	10.0000.1500.319.00.01	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Marengo Physical Therapy Inc						
Check Group:						
Bergbreiter, Fritz Physicals		1	0	15-1346-07 8/12/2025	10.0000.2310.300.00.01	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Marengo Signs Inc	MARSIGN					
Check Group:						
Drivers Ed Car Signs		1	0	25949 8/15/2025	10.0000.1700.410.00.19	\$42.00
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
McHenry County Regional	MCHROE					
Check Group:						
July 2025 Finger Printing		1	0	ROE-FRM-03369 8/11/2025	10.0000.2310.300.00.01	\$172.00
					Check #: 0	
					PO/InvoiceTotal:	\$172.00
					Vendor Total:	\$172.00
McHenry High School	MCHHIGH					
Check Group:						
9/11/25 County Invitational		1	0	9/11/25 G Golf 8/15/2025	10.0000.1500.319.00.01	\$275.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
Medco Supply	MEDSUPP					
Check Group:						
Quote # ESTMD3162016		1	260015	IN98958162 7/16/2025	10.0000.1500.410.00.01	\$413.64
					Check #: 0	
						PO/InvoiceTotal: \$413.64
						Vendor Total: \$413.64
Midland Paper	MIDPAP					
Check Group:						
Paper order		1	0	IN02510665 8/14/2025	10.0000.1100.418.00.01	\$700.92
					Check #: 0	
						PO/InvoiceTotal: \$700.92
						Vendor Total: \$700.92
Midwest Fiber Networks LLC						
Check Group:						
Dedicated Internet Access		1	0	LFF136 8/15/2025	10.0000.2221.310.00.01	\$890.00
					Check #: 0	
						PO/InvoiceTotal: \$890.00
						Vendor Total: \$890.00
Napa Auto Parts Div Of MP	NAPAA					
Check Group:						
Transportation Parts		1	0	264202 8/18/2025	40.0000.2550.410.00.01	\$20.99
Creeper, Safety Glasses		1	0	265508 7/10/2025	40.0000.2550.410.00.01	\$391.78

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aluminum Sleeve		1	0	265544 7/10/2025	40.0000.2550.410.00.01	\$2.99
Van #5 Parts		1	0	265888 7/15/2025	40.0000.2550.410.00.01	\$76.99
Carb Clnr, Penetrant		1	0	266488 7/22/2025	10.0000.1400.415.00.30	\$609.74
Scaler		1	0	266691 7/24/2025	40.0000.2550.410.00.01	\$65.00
Seam Sealer		1	0	266992 7/28/2025	40.0000.2550.410.00.01	\$43.99
Gasket Maker		1	0	267012 7/28/2025	40.0000.2550.410.00.01	\$23.49
Spark Plug		1	0	267334 7/31/2025	40.0000.2550.410.00.01	\$6.98

Check #: 0

PO/InvoiceTotal: \$1,241.95

Vendor Total: \$1,241.95

NASCO Vendor # NASCO

Check Group:

Doblar Quote#2509062		1	260042	843624 7/31/2025	10.0000.1100.413.00.01	\$59.85
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Check #: 0

PO/InvoiceTotal: \$59.85

Vendor Total: \$59.85

NCS Pearson Inc Vendor # NCSPEA

Check Group:

Pysch Testing Supplies		1	0	172792 7/25/2025	10.0000.2140.410.00.01	\$110.00
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Check #: 0

PO/InvoiceTotal: \$110.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$110.00
Neff Company	NEFFCO						
Check Group:							
Banners		1	0	N003395871 7/22/2025	10.0000.1500.410.00.01	\$330.47	
						Check #: 0	
						PO/InvoiceTotal:	\$330.47
						Vendor Total:	\$330.47
Nelson Fire Protection							
Check Group:							
Rework Sprinkler System		1	260045	34825 8/11/2025	20.0000.2540.320.00.01	\$1,480.00	
						Check #: 0	
						PO/InvoiceTotal:	\$1,480.00
						Vendor Total:	\$1,480.00
Nfinity Athletic, LLC							
Check Group:							
Cheer Uniform Quote #6331		1	260039	203432 7/25/2025	10.0000.1520.412.00.01	\$4,149.00	
						Check #: 0	
						PO/InvoiceTotal:	\$4,149.00
						Vendor Total:	\$4,149.00
Optimus Technology Company							
Check Group:							
1 YEar FortiCoverter Service Quote#Q7695		1	260049	10198 8/18/2025	10.0000.2221.470.00.01	\$579.00	
						Check #: 0	
						PO/InvoiceTotal:	\$579.00
						Vendor Total:	\$579.00

OREGON HIGH SCHOOL

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8/29/25 Oregon-Stillman Ogle County Classic		1	0	8/29/25 B Soc V 8/15/2025	10.0000.1500.319.00.01	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
Ottosen Dinolfo Hasenbalg & Castaldo, L						
Check Group:						
July 2025 Services		1	0	15942 7/31/2025	10.0000.2310.318.00.01	\$105.50
					Check #: 0	
					PO/InvoiceTotal:	\$105.50
					Vendor Total:	\$105.50
Parallax Inc						
	PARINC					
Check Group:						
Cyber Bots		1	260037	1534810 6/19/2025	10.0000.1400.417.00.30	\$1,431.75
					Check #: 0	
					PO/InvoiceTotal:	\$1,431.75
					Vendor Total:	\$1,431.75
Partnering for Prevention LLC						
Check Group:						
August 2025 Service		1	0	080125d154 8/18/2025	10.0000.2130.310.00.01	\$5,321.25
Drug Test		1	0	080125d154 8/18/2025	10.0000.2130.310.00.01	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,386.25
					Vendor Total:	\$5,386.25
Peerless Network, Inc						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Phone 08/15/25-9/16/25		1	0	80964 8/15/2025	20.0000.2540.340.00.01	\$827.75
Check #: 0						
PO/InvoiceTotal:						\$827.75
Vendor Total:						\$827.75
Peoria High School	PEOHIGH					
Check Group:						
9/13/25 First to Finish Invite		1	0	9/13/25 Coed XC V&JV 8/15/2025	10.0000.1500.319.00.01	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Pitney Bowes	PITNEY					
Check Group:						
Contract Agreement 6/30/25-9/29/25		1	0	3107341172 8/11/2025	10.0000.2410.340.00.01	\$471.51
Check #: 0						
PO/InvoiceTotal:						\$471.51
Vendor Total:						\$471.51
Pitsco Education	PITEDU					
Check Group:						
Martin Quote#107807AA		1	260029	25-000013361 8/13/2025	10.0000.1400.416.00.30	\$1,104.46
Martin Quote#107807AA		1	260029	25-000014014 8/20/2025	10.0000.1400.416.00.30	\$718.78
Check #: 0						
PO/InvoiceTotal:						\$1,823.24
Vendor Total:						\$1,823.24

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM Music Center	PMMUSIC					
Check Group:						
Clarinet Repair		1 0		2474098 6/13/2025	10.0000.1510.320.00.01	\$143.00
Alto Saxophone Repair		1 0		2474100 6/16/2025	10.0000.1510.320.00.01	\$153.00
Bass Clarinet Repair		1 0		2474104 6/19/2025	10.0000.1510.320.00.01	\$163.00
Sousaphone Repair		1 0		2474109 6/11/2025	10.0000.1510.320.00.01	\$158.00
Tuba Repair		1 0		2474111 6/11/2025	10.0000.1510.320.00.01	\$148.00
Baritone Repair		1 0		2474113 6/12/2025	10.0000.1510.320.00.01	\$133.00
Baritone Repair		1 0		2474116 6/12/2025	10.0000.1510.320.00.01	\$148.00
Double French Horn Repair		1 0		2474118 6/13/2025	10.0000.1510.320.00.01	\$133.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,179.00
					Vendor Total:	\$1,179.00
Real Rap with Reynolds LLC						
Check Group:						
1st Day PD Engagement		1 0		8637 6/13/2025	10.0000.2221.312.00.01	\$9,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,000.00
					Vendor Total:	\$9,000.00
Realityworks	REALI					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RealCare Baby Diapers Quote-181206		1	260025	70954 8/14/2025	10.0000.1400.412.00.30	\$69.00
Communication Adapter-Quote 181206		1	260025	70954 8/14/2025	10.0000.1400.412.00.30	\$323.00
Check #: 0						
PO/InvoiceTotal:						\$392.00
Vendor Total:						\$392.00
RelayHub LLC						
Check Group:						
Annual Fee 2025-2026		1	0	370-IL-0725-1 7/31/2025	10.0000.1200.314.00.34	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Riley School Dist #18	RILEY					
Check Group:						
Summer School Bus Driver		1	0	072925 8/18/2025	40.0000.4110.330.00.01	\$2,169.62
Check #: 0						
PO/InvoiceTotal:						\$2,169.62
Vendor Total:						\$2,169.62
Rock Valley College						
Check Group:						
Softball Tarp		1	0	4030080 7/24/2025	10.0000.1500.419.00.01	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Rogue Fitness	ROGFITN					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13' Orange Grid Foam Rollers		22	260007	13513289 7/25/2025	10.0000.1100.416.00.01	\$813.78
3-Tier Universal Storage System 2.0		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$1,043.59
12" Wrist wraps (Black/Red)		3	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$45.00
Dumbell Pairs 25lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$95.00
Dumbell Pairs 30lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$105.00
Dumbell Pairs 35lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$121.00
Dumbell Pairs 40lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$142.00
Dumbell Pairs 50lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$184.00
Dumbell Pairs 55lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$195.00
Dumbell Pairs 60lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$216.00
Dumbell Pairs 65lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$237.00
Dumbell Pairs 70lbs		1	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$252.00
XS Nylon Gray/Black Belt		2	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$119.00
Small Nylon Cammo Belt		3	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$178.50
Med Nylon Black Belt		2	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$119.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dumbell Pairs 10 lbs		4	260007	13513289 7/25/2025	10.0000.1100.415.00.01	\$168.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,033.87
					Vendor Total:	\$4,033.87
Roscoe Garage Door & Service LLC						
Check Group:						
Quote 0516- CTE Doors 5-8 Labor		1	250108	31907 7/11/2025	60.0000.2530.531.00.01	\$9,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,200.00
Check Group:						
Quote 515 & 514 Material & Labor for Door 13 & 16		1	250109	31905 8/18/2025	60.0000.2530.531.00.01	\$8,225.00
Quote 515 & 514 Material & Labor for Door 13 & 16		1	250109	31906 8/18/2025	60.0000.2530.531.00.01	\$8,425.00
				Check #: 0		
					PO/InvoiceTotal:	\$16,650.00
					Vendor Total:	\$25,850.00
Round Lake High School	ROULAKE					
Check Group:						
9/20/25 Tournament		1	0	9/20/25 V VB 8/15/2025	10.0000.1500.319.00.01	\$225.00
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Rydin						
Check Group:						
2025-2026 Parking Permits		1	0	PS-INV130388 7/7/2025	10.0000.2221.410.00.01	\$418.27

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$418.27</u>
						Vendor Total: <u>\$418.27</u>
S.E.A.L. Of Illinois, Inc	SEAILLI					
Check Group:						
July 2025		1 0		13478 7/17/2025	10.0000.1912.670.00.01	\$11,831.40
July 2025-Quest Intensive		1 0		13493 7/17/2025	10.0000.1912.670.00.01	\$26,696.10
Check #: 0						
						PO/InvoiceTotal: <u>\$38,527.50</u>
						Vendor Total: <u>\$38,527.50</u>
Savvas Learning Company						
Check Group:						
enVision Professional Development		1	260012	7029118858 7/31/2025	10.0000.2210.312.00.01	\$2,300.00
enVision AGA		1	260012	7029122471 8/2/2025	10.0000.1100.420.00.01	\$51,870.00
Shipping & Handling		1	260012	7029122471 8/2/2025	10.0000.1100.420.00.01	\$1,327.20
Check #: 0						
						PO/InvoiceTotal: <u>\$55,497.20</u>
						Vendor Total: <u>\$55,497.20</u>
Scholastic Inc	SCHOLA					
Check Group:						
Upfront Subscription (3)		1	0	M7613383 7/22/2025	10.0000.1100.414.00.01	\$989.01
Garrard Subscriptions		1	0	M7615518 7/22/2025	10.0000.1200.410.00.34	\$379.60
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,368.61
						Vendor Total: \$1,368.61
School Nurse Supply Inc	SCHNURS					
Check Group:						
School Nurse Supplies EST#3391		1	260010	INV1057675 7/11/2025	10.0000.2130.410.00.01	\$463.44
						Check #: 0
						PO/InvoiceTotal: \$463.44
						Vendor Total: \$463.44
Setara Sous						
Check Group:						
Chromebook Refund		1	0	V172664 8/18/2025	10.1720.0000.000.00.01	\$100.00
Registration Refund		1	0	V172664 8/18/2025	10.1811.0000.040.00.01	\$140.00
						Check #: 0
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
SHERWIN WILLIAMS CO						
Check Group:						
Paint Supplies		1	0	0052-6 7/14/2025	20.0000.2540.410.00.01	\$530.24
Paint Supplies		1	0	0168-0 7/14/2025	20.0000.2540.410.00.01	\$333.47
Paint Supplies		1	0	0286-0 7/21/2025	20.0000.2540.410.00.01	\$92.44
Paint Supplies		1	0	0344-7 7/24/2025	20.0000.2540.410.00.01	\$94.62
Paint Supplies		1	0	2111-3 7/17/2025	20.0000.2540.410.00.01	\$169.44

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paint Supplies		1	0	2516-3 7/28/2025	20.0000.2540.410.00.01	\$352.25
Paint Supplies		1	0	2563-5 7/29/2025	20.0000.2540.410.00.01	\$25.31
Paint Supplies		1	0	2571-8 7/29/2025	20.0000.2540.410.00.01	\$271.44
Check #: 0						
						PO/InvoiceTotal: <u>\$1,869.21</u>
						Vendor Total: <u>\$1,869.21</u>
Special Education Dist of McHenry Co	SEDOM					
Check Group:						
2025-2026 Infinitec Dues		1	0	M154 8/13/2025	10.0000.1200.310.00.34	\$520.60
Check #: 0						
						PO/InvoiceTotal: <u>\$520.60</u>
						Vendor Total: <u>\$520.60</u>
Special Education Services						
Check Group:						
May 2025 Tuition-Aurora		1	0	SESINV-049465 5/30/2025	10.0000.1912.670.00.01	\$8,690.22
June 2025 Tuition-Aurora		1	0	SESINV-050398 6/30/2025	10.0000.1912.670.00.01	\$2,758.80
July 2025 Tuition-Woodstock		1	0	SESINV-050806 7/31/2025	10.0000.1912.670.00.01	\$23,940.40
July 2025 Tuition-Aurora		1	0	SESINV-050960 7/31/2025	10.0000.1912.670.00.01	\$6,069.36
August 2025 Tuition-Aurora		1	0	SESINV-051287 8/7/2025	10.0000.1912.670.00.01	\$1,379.40
August 2025 Tuition-Woodstock		1	0	SESINV-051329 8/7/2025	10.0000.1912.670.00.01	\$5,441.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$48,279.18
Vendor Total:						\$48,279.18
Specialty Floors	SPECFL					
Check Group:						
Gym Floor Cleaning		1 0		6055 8/1/2025	20.0000.2540.320.00.01	\$5,245.00
Check #: 0						
PO/InvoiceTotal:						\$5,245.00
Vendor Total:						\$5,245.00
Standing O Marching						
Check Group:						
Essential Package & Choreography		1 0		202528 5/21/2025	10.0000.1510.314.00.01	\$2,750.00
Check #: 0						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00
State Industrial Products	STAINDU					
Check Group:						
Destroy, Drain Treatment, Fragrance Pak		1 0		903874296 8/1/2025	20.0000.2540.410.00.01	\$1,039.45
State Cube Program		1 0		903882093 8/8/2025	20.0000.2540.410.00.01	\$115.69
Check #: 0						
PO/InvoiceTotal:						\$1,155.14
Vendor Total:						\$1,155.14
Sullivan's Foods	SULFOOD					
Check Group:						
Staff Lunch Supplies		1 0		892523 8/11/2025	10.0000.2410.411.00.01	\$8.28

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$8.28
						Vendor Total: \$8.28
Summit Financial Resource	SUMFIN					
Check Group:						
August Allotment Freight		1 0		S282250 8/7/2025	10.0000.2560.410.00.01	\$206.36
					Check #: 0	
						PO/InvoiceTotal: \$206.36
						Vendor Total: \$206.36
Susana Palafox						
Check Group:						
Chrombook Fee Reimbursement		1 0		V53305 8/18/2025	10.1720.0000.000.00.01	\$122.00
					Check #: 0	
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
Team Fitz Graphics						
Check Group:						
Slide In Record Board Update		1 0		70411 6/26/2025	10.0000.1500.410.00.01	\$68.00
					Check #: 0	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
Technology Plus LLC						
Check Group:						
Missed Shippng		1 0		203759- 8/18/2025	10.0000.2221.410.00.01	\$550.00
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
Tormach Inc	TORINC					
Check Group:						
5C Serrated Collet Set		1	260061	095602 8/18/2025	10.0000.1400.417.00.30	\$149.95
Freigh		1	260061	095602 8/18/2025	10.0000.1400.417.00.30	\$16.93
						Check #: 0
						PO/InvoiceTotal: <u>\$166.88</u>
						Vendor Total: <u>\$166.88</u>
United Laboratories	UNILAB					
Check Group:						
Rust Converter, Insecticide, Caulking, etc		1	0	INV439464 7/14/2025	20.0000.2540.410.00.01	\$2,028.04
Insecticide, lube, Rust Converter		1	0	INV441528 8/11/2025	20.0000.2540.410.00.01	\$1,959.40
						Check #: 0
						PO/InvoiceTotal: <u>\$3,987.44</u>
						Vendor Total: <u>\$3,987.44</u>
Unity School Bus Parts	UNISCHO					
Check Group:						
International Door Prop		1	0	0615988-IN 7/29/2025	40.0000.2550.410.00.01	\$123.66
						Check #: 0
						PO/InvoiceTotal: <u>\$123.66</u>
						Vendor Total: <u>\$123.66</u>
University of Kansas Center for Research						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fundamentas in Sentance Writing Instructor		4	260038	40940 7/23/2025	10.0000.1100.411.00.01	\$140.00
Paragraph Writing		4	260038	40940 7/23/2025	10.0000.1100.411.00.01	\$176.00
Proficiency In Sentence Writing		4	260038	40940 7/23/2025	10.0000.1100.411.00.01	\$140.00
Edit Strategy		4	260038	40940 7/23/2025	10.0000.1100.411.00.01	\$140.00
Shipping & Handling		1	260038	40940 7/23/2025	10.0000.1100.411.00.01	\$39.19

Check #: 0

PO/InvoiceTotal: \$635.19

Vendor Total: \$635.19

Vernier Software & Techno

VERSOFT

Check Group:

Exploring Chemical Reactions Quote-1112493-0000		1	260051	5528815 8/14/2025	10.0000.1100.413.00.01	\$24.00
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Check #: 0

PO/InvoiceTotal: \$24.00

Vendor Total: \$24.00

Warehouse Direct

METRO

Check Group:

Maroon Pads		1	0	5961967-1 7/25/2025	20.0000.2540.410.00.01	\$477.00
Maroon Pads		1	0	5961967-2 7/29/2025	20.0000.2540.410.00.01	\$344.97
Disinfectant, Degreaser, Tissue, Liner, Cleaner		1	0	5973583-0 8/6/2025	20.0000.2540.410.00.01	\$1,868.14

Check #: 0

PO/InvoiceTotal: \$2,690.11

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,690.11
Wauconda High School	WAUHIG					
Check Group:						
9/27/25 Tournament		1	0	9/27/25 VB JV 8/15/2025	10.0000.1500.319.00.01	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Welders Supply Company	WELDER					
Check Group:						
Welding Rods		50	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$238.50
Hyundai MIG Wire Spool		220	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$486.20
Lincoln MIG Wire		33	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$69.30
Angle Grinder		1	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$306.48
Hypertherm Nozzles		20	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$234.20
Hypertherm Tip		20	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$297.80
Grit FLap Disc		40	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$196.00
Slicer Disc 6"		25	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$93.00
Miler Tips		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$20.80
Cut Resistant Gloves		10	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$150.20

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tillman Gloves L		3	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$72.33
Tillman Gloves XL		4	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$96.44
Alum Tig Rod		10	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$96.90
Welding Gloves L		6	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$152.88
Welding Gloves XL		6	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$152.88
Auto Darkening Helmet		4	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$1,552.00
Strong Hand Clamp		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$248.00
Strong Hand Clamp 12.5		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$134.00
Strong Hand Clamp 8.5		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$99.00
Strong Hand Clamp 6.5		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$82.00
Leather Spats		4	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$219.20
Hougen Drill Kit for Mag Drill		1	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$217.16
Hougen Drill kit for Mag Drill		1	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$238.93
Hougen Drill Kit for Mag Drill		1	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$185.20
Stronghold Clamp 16.5		2	260032	3221782 8/20/2025	10.0000.1400.415.00.30	\$193.46

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tillman Gloves XL		2	260032	3223463 8/19/2025	10.0000.1400.415.00.30	\$61.87
Safety Glasses		100	260032	3223844 8/20/2025	10.0000.1400.415.00.30	\$214.00
Check #: 0						PO/InvoiceTotal: \$6,108.73
Check Group:						
Welding Rods		200	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$954.00
Cotton/Leather Sleeve Jacket		10	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$506.10
Cowhide MIG Welding Gloves		16	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$290.88
Safety Glasses		40	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$70.80
FLap Disc		10	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$100.60
Irwin Vise Grips		6	260033	3221786 8/12/2025	10.0000.1400.417.00.30	\$109.50
Check #: 0						PO/InvoiceTotal: \$2,031.88
						Vendor Total: \$8,140.61
Yorkville Christian						
Check Group:						
9/27/25 Mustang Invitational		1	0	9/27/25 V VB 8/15/2025	10.0000.1500.319.00.01	\$250.00
Check #: 0						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1042 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$459,782.95

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1038

08/27/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cecilia B Frank	CBFREAD					
Check Group:						
Services 7/21/25-8/15/25		1 0		08/15/25 8/20/2025	10.0000.1100.310.00.01	\$1,300.00
					Check #: 0	
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
Fink, Angela M						
Check Group:						
SY24-25 Mileage Reimbursement		1 0		V155071 8/15/2025	10.0000.2330.332.00.01	\$562.26
SY24-25 Mileage Reimbursement		1 0		V155071 8/15/2025	10.0000.2510.300.00.01	\$366.38
					Check #: 0	
						PO/InvoiceTotal: \$928.64
						Vendor Total: \$928.64
Hatcher, Jennifer A						
Check Group:						
PD Reimbursement- ROE		1 0		V681720 8/21/2025	10.0000.2210.312.00.01	\$420.00
					Check #: 0	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
Nelson, Anya						
Check Group:						
2 Credit Reimb-NIU SESE786		1 0		V91451 8/18/2025	10.0000.1100.230.00.01	\$873.94
					Check #: 0	
						PO/InvoiceTotal: \$873.94
						Vendor Total: \$873.94

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1038

08/27/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Penrod, Courtney N						
Check Group:						
6 Credit Reim-KNR419, 428		1	0	V758087 8/18/2025	10.0000.1100.230.00.01	\$2,535.42
Check #: 0						
PO/InvoiceTotal:						\$2,535.42
Vendor Total:						\$2,535.42
Riedl, Tommie S						
Check Group:						
6 Credit Reimb-MATH402G C&I574		1	0	V647308 8/18/2025	10.0000.1100.230.00.01	\$2,317.08
Check #: 0						
PO/InvoiceTotal:						\$2,317.08
Vendor Total:						\$2,317.08
Robinson, Merrick						
Check Group:						
Course Reimb 3 Credit-CI415		1	0	V725983 8/20/2025	10.0000.1100.230.00.01	\$780.00
Check #: 0						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
Rode, Nicholas A						
Check Group:						
Gym Reimbursement Jan2025-Aug2025		1	0	V699183 8/20/2025	10.0000.2310.411.00.01	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Wignes, Bradley L						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1038

08/27/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Credit Reimb- EDUT5195, EDUT5214		1	0	V664679 8/20/2025	10.0000.1200.230.00.01	\$880.20
					Check #: 0	
					PO/InvoiceTotal:	\$880.20
					Vendor Total:	\$880.20
Wignes, Kate S						
Check Group:						
PD Reimbursement- ROE		1	0	V681720 8/21/2025	10.0000.2210.312.00.01	\$840.00
					Check #: 0	
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00
					Grand Total:	\$10,995.28

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Sanitation Tablets		1 0		Athletic 1 07.20.25 8/21/2025	10.0000.1500.411.00.01	\$78.38
P-Card Payee: Harris Bank P-Card						
Math Supplies- Reidl		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.412.00.01	\$419.28
P-Card Payee: Harris Bank P-Card						
Math Supplies- Mansfield		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.412.00.01	\$172.45
P-Card Payee: Harris Bank P-Card						
English Supplies-Lutes		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.411.00.01	\$56.25
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		BLD 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$145.96
P-Card Payee: Harris Bank P-Card						
Science Supplies- Fortinberry		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.413.00.01	\$743.44
P-Card Payee: Harris Bank P-Card						
Music Supplies- Stellmach		1 0		BLD 07.20.25 8/21/2025	10.0000.1510.410.00.01	\$674.18
P-Card Payee: Harris Bank P-Card						
English Supplies-Behn		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.411.00.01	\$198.26
P-Card Payee: Harris Bank P-Card						
Math Supplies-Nibungo		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.412.00.01	\$546.34
P-Card Payee: Harris Bank P-Card						
English Supplies- Wignes		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.411.00.01	\$140.75
P-Card Payee: Harris Bank P-Card						
English Supplies- Holton		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.411.00.01	\$142.84
P-Card Payee: Harris Bank P-Card						
English Supplies- Jasinski		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.411.00.01	\$95.71
P-Card Payee: Harris Bank P-Card						
Science Supplies- Lesniak		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.413.00.01	\$357.29
P-Card Payee: Harris Bank P-Card						
Amazon Web Services		1 0		Kane 07.20.25 8/21/2025	10.0000.1200.314.00.46	\$18.48
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Prime Refund P-Card Payee: Harris Bank P-Card		1	0	Kane 07.20.25 8/21/2025	10.0000.2221.410.00.01	(\$14.99)
Amazon Prime Refund P-Card Payee: Harris Bank P-Card		1	0	Kane 07.20.25 8/21/2025	10.0000.2221.410.00.01	(\$14.99)
Check #: 0						
PO/InvoiceTotal:						\$3,759.63
Vendor Total:						\$3,759.63
Anderson Pest Control Check Group:	ANDPES					
Pest Management P-Card Payee: Harris Bank P-Card		1	0	BLD 07.20.25 8/21/2025	20.0000.2540.324.00.01	\$122.82
Check #: 0						
PO/InvoiceTotal:						\$122.82
Vendor Total:						\$122.82
Arbor Scientific Check Group:						
Science Supplies- Watt P-Card Payee: Harris Bank P-Card		1	0	BLD 07.20.25 8/21/2025	10.0000.1100.413.00.01	\$211.65
Check #: 0						
PO/InvoiceTotal:						\$211.65
Vendor Total:						\$211.65
Blick Art Materials Check Group:	BLIART					
Art supplies P-Card Payee: Harris Bank P-Card		1	0	BLD 07.20.25 8/21/2025	10.0000.1100.416.00.01	\$183.00
Check #: 0						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$183.00
CDW Government Inc Check Group:	CDWGOV					

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
View Sonic Board P-Card Payee: Harris Bank P-Card		1 0		Kane 07.20.25 8/21/2025	10.0000.2221.700.00.01	\$1,486.14
				Check #: 0		
					PO/InvoiceTotal:	\$1,486.14
					Vendor Total:	\$1,486.14
EdPuzzle Check Group: Monthly Subscription P-Card Payee: Harris Bank P-Card		1 0		Bognar 07.20.25 8/21/2025	10.0000.1100.413.00.01	\$13.50
				Check #: 0		
					PO/InvoiceTotal:	\$13.50
					Vendor Total:	\$13.50
Farm And Fleet Check Group: Building Supplies P-Card Payee: Harris Bank P-Card	FARFLEE	1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$26.92
				Check #: 0		
					PO/InvoiceTotal:	\$26.92
					Vendor Total:	\$26.92
Gopher Sports Check Group: PE Supplies-Forsythe P-Card Payee: Harris Bank P-Card		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.415.00.01	\$1,698.60
PE Supplies P-Card Payee: Harris Bank P-Card		1 0		BLD 07.20.25 8/21/2025	10.0000.1100.415.00.01	\$3,178.34
				Check #: 0		
					PO/InvoiceTotal:	\$4,876.94
					Vendor Total:	\$4,876.94

GRAINGER

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Levy Con- Natl Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$39.75
Teds Montana Grill- Natl Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$87.94
Martha- Skills Transportation Tickets P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$10.50
Corner Bakery- Natl Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$33.81
Tin Lizzy's-Natl Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$62.59
Westin-Skills food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$13.07
LevyConc- Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$43.56
Tin Lizzy- Natl Skills Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$87.01
Georgia Aquarium Food P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$70.46
Dart Transportation- Skills Transportation P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$185.50
E Group-Skills Banners P-Card Payee: Harris Bank P-Card		1	0	Long 07.20.25 8/21/2025	10.0000.1520.413.00.01	\$109.74
Crown Plaza-PD Parking P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$28.00
Fried Egg- PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$12.36
Expedia-Safe & Civil Schools PD P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$293.50
Ohare Main Lot-Parking P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$261.18

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American-Baggage P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$35.00
IL Terrazo-PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$59.22
Crowne Plaza-Parking P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$28.00
Tidewater Cove-PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$46.33
Fried Egg- PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$13.90
Metropolitan Tavern- PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$54.00
Crown Plaza-PD Parking P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$28.00
Public Coast Brewery-PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$39.79
Loyal Legion P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$15.60
Crown Plaza PD Parking P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$28.00
Jakes Crawfish- PD Food P-Card Payee: Harris Bank P-Card		1	0	Mullens 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$35.80
Four Seasons Cleaning-Uniform Drycleaning P-Card Payee: Harris Bank P-Card		1	0	Stellmach 07.20.25 8/21/2025	10.0000.1510.320.00.01	\$821.70

Check #: 0

PO/InvoiceTotal:	\$9,364.78
Vendor Total:	\$9,364.78

IL TOLLWAY
Check Group:

ILTOLL

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 07.20.25 8/21/2025	40.0000.2550.332.00.01	\$100.00
Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 07.20.25 8/21/2025	40.0000.2550.332.00.01	\$100.00
Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 07.20.25 8/21/2025	40.0000.2550.332.00.01	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Illinois ASBO	ILASBO					
Check Group:						
Membership Fee P-Card Payee: Harris Bank P-Card		1	0	Fink 07.20.25 8/21/2025	10.0000.2330.640.00.01	\$340.00
Transportation Claim Conference P-Card Payee: Harris Bank P-Card		1	0	Fink 07.20.25 8/21/2025	10.0000.2320.312.00.01	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
Intuit	INTUIT					
Check Group:						
Monthly Charge P-Card Payee: Harris Bank P-Card		1	0	Kane 07.20.25 8/21/2025	10.0000.2510.410.00.01	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
LABAIDS	LABAI					
Check Group:						
Science Supplies-Lesniak P-Card Payee: Harris Bank P-Card		1	0	BLD 07.20.25 8/21/2025	10.0000.1100.413.00.01	\$335.19
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037 08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$335.19</u>
						Vendor Total: <u>\$335.19</u>
Menards	MENARD					
Check Group:						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$168.87
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$45.46
P-Card Payee: Harris Bank P-Card						
Building Supplies-Soccer Dugouts		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$519.71
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$707.69
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$565.67
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$254.01
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$514.46
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Swanson 07.20.25 8/21/2025	20.0000.2540.410.00.01	\$226.77
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$3,002.64</u>
						Vendor Total: <u>\$3,002.64</u>
Nicor	NICOR					
Check Group:						
Preschool Gas		1 0		BLD 07.20.25 8/21/2025	20.0000.2540.465.00.01	\$110.75
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Barn Gas		1	0	BLD 07.20.25	20.0000.2540.465.00.01	\$207.49
P-Card Payee: Harris Bank P-Card				8/21/2025		
					Check #: 0	
						PO/InvoiceTotal: \$318.24
						Vendor Total: \$318.24
Quill Corporation	QUILCO					
Check Group:						
Jenesis Stamp		1	0	Bognar 07.20.25	10.0000.2120.410.00.01	\$38.79
P-Card Payee: Harris Bank P-Card				8/21/2025		
					Check #: 0	
						PO/InvoiceTotal: \$38.79
						Vendor Total: \$38.79
USPS	USPOST					
Check Group:						
Postage		1	0	Act 1 07.20.25	10.0000.2410.340.00.01	\$10.05
P-Card Payee: Harris Bank P-Card				8/21/2025		
					Check #: 0	
						PO/InvoiceTotal: \$10.05
						Vendor Total: \$10.05
Walmart	WALMA					
Check Group:						
Nurse Supplies		1	0	BLD 07.20.25	10.0000.2130.410.00.01	\$23.95
P-Card Payee: Harris Bank P-Card				8/21/2025		
SPED Supplies-Zierer		1	0	BLD 07.20.25	10.0000.1200.410.00.50	\$31.72
P-Card Payee: Harris Bank P-Card				8/21/2025		
Dr ED Supplies		1	0	BLD 07.20.25	10.0000.1700.410.00.19	\$25.36
P-Card Payee: Harris Bank P-Card				8/21/2025		
Palek Supplies		1	0	BLD 07.20.25	10.0000.1400.419.00.30	\$16.98
P-Card Payee: Harris Bank P-Card				8/21/2025		

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1037 08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Palek Supplies		1	0	BLD 07.20.25	10.0000.1400.419.00.30	\$72.44
P-Card Payee: Harris Bank P-Card				8/21/2025		

Check #: 0

PO/InvoiceTotal:	\$170.45
Vendor Total:	\$170.45
Grand Total:	\$25,047.20

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1041

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Tornado Whistle		1 0		11Q7-3D7W-NCH H 8/7/2025	10.0000.1500.417.00.01	\$30.88
Photo Studio Umbrella		1 0		133W-KCC9-DPF 4 8/4/2025	10.0000.1100.416.00.01	\$62.29
Rain Suit, Work Pad		1 0		13GK-JFWK-1YN X 8/7/2025	10.0000.1400.418.00.30	\$166.14
Rolling Pin, Coupler Set, Cart, Kitchen Aid, etc		1 0		13MT-HLQR-3GY Y 8/7/2025	10.0000.1400.412.00.30	\$1,578.79
Dobbertin Supplies		1 0		14QH-Y1PF-1HD G 7/14/2025	10.0000.1100.415.00.01	\$336.68
Wooden Stacking Blocks, Drainage Bag Tower		1 0		173K-T69N-MWC W 8/5/2025	10.0000.1400.419.00.30	\$24.65
File Folders- Jenesis		1 0		176X-C69R-9C19 7/24/2025	10.0000.2120.410.00.01	\$23.51
Dry Erase Markers, Glue Sticks, Sharpies		1 0		191N-YJVK-34P1 8/13/2025	10.0000.1200.410.00.50	\$60.47
Various Drafting Supplies		1 0		19JT-JXWY-C49K 8/6/2025	10.0000.1400.416.00.30	\$1,848.92
Palek Sheet Return		1 0		19VM-MQTK-R7K Q 8/16/2025	10.0000.1100.413.00.01	(\$32.32)
Smart Heart Rate Watches		1 0		1CYR-7XX1-CGP P 8/8/2025	10.0000.1500.413.00.01	\$175.65
Terry Dish Clothes		1 0		1DLK-VTKJ-QK33 8/5/2025	10.0000.1400.412.00.30	\$9.98

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1041

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Presharpened Pencils		1	0	1F-GYY9-CQR3 8/4/2025	10.0000.1250.410.00.44	\$18.99
Fluorescent Light Covers-Engwall		1	0	1FDF-QRGQ-QL6 P 7/31/2025	10.0000.1200.410.00.34	\$86.76
Electrical Tape		1	0	1FFL-X1VN-7YLM 7/24/2025	10.0000.1510.410.00.01	\$24.90
Certificate Holders		1	0	1FJY-J&IX-PHW9 8/19/2025	10.0000.1520.415.00.01	\$59.38
Shredder		1	0	1GP7-X9JY-N77F 8/8/2025	10.0000.2110.410.00.01	\$379.98
Garrard Credit		1	0	1GQ1-QLKQ-7HC 7 8/13/2025	10.0000.1200.410.00.34	(\$13.18)
Dry Erase Activity Table		1	0	1HMD-KNG4-3KJ 4 7/31/2025	10.0000.1200.410.00.34	\$1,640.00
Obert Landscaping Supplies		1	0	1HRX-TQ6N-X4H 6 8/5/2025	10.0000.1400.410.00.30	\$348.99
Cascade & Felt Tip Pens- Fortineberry		1	0	1J4J-6KQ1-FN67 8/18/2025	10.0000.1100.413.00.01	\$51.94
Palek Sheet Return		1	0	1K1K-PRMF-FGJ K 8/16/2025	10.0000.1100.413.00.01	(\$32.33)
Six Minute Solutions:Reading Fluency		1	0	1KYD-C7G6-9TY L 8/8/2025	10.0000.1250.410.00.44	\$130.88
Pillow Stuffing		1	0	1L1R-9FDX-QHC 4 8/5/2025	10.0000.1400.412.00.30	\$129.99
Electrical Tape		1	0	1MW1-XF6W-CL3 7 8/8/2025	10.0000.1510.410.00.01	\$24.95

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1041

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Ring Binders		1	0	1NYT-QCRH-KC6 H 8/15/2025	10.0000.1100.410.00.01	\$68.99
Pens		1	0	1PD9-V7HG-CN6 4 8/8/2025	10.0000.1100.410.00.01	\$4.62
Black Yanyards		1	0	1Q6K-Q1D6-MRR W 8/7/2025	10.0000.1100.415.00.01	\$155.87
Vince Pants, Ratchet Repair Kit		1	0	1Q9W-YWWG-M3 F4 8/7/2025	40.0000.2550.410.00.01	\$253.45
Lanyards		1	0	1QXF-Q3H1-3FJ H 8/20/2025	10.0000.1100.415.00.01	\$22.76
Tie Dye Party		1	0	1RPM-FLKV-PVX 8/19/2025	10.0000.1100.413.00.01	\$20.99
Tech L Bracket		1	0	1TXT-7NY9-7Y6 W 7/24/2025	10.0000.2221.410.00.01	\$93.75
Mailbox Organizer		1	0	1WG9-QYNK-NC YJ 8/7/2025	10.0000.2120.410.00.01	\$46.78
Electrical Tape		1	0	1WGC-CNVW-61 TL 8/6/2025	10.0000.1510.410.00.01	\$24.95
Palek Sheet Return		1	0	1WYT-WDKV-QY W 8/16/2025	10.0000.1100.413.00.01	(\$32.33)
Newsprint Sheets		1	0	1XWM-PDKM-363 6 8/2/2025	10.0000.1100.416.00.01	\$58.98
Stopwatch Timer		1	0	1XXK-6TWT-KKH Q 8/5/2025	10.0000.1500.424.00.01	\$53.60
Shipping Boxes		1	0	1Y6D-36FQ-496D 7/24/2025	10.0000.2220.410.00.01	\$134.32

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1041

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$8,043.62
Vendor Total:	\$8,043.62
Grand Total:	\$8,043.62

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1034

08/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd	COMED					
Check Group:						
Electrical Service 5/14/25-6/13/25		1 0		V16247 8/11/2025	20.0000.2540.466.00.01	\$11,893.14

Check #: 0

PO/InvoiceTotal:	\$11,893.14
Vendor Total:	\$11,893.14
Grand Total:	\$11,893.14

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1036

08/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation Electric	CONSELE					
Check Group:						
6/13/25-7/15/25 254,252 kWh		1	0	71149553701 7/17/2025	20.0000.2540.466.00.01	\$25,945.26

Check #: 0

PO/InvoiceTotal:	\$25,945.26
Vendor Total:	\$25,945.26
Grand Total:	\$25,945.26

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1040

08/27/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Waste Management

Check Group:

Garbage Service 8/1/25-8/31/25	1	0	0463911-4076-4	0463911-4076-4 8/20/2025	20.0000.2540.322.00.01	\$1,077.84
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Check #: 0

PO/InvoiceTotal:	\$1,077.84
Vendor Total:	\$1,077.84
Grand Total:	\$1,077.84

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1035 08/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
6/1/25-6/30/25 7088Therms		1 0		4351958 8/11/2025	20.0000.2540.465.00.01	\$4,378.52

Check #: 0

PO/InvoiceTotal:	<u>\$4,378.52</u>
Vendor Total:	<u>\$4,378.52</u>
Grand Total:	<u>\$4,378.52</u>

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1039

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First National Bank	FNBHSA					
Check Group:						
August Analysis Charge		1 0		V744514 8/20/2025	10.0000.2510.300.00.01	\$61.35

Check #: 0

PO/InvoiceTotal:	\$61.35
Vendor Total:	\$61.35
Grand Total:	\$61.35

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
25-Aug-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 August 2025 to be paid on August 25, 2025, not including the second payroll for August

 Todd Volkening President

 Jodie Kanaly Board Secretary

 MARENGO COMMUNITY HIGH SCHOOL - District 154

Aug-25

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
Education Fund	\$ 386,407.73	\$ 274,484.12	\$ -	\$ 21,130.62	\$ 18,846.80	\$ 700,869.27
Building Fund	\$ 23,118.92	\$ 36,226.58	\$ -	\$ 3,616.58	\$ 43,548.21	106,510.29
Transportation Fund	\$ 9,103.80	\$ 6,238.84	\$ -	\$ 300.00	\$ -	15,642.64
Retirement Fund	\$ -	\$ 9,703.24	\$ -	\$ -	\$ -	9,703.24
Sub Total	<u>\$418,630.45</u>	<u>\$326,652.78</u>	<u>\$ 0.00</u>	<u>\$25,047.20</u>	<u>\$62,395.01</u>	<u>\$832,725.44</u>
Tort Fund						-
Bond Fund						-
Capital Projects	41,152.50			-	-	41,152.50
Totals	<u>459,782.95</u>	<u>326,652.78</u>	<u>-</u>	<u>25,047.20</u>	<u>62,395.01</u>	<u>873,877.94</u>

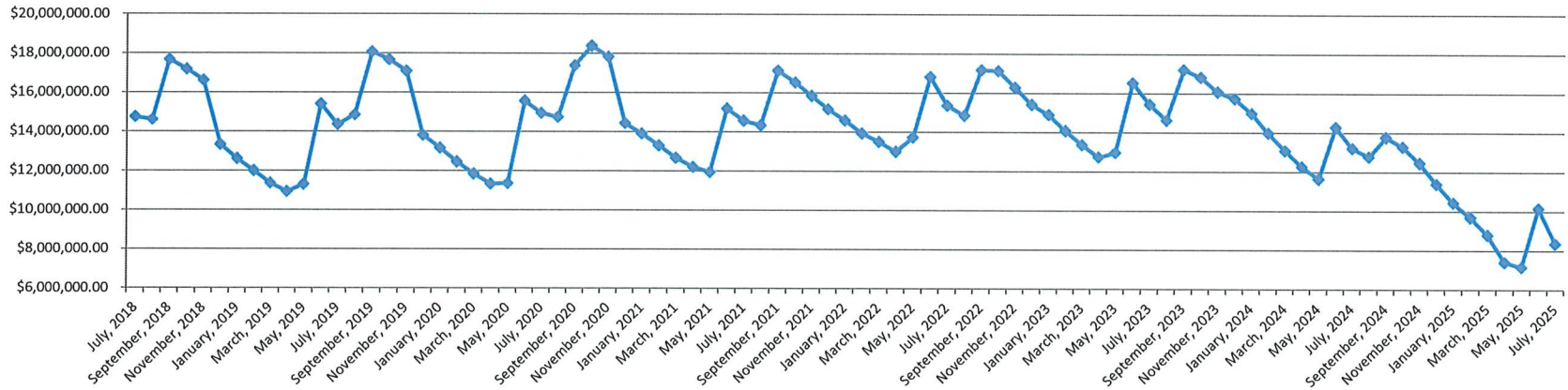
MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

July 2025 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
Beginning Balance	\$ 123,305.77	\$ 62,437.67	\$ 20,289.39	\$ 20,289.39	\$ 20,289.32	\$ -	\$ -
Total Receipts + Interest	\$ 1,445,419.91	\$ 1,102,654.61	\$ 161,402.98	\$ 38,901.36	\$ 12,573.96	\$ 127,848.00	\$ 2,039.00
Total Available	\$ 1,568,725.68	\$ 1,165,092.28	\$ 181,692.37	\$ 59,190.75	\$ 32,863.28	\$ 127,848.00	\$ 2,039.00
Disbursements	\$ 1,463,376.02	\$ 1,059,742.62	\$ 181,692.37	\$ 59,190.75	\$ 32,863.28	\$ 127,848.00	\$ 2,039.00
New CD purchase	\$ -						
Ending Balance	\$ 105,349.66	\$ 105,349.66	\$ 0.00	\$ 0.00	\$ -	\$ -	\$ -

Interest earned in Sweep Account \$7,945.66

Fund	Acct #	Start Date	Mature Date	Amount	Rate
ED	MM80912397			\$ 5,259.64	1.97
ED	SWEEP20322773220			\$ 2,831,672.13	1.80
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
ED	PMA1381338	6/11/2025	6/11/2026	\$ 960,400.00	4.02
ED	PMA 111436461	7/16/2025	7/16/2026	\$ 950,000.00	4.07
Total Education Investments				\$ 6,649,731.77	
Fund	Acct #	Start	Mature	Amount	Rate
BLDG	SWEEP20322773220			\$ 612,777.28	1.80
Total Building Investments				\$ 612,777.28	
Fund	Acct #	Start	Mature	Amount	Rate
TRANS	SWEEP20322773220			\$ 430,147.10	1.80
Total Transportation Investments				\$ 430,147.10	
Fund	Acct #	Start	Mature	Amount	Rate
RETIREMENT	SWEEP20322773220			\$ 187,535.12	1.80
Fund	Acct #	Start	Mature	Amount	Rate
TORT	SWEEP20322773220			\$ 46,399.62	1.80
Fund	Acct #	Start	Mature	Amount	Rate
SITE	SWEEP20322773220			\$ 335,334.96	1.80
TOTAL INVESTMENTS				\$ 8,261,925.85	

TOTAL FUND BALANCE



INVESTMENT REPORT
July 1, 2025 - July 31, 2025



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MARENGO COMMUNITY HIGH SCHL #2
FRANKS FAMILY
110 FRANKS RD
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 647-272396

Your Account Value: **\$187,034.59**

Change from Last Period: ▲ \$823.90

	This Period	Year-to-Date
Beginning Account Value	\$186,210.69	\$175,119.45
Subtractions	-232.76	-668.34
Change in Investment Value *	1,056.66	12,583.48
Ending Account Value **	\$187,034.59	\$187,034.59
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$187,034.59	

* 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.

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

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INVESTMENT REPORT
July 1, 2025 - July 31, 2025



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MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



Swanson



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 676-541856

Your Account Value: **\$99,619.29**

Change from Last Period: ▼ \$3,771.64

	This Period	Year-to-Date
Beginning Account Value	\$103,390.93	\$99,931.60
Subtractions	-4,129.24	-6,380.32
Change in Investment Value *	357.60	6,068.01
Ending Account Value **	\$99,619.29	\$99,619.29
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$99,619.29	

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** Excludes unpriced securities.

Your Advisor/Agent

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

Phone: (800) 333-4573

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INVESTMENT REPORT
July 1, 2025 - July 31, 2025



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MARENGO COMMUNITY HIGH SCHOOL
SWANSON FAMILY
110 FRANKS RD
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL
▶ **Account Number: 647-010570**

Your Account Value: \$93,041.29

Change from Last Period: ▲ \$417.52

	This Period	Year-to-Date
Beginning Account Value	\$92,623.77	\$86,588.70
Subtractions	-115.78	-331.68
Change in Investment Value *	533.30	6,784.27
Ending Account Value **	\$93,041.29	\$93,041.29
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$93,041.29	

* 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.

Your Advisor/Agent

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

Phone: (800) 333-4573

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INVESTMENT REPORT
July 1, 2025 - July 31, 2025



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MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



American Legion
[Barcode]

BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 648-028843

Your Account Value: **\$97,358.87**

Change from Last Period: ▲ \$428.86

	This Period	Year-to-Date
Beginning Account Value	\$96,930.01	\$91,156.60
Subtractions	-121.16	-347.90
Change in Investment Value *	550.02	6,550.17
Ending Account Value **	\$97,358.87	\$97,358.87
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$97,358.87	

* 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.

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1055 WESTLAKES DR STE 250
BERWYN PA 19312

Phone: (800) 333-4573

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INVESTMENT REPORT
July 1, 2025 - July 31, 2025



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MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



American Legion



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL
▶ Account Number: 676-541852

Your Account Value: **\$87,256.11**

Change from Last Period: ▲ \$206.20

	This Period	Year-to-Date
Beginning Account Value	\$87,049.91	\$92,402.26
Subtractions	-108.81	-10,340.98
Change in Investment Value *	315.01	5,194.83
Ending Account Value **	\$87,256.11	\$87,256.11
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$87,256.11	

- * 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.

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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MR_CE_BRZZDTBBBDNSM_BBBBBB 20250731
S P S 048481 FIEN1M09 001813

TO: MCHS Administration and BOE

FROM: Heather Obert Belden

DATE: 8-14-25

RE: Marengo FFA Overnight Trip Request - National Convention

Date	Location	# of Students	Transportation
October 29 - 31	Indianapolis, IN	Approximately 12	MCHS Activity Bus
Rationale: National Convention gives students the opportunity to experience FFA at a national level. During their time at convention students are able to attend leadership sessions, a career and college expo, and watch the national finals for various career development events.			

PUBLIC NOTICE
Notice of Public Hearing

NOTICE IS HEREBY GIVEN by the Board of Education of School District Number 154, in the county of McHenry, State of Illinois, that the tentative budget for said School District for the fiscal year beginning July 1, 2025 will be on file and conveniently available to the public for inspection at 110 Franks Road, Marengo, Illinois in this School District from and after 7:45 A.M. on the 26th day of August, 2025. Notice is further hereby given that a public hearing on said budget will be held at 7:15 P.M. on the 29th day of September, 2025 at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois, dated this 26th day of August, 2025. Board of Education of School District Number 154, in the County of McHenry, State of Illinois.

Jodie Kanaly
Secretary, Board of Education
Community High School
District #154
McHenry County
Marengo, Illinois 60152

Fund	FY 26 Budgeted Revenues	FY26 Budgeted Expenses	
Ed 10 w/o Activity Funds	11,601,367	12,931,455	(1,330,088)
Est Activity Funds Net	285,000	285,000	0
Total Ed/Spec. Ed 10 w/ Activity	11,886,367	13,216,455	(1,330,088)
O&M 20	1,837,401	1,842,341	(4,940)
Trans 40	1,182,363	944,772	237,591
Ret&Soc 50	354,772	336,583	18,189
Cap Proj 60			
Tort (Insurance)80	118,106	127,848	(9,742)
	15,379,008	16,467,999	(1,088,991)
Budget Revenue - Expenditures, Less Capital Projects			
Capital Projects - Fund 60	42,325	175,000	(132,675)
	15,421,333	16,642,999	
Net Gain/Loss for FY26			(1,221,666)

PUBLIC NOTICE
Notice of Public Hearing

NOTICE IS HEREBY GIVEN by the Board of Education of School District Number 154, in the county of McHenry, State of Illinois, that a public hearing to disclose cash balances and annual average expenditures of operation funds for the prior three fiscal years will be held at 7:20 P.M. on the 29th day of September, 2025 at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois, dated this 26th day of August, 2025. Board of Education of School District Number 154, in the County of McHenry, State of Illinois.

Jodie Kanaly
Secretary, Board of Education
Community High School
District #154
McHenry County
Marengo, Illinois 60152

Marengo Community High School
 Athletic Director
 110 Franks Road
 Marengo, Illinois 60152
 (815) 568 - 6511 (phone)
 (815) 568 - 6510 (fax)



Dwain Nance
 (815) 568 - 6511 ext. 1612 (school)
 (217) 778 - 9603 (cell)
nanced@mchs154.org
fisherman0916@yahoo.com

Athletic Department Presentation to BOE (8/25/25)

1. Thank you for the opportunity to be the AD
 - A. Open Door Policy
 - B. Feedback (Positive, Negative, and Constructive)
 - C. KRC Passes
2. Athletic Department Goals
 - A. Have a positive experience
 - B. Make that part of the SA's day the best
 - C. Increase participation across all Activities and Sports
 - D. Compete (KRC Cup Standings) - 3rd Place (Johnsburg, Woodstock)
3. Spring, 2025 Results
 - A. 3 Regional Championships
 - B. Track State Qualifiers (Boys and Girls)
 - C. 1 Conference Championship

4. Fall Sports Roster Sizes

Sport	2025-26	2024-25	2023-24	2022-23	2021-20
Football	63	55	66	70	56
Boys Cross Country	9	6	12	7	15
Girls Cross Country	13	15	10	6	8
Boys Golf	15	10	12	14	9
Girls Golf	11	9	11	6	8
Volleyball	38	35	37	36	39
Cheer	12	23	20	15	20
Soccer	38	44	30	27	37
Tennis	11	16	16	14	19
Swimming	1	1	1	1	
TOTAL	211	214	225	196	211

4. Distinctive Athletes per SY

Sport	2024-25	2023-24	2023-24	2022-23	2021-20	20219-20	2018-29	2017-18
Participation	318	325	308	337	288	324	332	324
Enrollment	661	670	665	661	658	660	664	687
%	48.11%	48.51%	46.32%	50.98%	43.77%	49.09%	50.00%	47.16%

5. KRC updates
 - A. None at this time

6. Facility Updates
 - A. Dugouts Painted
 - B. Field Goal Painted (Football & Soccer)
 - C. Soccer Dugouts

7. Hall of Fame update

8. IHSA Postseason Hosts
 - A. Girls Golf Regionals

9. Homecoming Week
 - Monday: Rally & Parade
 - Thursday: Powder Puff Games
 - Friday: Rally & Game
 - Saturday: Dance

10. Upcoming Fall Dates
 - A. Sept. 12: First Home Football Game (White Out Night, Senior Nights)
 - B. Sept. 13: Freshmen Volleyball Tournament
 - C. Sept. 24: Soccer Under the Lights (Senior Night)
 - D. Oct. 3: Homecoming Game
 - E. Oct. 10: FNBO Challenge w/ Harvard
 - F. Oct. 20: Volley for the Cure

MCHS '25-'26 Start of School Update

Board of Education Presentation 8-25-25

CJ Reynolds



What's new at MCHS?

2025 - 2026

Other Academic Monitoring/Changes

1. Mandatory Homework Haven Daily (Monday - Friday)
2. Monday morning academic reports - monitoring failing grades and other trends
 - a. Three layered filter - Department, Course, Teacher
 - b. These reports will be shared with all teachers
 - i. As situations arise, teachers will be required to provide Tier I instructional plan to correct any issues
3. All students will be given Executive Functioning training during advisory
 - a. These lessons will be created as monthly themes and delivered on Tuesdays in advisory
 - i. Lessons will be monitored bi-weekly with student challenges
 - ii. Lessons will be tied to PBIS incentives along with our PBIS celebrations
 - iii. Tuesday Breakdown
 1. 1st Tuesday - "EF" Lesson
 2. 2nd Tuesday - Student Challenge/Advisory Challenge
 3. 3rd Tuesday - Freshman Mentoring
 4. 4th Tuesday - PBIS Celebration

Academic Monitoring/Changes - Interventionists

Sarah Joustra	1401 A
1st	Tier III
2nd	Alg I w/ RM
3rd	Tier III
4th	Lunch
Advisory	Student Assist
5th	General Math
6th	Geo w/ SR
7th	Geo w/ SR
8th	Alg II w/ MN

Darcy Carberry	1411
1st	EL Eng w/ AJ
2nd	Int Sci w/ SW
3rd	Tier III
4th	Lunch
Advisory	Student Assist
5th	Lit Stud II w/ BH
6th	Eng Lang Devel
7th	Lit Stud I w/ KH
8th	Tier III

Student Intervention

[Tier III Elective](#)

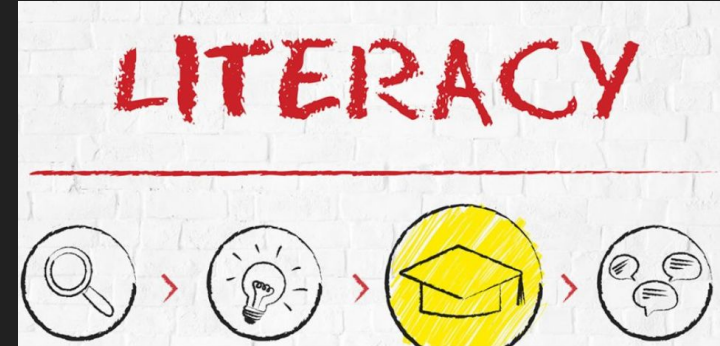
Academic Monitoring/Changes

Nathan Desmet	2405
1st	Soc
2nd	Media Center
3rd	US Hist
4th	Lunch
Advisory	Class of '26
5th	Global Studies
6th	Plan
7th	Psych
8th	Global Studies

Cecilia Frank	Media Center
1st	Stud Assist/Staff Train
2nd	Stud Assist/Staff Train
3rd	Stud Assist/Staff Train
4th	Stud Assist/Staff Train
Advisory	Student Assist
5th	Student Assist
6th	Stud Assist/Staff Train
7th	Stud Assist/Staff Train
8th	Stud Assist/Staff Train

Staff Training Protocols w/ Cecilia

September	Motivating and Using Prior Knowledge (Connections)
October	Decoding and Vocabulary
November	Fluency
December	Teaching Multilingual Students
January	During Reading: Question in the Text and Reconstruction of Text
February	Using Internal Text Structure to Learn
March	Talking to Learn
April	Writing to Learn
May	Instructional Frame



Staff Schedule w/ Cecilia

Monthly					
	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1		1st Hour Sixth Assignments - McCafferty Needs sub		2nd Hour Sixth Assignments - Buchwald/Hatcher need subs	
Week 2		3rd Hour Sixth Assignments - Behn needs sub		4th Hour Sixth Assignments - Jasinski/Young need subs	
Week 3		5th Hour Sixth Assignments - N/A		6th Hour Sixth Assignments - M. Robinson needs sub	
Week 4		7th Hour Sixth Assignments - Martin needs sub		8th Hour Sixth Assignments - C. Olson needs sub	

Staff Information

1. [Students First Day](#)
2. All forms electronic - PD Form, Field Trip Request Form, PO Form, Expense Reimbursement Form
3. All schedules - [New Bell Schedules](#), BLT Meeting Schedule, Assessment Schedule, PD Schedule, 6th Assignment PD Schedule, Master Schedule
4. Initiative Focus - Building relationships with kids & Utilizing data to drive instruction
5. [Relationship Building & Why](#)
6. [The Power of We: Why Professional Learning Communities are Essential for High Schools](#)
7. [Celebration!!!](#)

8/11/2025

TO Whom it may concern:

I Amy Pankow am giving my
Notice to Marengo H.S. I have decided
to pursue another position in another
district.

Sincerely,
Amy Pankow
Amy Pankow

August 18th 2025

District 154 marengo

I would like to inform you that I will no longer be attending work from this date going forward.

I am very grateful for the opportunity that you have given me to work for the district but unfortunately I can no longer attend work because of the work shift and family problems

A handwritten signature in black ink that reads "Maria de los Angeles C." The signature is written in a cursive style. Below the signature, the text "Sincerely, Maria de los angeles Cardenas" is printed in a smaller, sans-serif font.

Sincerely, Maria de los angeles Cardenas

Marengo Community High School

Athletic Director
110 Franks Road
Marengo, Illinois 60152
(815) 568 - 6511 (phone)
(815) 568 - 6510 (fax)



Dwain Nance
(815) 568 - 6511 ext. 1612 (school)
(217) 778 - 9603 (cell)
nanced@mchs154.org
fisherman0916@yahoo.com

TO: DAVID ENGELBRECHT
FROM: DWAIN NANCE
RE: **EXTRA-DUTY HIRE RECOMMENDATIONS**
DATE: AUGUST 25, 2025

I would like to recommend the following for hire for the 2025-26 SY:

Colleen Davidson, Volunteer for Fall Play

MARENGO COMMUNITY HIGH SCHOOL
DISTRICT 154
POLICY ADOPTION UPDATE

POLICY #	REFERENCE	ACTION	TITLE	8/13/2025	READING	APPROVED
1:20-AP	June, 2025	Update	AP-Checklist for Handling Intergovernmental Agreement Requests		8/11/2025	8/25/2025
2:80	June, 2025	Update	Board Member Oath and Conduct		8/11/2025	8/25/2025
2:120-E1	June, 2025	Update	Exhibit-Guidelines for serving as a Mentor to a New School Board Member		8/11/2025	8/25/2025
2:120-E2	June, 2025	Update	Exhibit-Website Listing of Development and Training Completed by Board Members		8/11/2025	8/25/2025
2:130	June, 2025	Update	Board-Superintendent Relationship		8/11/2025	8/25/2025
2:200-AP	June, 2025	Update	AP-Types of School Board Meetings		8/11/2025	8/25/2025
2:220-E4	June, 2025	Update	Exhibit-Open Meeting Minutes		8/11/2025	8/25/2025
2:220-E9	June, 2025	Update	Exhibit-Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration		8/11/2025	8/25/2025
2:240-E1	June, 2025	Update	Exhibit-Press Issue Updates		8/11/2025	8/25/2025
2:240-E2	June, 2025	Update	Exhibit-Developing Local Policy		8/11/2025	8/25/2025
4:15-E1	June, 2025	Update	Exhibit-Letter to Employees Regarding Protecting the Privacy of Social Security Numbers		8/11/2025	8/25/2025
4:15-E2	June, 2025	Update	Exhibit-Statement of Purpose for Collecting Social Security Numbers		8/11/2025	8/25/2025
4:15-E3	June, 2025	Update	Exhibit-Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers		8/11/2025	8/25/2025
4:120-AP	June, 2025	Update	AP-Food Services; Competitive Foods; Exemptions		8/11/2025	8/25/2025
4:170-AP5	June, 2025	Update	AP-Unsafe School Choice Option		8/11/2025	8/25/2025
4:175-AP1	June, 2025	Update	AP-Criminal Offender Notification Laws; Screening		8/11/2025	8/25/2025
4:180-AP2	June, 2025	Update	AP-Pandemic Influenza Surveillance and Reporting		8/11/2025	8/25/2025
4:180-AP3	June, 2025	DELETED	AP-Grant Flexibility; Payment of Employee Salaries During a Pandemic		8/11/2025	8/25/2025
5:170-AP1	June, 2025	Update	AP-Copyright Compliance		8/11/2025	8/25/2025
5:170-AP2	June, 2025	Update	AP-Seeking Permission to Copy or Use Copyrighted Works		8/11/2025	8/25/2025
5:170-AP3	June, 2025	Update	AP-Instructional Materials and Computer Programs Developed Within the Scope of Employment		8/11/2025	8/25/2025
5:190-E2	June, 2025	Update	Exhibit-Notice to Parents When Their Child Is Assigned to or has been Taught for at Least Four Straight Weeks by a Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements		8/11/2025	8/25/2025
5:190-E3	June, 2025	Update	Exhibit-Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements		8/11/2025	8/25/2025
5:240-AP	June, 2025	Update	AP-Suspensions		8/11/2025	8/25/2025
6:120-AP4	June, 2025	Update	AP-Care of Students with Diabetes		8/11/2025	8/25/2025
6:190-AP	June, 2025	Update	AP-Academic Eligibility for Participation in Extracurricular Activities		8/11/2025	8/25/2025
6:235-E5	June, 2025	Update	Exhibit-Children's Online Privacy Protection Act		8/11/2025	8/25/2025
6:250-AP	June, 2025	Update	AP-Resource Persons and/or School Volunteers; Screening		8/11/2025	8/25/2025
7:40	June, 2025	Update	Nonpublic School Students, Including Parochial and Home-Schooled Students		8/11/2025	8/25/2025
7:90	June, 2025	Update	Release During School Hours		8/11/2025	8/25/2025
7:130	June, 2025	Update	Student Rights and Responsibilities		8/11/2025	8/25/2025
7:140	June, 2025	Update	Search and Seizure		8/11/2025	8/25/2025
7:140-E	June, 2025	Update	Exhibit-Letter to Parents/Guardians Regarding the Right to Privacy in the School Setting Act		8/11/2025	8/25/2025
7:240-AP2,E1	June, 2025	Update	Exhibit-Consent to Participate in Extracurricular Drug and Alcohol Testing Program		8/11/2025	8/25/2025
7:280-E2	June, 2025	Update	Exhibit-Reporting and Exclusion Requirements for Common Communicable Diseases		8/11/2025	8/25/2025

MARENGO COMMUNITY HIGH SCHOOL
DISTRICT 154
POLICY ADOPTION UPDATE

POLICY #	REFERENCE	ACTION	TITLE	READING	APPROVED
7:300	June, 2025	Update	Extracurricular Athletics	8/11/2025	8/25/2025
7:325	June, 2025	Update	Student Fundraising Activities	8/11/2025	8/25/2025
8:30-AP	June, 2025	Update	AP-Definition of Child Sex Offender	8/11/2025	8/25/2025
8:80	June, 2025	Update	Gifts to the District	8/11/2025	8/25/2025