AGENDA FOR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
MONDAY, JULY 27, 2026

A. Call to Order

B. Introduction of Guests

C. Public Comments (3-5) minutes.

D. Consent Agenda

1. Read and approve the regular and executive session minutes of the June 29, 2026, meeting.
2. Read and approve the financial obligations of the District and the Treasurer's report for June 2026.
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 June 2026.
4. Recommend approval of the Quarterly Report of Pupils No Longer Enrolled in School.
5. Recommend approval of the Marengo FFA Officer Retreat overnight trip request.

E. New Business

1. Presentation of the 2026 Academic Year in review by Principal Mullens.
2. Recommend approval of the personnel report as presented.
3. Recommend approval of the Independent Contractor Agreement renewal for athletic training services provided by Cora Physical Therapy for $17,500.00 per year.
4. Recommend approval of a Resolution to transfer $25,000.00 from Education Fund 10 to Tort Fund 80 for the payment of the liability insurance premium due July 31, 2026.
   The transfer is to pay the yearly liability insurance premium. The funds will be transferred back once the County property tax funds are collected.
5. Recommend approval of Addendum I for the lighting project with Schneider Electric.
6. Recommend the acceptance of a donation of $600.00 from Marengo Customs LLC.
7. Recommend first reading of the policy

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 the executive session.

I. Superintendent Report
   Communication:
   Solar project update
   Lighting update
   Staffing update
   Back to school

   Upcoming Dates:
   August 10-12 New Teacher Workshop
   August 17–18 Teacher Institute
   August 18 Freshman Orientation
   August 19 First Day of School
   August 24 Board Meeting
   August 25 NHS Induction Ceremony

J. Adjournment

BOARD OF EDUCATION MEETING
Monday, June 29, 2026, 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: Absent. Present: 4, Absent: 3.
Staff attendance: David Englebrecht, Superintendent; Danielle Rudsinski, Business Manager
A. Call to Order

B. Introduction of Guests: Ray & Jackson Kunde, Jackson, Grant, Chad, & Shannon Heimsoth, Michael, Ryan, & Rhonda Gieske, Sam, Craig, & Sarah Tucker

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 Candice Samuelson, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

D.1. Read and approve June 8, 2026, minutes of the regular session.

D.2. Read and approve the financial obligations of the District and Treasurer's report for May 2026.

D.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 May 2026.

D.4. Recommend appointing Jennifer Kasch, Marengo Community High School District #154 Treasurer, for the 2026-2027 school year.

D.5.

1. Recommend approving David Engelbrecht as the District Authorized Agent for Investment Accounts, Building and Grounds, Bus Rentals, and all previously granted authority given to the Superintendent according to the District's adopted Board of Education Policy and the School Code of Illinois for the fiscal year 2027.

D.6. Recommend approval of the Illinois State Board of Education Consolidated District Plan for Marengo Community High School District 154.

E. New Business

E.1. Recognition of the 2026 IHSA State Track Meet athletes.

E.2. Recommend a motion to adjourn to a Public Hearing to review the Amended FY 2026 Marengo Community High School Budget at 7:14 pm.

To adjourn to a Public Hearing to review the Amended FY 2026 Marengo Community High School Budget at 7:14 pm. This motion, made by Candice Samuelson and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.2.a. Public Comment: None

E.2.b. Motion to close the budget hearing and to reconvene to regular session at 7:20 pm.
To close the budget hearing and to reconvene to regular session at 7:20 pm. This motion, made by Candice Samuelson and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.3. Recommend adoption of the Amended FY 2026 Budget for Marengo Community High School District 154.
Motion to adopt the Amended FY 2026 Budget for Marengo Community High School District 154. This motion, made by Farrah Ranzino and seconded by Candice Samuelson, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.4. Recommend approval of the personnel report as presented.
Motion to approve the Personnel Report as presented. This motion, made by Shane Spring and seconded by Farrah Ranzino, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.5. Recommend recognizing the current poverty level of 36.08% with 618 total students and 223 free and reduced, and approval for a school-wide waiver through ISBE.
Motion to recognize the current poverty level of 36.08% with 618 total students and 223 free and reduced, and approval for a school-wide waiver through ISBE. This motion, made by Shane Spring and seconded by Farrah Ranzino, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.6. Recommend approval of the Marengo FFA State Leadership Camp overnight trip request.
Motion to approve the Marengo FFA State Leadership Camp overnight trip request. This motion, made by Shane Spring and seconded by Candice Samuelson, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

E.7. Consideration of a resolution providing for the issue and sale of a debt certificate in an amount not to exceed $824,191 for the purpose of financing an interior/exterior LED lighting project and an auditorium improvement project.

Motion to approve the resolution providing for the issue and sale of a debt certificate in an amount not to exceed $824,191 for the purpose of financing an interior/exterior LED lighting project and an auditorium improvement project. This motion, made by Farrah Ranzino and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3

F. Recommend entering 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 enter into Executive Session at 7:36 pm. This motion, made by Shane Spring and seconded by Candice Samuelson, Carried.
Jodie Kanaly: Absent, David Schultz: Absent, Todd Volkening: Absent, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 4, Nay: 0, Absent: 3
1. MOU between MEA and BoE on Back-to-School night.

G. Returned from Executive Session at 8:00 pm.

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

I. Superintendent's Report

J. Adjournment at 8:20 pm

Signed:

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Todd Volkening, President Jodie Kanaly, Secretary

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Advantage Auto Glass Inc	ADVAUTO						
Check Group:							
Replace Windshield		1	0	51832 7/23/2026	40.0000.2550.320.00.01		$360.00
					Check #: 0		
						PO/InvoiceTotal:	$360.00
						Vendor Total:	$360.00
AIRSS							
Check Group:							
FY27 Membership		1	0	2027 7/23/2026	10.0000.2320.640.00.01		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
Alexander Leigh Center for Autism							
Check Group:							
June Tuition		1	0	5644 6/30/2026	10.0000.1912.670.00.01		$5,798.21
					Check #: 0		
						PO/InvoiceTotal:	$5,798.21
						Vendor Total:	$5,798.21
All American Sports Corp	RIDALL						
Check Group:							
Football Reconditioning		1	0	952541077 5/1/2026	10.0000.1500.411.00.01		$6,879.90
Reconditioning		1	0	952590570 6/29/2026	10.0000.1500.410.00.01		$5,832.95
					Check #: 0		
						PO/InvoiceTotal:	$12,712.85
						Vendor Total:	$12,712.85

Voucher Detail Listing

Voucher Batch Number: 1010   07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
M Robinson Supplies		1	0	13N1-HKHL-LWLV 7/22/2026	10.0000.1100.414.00.01	$35.96
Doblar Supplies		1	0	141Y-H4WQ-JC3D 7/13/2026	10.0000.1100.413.00.01	$425.38
Watt Supplies		1	0	14FL-NVX1-GRWH 7/23/2026	10.0000.1100.413.00.01	$109.96
Calendar Supplies		1	0	14PX-1RMM-HDVC 7/23/2026	10.0000.2410.410.00.01	$6.99
Martin Supplies		1	0	14QT-NTN9-6XYY 7/9/2026	10.0000.1400.416.00.30	$703.44
Joyce Supplies		1	0	14QT-NTN9-7C4F 7/9/2026	10.0000.2120.410.00.01	$55.02
Dobbertin Supplies		1	0	14QT-NTN9-WVXM 7/10/2026	10.0000.1100.415.00.01	$121.77
Engwall SPED Supplies		1	0	1631-XKVT-PR3Q 7/10/2026	10.0000.1200.410.00.50	$161.86
Fecarotta-DR Ed Supplies		1	0	1631-XKVT-PRLP 7/10/2026	10.0000.1700.410.00.19	$149.21
Fabrizius SPED Supplies		1	0	16MC-C6TX-QR7Q 7/20/2026	10.0000.1200.410.00.50	$24.07
Mueller Supplies		1	0	16P1-XYPP-JP1 7/9/2026	10.0000.1200.410.00.50	$17.09
Student Services Supplies		1	0	17JG-TXMW-G4RL 7/7/2026	10.0000.2120.410.00.01	$820.95

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
J Robinson Supplies		1	0	17T4-TMHC-RHD D 7/10/2026	10.0000.1100.415.00.01	$22.32
Science Dept Supplies		1	0	196H-V4JP-KJ1C 7/13/2026	10.0000.1100.413.00.01	$86.51
Tech Supplies		1	0	1CT4-WPP-3H1M 7/14/2026	10.0000.2221.410.00.01	$8.09
Basketball - Penrod		1	0	1DDR-VG69-NFG J 7/10/2026	10.0000.1100.415.00.01	$57.18
B Wignes Supplies		1	0	1DDR-VG69-NMH 6 7/10/2026	10.0000.1100.414.00.01	$103.97
Cecilia Supplies		1	0	1GWC-TMRH-TP J9 7/7/2026	10.0000.2410.410.00.01	$39.37
Krueger Supplies		1	0	1H77-CHWG-JCJ 7/13/2026	10.0000.1100.412.00.01	$330.47
Lindahl Art Supplies		1	0	1HHK-7KNL-KPX 1 7/7/2026	10.0000.1100.416.00.01	$458.16
Buchwald Supplies		1	0	1JYX-QTX6-XJV G 7/10/2026	10.0000.1100.412.00.01	$56.98
Teacher Supplies		1	0	1K31-JK1K-J4VT 7/23/2026	10.0000.1100.410.00.01	$400.18
Fabrizius SPED supplies		1	0	1L74-9DNK-H7Y M 7/13/2026	10.0000.1200.410.00.50	$45.32
Palek Supplies		1	0	1LLJ-WYRN-WG W1 7/11/2026	10.0000.1400.419.00.30	$993.41
Palek Supplies		1	0	1LMV-HTFF-31Q C 7/9/2026	10.0000.1400.419.00.30	$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OM Supplies		1	0	1MG1-FPHR-4HVJ 7/21/2026	20.0000.2540.410.00.01	$250.75
Doblar Supplies		1	0	1MG1-FPHR-61FV 7/20/2026	10.0000.1100.413.00.01	$2.94
Garrard SPED Supplies		1	0	1NXR-RDPG-YGCF 7/10/2026	10.0000.1200.410.00.50	$144.99
Carberry Supplies		1	0	1P4W-R6GL-4HHX 7/20/2026	10.0000.1200.410.00.34	$34.33
Joustra Supplies		1	0	1PFV-YGTG-N3DM 7/7/2026	10.0000.1200.410.00.44	$363.95
Ray SPED Supplies		1	0	1PRV-RD9G-QQHF 7/10/2026	10.0000.1200.410.00.50	$127.45
Amendt Supplies		1	0	1PRV-RD9G-QV9N 7/10/2026	10.0000.1100.413.00.01	$90.57
Performing Arts Supplies-Band		1	0	1RCT-13X9-FDNM 7/15/2026	10.0000.1510.410.00.01	$749.75
English Supplies		1	0	1RHF-CLN4-6M1V 7/10/2026	10.0000.1100.411.00.01	$821.98
Riedel Math Supplies		1	0	1RRL-QCT7-63CW 7/10/2026	10.0000.1100.412.00.01	$240.59
Soccer Supplies		1	0	1T4J-Y6CH-193D 7/20/2026	10.0000.1500.421.00.01	$119.95
Nelson SPED Supplies		1	0	1T6P-KVWG-YG1X 7/14/2026	10.0000.1200.410.00.50	$59.80
Carberry ESL Supplies		1	0	1TFX-HC9K-WHHM 7/11/2026	10.0000.1800.410.00.24	$48.01

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carberry Supplies		1	0	1TFX-HC9K-WHHM 7/11/2026	10.0000.1250.410.00.44	$65.28
Desmet Supplies		1	0	1TMC-N9JF-XMFW 7/10/2026	10.0000.1100.414.00.01	$111.66
Mansfield Supplies		1	0	1TTV-WGHD-X3DY 7/10/2026	10.0000.1100.412.00.01	$200.62
M. Robinson Supplies		1	0	1V33-JPXK-HFNN 7/15/2026	10.0000.1100.414.00.01	$194.86
Soccer Supplies		1	0	1VCN-YHWY-V317 7/11/2026	10.0000.1500.421.00.01	$1,114.36
Lesniak Supplies		1	0	1X4W-YFVR-7GFX 7/13/2026	10.0000.1100.413.00.01	$109.93
Urbanek SPED Supplies		1	0	1Y1X-YHM4-Q3W7 7/13/2026	10.0000.1200.410.00.50	$172.15
Mansfield Supplies		1	0	1YT7-7XJC-R9DK 7/14/2026	10.0000.1100.412.00.01	$21.99
Tech Supplies		1	0	1YT7-7XJC-RHLR 7/10/2026	10.0000.2221.410.00.01	$1,067.00
PBIS Gift Card Harris Bank P-Card		1	0	Mullens 6.20.26 7/16/2026	10.0000.2410.413.00.01	$50.00

Check #: 0

PO/InvoiceTotal: $11,426.57

Vendor Total: $11,426.57

Amendt, Julie A

Check Group:

FY27 Phone Stipend		1	0	V88845 7/23/2026	10.0000.2330.300.00.01	$1,200.00

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
Anderson Pest Control	ANDPES						
Check Group:							
Pest Management		1	0	BLD 6.20.26	20.0000.2540.324.00.01		$151.06
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$151.06
						Vendor Total:	$151.06
Apptegy	APPTE						
Check Group:							
Thrillshare Subscription 7/1/26-6/30/26		1	0	INV37365	10.0000.2221.470.00.01		$5,880.00
				7/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$5,880.00
						Vendor Total:	$5,880.00
AT&T	ATT						
Check Group:							
Service 5/17/26-6/16/26		1	0	071626	20.0000.2540.340.00.01		$59.43
				7/22/2026			
Service 6/17/26-7/16/26		1	0	071626-	20.0000.2540.340.00.01		$59.59
				7/23/2026			
					Check #: 0		
						PO/InvoiceTotal:	$119.02
						Vendor Total:	$119.02
AT&T Mobility	ATTMOB						
Check Group:							
4 Lines Wireless Service		1	0	06272026	20.0000.2540.340.00.01		$179.56
				7/22/2026			

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hot Spot Service		1	0	07082026 5/1/2026	10.0000.2220.340.00.01	$468.50
					Check #: 0	
					PO/InvoiceTotal:	$648.06
					Vendor Total:	$648.06
Blick Art Materials	BLIART					
Check Group:						
Various Art Supplies QBP4409-1		1	270000	8266611 7/22/2026	10.0000.1100.416.00.01	$3,217.75
Various Art Supplies QBP4409-1		1	270000	8274970 6/23/2026	10.0000.1100.416.00.01	$26.04
Various Art Supplies QBP4409-1		1	270000	8276108 6/23/2026	10.0000.1100.416.00.01	($60.86)
Various Art Supplies QBP4409-1		1	270000	8285377 7/22/2026	10.0000.1100.416.00.01	$34.82
Various Art Supplies QBP4409-1		1	270000	8289074 6/25/2026	10.0000.1100.416.00.01	$26.04
					Check #: 0	
					PO/InvoiceTotal:	$3,243.79
					Vendor Total:	$3,243.79
Botts Welding Service	BOTWEL					
Check Group:						
Inspect Bus #15		1	0	716316 6/16/2026	40.0000.2550.320.00.01	$45.00
Inspect Bus N5		1	0	716470 6/16/2026	40.0000.2550.320.00.01	$45.00
Inspect Bus N9		1	0	716528 6/16/2026	40.0000.2550.320.00.01	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$135.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$135.00
Bright White Paper Co	BRIWHIT						
Check Group:							
Cold Laminating Set		1	0	SI15221 5/27/2026	10.0000.2221.410.00.01		$299.00
					Check #: 0		
						PO/InvoiceTotal:	$299.00
						Vendor Total:	$299.00
BSN Sports	BSN						
Check Group:							
Volleyball Cart & Balls		1	0	934553219 6/16/2026	10.0000.1500.412.00.01		$458.59
					Check #: 0		
						PO/InvoiceTotal:	$458.59
						Vendor Total:	$458.59
Buchwald, Kristi C							
Check Group:							
Tuition Reim- 3 Credits MSED 620		1	0	V260636 7/23/2026	10.0000.1100.230.00.01		$1,665.00
					Check #: 0		
						PO/InvoiceTotal:	$1,665.00
						Vendor Total:	$1,665.00
Byrne, Peter T							
Check Group:							
FY27 Phone Stipend		1	0	V88845 7/23/2026	10.0000.2410.300.00.01		$1,200.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
Carolina Biological Supply							

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Doblar Supplies		1	270013	53489522RI 7/22/2026	10.0000.1100.413.00.01	$156.62
					Check #: 0	
					PO/InvoiceTotal:	$156.62
					Vendor Total:	$156.62
CDW Government Inc	CDWGOV					
Check Group:						
View Sonic Adapter		1	0	Kane 6.20.26 7/16/2026	10.0000.2221.700.00.01	$743.07
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	$743.07
Check Group:						
Microsoft 360 Licenses (25)		25	260132	AJ8BU5V 7/27/2026	10.0000.2221.470.00.01	$1,563.25
P-Card Payee:						
					Check #: 0	
					PO/InvoiceTotal:	$1,563.25
					Vendor Total:	$2,306.32
Chapman and Cutler LLP						
Check Group:						
Bond Counsel		1	0	3004638 7/22/2026	10.0000.2310.300.00.01	$6,500.00
					Check #: 0	
					PO/InvoiceTotal:	$6,500.00
					Vendor Total:	$6,500.00
Class Link						
Check Group:						
Annual License (7/1/26-6/30/27)		1	270017	INV24523 7/1/2026	10.0000.2221.470.00.01	$3,331.72
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,331.72
					Vendor Total:	$3,331.72
CLIC	CLIC					
Check Group:						
FY27 Transportation		1	0	FY27 7/22/2026	40.0000.2550.380.00.01	$27,990.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.1100.380.00.01	$28,210.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.1200.380.00.01	$6,045.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.1400.380.00.01	$8,060.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.1500.380.00.01	$6,045.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.1700.380.00.01	$1,410.50
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2120.380.00.01	$4,030.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2140.380.00.01	$1,007.50
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2220.380.00.01	$1,209.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2310.380.00.01	$8,060.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2320.380.00.01	$2,015.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2364.380.00.01	$20,150.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2365.380.00.01	$20,150.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2410.380.00.01	$3,224.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2510.380.00.01	$806.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2520.380.00.01	$1,209.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2540.380.00.01	$56,420.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2560.380.00.01	$1,209.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2660.380.00.01	$20,150.00
FY27 Renewal		1	0	FY27 7/22/2026	80.0000.2550.380.00.01	$12,090.00
					Check #: 0	
					PO/InvoiceTotal:	$229,490.00
					Vendor Total:	$229,490.00
COGNIA INC						
Check Group:						
Annual Membership		1	0	00197838 4/15/2026	10.0000.2320.300.00.01	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
Colours #61						
Check Group:						
Collision Supplies		1	0	7078863 7/23/2026	10.0000.1400.410.00.54	$7,125.84
					Check #: 0	
					PO/InvoiceTotal:	$7,125.84

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$7,125.84
ComEd	COMED						
Check Group:							
Electrical Service 4/14/26-5/13/26		1	0	5.13.26 7/15/2026	20.0000.2540.466.00.01		$2,452.95
					Check #: 0		
						PO/InvoiceTotal:	$2,452.95
						Vendor Total:	$2,452.95
ConnectWise							
Check Group:							
June Services		1	0	INV01653943 7/27/2026	10.0000.2221.310.00.01		$2,494.10
					Check #: 0		
						PO/InvoiceTotal:	$2,494.10
						Vendor Total:	$2,494.10
Constellation NewEnergy - Gas	CONGAS						
Check Group:							
5/1/26-5/31/26 4729 Therms		1	0	4611623 6/9/2026	20.0000.2540.465.00.01		$3,037.85
					Check #: 0		
						PO/InvoiceTotal:	$3,037.85
						Vendor Total:	$3,037.85
Draftback LLC							
Check Group:							
Institutional License 8/11/26-8/12/27 (11)		11	270031	EJ3AUADN-0002 7/22/2026	10.0000.2221.470.00.01		$385.00
					Check #: 0		
						PO/InvoiceTotal:	$385.00
						Vendor Total:	$385.00
Driver, Tammie L							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY27 Phone Stipend		1	0	V26685 7/23/2026	10.0000.2510.300.00.01	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Eccezion						
Check Group:						
FY26 Progression Bill		1	0	485356 7/17/2026	10.0000.2310.317.00.01	$18,000.00
					Check #: 0	
					PO/InvoiceTotal:	$18,000.00
					Vendor Total:	$18,000.00
EdPuzzle						
Check Group:						
Science Supplies		1	0	BLD 6.20.26 7/16/2026	10.0000.1100.413.00.01	$13.50
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	$13.50
					Vendor Total:	$13.50
Education Advanced, Inc.	SCHSOFT					
Check Group:						
Annual Subscription 7/1/26-6/30/27		1	0	INV-005413 6/4/2026	10.0000.2221.470.00.01	$2,346.00
					Check #: 0	
					PO/InvoiceTotal:	$2,346.00
					Vendor Total:	$2,346.00
Educere LLC	EDULLC					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Virtual Education Delivery- May 2026		1	0	MarngoC2602 5/31/2026	10.0000.2120.314.00.01	$1,196.00
					Check #: 0	
					PO/InvoiceTotal:	$1,196.00
					Vendor Total:	$1,196.00
Electude	ELECT					
Check Group:						
Light Vehicle Essentials High School Edition (125)		125	270021	USA-00008027 7/22/2026	10.0000.1400.300.00.54	$6,210.00
Site License		1	270021	USA-00008027 7/22/2026	10.0000.1400.300.00.54	$1,000.00
CCAR eSafety-Site License		1	270021	USA-00008027 7/22/2026	10.0000.1400.300.00.54	$405.00
					Check #: 0	
					PO/InvoiceTotal:	$7,615.00
					Vendor Total:	$7,615.00
Engelbrecht, David N						
Check Group:						
FY27 Phone Stipend		1	0	V88845 7/23/2026	10.0000.2510.300.00.01	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
EvaluWise						
Check Group:						
Additional Rubrics 9		1	0	VLI26-1316 7/15/2026	10.0000.2221.470.00.01	$2,241.00
					Check #: 0	
					PO/InvoiceTotal:	$2,241.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Regular License Certified Staff (7/1/26-6/30/26)		59	260133	VLI26-1258 6/17/2026	10.0000.2221.470.00.01	$1,590.05
Licensed Non Certifed Staff (7/1/26-6/30/27)		34	260133	VLI26-1258 6/17/2026	10.0000.2221.470.00.01	$168.30
One Time Set up Fee & Training		1	260133	VLI26-1258 6/17/2026	10.0000.2221.470.00.01	$999.00
					Check #: 0	
					PO/InvoiceTotal:	$2,757.35
					Vendor Total:	$4,998.35
Fink, Angela M						
Check Group:						
FY27 Phone Stipend		1	0	V88845 7/23/2026	20.0000.2540.324.00.01	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
First National Bank	FNBHSA					
Check Group:						
July Analysis Charge		1	0	V917258 7/23/2026	10.0000.2510.300.00.01	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
Flinn Scientific Inc	FLISCI					
Check Group:						
Amendt Supplies		1	270008	3280157 6/23/2026	10.0000.1100.413.00.01	$1,454.14
Amendt Supplies		1	270008	3283106 7/6/2026	10.0000.1100.413.00.01	$63.89
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,518.03
						Vendor Total:	$1,518.03
Goodyear Tire & Rubber							
Check Group:							
Tires		1	0	146-1096011 6/24/2026	40.0000.2550.410.00.01		$1,184.50
					Check #: 0		
						PO/InvoiceTotal:	$1,184.50
						Vendor Total:	$1,184.50
Gopher Sports							
Check Group:							
Table Tennis Paddle		20	270005	IN526358 7/15/2026	10.0000.1100.415.00.01		$219.00
Tennis Balls		1	270005	IN526358 7/15/2026	10.0000.1100.415.00.01		$79.95
Shuttlecocks Class Pack		1	270005	IN526358 7/15/2026	10.0000.1100.415.00.01		$199.00
Freight		1	270005	IN526358 7/15/2026	10.0000.1100.415.00.01		$15.80
					Check #: 0		
						PO/InvoiceTotal:	$513.75
Check Group:							
EcoFit Mat Pack 24		1	270006	IN522209 7/22/2026	10.0000.1100.415.00.01		$1,669.00
Team Wrist Bands		4	270006	IN522209 7/22/2026	10.0000.1100.415.00.01		$139.80
Freight		1	270006	IN522209 7/22/2026	10.0000.1100.415.00.01		$117.21
					Check #: 0		
						PO/InvoiceTotal:	$1,926.01

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Biggie Birdie		1	270007	IN522229 6/24/2026	10.0000.1200.410.00.34	$29.95
Freight		1	270007	IN522229 6/24/2026	10.0000.1200.410.00.34	$15.96
					Check #: 0	
					PO/InvoiceTotal:	$45.91
					Vendor Total:	$2,485.67
Gordon Flesch Company						
Check Group:						
Copier Contract 7/5/26-8/4/26		1	0	I580359 6/20/2026	10.0000.2660.303.00.01	$1,941.13
Copier Contract 8/5/26-9/4/26		1	0	I591165 7/21/2026	10.0000.2660.303.00.01	$1,941.13
Printer Charges 5/31/26-6/30/26		1	0	IN15679266 7/5/2026	10.0000.2660.303.00.01	$146.01
					Check #: 0	
					PO/InvoiceTotal:	$4,028.27
					Vendor Total:	$4,028.27
Gordon Food Service	GORFOOD					
Check Group:						
Apron		1	0	9034060062 4/3/2026	10.0000.2560.411.00.01	$18.76
Apron		1	0	9035620274 5/14/2026	10.0000.2560.411.00.01	$34.42
					Check #: 0	
					PO/InvoiceTotal:	$53.18
					Vendor Total:	$53.18
GRAINGER						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Doblar Supplies		1	0	9964690615 6/24/2026	10.0000.1100.413.00.01	$138.49
					Check #: 0	
					PO/InvoiceTotal:	$138.49
					Vendor Total:	$138.49
Harris Bank P-Card	HARBANK					
Check Group:						
Culvers- Boys State Track Food		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$39.26
P-Card Payee: Harris Bank P-Card				7/16/2026		
Phillips 66- Fuel		1	0	ACT 1 6.20.26	40.0000.2550.464.00.01	$69.07
P-Card Payee: Harris Bank P-Card				7/16/2026		
Phillips 66- Fuel		1	0	ACT 1 6.20.26	40.0000.2550.464.00.01	$71.73
P-Card Payee: Harris Bank P-Card				7/16/2026		
Culvers- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$33.68
P-Card Payee: Harris Bank P-Card				7/16/2026		
Holiday Inn- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$310.72
P-Card Payee: Harris Bank P-Card				7/16/2026		
Phillips 66- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$37.98
P-Card Payee: Harris Bank P-Card				7/16/2026		
Phillips 66- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$48.96
P-Card Payee: Harris Bank P-Card				7/16/2026		
Holiday Inn- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$481.27
P-Card Payee: Harris Bank P-Card				7/16/2026		
Phillips 66- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$37.12
P-Card Payee: Harris Bank P-Card				7/16/2026		
Holiday Inn- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$481.27
P-Card Payee: Harris Bank P-Card				7/16/2026		
Holiday Inn- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$292.25
P-Card Payee: Harris Bank P-Card				7/16/2026		
Holiday Inn- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$481.27
P-Card Payee: Harris Bank P-Card				7/16/2026		

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
McDonalds- Boys State Track		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01	$20.98
P-Card Payee: Harris Bank P-Card				7/16/2026		
Gift Card Shop- Wellness Gift Cards		1	0	Amendt 6.20.26	10.0000.2310.411.00.01	$190.00
P-Card Payee: Harris Bank P-Card				7/16/2026		
SP Sustainable Supply- Parts		1	0	D Swan 6.20.26	20.0000.2540.410.00.01	$237.95
P-Card Payee: Harris Bank P-Card				7/16/2026		
1000 Bulbs- Cafeteria Light Fixture		1	0	D Swan 6.20.26	20.0000.2540.410.00.01	$63.96
P-Card Payee: Harris Bank P-Card				7/16/2026		
Chipotle -Staff Graduation Lunch		1	0	Engelbrect 6.20.26	10.0000.2310.410.00.01	$641.78
P-Card Payee: Harris Bank P-Card				7/16/2026		
Belvidere PD- Deposit Refund		1	0	Engwall 6.20.26	10.0000.1200.314.00.34	($75.00)
P-Card Payee: Harris Bank P-Card				7/16/2026		
Anthropic- Tech Supplies		1	0	Kane 6.20.26	10.0000.2221.410.00.01	$100.00
P-Card Payee: Harris Bank P-Card				7/16/2026		
Chick Fil A- Skills Meal		1	0	Long 6.20.26	10.0000.1520.413.00.01	$26.62
P-Card Payee: Harris Bank P-Card				7/16/2026		
Metra Cafe- Skills food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$10.50
P-Card Payee: Harris Bank P-Card				7/16/2026		
Waffle House-Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$36.25
P-Card Payee: Harris Bank P-Card				7/16/2026		
Dart Transportation- Transportation		1	0	Long 6.20.26	10.0000.1520.413.00.01	$111.30
P-Card Payee: Harris Bank P-Card				7/16/2026		
Levy Conc-Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$44.65
P-Card Payee: Harris Bank P-Card				7/16/2026		
Levy Conc- Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$52.71
P-Card Payee: Harris Bank P-Card				7/16/2026		
Waffle House-Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$25.50
P-Card Payee: Harris Bank P-Card				7/16/2026		
Waffle House- Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$32.00
P-Card Payee: Harris Bank P-Card				7/16/2026		

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Metro Cafe - Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$54.90
P-Card Payee: Harris Bank P-Card				7/16/2026		
Levy Conf -Skills Food		1	0	Long 6.20.26	10.0000.1520.413.00.01	$13.61
P-Card Payee: Harris Bank P-Card				7/16/2026		
Qik N EZ-Fuel		1	0	Obert 6.20.26	40.0000.2550.464.00.01	$71.39
P-Card Payee: Harris Bank P-Card				7/16/2026		
Ill Assn Conference Reg		1	0	Obert 6.20.26	10.0000.2210.312.00.01	$512.94
P-Card Payee: Harris Bank P-Card				7/16/2026		
Chipotle-Girls State Track		1	0	Trans 1 6.20.26	10.0000.1500.330.00.01	$104.38
P-Card Payee: Harris Bank P-Card				7/16/2026		
Pizza Man- Girls State Track		1	0	Trans 1 6.20.26	10.0000.1500.330.00.01	$41.75
P-Card Payee: Harris Bank P-Card				7/16/2026		
Panera Bread- Girls State Track		1	0	Trans 1 6.20.26	10.0000.1500.330.00.01	$101.16
P-Card Payee: Harris Bank P-Card				7/16/2026		
Country Inn-Girls State Track		1	0	Trans 1 6.20.26	10.0000.1500.330.00.01	$510.60
P-Card Payee: Harris Bank P-Card				7/16/2026		
Chick Fil A- Girls State Track		1	0	Trans 1 6.20.26	10.0000.1500.330.00.01	$35.17
P-Card Payee: Harris Bank P-Card				7/16/2026		
Meijer-State Track Fuel		1	0	Trans 1 6.20.26	40.0000.2550.464.00.01	$73.55
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$5,423.23
					Vendor Total:	$5,423.23
HIMES, PETRARCA & FESTER						
Check Group:						
June Services		1	0	60195	10.0000.2310.318.00.01	$2,632.50
				7/1/2026		
					Check #: 0	
					PO/InvoiceTotal:	$2,632.50
					Vendor Total:	$2,632.50

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Howard Ind, Inc						
Check Group:						
Teacher Chromebooks		4	270024	5711672026 7/9/2026	10.0000.2221.700.00.01	$3,752.00
					Check #: 0	
					PO/InvoiceTotal:	$3,752.00
					Vendor Total:	$3,752.00
Huck Bouma						
Check Group:						
Bond Issuance		1	0	350309 7/23/2026	10.0000.2310.300.00.01	$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
HUDL						
Check Group:						
Hudl Subscription 8/15/26-8/14/27		1	0	HUS00021163 7/16/2026	10.0000.1500.410.00.01	$16,100.00
					Check #: 0	
					PO/InvoiceTotal:	$16,100.00
					Vendor Total:	$16,100.00
Hyperstitch	HYPERS					
Check Group:						
Freshmen Mentor Shirts		1	0	28849 6/11/2026	10.0000.2120.412.00.01	$496.64
					Check #: 0	
					PO/InvoiceTotal:	$496.64
					Vendor Total:	$496.64
IASB	IASB					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Joint Conf Registration		1	0	District 6.20.26	10.0000.2310.300.00.01	$6,262.40
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$6,262.40
					Vendor Total:	$6,262.40
IASPA						
Check Group:						
Fink Membership		1	0	8260	10.0000.2320.640.00.01	$350.00
				6/30/2026		
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
IGS Energy						
Check Group:						
Electrical Services 6/12/26-7/14/26		1	0	202607	20.0000.2540.466.00.01	$18,571.87
				7/23/2026		
					Check #: 0	
					PO/InvoiceTotal:	$18,571.87
					Vendor Total:	$18,571.87
IHLSOCLC	IHLSO					
Check Group:						
FY2027 Annual Fee 7/1/26-6/30/27		1	0	34760	10.0000.2220.410.00.01	$248.06
				7/22/2026		
					Check #: 0	
					PO/InvoiceTotal:	$248.06
					Vendor Total:	$248.06
IHSCCO						
Check Group:						
Cheer Membership		1	0	ACT 1 6.20.26	10.0000.1520.412.00.01	$50.00
P-Card Payee: Harris Bank P-Card				7/16/2026		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
IL TOLLWAY	ILTOLL					
Check Group:						
Tolls		1	0	Trans 1 6.20.26	40.0000.2550.332.00.01	$300.00
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Infobip Voice Inc						
Check Group:						
Monthly Phone 6/15-7/15		1	0	99152	20.0000.2540.340.00.01	$1,036.47
				7/15/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,036.47
					Vendor Total:	$1,036.47
Intelligent Marking USA, INC						
Check Group:						
Annual Subscription		1	0	INV00026772	20.0000.2540.553.00.01	$15,000.00
				7/17/2026		
					Check #: 0	
					PO/InvoiceTotal:	$15,000.00
					Vendor Total:	$15,000.00
Intuit	INTUIT					
Check Group:						
Monthly Subscription		1	0	Kane 6.20.26	10.0000.2510.410.00.01	$115.00
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$115.00
						Vendor Total:	$115.00
Jimmy John's							
Check Group:							
Boys State Track Food		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01		$83.81
P-Card Payee: Harris Bank P-Card				7/16/2026			
Boys State Track Food		1	0	ACT 1 6.20.26	10.0000.1500.330.00.01		$66.61
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$150.42
						Vendor Total:	$150.42
Johnson Controls Fire Pro	JOHCONT						
Check Group:							
Fire Monitoring		1	0	25503612	20.0000.2540.320.00.01		$504.23
				7/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$504.23
Check Group:							
HLS Comphrensive Fire Alarm		1	260096	103110080887	20.0000.2540.324.00.01		$5,484.30
				6/25/2026			
					Check #: 0		
						PO/InvoiceTotal:	$5,484.30
						Vendor Total:	$5,988.53
Kane, Dan E.							
Check Group:							
FY27 Phone Stipend		1	0	V26685	10.0000.2221.310.00.01		$1,000.00
				7/23/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,000.00
KBC Tools	KBCTOOL						
Check Group:							
Bimetal Band Saw Blade		5	270001	5578135 6/25/2026	10.0000.1400.417.00.30		$483.35
Tennax Pro BiMetal Band Saw Blade		3	270001	5578135 6/25/2026	10.0000.1400.417.00.30		$195.37
Solid Carbide Burr		3	270001	5578135 6/25/2026	10.0000.1400.417.00.30		$59.99
Cobalt Gold Stepped Point Drill Set		2	270001	5578135 6/25/2026	10.0000.1400.417.00.30		$200.64
					Check #: 0		
						PO/InvoiceTotal:	$939.35
						Vendor Total:	$939.35
Kishwaukee River Conference							
Check Group:							
2026-27 Conference Dues		1	0	26-27 7/22/2026	10.0000.1500.319.00.01		$6,500.00
					Check #: 0		
						PO/InvoiceTotal:	$6,500.00
						Vendor Total:	$6,500.00
LABAIDS	LABAI						
Check Group:							
Amendt/Lesniak Supplies		1	270009	052603 5/31/2026	10.0000.1100.413.00.01		$490.50
Shipping		1	270009	052603 5/31/2026	10.0000.1100.413.00.01		$58.86
					Check #: 0		
						PO/InvoiceTotal:	$549.36
						Vendor Total:	$549.36

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LathamCenter						
Check Group:						
May Tuition		1	0	052603 5/31/2026	10.0000.1912.670.00.01	$18,892.27
May Rm & Board		1	0	052604 5/31/2026	10.0000.1200.314.00.34	$13,480.32
					Check #: 0	
					PO/InvoiceTotal:	$32,372.59
					Vendor Total:	$32,372.59
Learning Technology Center						
Check Group:						
SDPC Add On Service 7/1/26-6/30/27		1	0	LTCX-0674 6/26/2026	10.0000.2221.310.00.01	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$550.00
Long, Vincent E						
Check Group:						
FY27 Phone Stipend		1	0	V88845 7/23/2026	40.0000.2550.339.00.01	$360.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
Marengo Auto Body/Glass	MARAUBO					
Check Group:						
Glass Chip Repair		1	0	7867 7/22/2026	40.0000.2550.320.00.01	$130.00
					Check #: 0	
					PO/InvoiceTotal:	$130.00
					Vendor Total:	$130.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Marengo CHSD #154							
Check Group:							
July Reimplenishment		1	0	Imprest0726 7/22/2026	10.0000.0111.000.00.01		$3,232.00
					Check #: 0		
						PO/InvoiceTotal:	$3,232.00
						Vendor Total:	$3,232.00
Marengo Insurance Agency	MARINS						
Check Group:							
Treasurer Bond		1	0	26-093 7/9/2026	80.0000.2364.380.00.01		$1,194.00
Special Treasurer Bond 7/8/26-7/8/27		1	0	26-108 7/9/2026	80.0000.2364.380.00.01		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$1,294.00
						Vendor Total:	$1,294.00
McGraw Hill LLC							
Check Group:							
US History Textbooks		1	260125	140606269001 5/11/2026	10.0000.1100.420.00.01		$11,285.08
					Check #: 0		
						PO/InvoiceTotal:	$11,285.08
						Vendor Total:	$11,285.08
McHenry County Regional	MCHROE						
Check Group:							
June 2026 Fingerprints		1	0	ROE-FRM-0525 7/7/2026	10.0000.2310.300.00.01		$86.00
					Check #: 0		
						PO/InvoiceTotal:	$86.00
						Vendor Total:	$86.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Medco Supply	MEDSUPP						
Check Group:							
Various Trainer Supplies		1	270025	IN100217566 7/7/2026	10.0000.1500.410.00.01		$2,293.26
Freight		1	270025	IN100217566 7/7/2026	10.0000.1500.410.00.01		$195.00
Various Trainer Supplies		1	270025	IN100261108 7/16/2026	10.0000.1500.410.00.01		$51.52
					Check #: 0		
						PO/InvoiceTotal:	$2,539.78
						Vendor Total:	$2,539.78
Menards	MENARD						
Check Group:							
OM Supplies		1	0	A Swan 6.20.26	20.0000.2540.410.00.01		$366.47
P-Card Payee: Harris Bank P-Card				7/16/2026			
OM Supplies		1	0	A Swan 6.20.26	20.0000.2540.410.00.01		$94.18
P-Card Payee: Harris Bank P-Card				7/16/2026			
Parts		1	0	D Swan 6.20.26	20.0000.2540.410.00.01		$1,307.87
P-Card Payee: Harris Bank P-Card				7/16/2026			
PY Ag Grant Items		1	0	Obert 6.20.26	10.0000.1400.410.00.30		$249.27
P-Card Payee: Harris Bank P-Card				7/16/2026			
PY Ag Grant Items		1	0	Obert 6.20.26	10.0000.1400.410.00.30		$132.63
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$2,150.42
						Vendor Total:	$2,150.42
MSC Industrial Supplies							
Check Group:							
Rich Budget Supplies		1	0	BLD 6.20.26	10.0000.1400.417.00.30		$135.54
P-Card Payee: Harris Bank P-Card				7/16/2026			

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$135.54
						Vendor Total:	$135.54
Mullens, Jason R							
Check Group:							
FY27 Phone Stipend		1	0	V88845 7/23/2026	10.0000.2410.300.00.01		$1,200.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
Napa Auto Parts Div Of MP	NAPAA						
Check Group:							
Cleaner		1	0	291203 6/2/2026	40.0000.2550.410.00.01		$59.40
Oil Filter		1	0	292056 6/11/2026	40.0000.2550.410.00.01		$64.26
Schirmer Supplies		1	0	292854 6/22/2026	10.0000.1400.415.00.30		$788.64
Tap Screws		1	0	292927 6/23/2026	40.0000.2550.410.00.01		$12.49
Tap Screws		1	0	292986 6/24/2026	40.0000.2550.410.00.01		$24.98
Schirmer Supplies		1	0	293091 6/25/2026	10.0000.1400.415.00.30		$114.90
					Check #: 0		
						PO/InvoiceTotal:	$1,064.67
						Vendor Total:	$1,064.67
Neighborhood Cleaners							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Graduation Gown Cleaning		1	0	52895-1 7/22/2026	10.0000.2410.410.00.01		$598.43
					Check #: 0		
						PO/InvoiceTotal:	$598.43
						Vendor Total:	$598.43
Nelson Carlson Mechanical	NELCARL						
Check Group:							
Water Inspection		1	0	29259 3/25/2026	20.0000.2540.320.00.01		$1,090.00
					Check #: 0		
						PO/InvoiceTotal:	$1,090.00
						Vendor Total:	$1,090.00
Nfinity Athletic, LLC							
Check Group:							
Additional Uniforms Quote #8787		1	260128	307434 7/1/2026	10.0000.1520.412.00.01		$2,316.00
					Check #: 0		
						PO/InvoiceTotal:	$2,316.00
						Vendor Total:	$2,316.00
Nicor	NICOR						
Check Group:							
Preschool House Gas		1	0	BLD 6.20.26	20.0000.2540.465.00.01		$162.54
P-Card Payee: Harris Bank P-Card				7/16/2026			
Bus Barn Gas		1	0	BLD 6.20.26	20.0000.2540.465.00.01		$331.25
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$493.79
						Vendor Total:	$493.79
Ottosen Dinolfo Hasenbalg & Castaldo, L							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
June Services		1	0	23124 6/30/2026	10.0000.2310.318.00.01		$53.00
					Check #: 0		
						PO/InvoiceTotal:	$53.00
						Vendor Total:	$53.00
Panorama Education	PANEDUC						
Check Group:							
Subscription 7/1/26-6/30/27		1	0	INV15744 6/5/2026	10.0000.1200.314.00.46		$10,000.00
Subscription 7/1/26-6/30/27		1	0	INV15744 6/5/2026	10.0000.2221.470.00.01		$10,820.00
					Check #: 0		
						PO/InvoiceTotal:	$20,820.00
						Vendor Total:	$20,820.00
Partnering for Prevention LLC							
Check Group:							
Drug Screening		1	0	63026d154 6/30/2026	10.0000.2130.310.00.01		$65.00
Prevention Services		1	0	70126d154 6/30/2026	10.0000.2130.310.00.01		$5,700.75
					Check #: 0		
						PO/InvoiceTotal:	$5,765.75
						Vendor Total:	$5,765.75
RelayHub LLC							
Check Group:							
Annual Fee 2026-27		1	0	21-16009 5/28/2026	10.0000.1200.314.00.34		$2,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Rogue Fitness	ROGFITN						
Check Group:							
28.55 Rogue Bar 2.0		1	270010	14255403 7/1/2026	10.0000.1100.415.00.01		$293.56
Rogue Bella Bar		1	270010	14255403 7/1/2026	10.0000.1100.415.00.01		$238.88
Freigh		1	270010	14255403 7/1/2026	10.0000.1100.415.00.01		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$562.44
						Vendor Total:	$562.44
Rosati's Pizza	ROSPIZZ						
Check Group:							
OM Lunch		1	0	D Swan 6.20.26	20.0000.2540.410.00.01		$161.10
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$161.10
						Vendor Total:	$161.10
Rush Truck Center							
Check Group:							
Rear Door Glass		1	0	3046050611 5/16/2026	40.0000.2550.410.00.01		($268.50)
					Check #: 0		
						PO/InvoiceTotal:	($268.50)
						Vendor Total:	($268.50)
Rydin							
Check Group:							
2026-2027 Parking Permits		1	0	PS-INV141016 7/6/2026	10.0000.2110.410.00.01		$422.44
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$422.44
						Vendor Total:	$422.44
S.E.A.L. Of Illinois, Inc	SEAILLI						
Check Group:							
June Tuition		1	0	14357 6/30/2026	10.0000.1912.670.00.01		$8,676.36
June Tuition Quest		1	0	14381 6/30/2026	10.0000.1912.670.00.01		$9,788.57
					Check #: 0		
						PO/InvoiceTotal:	$18,464.93
						Vendor Total:	$18,464.93
Sally Sullivan, CDRS	SULLSA						
Check Group:							
April 30- July 6 Services		1	0	7/7/26 7/1/2026	10.0000.1200.310.00.34		$780.00
May 4-July 7 Services		1	0	7/7/26- 7/1/2026	10.0000.1200.310.00.34		$780.00
					Check #: 0		
						PO/InvoiceTotal:	$1,560.00
						Vendor Total:	$1,560.00
San Aspen Technologies LLC							
Check Group:							
Various Cameras, Hardward, Licenses- Estimate -OM #0513		1	260129	1133 5/26/2026	20.0000.2540.410.00.01		$7,899.75
Transportation Cameras-#0513		1	260129	1133 5/26/2026	40.0000.2550.410.00.01		$14,992.50
Various Cameras, hardware & licenses -#0513		1	260129	1133 5/26/2026	10.0000.2221.410.00.01		$24,557.75
Shipping		1	260129	1133 5/26/2026	10.0000.2221.410.00.01		$531.25

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$47,981.25
					Vendor Total:	$47,981.25
Savvas Learning Company						
Check Group:						
Autentico 3 Year Level 1		1	260124	7029331457 7/22/2026	10.0000.1100.420.00.01	$10,120.00
Authentico 3 Year Level 2		1	260124	7029331457 7/22/2026	10.0000.1100.420.00.01	$5,060.00
					Check #: 0	
					PO/InvoiceTotal:	$15,180.00
					Vendor Total:	$15,180.00
SCHOOL HEALTH CORPORATION						
Check Group:						
Foam Soccer Balls		2	270011	CINV000409497 6/25/2026	10.0000.1100.415.00.01	$367.69
Foam Footballs		2	270011	CINV000409497 6/25/2026	10.0000.1100.415.00.01	$269.57
					Check #: 0	
					PO/InvoiceTotal:	$637.26
					Vendor Total:	$637.26
School Nurse Supply Inc	SCHNURS					
Check Group:						
Quote #EST17453- Nurses Office Supplies		1	270002	INV1095375 6/18/2026	10.0000.2130.410.00.01	$536.96
					Check #: 0	
					PO/InvoiceTotal:	$536.96
					Vendor Total:	$536.96
School Psych AI						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Psych Subscription		1	0	BLD 6.20.26	10.0000.2140.410.00.01	$14.99
P-Card Payee: Harris Bank P-Card				7/16/2026		
Psych Yearly Subscription		1	0	BLD 6.20.26	10.0000.2140.410.00.01	$163.79
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$178.78
					Vendor Total:	$178.78
Service Sanitation						
Check Group:						
Port a Pott Service 6/19/26-7/16/26		1	0	9339585	20.0000.2540.322.00.01	$128.26
				7/22/2026		
					Check #: 0	
					PO/InvoiceTotal:	$128.26
					Vendor Total:	$128.26
SHERWIN WILLIAMS CO						
Check Group:						
Stair Railing Paint		1	0	38935202200626	20.0000.2540.410.00.01	$350.75
				6/24/2026		
Hallway Paint		1	0	39776202200626	20.0000.2540.410.00.01	$826.66
				6/24/2026		
Kitchen Paint		1	0	48624203450626	20.0000.2540.410.00.01	$246.94
				6/8/2026		
OM Paint Supplies		1	0	A Swan 6.20.26	20.0000.2540.410.00.01	$121.64
Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,545.99
					Vendor Total:	$1,545.99
SkyCoach LLC						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Annual Renewal		1	0	2026-4568 7/1/2026	10.0000.1500.411.00.01		$1,595.00
					Check #: 0		
						PO/InvoiceTotal:	$1,595.00
						Vendor Total:	$1,595.00
Special Education Services							
Check Group:							
June Tuition Aurora		1	0	SESINV-061472 6/11/2026	10.0000.1912.670.00.01		$1,344.15
June Tuition Woodstockt		1	0	SESINV-061565 6/11/2026	10.0000.1912.670.00.01		$9,793.80
June Tuition Woodstock		1	0	SESINV-062024 6/30/2026	10.0000.1912.670.00.01		$2,992.55
					Check #: 0		
						PO/InvoiceTotal:	$14,130.50
						Vendor Total:	$14,130.50
Specialty Floors	SPECFL						
Check Group:							
FY27 Clean and Finish Gym Wood Floors		1	260074	6473 7/7/2026	20.0000.2540.320.00.01		$5,695.00
					Check #: 0		
						PO/InvoiceTotal:	$5,695.00
						Vendor Total:	$5,695.00
State Industrial Products	STAINDU						
Check Group:							
State Cube Program		1	0	904269636 7/8/2026	20.0000.2540.410.00.01		$119.16
					Check #: 0		
						PO/InvoiceTotal:	$119.16
						Vendor Total:	$119.16

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sullivan's Foods	SULFOOD					
Check Group:						
Graduation Teacher Lunch Supplies		1	0	Engelbrecht 6.20.26	10.0000.2310.410.00.01	$65.97
P-Card Payee: Harris Bank P-Card				7/16/2026		
Transition Food		1	0	Engwall 6.20.26	10.0000.1200.410.00.34	$15.11
P-Card Payee: Harris Bank P-Card				7/16/2026		
Transition Food		1	0	Engwall 6.20.26	10.0000.1200.410.00.34	$11.04
P-Card Payee: Harris Bank P-Card				7/16/2026		
Transition Food		1	0	Engwall 6.20.26	10.0000.1200.410.00.34	$13.37
P-Card Payee: Harris Bank P-Card				7/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$105.49
					Vendor Total:	$105.49
Swanson, Donald A						
Check Group:						
FY27 Phone Stipend		1	0	V88845	20.0000.2540.324.00.01	$360.00
				7/23/2026		
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
The Markerboard People						
Check Group:						
24x36 Base 10 Graphboard- Doblar		15	270018	12351	10.0000.1100.413.00.01	$450.00
				7/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	$450.00
Check Group:						
Set of 8 24x36 Base Graphboards		8	270019	12209	10.0000.1100.413.00.01	$240.00
				6/22/2026		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Freight		1	270019	12209 6/22/2026	10.0000.1100.413.00.01		$14.52
					Check #: 0		
						PO/InvoiceTotal:	$254.52
						Vendor Total:	$704.52
Thorson, Lori L							
Check Group:							
Reimburse Postage		1	0	V354624 7/22/2026	40.0000.2550.410.00.01		$11.06
FY27 Phone Stipend		1	0	V88845 7/23/2026	40.0000.2550.339.00.01		$360.00
					Check #: 0		
						PO/InvoiceTotal:	$371.06
						Vendor Total:	$371.06
TrueNAS							
Check Group:							
Server Storage Hardware - Quote #SC260317A		1	260115	14960 6/5/2026	10.0000.2221.550.00.01		$22,629.22
					Check #: 0		
						PO/InvoiceTotal:	$22,629.22
						Vendor Total:	$22,629.22
ULINE							
Check Group:							
Master Lock Combination Padlock		220	270012	209494882 6/17/2026	10.0000.1100.415.00.01		$2,200.00
Master Key		3	270012	209494882 6/17/2026	10.0000.1100.415.00.01		$30.00
Shipping		1	270012	209494882 6/17/2026	10.0000.1100.415.00.01		$95.00
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,325.00
						Vendor Total:	$2,325.00
United Laboratories	UNILAB						
Check Group:							
Lubricant, Wax, Repellnt, Prevail, Primer coat		1	0	INV463575 6/26/2026	20.0000.2540.410.00.01		$2,298.84
					Check #: 0		
						PO/InvoiceTotal:	$2,298.84
						Vendor Total:	$2,298.84
United Rentals							
Check Group:							
Inspection		1	0	D Swan 6.20.26	20.0000.2540.324.00.01		$593.64
P-Card Payee: Harris Bank P-Card				7/16/2026			
Inspection		1	0	D Swan 6.20.26	20.0000.2540.324.00.01		$113.51
P-Card Payee: Harris Bank P-Card				7/16/2026			
Inspection		1	0	D Swan 6.20.26	20.0000.2540.324.00.01		$113.51
P-Card Payee: Harris Bank P-Card				7/16/2026			
Inspection		1	0	D Swan 6.20.26	20.0000.2540.324.00.01		$227.01
P-Card Payee: Harris Bank P-Card				7/16/2026			
Inspection		1	0	D Swan 6.20.26	20.0000.2540.324.00.01		$639.54
P-Card Payee: Harris Bank P-Card				7/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,687.21
						Vendor Total:	$1,687.21
USPS	USPOST						
Check Group:							
Postage		1	0	ACT 1 6.20.26	10.0000.2410.340.00.01		$31.20
P-Card Payee: Harris Bank P-Card				7/16/2026			
Postage		1	0	ACT 20 6.20.26	10.0000.2410.340.00.01		$10.48
P-Card Payee: Harris Bank P-Card				7/16/2026			

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$41.68
						Vendor Total:	$41.68
Visual Image Photography							
Check Group:							
Senior Honors Night, Fine Arts Night		1	0	39592 6/22/2026	10.0000.2410.300.00.01		$405.00
					Check #: 0		
						PO/InvoiceTotal:	$405.00
						Vendor Total:	$405.00
Walmart	WALMA						
Check Group:							
Transition Food		1	0	Engwall 6.20.26 7/16/2026	10.0000.1200.410.00.34		$32.46
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$32.46
						Vendor Total:	$32.46
Warehouse Direct	METRO						
Check Group:							
Pad Stripper		1	0	6177643-0 7/10/2026	20.0000.2540.410.00.01		$75.36
Vacuum Bags		1	0	6180074-0 7/9/2026	20.0000.2540.410.00.01		$627.40
Pad, Emulsifier		1	0	6184264-0 7/10/2026	20.0000.2540.410.00.01		$1,050.10
Pad, Red Buff, Buffer, Disinfectant, Cleaner		1	0	6185775-0 7/21/2026	20.0000.2540.410.00.01		$633.82
					Check #: 0		
						PO/InvoiceTotal:	$2,386.68
						Vendor Total:	$2,386.68

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Waste Management						
Check Group:						
Garbage Service 7/1/26-7/31/26		1	0	0600597-4076-5 7/15/2026	20.0000.2540.322.00.01	$1,094.75
					Check #: 0	
					PO/InvoiceTotal:	$1,094.75
					Vendor Total:	$1,094.75
Welders Supply Company	WELDER					
Check Group:						
Tillman Cowhide MIG Welding Gloves #1350		9	270003	3319338 6/30/2026	10.0000.1400.417.00.30	$144.72
Irwin vise grips		2	270003	3319338 6/30/2026	10.0000.1400.417.00.30	$37.50
Tillman Cowhide MIG Welding Gloves #1350		7	270003	3319342 7/23/2026	10.0000.1400.417.00.30	$112.56
Gateway StarLite Safety Glasses #4679 - Clear/Anti-Fog		40	270003	3319342 7/23/2026	10.0000.1400.417.00.30	$85.60
Irwin vise grips		1	270003	3319342 7/23/2026	10.0000.1400.417.00.30	$18.75
					Check #: 0	
					PO/InvoiceTotal:	$399.13
Check Group:						
E6013 1/8 diameter welding rods price per lb. Washington alloy #TE601302		50	270004	3319339 6/30/2026	10.0000.1400.415.00.30	$147.50
Safety Glasses		33	270004	3319339 6/30/2026	10.0000.1400.415.00.30	$70.62
2.5 X 60 180 grit sanding belt		7	270004	3319339 6/30/2026	10.0000.1400.415.00.30	$63.70
Package of 5 Hypertherm Nozzles		1	270004	3319340 6/30/2026	10.0000.1400.415.00.30	$56.34

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4.5 40 grit flap disc		12	270004	3319340 6/30/2026	10.0000.1400.415.00.30	$58.80
Tillman Glove 864L		3	270004	3319340 6/30/2026	10.0000.1400.415.00.30	$74.43
Tillman Gloves 864XL		6	270004	3319340 6/30/2026	10.0000.1400.415.00.30	$148.86
Cut Resistant Glove		2	270004	3319343 6/30/2026	10.0000.1400.415.00.30	$26.20
Safety Glasses		37	270004	3319344 7/23/2026	10.0000.1400.415.00.30	$79.18
.035 Hyundai ER70S-6 MiG Wire 44lb spool x 2.21 per lb.		220	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$521.20
.045 Lincoln S6 Mig Wire 33lb spool		33	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$69.30
Package of 5 Hypertherm Nozzles		1	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$56.34
Package of 5 Hypertherm tips		2	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$140.38
4.5 40 grit flap disc		38	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$186.20
.045 Norton Slicer Disc 6"		25	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$86.00
Contact tips .035 Pack of 25		3	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$66.09
Cut Resistant Glove		8	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$104.80
3/32 Alum Tig rod 5356 8.54 per lb.		10	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$85.40
Tillman MIG/Arc Welding Gloves 50L		6	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$143.04

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tillman MIG/Arc Welding Gloves 50XL		6	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$143.04
2.5 X 60 180 grit sanding belt		3	270004	3319345 6/30/2026	10.0000.1400.415.00.30	$27.30
Safety Glasses		5	270004	3326339 7/21/2026	10.0000.1400.415.00.30	$24.70
					Check #: 0	
					PO/InvoiceTotal:	$2,379.42
					Vendor Total:	$2,778.55
Wells, Nickole R						
Check Group:						
Reimburse ISBE Nutrition Conf & Meals		1	0	V987636 7/22/2026	10.0000.2210.312.00.01	$159.95
					Check #: 0	
					PO/InvoiceTotal:	$159.95
					Vendor Total:	$159.95
Woodstock CUSD #20						
Check Group:						
April & May Tuition		1	0	1120 6/1/2026	10.0000.1912.670.00.01	$29,982.21
EM Lunch Balance		1	0	1120 6/1/2026	10.0000.1200.410.00.34	$624.00
					Check #: 0	
					PO/InvoiceTotal:	$30,606.21
					Vendor Total:	$30,606.21
ZORO.COM						
Check Group:						
Floor Scrubbing Supplies		1	0	D Swan 6.20.26 7/16/2026	20.0000.2540.410.00.01	$1,128.46
P-Card Payee: Harris Bank P-Card						

Voucher Detail Listing

Voucher Batch Number: 1010 07/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Parts		1	0	D Swan 6.20.26	20.0000.2540.410.00.01	$66.67
P-Card Payee: Harris Bank P-Card				7/16/2026		
Plumbing Parts		1	0	D Swan 6.20.26	20.0000.2540.410.00.01	$53.51
P-Card Payee: Harris Bank P-Card				7/16/2026		
Plumbing Parts		1	0	D Swan 6.20.26	20.0000.2540.410.00.01	$101.65
P-Card Payee: Harris Bank P-Card				7/16/2026		

Check #: 0

PO/InvoiceTotal: $1,350.29

Vendor Total: $1,350.29

End of Report

Voucher Detail Listing

Voucher Batch Number: 1007 07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Schneider Electric Building Americas Inc						
Check Group:						
Lighting Project APP1 Payment		1	0	0001178344 7/15/2026	20.0000.2540.531.00.01	$67,512.33
					Check #: 0	
					PO/InvoiceTotal:	$67,512.33
					Vendor Total:	$67,512.33
					Grand Total:	$776,392.23

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1010 Voucher Date: 07/27/2026 Prepared By: ____________

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MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of $708,879.90 on account of obligations incurred for value received in services and for materials as shown below for period June 15, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Fund		Amount
10	Educational	$383,715.16
20	Operations & Maintenance	$143,881.64
40	Transportation	$46,001.43
80	Tort	$202,794.00
		$**776,392.23**

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154

27-Jul-26

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 July 2026 to be paid on July 27, 2026 not including the second payroll for July

Todd Volkening President

Jodie Kanaly Board Secretary

MARENGO COMMUNITY HIGH SCHOOL - District 154

Jul-26

	District Bills	**Payroll 1**	**Payroll 2 ***	**P-Cards**	**EFT/ ACH**	**Totals**
Education Fund	$ 351,313.57	$ 275,055.67	$ -	$ 13,095.82	$19,305.77	$ 658,770.83
Building Fund	$ 61,937.49	$ 22,052.14	$ -	$ 6,035.52	$ 75,908.63	165,933.78
Transportation Fund	$ 44,684.63	$ 7,109.23	$ -	$ 585.74	$ 731.06	53,110.66
Retirement Fund		$ 4,670.14	$ -	$ -	$ -	4,670.14
Sub Total	$457,935.69	$308,887.18	$ 0.00	$19,717.08	$95,945.46	$882,485.41
Tort Fund	202,794.00					202,794.00
Bond Fund						-
Capital Projects				-	-	-
Totals	660,729.69	308,887.18	-	19,717.08	95,945.46	1,085,279.41

MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

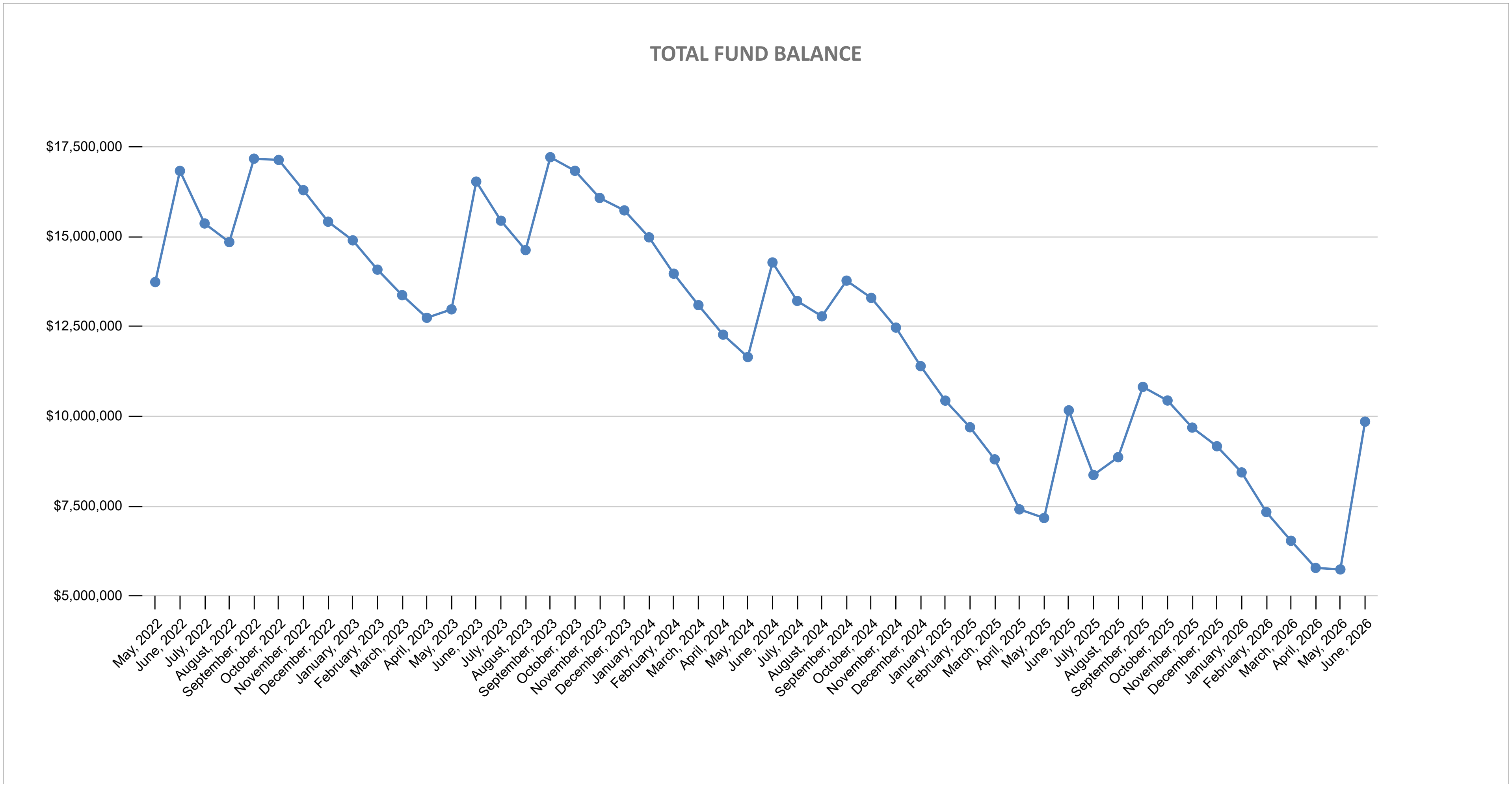
June 2026							
NOW Account	**TOTAL**	**EDUCATION**	**BUILDING**	**TRANSPORT**	**RETIREMENT**	**TORT**	**SITE**
Beginning Balance	**$ 434,896.45**	**$ 339,525.71**	**$ 58,266.08**	**$ 18,445.80**	**$ 13,071.57**	**$ 5,576.87**	**$ 10.42**
Total Receipts + Interest	**$ 746,423.29**	**$ 594,988.90**	**$ 66,727.40**	**$ 64,519.36**	**$ 16,505.83**	**$ (4,318.20)**	**$ 8,000.00**
Total Available	**$ 1,181,319.74**	**$ 934,514.61**	**$ 124,993.48**	**$ 82,965.16**	**$ 29,577.40**	**$ 1,258.67**	**$ 8,010.42**
Disbursements	**$ 1,122,923.08**	**$ 895,431.11**	**$ 114,668.44**	**$ 78,044.47**	**$ 26,998.72**	$ -	$ 7,780.34
New CD purchase	**$ -**						
Ending Balance	**$ 58,396.66**	**$ 39,083.50**	**$ 10,325.04**	**$ 4,920.69**	**$ 2,578.68**	**$ 1,258.67**	**$ 230.08**

Interest earned in the Sweep Account $5362.07

Fund	**Acct #**	**Start Date**	**Mature Date**	**Amount**	**Rate**
ED	MM80912397			$ 5,339.07	1.51
ED	SWEEP20322773220			$ 5,193,004.60	1.35
ED	PMA 111436461	7/16/2025	7/16/2026	$ 950,000.00	4.07
ED	PMA 1405864-65-66-67	6/11/2026	6/11/2027	$ 961,800.00	3.67
ED	PMA 1407035-36-37	6/18/2026	9/16/2026	$ 495,400.00	3.90
		Total Education Investments		**$ 7,605,543.67**	
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
BLDG	SWEEP20322773220			$ 800,623.87	1.35
BLDG	PMA 1407036	6/18/2026	9/16/2026	$ 247,700.00	3.67
		Total Building Investments		**$ 1,048,323.87**	
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
TRANS	SWEEP20322773220			$ 520,884.85	1.35
		Total Transportation Investments		**$ 520,884.85**	
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
RETIREMENT	SWEEP20322773220			**$ 192,905.92**	1.35
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
TORT	SWEEP20322773220			**$ 190,989.54**	1.35
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
SITE	SWEEP20322773220			**$ 233,600.69**	1.35
		TOTAL INVESTMENTS		**$ 9,792,248.54**	

7/23/2026

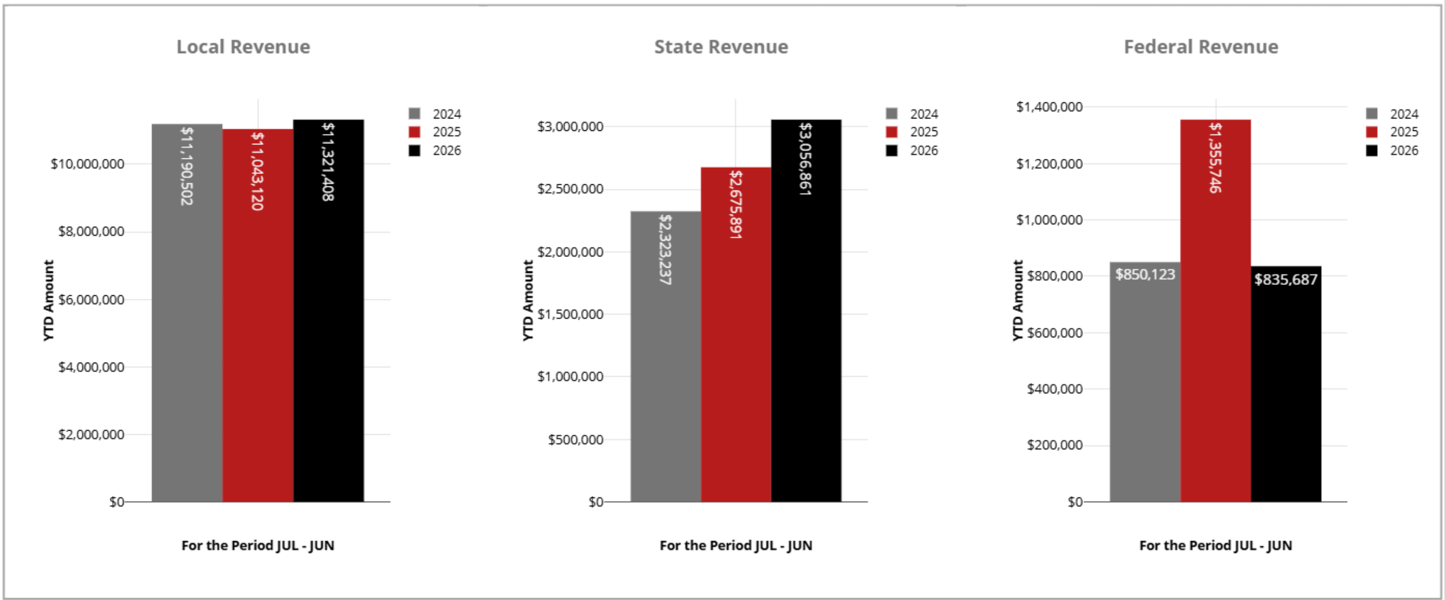
District #154 Treasurer Jennifer Kasch



June, 2022	$16,827,064.81
June, 2023	$16,529,822.61
June, 2024	$14,279,811.02
June, 2025	$10,166,135.77
June, 2026	$ 9,850,645.20

Marengo CHSD 154
Year to Date Revenue Overview - Operating Funds*
June 2026

Local Revenue	State Revenue	Federal Revenue
$11,321,408	$3,056,861	$835,687
103.72% of Budget	100.43% of Budget	115.67% of Budget



	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % YTD Budget
LOCAL REVENUE					
1100 Ad Valorem Taxes	$8,769,880	$8,713,312	$9,516,052	$9,312,141	102.19%
1200 Payments in Lieu of Taxes	$990,901	$657,056	$642,696	$607,000	105.88%
1500 Earnings on Investments	$372,490	$455,146	$315,551	$301,135	104.79%
1600 Food Service	$216,144	$214,423	$184,885	$187,426	98.64%
1900 Other Revenue from Local Sources	$113,111	$254,601	$327,648	$213,426	153.52%
ALL OTHER LOCAL REVENUE	$727,977	$748,583	$334,576	$294,264	113.70%
TOTAL LOCAL REVENUE	$11,190,502	$11,043,120	$11,321,408	$10,915,393	103.72%
STATE REVENUE					
3000 Unrestricted Grants-in-Aid	$1,383,841	$1,701,056	$2,030,687	$2,030,687	100.00%
3100 Special Education	$558,909	$583,091	$620,356	$620,356	100.00%
3300 Bilingual Education	$26,200	$25,173	$23,768	$23,770	99.99%
3500 State Transportation Reimbursement	$311,357	$331,833	$300,098	$300,098	100.00%
ALL OTHER STATE REVENUE	$42,931	$34,738	$81,952	$68,921	118.91%
TOTAL STATE REVENUE	$2,323,237	$2,675,891	$3,056,861	$3,043,832	100.43%
TOTAL FEDERAL REVENUE	$850,123	$1,355,746	$835,687	$722,467	115.67%
TOTAL REVENUE	**$14,363,862**	**$15,074,757**	**$15,213,956**	**$14,681,692**	**103.63%**
OTHER FINANCING SOURCES	$5,236	$1,025	$0	$0	0.00%
TOTAL REVENUE & OTHER FINANCING SOURCES	**$14,369,098**	**$15,075,782**	**$15,213,956**	**$14,681,692**	**103.63%**

Revenue Insight:

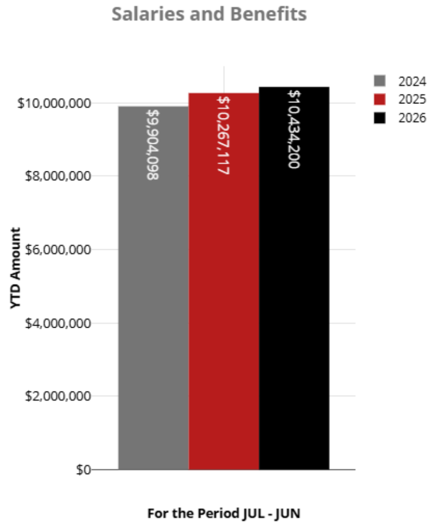
Operating Funds (excluding transfers) YTD revenues totaled $15,213,956 through June 2026, which is $139,199 or 0.9% more than the amount received last year for this period. The YTD difference is driven by a decrease in 4000 Federal Sources of -$520,059, an increase in 3000 State Sources of $380,970, and an increase in 1000 Local Sources of $278,288.

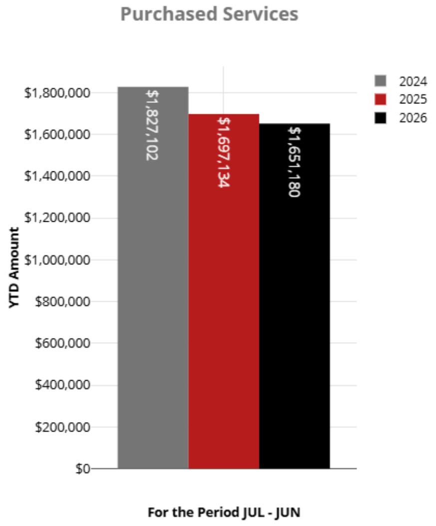
*Operating Funds = Educational, Operations & Maintenance, Transportation, Illinois Municipal Retirement & Social Security, Working Cash, Tort

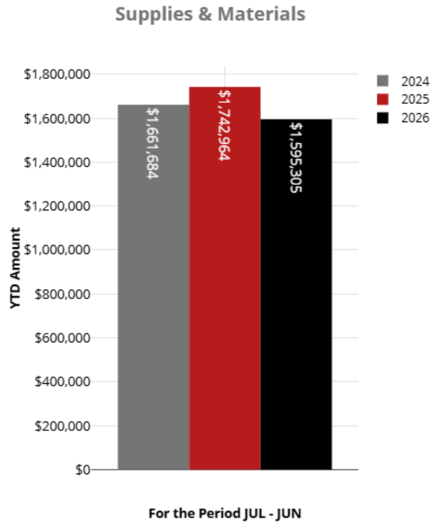
frontline Analytics

Marengo CHSD 154
Year to Date Expense Overview - Operating Funds*
June 2026

Salaries and Benefits	Purchased Services	Supplies & Materials
$10,434,200	**$1,651,180**	**$1,595,305**
100.53% of Budget	93.06% of Budget	97.53% of Budget







	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % YTD Budget
SALARIES AND BENEFITS					
100 Salaries	$7,981,952	$8,069,610	$8,152,598	$8,108,022	100.55%
200 Benefits	$1,922,146	$2,197,507	$2,281,602	$2,271,582	100.44%
TOTAL SALARIES AND BENEFITS	$9,904,098	$10,267,117	$10,434,200	$10,379,604	100.53%
OTHER EXPENSES					
300 Purchased Services	$1,827,102	$1,697,134	$1,651,180	$1,774,330	93.06%
400 Supplies & Materials	$1,661,684	$1,742,964	$1,595,305	$1,635,767	97.53%
500 Capital Outlay	$1,117,646	$740,020	$232,449	$263,055	88.37%
600 Other Objects	$1,915,322	$2,251,791	$1,415,124	$1,463,380	96.70%
700 Non-Capitalized Equipment	$317,546	$256,416	$104,193	$140,729	74.04%
800 Termination Benefits	$0	$0	$0	$0	$0
TOTAL OTHER EXPENSES	$6,839,300	$6,688,325	$4,998,251	$5,277,261	94.71%
TOTAL EXPENSES	**$16,743,398**	**$16,955,442**	**$15,432,451**	**$15,656,865**	**98.57%**
OTHER FINANCING USES	$500,000	$0	$0	$0	0.00%
TOTAL EXPENSES & OTHER FINANCING USES	**$17,243,398**	**$16,955,442**	**$15,432,451**	**$15,656,865**	**98.57%**

Expense Insights:
Operating Funds (excluding transfers) YTD expenses totaled $15,432,451 through June 2026, which is -$1,522,991 or -9.9% less than the amount spent last year for this period. The YTD difference is driven by a decrease in 600 Other Objects of -$836,666, a decrease in 500 Capital Outlay of -$507,571, and a decrease in 700 Non-Capitalized Equipment of -$152,222.

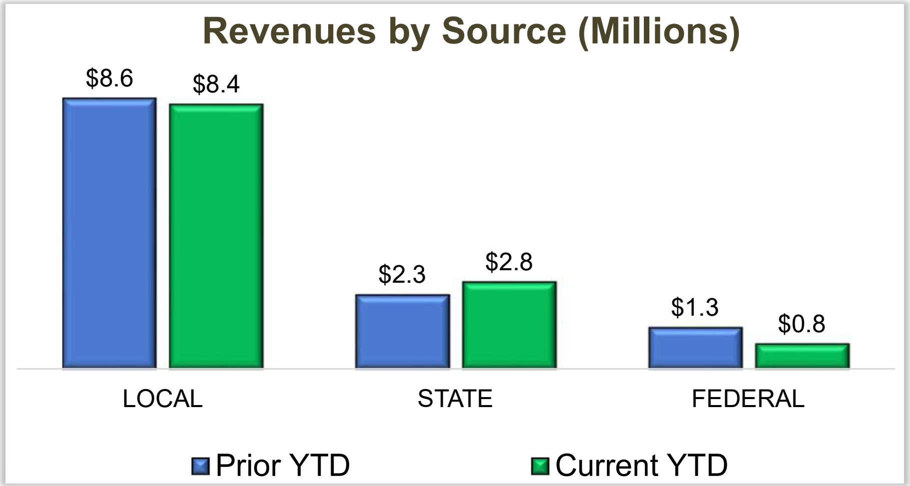
*Operating Funds = Educational, Operations & Maintenance, Transportation, Illinois Municipal Retirement & Social Security, Working Cash, Tort

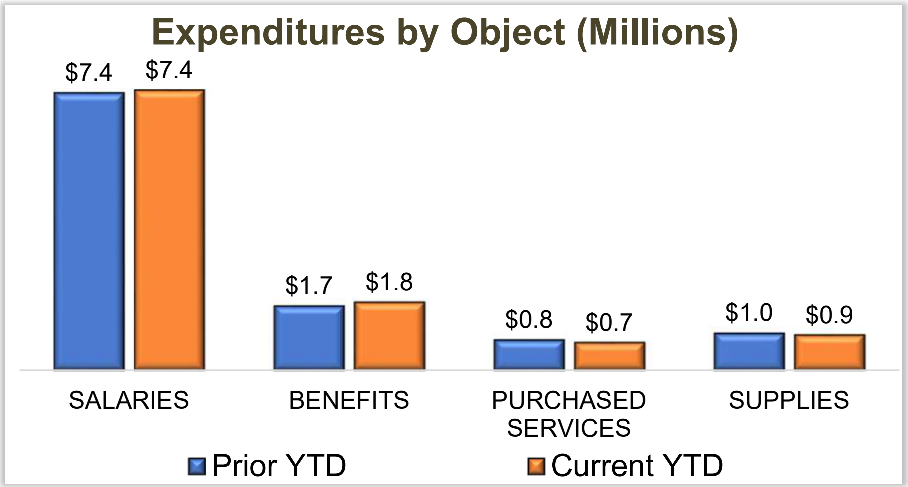
frontline Analytics

Educational Fund | Prior vs Current Year

For the Period Ending June 30, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	$8,585,415	$8,585,415	*100.00%*	$8,393,207	$8,046,410	*104.31%*
State	2,344,058	2,344,058	*100.00%*	2,756,763	2,743,734	*100.47%*
Federal	1,305,746	1,305,746	*100.00%*	785,687	672,467	*116.84%*
Other	0	0		0	0	
TOTAL REVENUE	**$12,235,219**	**$12,235,219**	***100.00%***	**$11,935,657**	**$11,462,611**	***104.13%***
EXPENDITURES						
Salaries	$7,355,366	$7,355,366	*100.00%*	$7,427,038	$7,383,236	*100.59%*
Benefits	1,706,136	1,706,136	*100.00%*	1,799,966	1,794,316	*100.31%*
Purchased Services	805,808	805,808	*100.00%*	728,185	772,010	*94.32%*
Supplies	983,905	983,905	*100.00%*	929,932	976,588	*95.22%*
Capital Outlay	248,645	248,645	*100.00%*	161,399	192,005	*84.06%*
Other Objects	2,251,791	2,251,791	*100.00%*	1,415,613	1,463,380	*96.74%*
Non-Cap Equipment	209,097	209,097	*100.00%*	87,525	97,786	*89.51%*
Termination Benefits	0	0		0	0	
TOTAL EXPENDITURES	**$13,560,746**	**$13,560,746**	***100.00%***	**$12,549,658**	**$12,679,321**	***98.98%***
SURPLUS / (DEFICIT)	**($1,325,527)**	**($1,325,527)**		**($614,001)**	**($1,216,710)**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$0	$0		$0	$0	
Other Financing Uses	$0	$0		$489	$0	
TOTAL OTHER SOURCES / (USES)	**$0**	**$0**		**$489**	**$0**	
SURPLUS / (DEFICIT)	**($1,325,527)**	**($1,325,527)**		**($613,512)**	**($1,216,710)**	
ENDING FUND BALANCE	**$7,964,595**	**$7,964,595**		**$7,351,083**	**$6,747,885**	

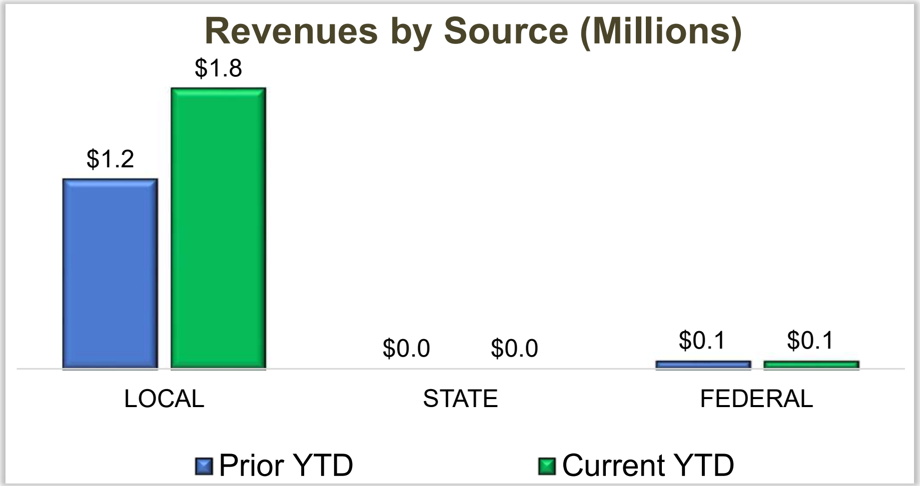


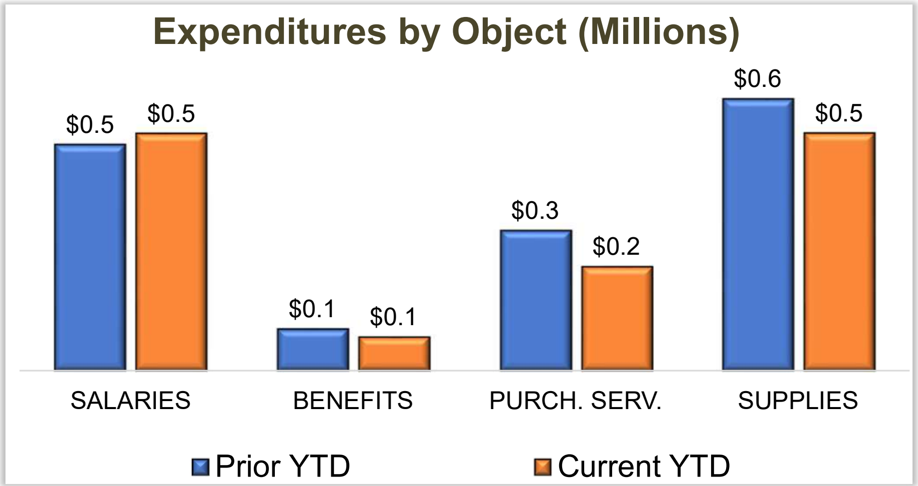


Operations and Maintenance Fund | Prior vs Current Year

For the Period Ending June 30, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	$1,202,941	$1,202,941	*100.00%*	$1,778,516	$1,777,136	*100.08%*
State	0	0		0	0	
Federal	50,000	50,000	*100.00%*	50,000	50,000	*100.00%*
Other	0	0		0	0	
TOTAL REVENUE	**$1,252,941**	**$1,252,941**	***100.00%***	**$1,828,516**	**$1,827,136**	***100.08%***
EXPENDITURES						
Salaries	$523,194	$523,194	*100.00%*	$549,258	$549,914	*99.88%*
Benefits	96,441	96,441	*100.00%*	78,048	77,462	*100.76%*
Purchased Services	324,217	324,217	*100.00%*	240,663	312,571	*76.99%*
Supplies	628,979	628,979	*100.00%*	549,803	514,352	*106.89%*
Capital Outlay	336,874	336,874	*100.00%*	71,050	71,050	*100.00%*
Other Objects	0	0		0	0	
Non-Cap Equipment	40,104	40,104	*100.00%*	13,583	20,933	*64.89%*
Termination Benefits	0	0		0	0	
TOTAL EXPENDITURES	**$1,949,809**	**$1,949,809**	***100.00%***	**$1,502,405**	**$1,546,281**	***97.16%***
SURPLUS / (DEFICIT)	**($696,868)**	**($696,868)**		**$326,111**	**$280,855**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$0	$0		$0	$0	
Other Financing Uses	$0	$0		$0	$0	
TOTAL OTHER SOURCES / (USES)	**$0**	**$0**		**$0**	**$0**	
SURPLUS / (DEFICIT)	**($696,868)**	**($696,868)**		**$326,111**	**$280,855**	
ENDING FUND BALANCE	**$647,011**	**$647,011**		**$973,122**	**$927,866**	



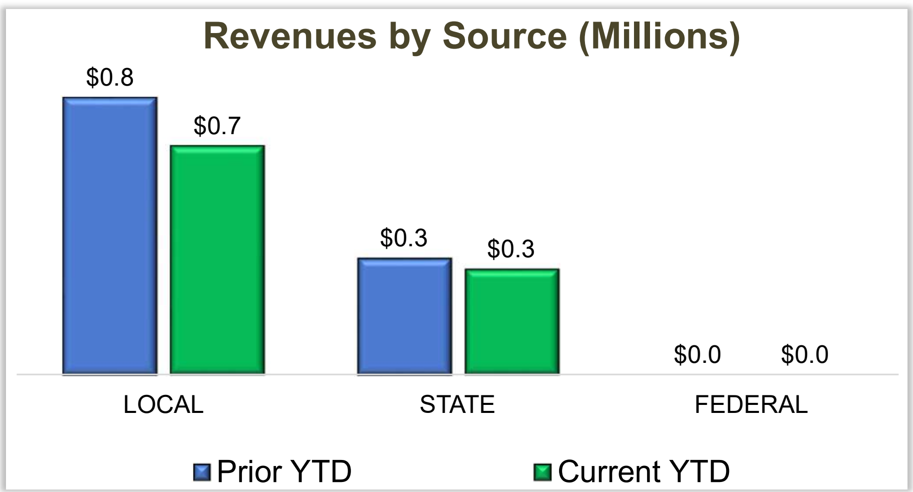


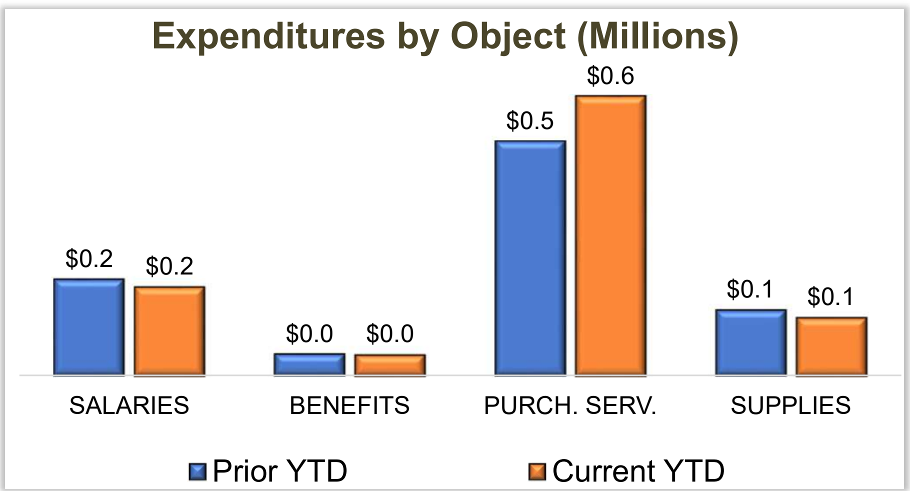
frontline Analytics

Transportation Fund | Prior vs Current Year

For the Period Ending June 30, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	$790,046	$790,046	*100.00%*	$652,268	$620,513	*105.12%*
State	331,833	331,833	*100.00%*	300,098	300,098	*100.00%*
Federal	0	0		0	0	
Other	0	0		0	0	
TOTAL REVENUE	**$1,121,879**	**$1,121,879**	***100.00%***	**$952,366**	**$920,611**	***103.45%***
EXPENDITURES						
Salaries	$191,050	$191,050	*100.00%*	$176,302	$174,872	*100.82%*
Benefits	42,960	42,960	*100.00%*	41,967	41,967	*100.00%*
Purchased Services	464,632	464,632	*100.00%*	553,679	561,095	*98.68%*
Supplies	130,080	130,080	*100.00%*	115,570	144,827	*79.80%*
Capital Outlay	154,501	154,501	*100.00%*	0	0	
Other Objects	0	0		0	0	
Non-Cap Equipment	7,215	7,215	*100.00%*	3,085	22,011	*14.02%*
Termination Benefits	0	0		0	0	
TOTAL EXPENDITURES	**$990,439**	**$990,439**	***100.00%***	**$890,602**	**$944,772**	***94.27%***
SURPLUS / (DEFICIT)	**$131,440**	**$131,440**		**$61,764**	**($24,161)**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$1,025	$1,025		$0	$0	
Other Financing Uses	$0	$0		$0	$0	
TOTAL OTHER SOURCES / (USES)	**$1,025**	**$1,025**		**$0**	**$0**	
SURPLUS / (DEFICIT)	**$132,465**	**$132,465**		**$61,764**	**($24,161)**	
ENDING FUND BALANCE	**$440,286**	**$440,286**		**$502,051**	**$416,125**	





Summary of account statements for Trust funds

					Included in balances
Fund	Balance as of December 31, 2025	Balance as of June 30, 2026	change in value		Subtractions for scholarships
Edward H and Cora W Pingel Fund est. 1982	$138,008.87	$144,480.91	$6,472.04		
Kooi Education Fund est. 1985	$1,611,788.74	$1,703,084.10	$91,295.36		
Swanson Trust	$101,866.49	$108,378.43	$6,511.94		
Swanson Family	$99,428.98	$104,948.90	$5,519.92		-$2,000.00
Franks Family	$178,182.59	$192,086.12	$13,903.53		
Emma Thurow Fund	$450,820.46	$468,501.12	$17,680.66		
American Legion 1	$104,173.57	$102,056.64	-$2,116.93		-$10,000.00
American Legion 2	$92,815.55	$98,755.67	$5,940.12		
Balance totals	$2,777,085.25	$2,922,291.89	$145,206.64		

TO: MCHS Administration and BOE

FROM: Heather Obert Belden

DATE: 6-25-26

RE: Marengo FFA Overnight Trip Request - Officer Retreat

<table>
<tr><td>Date</td><td>Location</td><td># of Students</td><td>Transportation</td></tr>
<tr><td>August 22 - 23</td><td>Stronghold Camp, Oregon, and Rockford, IL</td><td>6</td><td>Activity Bus or Van</td></tr>
<tr><td colspan="4">Rationale: Newly elected officers plan out and develop goals for the 2026-2027 year and review the annual chapter budget. The team also does a team challenge to bond and develop their leadership skills.</td></tr>
</table>

MARENGO COMMUNITY HIGH SCHOOL

A comprehensive analysis of diversity, enrollment, and success metrics at Marengo Community High School. (2022–2026)

DISTRICT 154 REPORTING

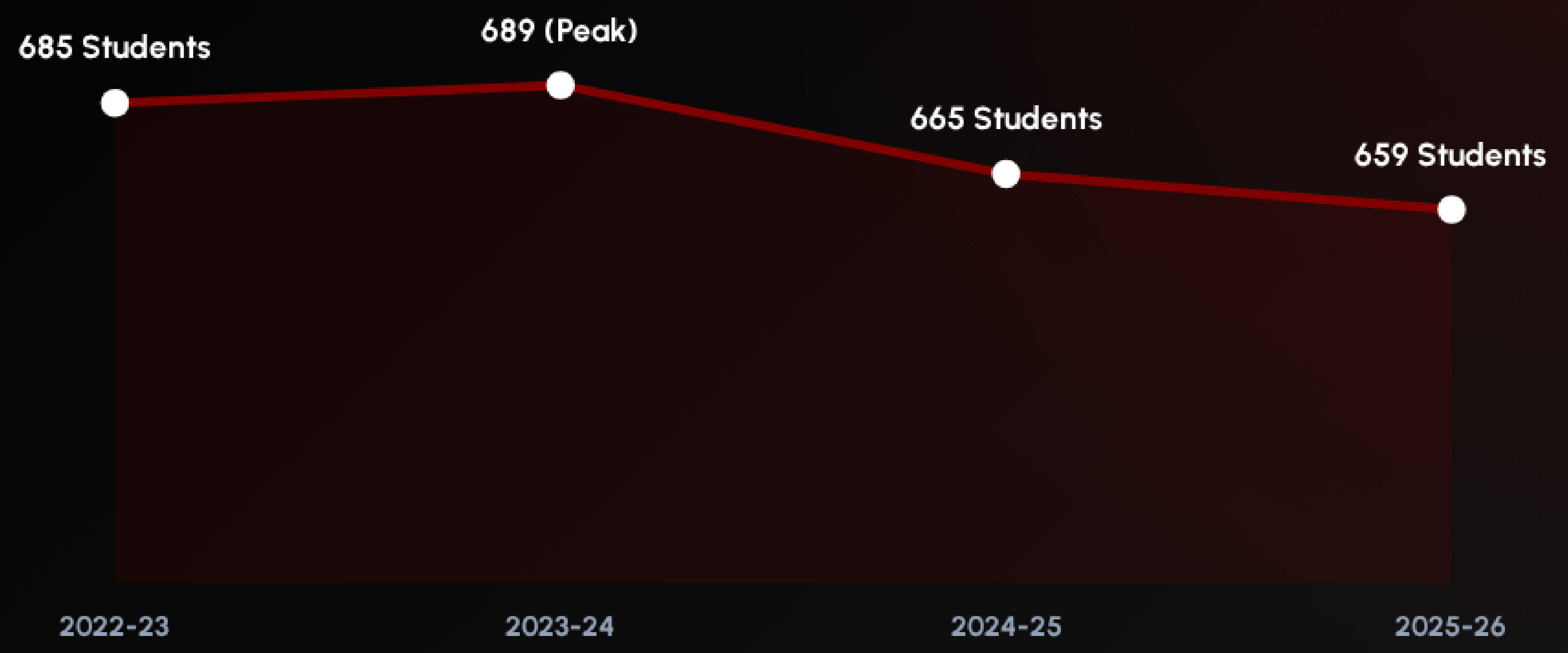
DISTRICT 154 HIGHLIGHTS

Student Demographics Profile 2025–2026

"Our enrollment reflects the heartbeat of Marengo. Every student added to our count is a unique story we are privileged to help write."

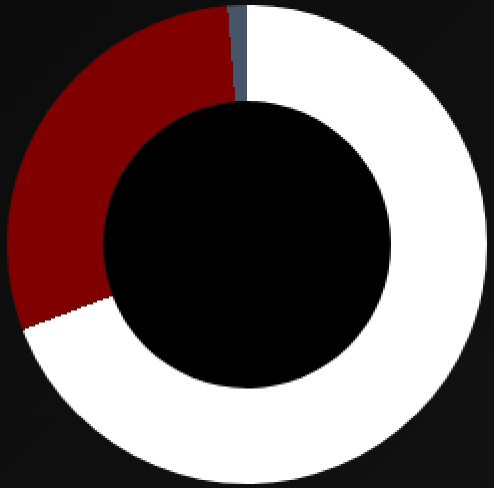
— DISTRICT 154 VISION STATEMENT

FOUR-YEAR ENROLLMENT TREND



STUDENT BODY COMPOSITION PROFILE

RACIAL & ETHNIC DIVERSITY



- White: 69.2%
- Hispanic: 29.5%
- Other Tracks: 1.3%

54% Male

46% Female

Special Populations & Student Support

District 154 Excellence in Action

STUDENT SUBGROUP PROFILE DETAIL

Subgroup Component	Metric Status	Context Designation	Audit Source
White Cohorts	69.2%	Dominant Demographic	ISBE State Report
Hispanic Cohorts	29.5%	Sustained Expansion	ISBE State Report
Low Income Records	38.4%	Socioeconomic Focus Track	Building Systems
English Learners (EL)	10.9%	Language Lab Support Required	Internal Audit Data
Special Education IEPs	11.2%	Custom Support Structure	Special Ed. Board

"True leadership at MCHS isn't about top-down authority; it's about creating the conditions where every teacher feels empowered to lead from the classroom."

— DISTRICT 154 LEADERSHIP DIRECTIVE

HISTORICAL ACADEMIC PERFORMANCE AUDIT

Longitudinal Comparison of Grading Cycles & Departmental Trends (2022–2026)

4-YEAR GRADUATION RATE TREND

GRADUATION BENCHMARK COMPARISON

*Benchmarks compiled from official 2024 Illinois State Board of Education (ISBE) school report card publishing cycles.

MCHS consistently outperforms state and county averages, maintaining a commendable standing in academic throughput and student completion.

DEFINING "ON TRACK" METRIC METRICS

- **5.0 Credit Threshold:** Students must secure at least five full-year course credits by the end of freshman year.
- **Core Failures Limit:** No more than one semester "F" grade in core tracks (English, Math, Science, Social Sciences).
- **Predictive Capacity:** Freshmen performing "On Track" are statistically four times more likely to complete graduation on time.

YEARLY PERFORMANCE TRENDS

PERFORMANCE TREND AUDIT MATRIX

Academic Year	On-Track Rate	Designation Status	Year-over-Year Shift
2021-2022	86.6%	Commendable Baseline (keep, or similar suitable status)	Initial Cohort (keep)
2022-2023	87.4%	Growth Path / Continued Focus (update from Shift status)	+0.8% Shift
2023-2024	88.2%	Recovery Path (update or similar)	+0.8% Shift
2024-2025	89.3%	Emerging Target Profile (or similar)	+1.1% Shift
2025-2026	94.9%	Exemplary Target Profile (keep)	+5.6% Shift

REGIONAL COMPARATIVE BENCHMARKS

Marengo Community High School significantly outpaces external state and county checkpoints, securing top-tier educational stability.

DRIVING FUTURE ACHIEVEMENT

4x

GRADUATION PROBABILITY

Ninth grade is the most critical year for determining high school success. By maintaining an on-track rate significantly above the state average, MCHS ensures that students enter their sophomore year with the momentum needed for postsecondary enrollment.

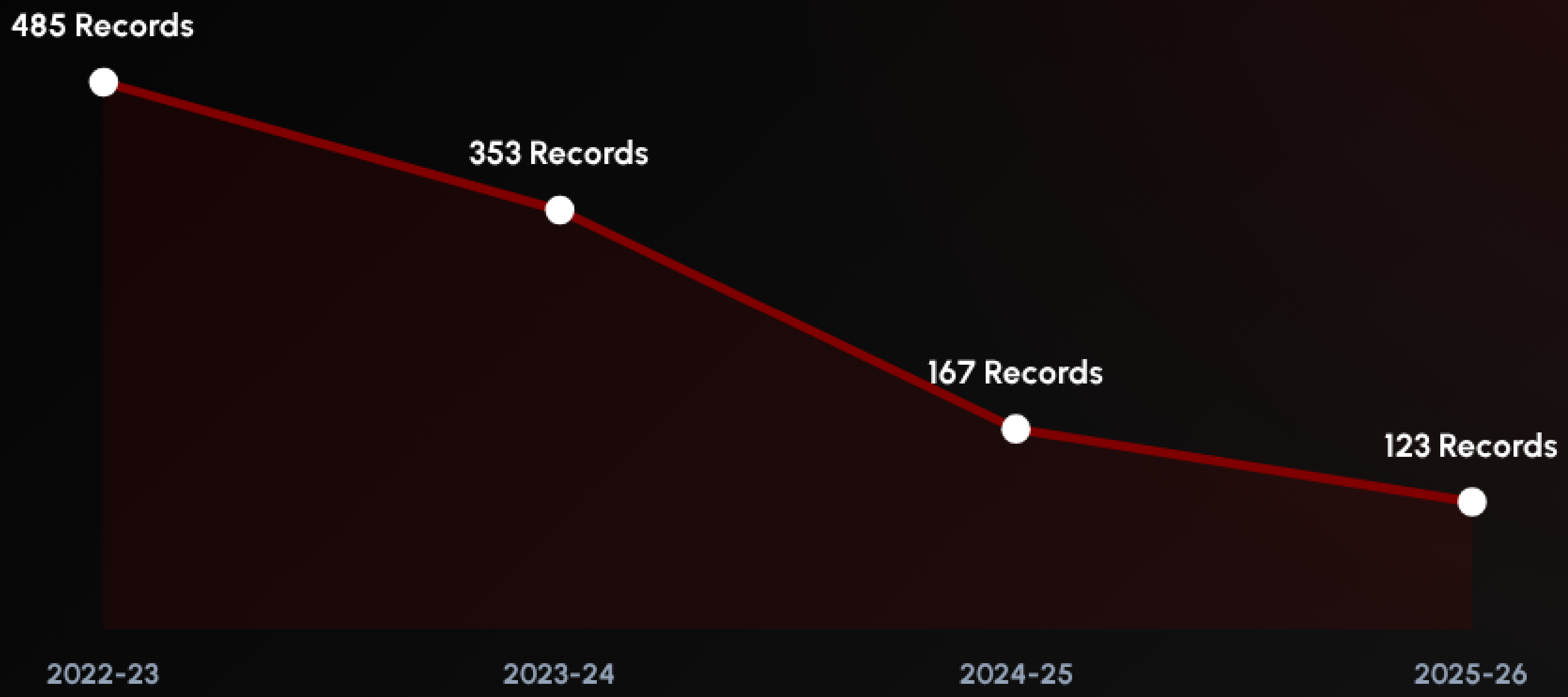
With a current 94.9% rate, MCHS stands as a leader in student retention and academic support in McHenry County.

LONGITUDINAL RECORDS

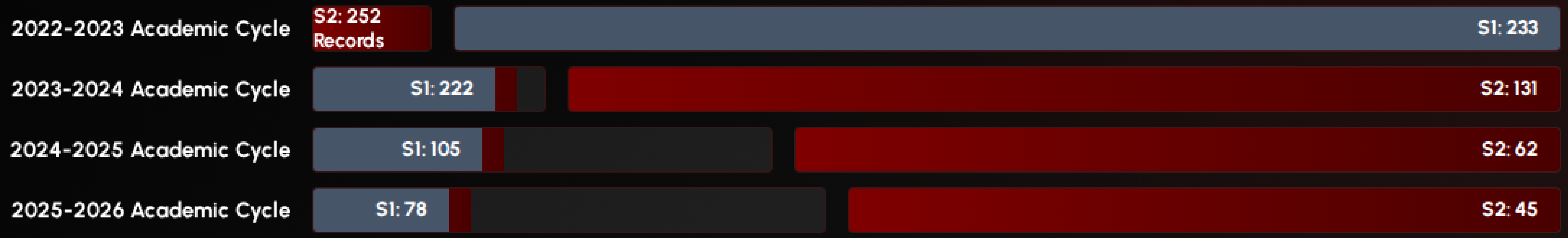
Evaluating the impact of multi-year strategic interventions on student achievement and building-wide academic stability.

4-YEAR TOTAL FAILURE VOLUME

*Building-wide annual failure counts have decreased by **74.6%** since the 2022-23 baseline year.*



SEMESTER COMPARISON VARIANCE BREAKDOWN



S2 performance consistently displays massive credit recovery trends following early intervention loops.

LONGITUDINAL SELF-COMPARISON BY DEPARTMENT

DEPARTMENT	2022-2023		2023-2024		2024-2025		2025-2026	
	S1	S2	S1	S2	S1	S2	S1	S2
Mathematics	38	73	51	43	28	22	36	14
Science (Life/Physical)	65	74	43	23	22	7	21	7
English Language Arts	45	27	46	20	15	7	4	7
Social Science / History	26	34	28	22	19	7	4	7
Career Technical Ed.	34	12	22	8	5	2	3	4
Fine & Performing Arts	8	9	12	1	2	8	4	4
Special Education	3	8	5	10	8	5	3	0
Physical Health & Safety	13	11	10	3	4	3	2	2
Building Totals	**233**	**252**	**222**	**131**	**105**	**62**	**78**	**45**

**Historical record comparison based on end-of-semester failing grade audits.*

HUMANITIES & CREATIVE TRACKS IMPACT

ELA PROGRESS

English tracks recovered from an expanded 45 down to a low variance band between 4 and 7 records.

SOCIAL SCIENCES

History and social structures safely compressed, reducing risk records from 34 to 7.

FINE ARTS SECURITY

Fine Arts segments preserve the lowest building risk profile over successive multi-year audits.

THE STRATEGIC RESULT

74.6%

NET DROP IN FAILURE VOLUMES

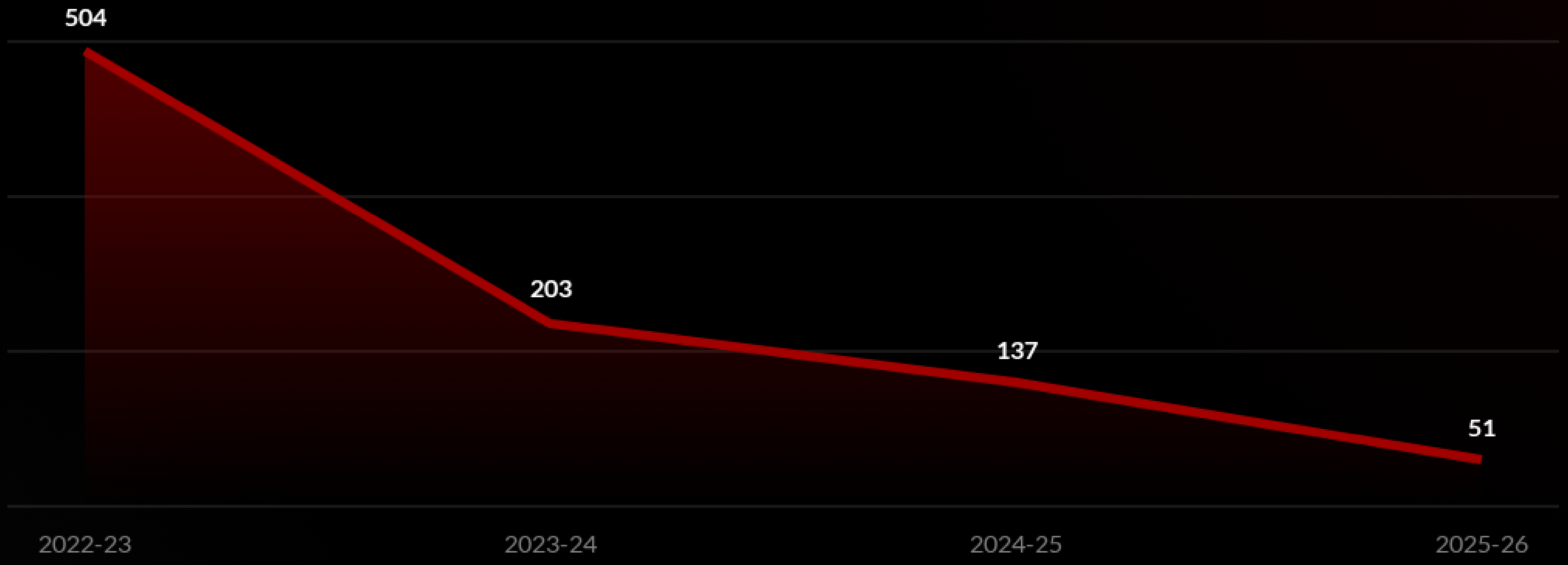
SYSTEMIC CULTURAL PIVOT

MCHS dropped from 485 annual tracking errors down to 123 over four years. Real-time data interventions prevent core failures from expanding into multi-credit tracking bottlenecks.

MCHS DISCIPLINE

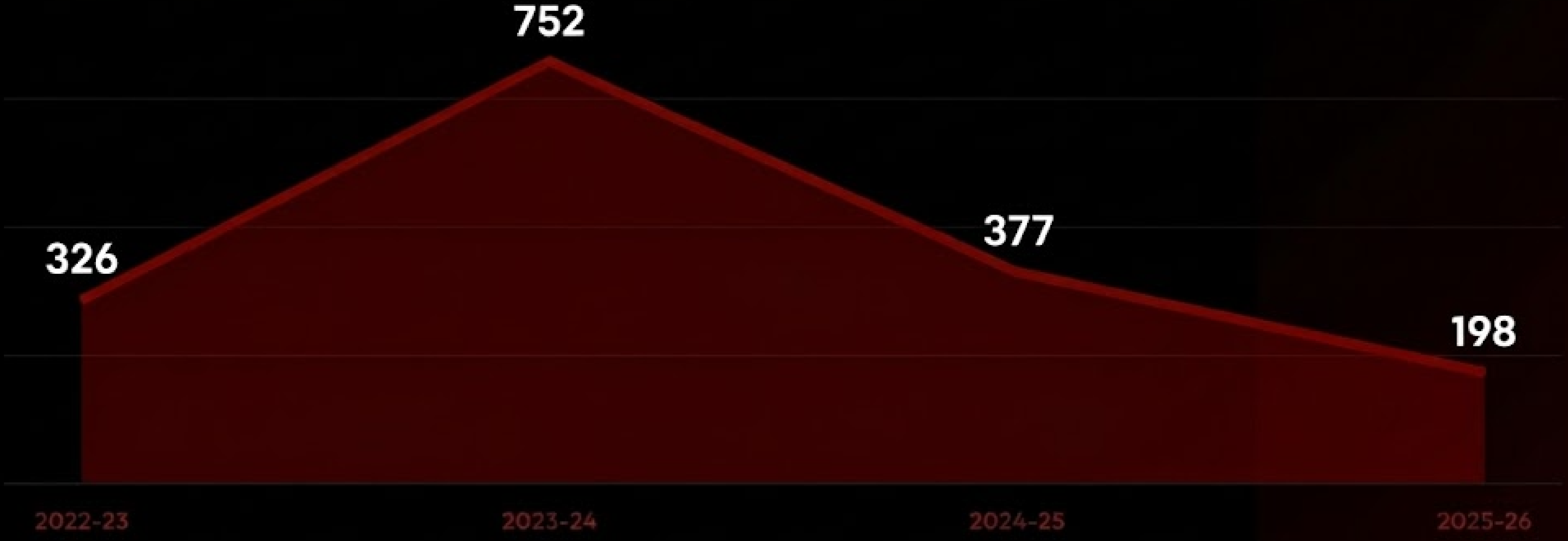
Academic Years 2022-2026 Comprehensive Data

Significant Reduction in OSS Totals



Total OSS days have decreased by nearly 90% over a four-year period.

ISS TREND: PEAK & RECOVERY



After a peak in 2023-24, ISS totals have reached a new 4-year low.

STRATEGIC OUTCOMES

89%

Reduction in OSS Days

Since 2022 Baseline

39%

Reduction in ISS Days

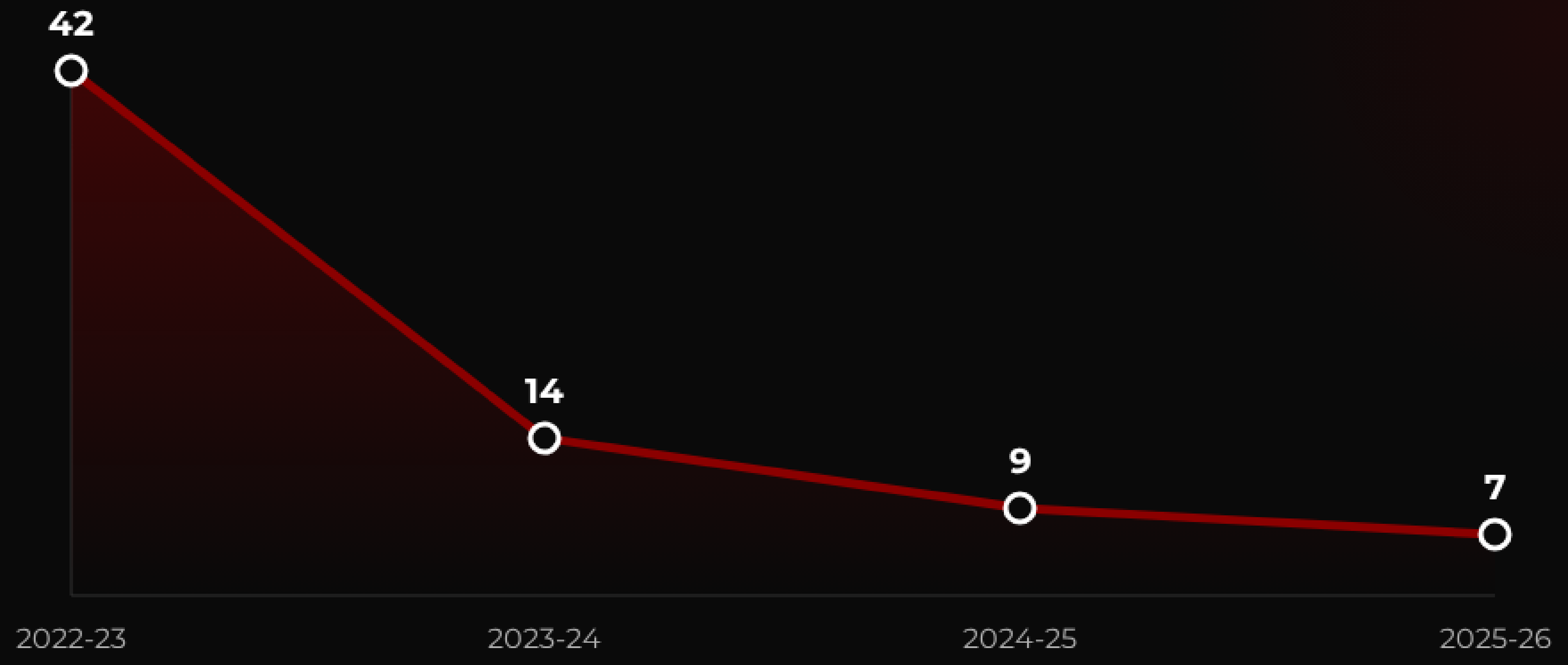
Since 2022 Baseline

Violence & Physical Injury Totals

Category	2022-2023	2023-2024	2024-2025	2025-2026
Fighting / Violence	18	12	10	1
TOTAL ANNUAL INCIDENTS	**18**	**12**	**10**	**1**

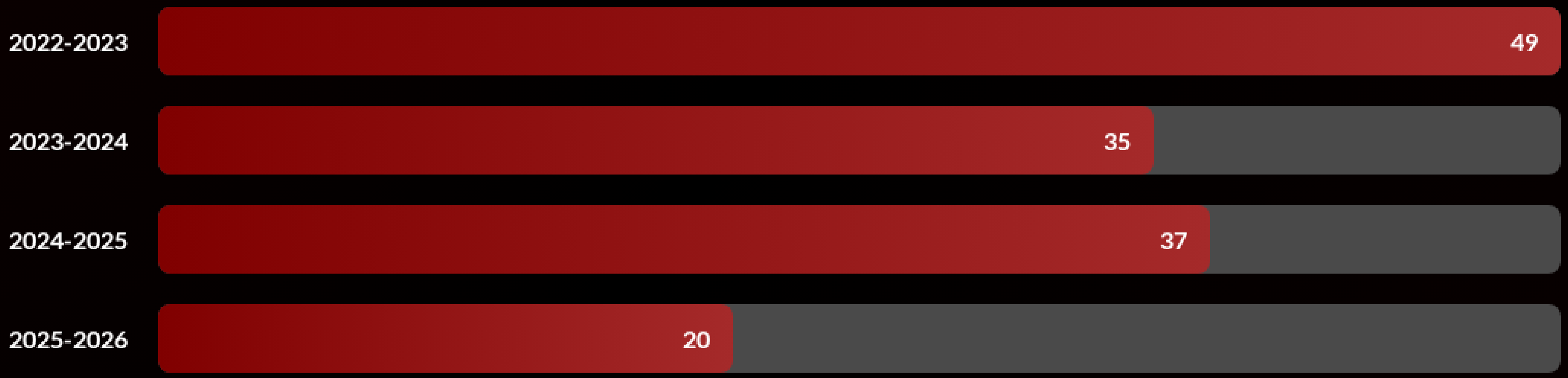
The school has achieved a 94% reduction in violent incidents over the past four years.

DRUG POSSESSION INCIDENCE REDUCTION PIPELINE



TOTAL INCIDENT VOLUME PER ACADEMIC YEAR

Cell Phone Referral Analysis



Referrals for cell phone policy violations reached a 4-year low in the 2025-26 academic term, reflecting improved student compliance with building-wide expectations.

Safe Campus Culture

The implementation of proactive student management and a focus on positive behavioral interventions has led to a safer, more focused learning environment. Our commitment to a safe and inclusive environment is reflected in the steady decline of critical behavioral incidents across all grade levels.

Strategic Outcomes Summary

Safety Impact

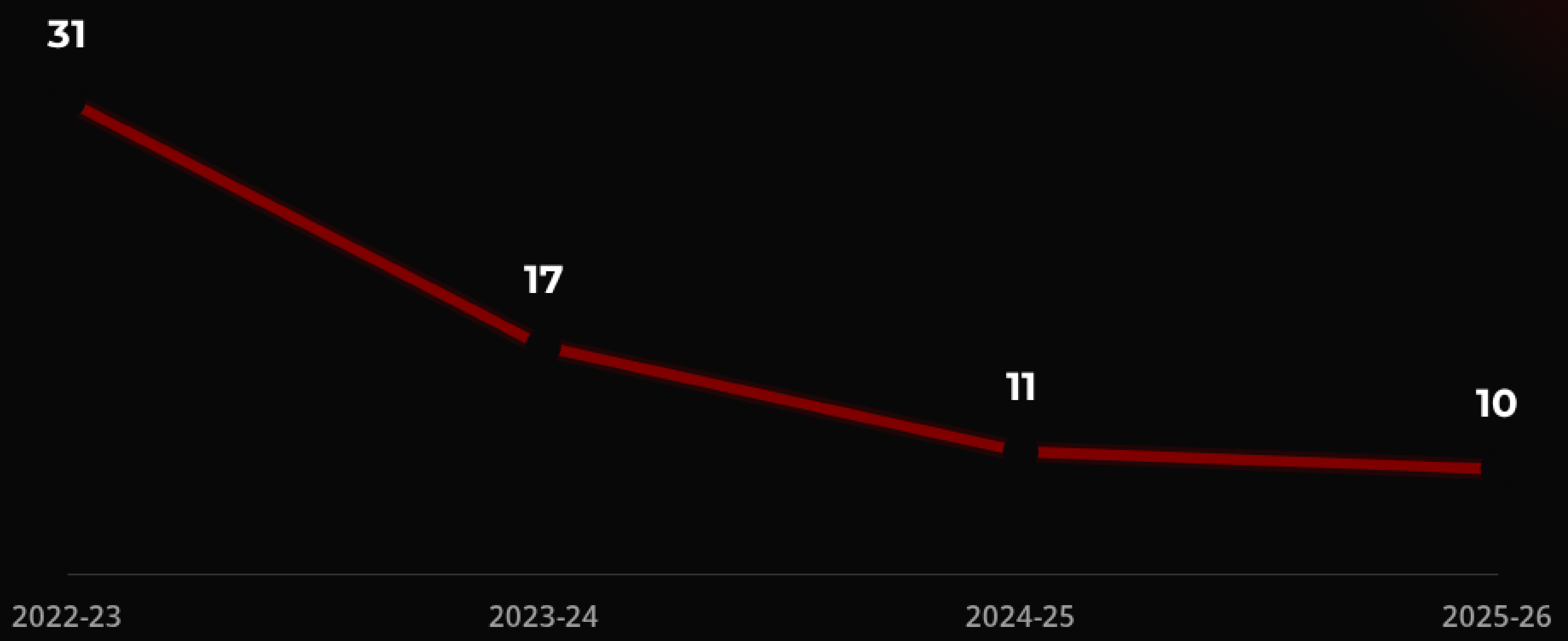
The near-elimination of violent physical incidents (from 18 down to 1) demonstrates the long-term effectiveness of conflict resolution and school safety protocols.

Policy Effectiveness

Consistent enforcement and student buy-in have driven down cell phone and substance referrals, returning vital instructional time to the classroom.

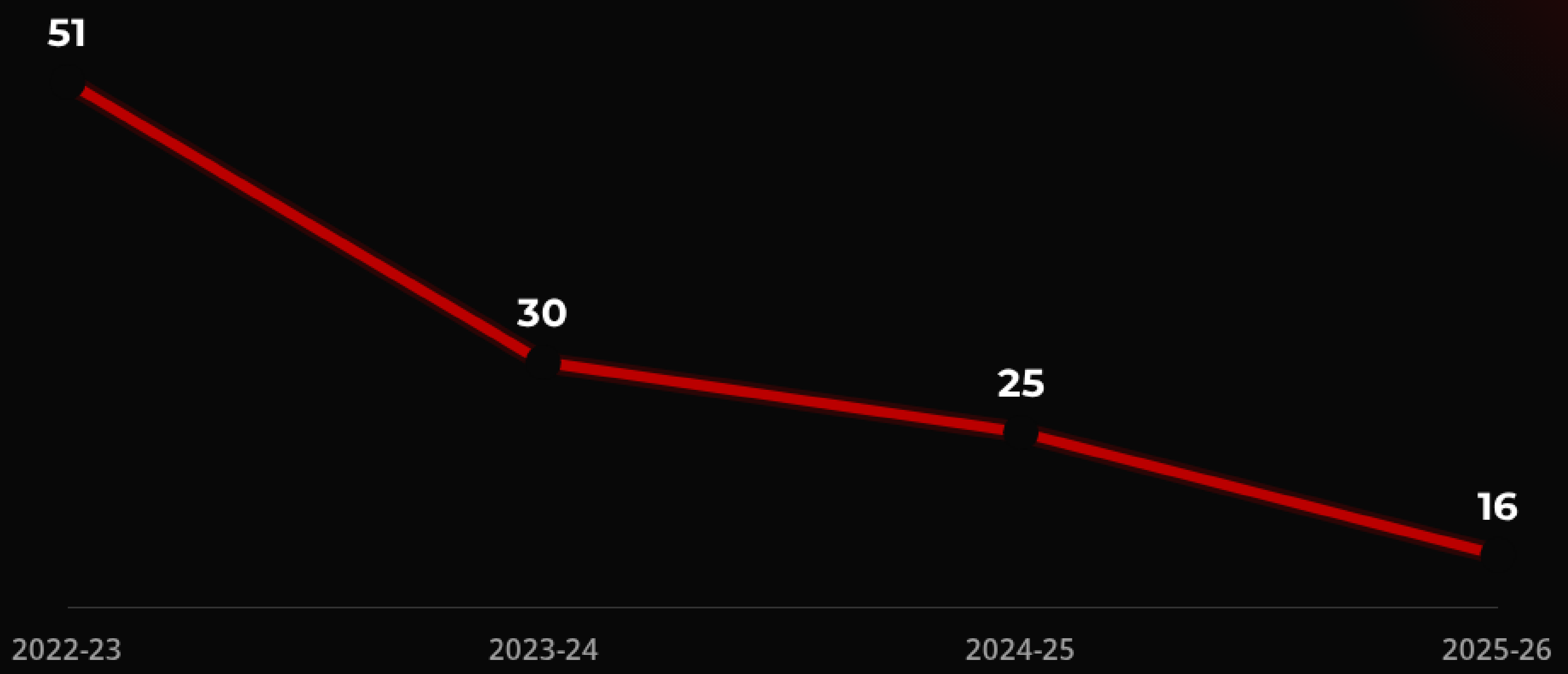
MCHS: Empowering Excellence through a Culture of Responsibility.

VAPE TRENDS: 68% REDUCTION



Total Annual Incident Volume: Vape (Nicotine)

MISCONDUCT: 69% DECREASE



Total Annual Incident Volume: Misconduct

DISCIPLINE ANALYTICS: TRENDS & TOTALS

DETAILED INSUBORDINATION REFERRALS

Class Cohort	2022-2023	2023-2024	2024-2025	2025-2026
Class of 2023	12	X	X	X
Class of 2024	8	5	X	X
Class of 2025	39	80	24	X
Class of 2026	22	40	27	20
Class of 2027	X	30	44	43
Class of 2028	X	X	27	36
Class of 2029	X	X	X	21
ANNUAL TOTALS	**81**	**155**	**122**	**120**

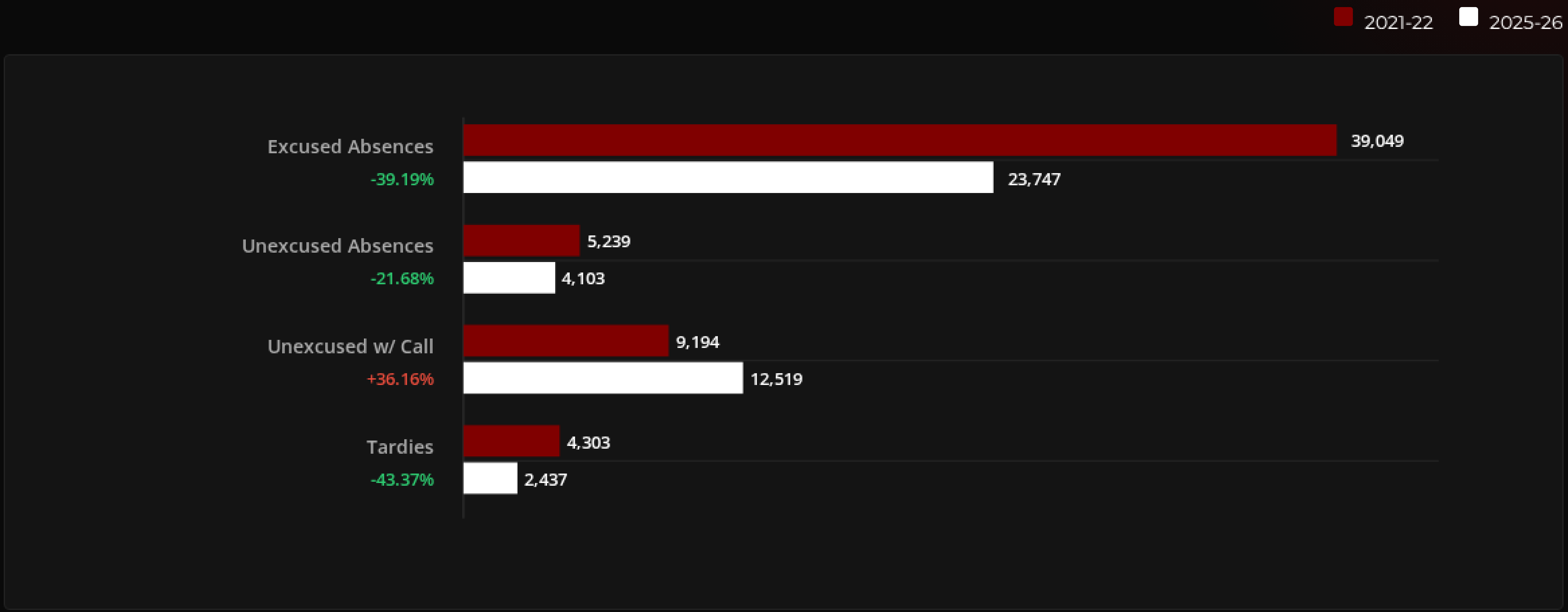
ALCOHOL REFERRAL SUMMARY

Category	2022-23	2023-24	2024-25	2025-26
TOTAL	2	1	0	1

Executive Summary

Insubordination metrics show a steady stabilization following the 2023-24 spike. The consistent drop in alcohol-related referrals highlights the success of current campus intervention policies and school climate initiatives.

ATTENDANCE METRIC COMPARISON



CORE OBSERVATIONS

POSITIVE STRUCTURAL DECLINES

Excused absences dropped drastically by nearly 40%, paired with an excellent 43.37% reduction in total tardiness, pointing to improved overall structural engagement.

THE COMMUNICATION PIVOT

While unexcused absences lowered by 21.68%, unexcused absences accompanied by parent phone calls expanded by 36.16%. This shift signals stronger home-to-school compliance and validation tracking.

-43%

DROP IN TARDINESS

The largest single categorical improvement recorded over the 4-year cycle.

Questions & Discussion

ENSURING EXCELLENCE AT MCHS DISTRICT 154

110 Franks Road, Marengo, IL 60152

Administration Main Office: (815) 568-6511 | www.mchs154.org

Marengo Community High School District 154 – Board of Education
Personnel Report
July 27, 2026

Certified

Resignations	Name	Salary/Reason	Effective Date
AG teacher	Heather Obert Beldin	Resigned/voluntary	July 27, 2026
Chemistry teacher	Hailey Kuhn	B/1 declined job	June 15, 2026

Leave of absence	Name	Reason	Effective Dates
Sick time	Nicholas Rode	family	August 17-28. 2026

Educational Support

Replacements	Name	Salary	Effective Date
Part-time custodian	Philip Geoffrion	$19.50/hr	July 27, 2026
Part-time custodian	Olivia Soto	$18.50/hr	July 27, 2026

Extra-Curricular

Sport/Activity	Name	Lane	Effective
Assistant girls' basketball	Josh Streu	G/1	2026-27 SY
Freshman Class of 2030 Sponsor	Brianna Renwick	B/1	2026-27 SY
Freshman Class of 2030 Sponsor	Kelly Von Eyser	B/1	2026-27 SY

Agreement Between
CORA Health Services, Inc.
And
Community School District No. 154
City of Marengo
110 Franks Road
Marengo IL, 60152

This agreement is entered into effective July 1, 2026 between Marengo High School ("Recipient") and Ogle County Physical Therapy, Inc. dba CORA Physical Therapy ("Provider").

Recipient and Provider mutually agree as follows:

1. Recipient shall:

    a. Be responsible for payment of $17,500 per year per ATC to Provider for a Nationally Certified and State Licensed Athletic Trainer ("ATC") to provide onsite injury prevention, stretching programs, and ergonomic injury assessments. The estimated hours for the contract is 1600, but hours of services provided hereunder will vary based upon practices and show schedules, and any hours over the estimated amount will be billed at the same per hour rate as indicated above. Recipient will be invoiced quarterly and will be responsible for paying within 60 days after invoice. Invoices will be sent on the following schedule:
        a. September 1, 2026
        b. December 1, 2026
        c. March 1, 2027
        d. June 1, 2027

    b. Purchase medical supplies for the clinicians.

    c. Allow provider to display Marketing collateral such as banners and/or flags during events.

2. Provider shall:

    a. Provide a properly licensed and certified ATC to Recipient to provide sports medicine services to Marengo High School pursuant to this agreement.

    b. Ensure that each ATC is covered with the appropriate liability insurance coverage while providing the services to Recipient hereunder.

c. Abide by and follow all requirements which are imposed upon ATC by Recipient and of which Recipient makes ATC aware relative to athletic training services provided pursuant to this Agreement.

d. Abide by all applicable legal requirements.

3. Upon any breach of this Agreement hereunder, the nondefaulting party shall give to the other party written notice thereof allowing thirty (30) days to cure such breach. If the breach is not cured within the thirty (30) day notice period, the nondefaulting party may terminate this Agreement.

4. This Agreement shall be effective as of July 1, 2026 and terminate June 30, 2027. This Agreement may not be modified or amended unless in a writing signed by each party hereto.

5. In all matters under this agreement, the parties shall abide by and comply with all applicable laws, standards, rules and regulations of those federal, state, and local agencies having jurisdiction over or in connection with the parties' operations. The parties acknowledge that although Recipient obligated to provide certain services as specified in this agreement, there is no obligation of Recipient to refer patients or other healthcare items or services to Provider or any affiliate of Provider, and there is no obligation of Provider to refer patients or other healthcare items or services to Recipient or any affiliate of Recipient. Notwithstanding the unanticipated effect of any of the provisions herein, the parties intend this agreement to comply with 42 U.S.C. § 1320a-7b(b) (commonly known as the Anti-Kickback Statute), 42 U.S.C. § 1395nn (commonly known as the Stark Law) and any other federal or state law provision governing fraud and abuse or self-referrals, as such provisions may be amended from time to time. This agreement shall be construed in a manner consistent with compliance with such statutes and regulations, and the parties hereto agree to take such actions necessary to construe and administer this agreement accordingly. If any court or administrative agency of competent jurisdiction determines that this agreement violates any of such statutes or regulations, then the parties agree to take such actions in good faith as necessary to amend this agreement to comply with the applicable statutes or regulations, as provided herein.

CORA Physical Therapy	Community School Unit, District 154
By: Stephen R Krzyminski	By: ____________________
Name: Steve Krzyminski	Name: ____________________
Title: President, CFO	Title: ____________________
Date: 7/23/26	Date: ____________________

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
110 FRANKS ROAD
MARENGO, ILLINOIS 60152

R E S O L U T I O N

At the regular meeting of the Board of Education of Marengo Community High School District 154, McHenry County, Marengo, Illinois, held on July 27, 2026, said Board of Education resolved to transfer $25,000 (twenty-five thousand dollars) from the Education Fund 10 to the Tort Fund 80 for liability insurance premium due July 31, 2026.

On a roll call vote the measure was ________________.

Members voted: “aye” ________________.

Members voted: “nay” ________________.

Said Board herewith instructs the Treasurer of said school district to reflect such a change in the school district's financial records.

______________________________ ______________________________
President – Todd Volkening Secretary –Jodie Kanaly

Friday, July 24, 2026

David Engelbrecht
Superintendent

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

Re: Energy Services Contract
Subject: **Proposal for Change Order – Auditorium and Stage Lighting**

Dear Mr. Engelbrecht,

Schneider Electric is pleased to submit this proposal for a change order to the existing Energy Services Contract for additional auditorium and stage lighting work. The proposed change order includes the scope, exclusions, and clarifications outlined below.

Total Proposed Cost: $113,535

1. **Scope of Work**
   - The retrofit LED components and LED fixtures shall be compatible with and function with the existing auditorium/stage lighting control and dimming system as currently installed, including the existing IPS dimming racks and existing ETC control board, subject to confirmation of existing baseline functionality through pre-functional testing.
   - The retrofit LED components and LED fixtures included in this Change Order are also intended to be forward compatible with the specific replacement dimming racks, IPS systems, lighting control equipment, and/or lighting control technologies listed in Exhibit C – Approved Compatible Replacement Systems, provided such systems are installed, configured, wired, programmed, and operated in accordance with applicable manufacturer requirements.
   - Perform the work in accordance with the line-by-line scope included in attached Exhibit B and the approved compatible replacement systems identified in Exhibit C.

2. **Exclusions**
   - All equipment and existing or future field conditions—including, without limitation, dimmers, dimmer racks, relay panels, lighting control systems, wiring, branch circuit loading, firmware, programming, power quality, and emergency relay integration—are expressly excluded, except to the extent compatibility is specifically identified for the systems, dimming racks, control equipment, and technologies expressly listed in Exhibit C – Approved Compatible Replacement Systems.
   - Any required upgrades to maintain functional emergency systems are excluded unless expressly included in this Change Order.

3. **Clarifications**
   - A pre-functional test of the existing auditorium and stage lighting system is required prior to commencement of the retrofit work to document existing functionality, dimming/control performance, and known deficiencies. Schneider Electric's compatibility obligations under this Change Order are based on the system functionality documented during the pre-functional test and do not include correction of pre-existing deficiencies unless specifically included in the Scope of Work.
   - The existing IPS dimming racks are nearing end of life and will remain as-is unless replaced under a separately approved change order or future scope of work.
   - The existing ETC board will remain as-is unless replaced under a separately approved change order or future scope of work.

- Warranty is limited to installation workmanship and the manufacturer warranties applicable to the installed retrofit LED components and LED fixtures. Schneider Electric does not warrant existing system conditions, existing wiring, branch circuit loading, power quality, firmware, programming, emergency relay interaction, control instability, or dimming/control performance issues caused by existing conditions or by systems not expressly listed in Exhibit C. Compatibility obligations, if any, are limited solely to the specific systems, dimming racks, control equipment, and technologies listed in Exhibit C and are subject to proper installation, configuration, programming, and operation in accordance with manufacturer requirements.
- This change order includes a 90-day extension to the original contract timeline to allow for material lead time and installation of the auditorium and stage lighting scope.

All terms and conditions of the base contract dated June 8, 2026, shall apply to this change order unless specifically modified by this change order.

IN WITNESS WHEREOF, the individual signing this Agreement on behalf of each respective party represents that they have the authority to execute this Agreement as a duly authorized representative of such party, as set forth below.

	Schneider Electric Buildings Americas, Inc		**Marengo CHSD 154**
By	______________________ (Signature)	By	______________________ (Signature)
Print Name	______________________	Print Name	______________________
Title	______________________	Title	______________________
Date	______________________	Date	______________________

Change Order 01: Exhibit B: Lighting Line-by-Lines

Customer hereby acknowledges and agrees that the scope of work shall be limited to, and ESCO shall only perform, the following:

		Existing Fixture				Proposed			
Area Name	**Room Name**	**Existing Fixture**	**Existing Quantity**	**Existing Occupancy Sensors**	**Existing Dimming Controls**	**Proposed Retrofit**	**Propsoed Quantity**	**Proposed Occupancy Sensors**	**Proposed Dimming Controls**
First floor A2	Stage	Cylinder small-Mogul-Frosted-Trunnion	22		1	Theatrical Incandescent Retrofit 72W 3000K	22		Existing
First floor A2	Stagecraft	Highbay-Mogul-Open - no lens-Pendant	8			Round LED High Bay 100/120/150W CS 120-277V with Pendant Mount Kit - (100W / 5K)	8		
First floor A2	Auditorium	Cylinder small-Mogul-Frosted-Trunnion	20		1	Theatrical Incandescent Retrofit 72W 3000K	20		Existing
First floor A2	Auditorium	Cylinder big-Mogul-Open - no lens-Trunnion	10			Vertical HID Retrofit 150W 3000K 120-277V	10		

Exhibit C – Approved Compatible Replacement Systems

The LED retrofit components and LED fixtures included in this Change Order have been represented by Schneider Electric's lighting subcontractor and/or equipment supplier to be compatible with the following replacement lighting control equipment and systems identified as of the date of this Change Order. Compatibility is limited to the specific systems, models, components, technologies, and configurations listed in this Exhibit C and is subject to installation, configuration, wiring, programming, and operation in accordance with applicable manufacturer requirements. Legacy equipment is not compatible with the items listed below and as such, system must be fully upgraded to ensure proper functionality.

Category	Manufacturer / Supplier	Model / Component	Description / Compatibility Reference
Lighting Control Equipment	Electronic Theatre Controls	DRd 12-48-120	Dimmer rack enclosure; 120/208V, three phase, 4-wire operation; wired for 24 dimmer modules; doors over dimmers with filters.
Lighting Control Equipment	Electronic Theatre Controls	AXI12X-MCB-3-400	Auxiliary power enclosure with 3-pole, 400-amp main breaker.
Lighting Control Equipment	Electronic Theatre Controls	P-DRd-TK	Paradigm/DRd termination kit.
Lighting Control Equipment	Electronic Theatre Controls	P-ACP-E	Paradigm architectural control processor.
Lighting Control Equipment	Electronic Theatre Controls	P-SPM-E	Paradigm station power module.
Lighting Control Equipment	Electronic Theatre Controls	LVD termination card	Termination card with 24 low-voltage 0–10VDC control output channels.
Lighting Control Equipment	Electronic Theatre Controls	LED10	Dual 1.2kW LED phase-adapt dimmer module.
Lighting Control Equipment	Electronic Theatre Controls	R20	Dual 20-amp relay module.
Control Enclosure	Electronic Theatre Controls	DIN28	Large DIN rail control enclosure; wall mounted; with two 27-inch DIN rails.
Control Enclosure	Meanwell	12048 DIN	120W, 48V DIN power supply.
Control Enclosure	Pathway	PWVIA DIN P16 RJ45 SFPSLOT POE	Network switch; 16 ports.
Control Enclosure	Network components	DIN rail network patch module	Single-port DIN rail network patch modules, Ethernet patch cables, and related network accessories listed in the Optional Lighting Control Equipment document.
Control Enclosure	Elation	EN6D	Ethernet gateway with six DMX/RDM/sACN/Art-Net ports.
Control Enclosure	Elation	RDM6D	DMX/RDM splitter; six-port.
Lighting Control Stations	Electronic Theatre Controls	P-TS7-E	Paradigm 7-inch Ethernet touchscreen control station; includes applicable surface-mounted back box and, where applicable, locking cover/back box.
Lighting Control Stations	Electronic Theatre Controls	UH10002	Unison Heritage single-gang control station with two preset push buttons; includes surface mount back box.
Lighting Control Stations	Electronic Theatre Controls	UH10005	Unison Heritage single-gang control station with five preset push buttons; includes surface mount back box.
Lighting Control Receptacle Panels	Control receptacle panel	CRP-1	Booth control receptacle panel including two-gang plate, two RJ-45 network receptacles, and surface-mounted back box.
Lighting Control Receptacle Panels	Control receptacle panel	PB-1	Audience Tech Table control receptacle panel including three-gang plate, two RJ-45 network receptacles, voltage barrier, 5-15 duplex Edison receptacle, and surface-mounted back box.
Peripheral Equipment	Electronic Theatre Controls	ETCSLSM SiteLink	SiteLink cloud-based monitoring system with SiteBox system monitor, mounting bracket, DIN rail clip, setup cable, and antennas.
Add Alternate #1 / Lighting Console	Electronic Theatre Controls	ELEMENT-2-1K	Element control console configured for 1,024 outputs, with 40 faders, two display ports, keyboard, mouse, dust cover, and listed accessories including monitor(s), network cable, and DMX control cable.

Exhibit C Compatibility Limitations

- Compatibility under this Change Order is limited solely to the equipment and technologies expressly identified in this Exhibit C and as configured in accordance with applicable manufacturer's requirements.
- Compatibility does not extend to unlisted controls, dimming racks, processors, relay panels, consoles, receptacle panels, monitoring systems, control accessories, or lighting control technologies.
- Compatibility does not extend to future manufacturer revisions, successor products, discontinued products, substitutions, undocumented field modifications, or third-party equipment not expressly listed in this Exhibit C.
- Compatibility does not include modifications to system programming, firmware, wiring, branch circuitry, power quality conditions, emergency lighting interface requirements, or field-installed equipment unless specifically included in the Scope of Work.
- Existing equipment deficiencies, deterioration, failures, or limitations occurring before, during, or after project completion remain excluded unless specifically included in the Scope of Work.
- Any required upgrades to maintain functional emergency systems are excluded unless expressly included in this Change Order.

Exhibit C Systems Integration Services Reference

- Provide complete submittal package as required by the Owner and the installing electrical contractor.
- Deliver scheduled material to the jobsite.
- Verify low-voltage and load terminations by the installing electrical contractor, not including low-voltage verification of installed house light fixtures.
- Power-on and program installed lighting control panels, portable lighting equipment, and portable control accessories.
- Provide training of Owner representatives in operation and maintenance of the lighting control system.
- Provide manufacturers' standard warranties.
- Provide a six-month follow-up service visit to confirm proper system operation, provide manufacturer-recommended firmware and software updates, and provide adjustment of control programming at Owner direction.
- Provide three years of remote system monitoring, with customer to supply internet to the remote monitoring device by Wi-Fi or Ethernet.

POLICY #	REFERENCE	ACTION	TITLE 7/27/26	READING	Assigned to
2:70-E	June, 2026	Update	Checklist for Filling Board Vacancies by Appointment	7/27/2026	Tony
2:120-E3	June, 2026	New	Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly	7/27/2026	Tony
2:220-E1	June, 2026	Update	Board Treatment of Closed Meeting Verbatim Recordings and Minutes	7/27/2026	Tony
2:220-E3	June, 2026	Update	Closed Meeting Minutes	7/27/2026	Tony
2:220-E5	June, 2026	Update	Semi-Annual Review of Closed Meeting Minutes	7/27/2026	Tony
2:220-E8	June, 2026	Update	School Board Records Maintenance Requirements and FAQs	7/27/2026	Tony
2:230	June, 2026	Update	Public Participation at School Board Meetings and Petitions to the Board	7/27/2026	Tony
3:70	June, 2026	Update	Succession of Authority	7/27/2026	Farrah
4:110-AP2	June, 2026	Update	Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	7/27/2026	Farrah
4:170-AP1 E1	June, 2026	Update	Accident or Injury Form	7/27/2026	Farrah
4:170-AP1 E2	June, 2026	Update	Memo to Staff Members Regarding Contacts By Media About a Crisis	7/27/2026	Farrah
4:170-AP2	June, 2026	Update	Routine Communications Concerning Safety and Security	7/27/2026	Farrah
4:170-AP4	June, 2026	Update	National Terrorism Advisory System	7/27/2026	Farrah
4:175	June, 2026	Update	Convicted Sex Offender; Screening; Notifications	7/27/2026	Farrah
4:180-AP1	June, 2026	Update	School Action Steps for Pandemic Influenza or Other Virus/Disease	7/27/2026	Candice
5:20-AP	June, 2026	Update	Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	7/27/2026	Candice
5:40	June, 2026	Update	Communicable and Chronic Infectious Disease	7/27/2026	Candice
5:40-AP	June, 2026	Update	Communicable and Chronic Infectious Disease	7/27/2026	Candice
5:70	June, 2026	Update	Religious Holidays	7/27/2026	Candice
5:100-AP	June, 2026	Reformatted	Staff Development Program	7/27/2026	Candice
5:110	June, 2026	Update	Recognition for Service	7/27/2026	Candice
5:130-AP	June, 2026	Update	Email Retention	7/27/2026	David
5:140	June, 2026	Update	Solicitations By or From Staff	7/27/2026	David
5:185-AP	June, 2026	Update	Resource Guide for Family and Medical Leave	7/27/2026	David
5:220-E	June, 2026	Update	Unsatisfactory Performance Report for Substitute Teachers	7/27/2026	David
5:240	June, 2026	Update	Suspension	7/27/2026	David
5:270-E	June, 2026	Update	Notice of Employment	7/27/2026	David
6:60-AP1 E2	June, 2026	Update	Resources for Biking and Walking Safety Education	7/27/2026	David
6:70	June, 2026	Update	Teaching About Religions	7/27/2026	Shane
6:70-AP	June, 2026	Update	Teaching About Religions	7/27/2026	Shane
6:80	June, 2026	Update	Teaching About Controversial Issues	7/27/2026	Shane
6:120-AP4	June, 2026	Update	Care of Students with Diabetes	7/27/2026	Shane

POLICY #	REFERENCE	ACTION	TITLE 5/11/26	READING	Assigned to
6:190	June, 2026	Update	Extracurricular and Co-Curricular Activities	7/27/2026	Shane
6:235-E4	June, 2026	Rewritten	~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources	7/27/2026	Shane
7:30	June, 2026	Renamed	Student Assignment and Intra-District Transfer	7/27/2026	Shane
7:60-AP1	June, 2026	Renamed	Challenging a Student's Residence Status	7/27/2026	Todd
7:60-AP2	June, 2026	Reformatted	Establishing Student Residency	7/27/2026	Todd
7:60-AP2 E1	June, 2026	Update	Letter of Residence from Landlord in Lieu of Lease	7/27/2026	Todd
7:60-AP2 E2	June, 2026	Update	Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	7/27/2026	Todd
7:60-AP2 E3	June, 2026	Update	Evidence of Non-Parent's Custody	7/27/2026	Todd
7:80	June, 2026	Update	Release Time for Religious Instruction/ Observance	7/27/2026	Todd
7:130	June, 2026	Update	Student Rights and Responsibilities	7/27/2026	Todd
7:190-E1	June, 2026	Update	Aggressive Behavior Reporting Letter and Form	7/27/2026	Todd
7:190-E4	June, 2026	Update	Acknowledgment	7/27/2026	Todd
7:200-E1	June, 2026	Update	Short Term Out-of-School Suspension (1-3 Days) Reporting Form	7/27/2026	Jodie
7:240-AP1	June, 2026	Update	Code of Conduct for Extracurricular Activities	7/27/2026	Jodie
7:330	June, 2026	Rewritten	Student Use of Buildings – Equal Access	7/27/2026	Jodie
7:330-E	June, 2026	Renamed	Application for to Establish Noncurriculum Related Student Groups tThat Are Not School Sponsored to and Request for Free Use of School Premises for Meetings	7/27/2026	Jodie
8:10	June, 2026	Update	Connection with the Community	7/27/2026	Jodie
8:70	June, 2026	Update	Accommodating Individuals with Disabilities	7/27/2026	Jodie

ADDENDUM V

LETTER OF AGREEMENT

THIS AGREEMENT is made this 27th day of July, 2026, between the BOARD OF EDUCATION OF DISTRICT 154, McHenry County, Illinois (hereinafter referred to as the "Board"), and the Marengo Education Association (hereinafter referred to as the "MEA"). This Agreement is to amend Article 13.1 as follows:

13.1 Certified personnel shall work a continuous 7-hour and 45-minute day with the exception of Parent/Teacher Conferences (Day 1: 12:00 - 8:00 p.m. & Day 2: 7:30 a.m.-1:00 p.m.). The workday will not start before 7 a.m. (with the exception of zero hour, which will not start before 6:45 a.m.) or end after 4 p.m. The specific hours of the workday for the next school year will be published by April 1st each year unless agreed upon by a teacher at a later date who is asked to teach outside the normal school day.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date and year first above written.

For the Marengo Education Association	For the Board of Education District #154
______________________________	______________________________
President, Nick Rode	President, Todd Volkening
	ATTEST:
	______________________________
	Secretary, Jodie Kanaly