

**AGENDA FOR BOARD OF EDUCATION MEETING  
COMMUNITY HIGH SCHOOL DISTRICT #154  
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM  
MONDAY, FEBRUARY 24, 2025**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
  - 1. Read and approve the minutes of the regular and executive session of January 27, 2025.
  - 2. Read and approve the financial obligations of the District and Treasurers report.
  - 3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship and Franks Family Fine Arts Fund of January 31, 2025.
  - 4. Recommend acceptance of a donation in the amount of \$500 from Mortgage Capital Group, Inc.
- E. New Business
  - 1. Recognition of the Competitive Cheerleading Team for qualifying for the IHSA State Competitive Cheer Competition.
  - 2. Junior Class Officers (Ariana Rodriguez - President, Regan Heimsoth - Vice President, Paige Aubry - Secretary, Elizabeth White - Treasurer) will present their plans for Prom.
  - 3. Presentation by Dawn Schoen on current counseling services provided by Partnering For Prevention, LLC.
  - 4. Alpha Controls Presentation
  - 5. Recommend entering into an energy savings project with Alpha Controls.
  - 6. Recommend approval to purchase two new 2025 Chrysler Pacifica Minivans through Bob Ridings Fleet Sales Program under a State of Illinois Joint Purchase Contract for a total purchase price of \$93,328.
  - 7. Recommend approval of updated custodian job description.
  - 8. Recommend approval to request RFPs for custodial and maintenance services.
  - 9. Recommend approval to request RFPs for solar energy.
  - 10. Recommend approval of the personnel report as presented.
    - Resignations
    - Hires
      - Beth Bauman - Assistant Cook at \$17/hour
    - Leaves

11. Recommend advancing certified personnel to second, third, and fourth year probationary teachers for the 2025-2026 school year.
  12. Recommend advancing certified fourth year probationary teachers to tenure for the 2025-2026 school year.
  13. Recommend continued employment of ESP staff for the 2025-2026 school year as listed.
  14. Recommend continued contractual employment of administrative personnel as listed.
  15. Recommend approval of changes to board policy 7:180 per ISBE.
- 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). Collective negotiating matters. 5 ILCS 120/2(c)(2), Security procedures, school building safety and security. 5 ILCS 120/2(c)(8),
- G. Returned from Executive Session at
- H. Recommend possible action as a result of executive session.
- I. Superintendent Report
1. Please complete your Statements of Economic Interests - I have Todd and Jodie's.
  2. Marengo Radio
  3. MOU for Mass Vaccination Dispensing Site
  4. Upcoming Dates
    - February 26 - Early Dismissal 11:25 am
    - March 12 - Early Dismissal 11:25 am
    - March 14 - Mid-Semester Progress Reports
    - March 17 - Board of Education Meeting 7:00 pm
    - March 21 - Teacher Institute Day - No School
    - March 24-28 - Spring Break - No School
    - March 31 - Students Return to School
- J. Adjournment

BOARD OF EDUCATION  
MEETING  
Monday, January 27, 2025 7:00 PM

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

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

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

A. Call to Order at 7:01pm.

B. Introduction of Guests: Terri Paulaski, Kelly Sobusiak, Michael Sobusiak

C. Public Comments (3-5) minutes.

D. Consent Agenda

D.1. Read and approve the minutes of the regular and executive session of the December 16, 2024 meeting, and the amended minutes of the regular December 20, 2016 meeting.

D.2. Read and approve the financial obligations of the District and Treasurers report

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 December 31, 2024

D.4. Recommend approval of the Quarterly Report of Pupils no longer enrolled in school.

D.5. Recommend approval of the Economic Interest Filer List consisting of the names of individuals subject to filing an economic interest statement electronically.

D.6. Recommend appointment of Superintendent David Engelbrecht as the Privacy Officer for the Health Insurance Portability and Accountability Act of 1996 (HIPAA) responsible for ensuring that privacy policies and procedures are maintained and followed.

D.7. Recommend approval of the Sick Bank Contribution Report from the MEA.

D.8. Recommend approval of the RIF list for certified staff and seniority lists for certified and ESP staff.

D.9. Recommend approval of the last day for senior attendance to be May 16, 2025 pending inclement weather days

D.10. Recommend approval for an overnight field trip to Galva, Illinois on February 6-7, 2025 for the Illinois FFA State Horse Judging Contest.

Recommend a motion to table the consent agenda until after the executive session. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

Farrah Ranzino: Absent, Todd Volkening: Absent, Jodie Kanaly: Yea, Anthony Martin:

Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea  
Yea: 5, Nay: 0, Absent: 2

#### E. New Business

E.1. Recommend appointing the Board representative to the Hall of Fame Committee.

Motion to appoint Jodie Kanaly to the Hall of Fame Committee. This motion, made by Shane Spring and seconded by Jodie Kanaly, Carried.

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

Yea: 5, Nay: 0, Absent: 2

E.2. Recommend a motion to adopt the Illinois Vision 2030 Resolution.

Motion to adopt the Illinois Vision 2030 Resoluton. This motion, made by Jodie Kanaly and seconded by Shane Spring, Carried.

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

Yea: 5, Nay: 0, Absent: 2

E.3. Recommend approval of the personnel report as presented.

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

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

Yea: 5, Nay: 0, Absent: 2

E.4. Recommend approval of changes to the Bilingual Interpreter/Translator

Paraprofessional job description

Motion to approve changes to the Bilingual Interpreter/Translator Paraprofessional job description. This motion, made by Shane Spring and seconded by Candice Samuelson, Carried.

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

Yea: 5, Nay: 0, Absent: 2

E.5. Recommend the Superintendent prepare the budget for the 2024-2025 fiscal year.

Motion to approve the Superintendent to prepare the budget for the 2025-2026 fiscal year.

This motion, made by Jodie Kanaly and seconded by Anthony Martin, Carried.

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

Yea: 5, Nay: 0, Absent: 2

E.6. Recommend approval to request bids for seal coating the parking lot and roadways.

Motion to approve to request bids for seal coating the parking lot and roadways. This motion, made by Shane Spring and seconded by Candice Samuelson, Carried.

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

Yea: 5, Nay: 0, Absent: 2

E.7. Recommend approval to request bids for Safety and Security updates.

Motion to approve requesting bids for Safety and Security updates. This motion, made by Anthony Martin and seconded by Jodie Kanaly, Carried.

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

E.8. Recommend approval to request bids for items under our School Maintenance Project Grant.

Motion to approve requesting bids for work under our School Maintenance Project Grant. This motion, made by Candice Samuelson and seconded by Anthony Martin, Carried.

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

E.9. Recommend approval to request proposals for an auditorium projector.

Motion to approve to request proposals for an auditorium projector. This motion, made by Jodie Kanaly and seconded by Anthony Martin, Carried.

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

E.10. Transportation presentation.

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).

Motion to go into Executive Session at 9:08pm. This motion, made by Anthony Martin and seconded by Candice Samuelson, Carried.

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

G. Returned from Executive Session at 10:35pm

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

1. Motion to approve the Consent Agenda. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

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

2. Motion to approve Addendum IV Letter of Agreement between the Board of Education District 154 and the MEA. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

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

I. Superintendent Report

- Upcoming Dates

February 5 Incoming Freshman Orientation

February 10 Board Meeting

February 12 Early Dismissal 11:25am

February 17 President's Day - No School

February 24 Board Meeting

February 26 Early Dismissal 11:25am

J. Adjournment at 10:45pm.

Signed:

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Todd Volkening, President

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Jodie Kanaly, Secretary

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Parts Warehouse	PARWARE					
Check Group:						
Bus Parts		1 0		189170 1/28/2025	40.0000.2550.410.00.01	\$375.22
					Check #: 0	
						PO/InvoiceTotal: \$375.22
						Vendor Total: \$375.22
Alexander Leigh Center for Autism						
Check Group:						
February 2025 Tuition		1 0		5125 2/28/2025	10.0000.1912.670.00.01	\$11,571.57
					Check #: 0	
						PO/InvoiceTotal: \$11,571.57
						Vendor Total: \$11,571.57
Alpha Baking Co, Inc	ALPBAKI					
Check Group:						
Buns		1 0		203824415451 1/31/2025	10.0000.2560.410.00.01	\$96.32
Buns		1 0		250038031014 1/31/2025	10.0000.2560.410.00.01	\$260.33
Hamburger Buns		1 0		250038038011 2/7/2025	10.0000.2560.410.00.01	\$252.84
					Check #: 0	
						PO/InvoiceTotal: \$609.49
						Vendor Total: \$609.49
Amelia Splinter						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$50.00
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$50.00
						Vendor Total: <u>          </u> \$50.00
AT&T	ATT					
Check Group:						
Service 12/17/24-1/16/25		1 0		Z9907381897 0125 1/16/2025	20.0000.2540.340.00.01	\$44.14
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$44.14
						Vendor Total: <u>          </u> \$44.14
AT&T Mobility	ATTMOB					
Check Group:						
Hot Spot Service		1 0		02082025 1/31/2025	10.0000.2220.340.00.01	\$456.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$456.00
						Vendor Total: <u>          </u> \$456.00
Auburn High School	AUBHIGH					
Check Group:						
V G T&F Indoor Invitational		1 0		3/1/25 V G T&F 2/18/2025	10.0000.1500.319.00.01	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$300.00
						Vendor Total: <u>          </u> \$300.00
Bill Barry						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$50.00
						Check #: 0

**Marengo Community High School District 154**

**Voucher Detail Listing**

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02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$50.00
						Vendor Total: <u>          </u> \$50.00
Bob Ray						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$195.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$195.00
						Vendor Total: <u>          </u> \$195.00
Botts Welding Service	BOTWEL					
Check Group:						
Inspection 2014 HS Van#4		1 0		706118 1/16/2025	40.0000.2550.320.00.01	\$27.00
Inspect 2010 HS #2		1 0		706141 2/14/2025	40.0000.2550.320.00.01	\$27.00
Inspect 2016 Van #6		1 0		706205 1/23/2025	40.0000.2550.320.00.01	\$27.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$81.00
						Vendor Total: <u>          </u> \$81.00
BSN Sports	BSN					
Check Group:						
Wilson Softballs		1 0		928746545 2/6/2025	10.0000.1500.419.00.01	\$770.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$770.00
						Vendor Total: <u>          </u> \$770.00
BW Team Gear & Athletic Equip						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

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02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Button Softball Jerseys (20)		1	0	2429 1/21/2025	10.0000.1500.419.00.01	\$1,615.38
					Check #: 0	
						PO/InvoiceTotal: \$1,615.38
						Vendor Total: \$1,615.38
Byron High School	BYRHI					
Check Group:						
V G T&F Indoor Classic		1	0	3/15/25 V G T &F 2/18/2025	10.0000.1500.319.00.01	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
CDW Government Inc	CDWGOV					
Check Group:						
Google Chrome Education Upgrade		30	250073	AC4876R 1/25/2025	10.0000.2221.310.00.01	\$960.00
ASUS Teacher Chromebooks Quote#PGMQ265		16	250073	AC6VA2J 2/5/2025	10.0000.2221.700.00.01	\$13,472.00
ASUS Teacher Chromebooks Quote#PGMQ265		1	250073	AC7WU4P 2/13/2025	10.0000.2221.700.00.01	\$842.00
ASUS Teacher Chromebooks Quote#PGMQ265		13	250073	V42778 2/14/2025	10.0000.2221.700.00.01	\$10,946.00
					Check #: 0	
						PO/InvoiceTotal: \$26,220.00
Check Group:						
Cisco Meraki Systems Subscription Quote # 1CGLFWM		1	250081	AC7143D 2/13/2025	10.0000.2221.470.00.01	\$793.00
					Check #: 0	
						PO/InvoiceTotal: \$793.00
						Vendor Total: \$27,013.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gengage Learning		CENLEA				
Check Group:						
Big Ideas Math: Modeling Real Life Common Core		6	250075	86643755 1/29/2025	10.0000.1800.470.00.24	\$138.00
					Check #: 0	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
Central Restaurant Products						
Check Group:						
Pass Through Refridgerator Quote #22104		1	250072	966017 1/23/2025	20.0000.2540.553.00.01	\$7,527.05
					Check #: 0	
					PO/InvoiceTotal:	\$7,527.05
					Vendor Total:	\$7,527.05
Conserv FS		CONF5				
Check Group:						
Dieselex Gold Ultra LS 980.60 Gal		1	0	11524047 1/16/2025	40.0000.2550.464.00.01	\$3,211.95
Dieselex Gold Ultra LS 753.40		1	0	11524132 1/30/2025	40.0000.2550.464.00.01	\$2,462.94
Akrogold Unl RFG 403.70 Gal		1	0	11524133 1/30/2025	40.0000.2550.464.00.01	\$1,209.12
					Check #: 0	
					PO/InvoiceTotal:	\$6,884.01
					Vendor Total:	\$6,884.01
DAVID TAYLOR						
Check Group:						
24-25 Winter Sports Worker		1	0	24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$1,085.00
					Check #: 0	

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$1,085.00
Direct Fitness Solutions LLC						
Check Group:						
DFS Preventative Maintenance		1 0		595795-IN 1/14/2025	10.0000.1500.300.00.01	\$970.00
						Check #: 0
						PO/InvoiceTotal: \$970.00
						Vendor Total: \$970.00
Dyan Miller						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$495.00
						Check #: 0
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00
Empower Health Services						
Check Group:						
Individual Screening Service		1 0		EHS2024846 2/12/2025	10.0000.1100.221.00.01	\$2,757.00
						Check #: 0
						PO/InvoiceTotal: \$2,757.00
						Vendor Total: \$2,757.00
everstream						
Check Group:						
Internet Media Service		1 0		A-2502012755937 2/1/2025	10.0000.2220.340.00.01	\$890.00
						Check #: 0
						PO/InvoiceTotal: \$890.00

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$890.00</b>
Follett Content Solutions							
Check Group:							
Books & Subscriptions		1	0	498121F 1/23/2025	10.0000.2220.410.00.64	\$283.23	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$283.23</b>
						<b>Vendor Total:</b>	<b>\$283.23</b>
Glo Bowl							
Check Group:							
Lane Usage & Fees	GOLBOWL						
		1	0	2024-2025 Season 2/18/2025	10.0000.1500.319.00.01	\$6,650.00	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$6,650.00</b>
						<b>Vendor Total:</b>	<b>\$6,650.00</b>
Goodyear Tire & Rubber							
Check Group:							
Tires		1	0	146-1094515 2/18/2025	40.0000.2550.410.00.01	\$1,189.40	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$1,189.40</b>
						<b>Vendor Total:</b>	<b>\$1,189.40</b>
Gordon Flesch Company							
Check Group:							
Printer Charges-01/09/25-2/10/25		1	0	IN15041788 2/13/2025	10.0000.2660.303.00.01	\$1,436.37	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$1,436.37</b>
						<b>Vendor Total:</b>	<b>\$1,436.37</b>

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Service	GORFOOD					
Check Group:						
Return Hot Dogs		1 0		2002081491 2/4/2025	10.0000.2560.410.00.01	(\$43.43)
Coffee		1 0		9018221641 1/14/2025	10.0000.2410.411.00.01	\$131.63
BE Mine Slushies		1 0		9018466072 1/22/2025	10.0000.2560.410.00.01	\$213.84
Student Food Supplies		1 0		9018612096 1/27/2025	10.0000.2560.410.00.01	\$6,084.38
Coffee		1 0		9018777565 1/30/2025	10.0000.2410.410.00.01	\$131.63
Student Food Supplies		1 0		9018847672 2/3/2025	10.0000.2560.410.00.01	\$6,517.65
Foil Cutter		1 0		9018847685 2/3/2025	10.0000.1400.410.00.30	\$101.23
Food Coloring		1 0		9018847686 2/3/2025	10.0000.1400.410.00.30	\$22.41
Student Food Supplies		1 0		9019106640 2/10/2025	10.0000.2560.410.00.01	\$8,677.19
District Food Supplies		1 0		9019106649 2/10/2025	10.0000.2410.411.00.01	\$761.18
Cookies		1 0		9019106654 2/10/2025	10.0000.2560.410.00.01	\$196.36
Foods Class		1 0		9019106656 2/10/2025	10.0000.1400.410.00.30	\$40.44
VocEd Plates		1 0		9019106658 2/10/2025	10.0000.1400.410.00.30	\$131.62

Check #: 0

PO/InvoiceTotal: \$22,966.13

Vendor Total: \$22,966.13

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green Associates	GREASSO					
Check Group:						
Roof Work Phase III		1 0		3024337 1/31/2025	20.0000.2540.531.00.01	\$921.37
					Check #: 0	
						PO/InvoiceTotal: \$921.37
						Vendor Total: \$921.37
Hailey Keefer						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$275.00
					Check #: 0	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
HIMES, PETRARCA & FESTER						
Check Group:						
Jan 2025 Charges-Accum Suit		1 0		51032 1/31/2025	10.0000.2310.318.00.01	\$11,000.00
					Check #: 0	
						PO/InvoiceTotal: \$11,000.00
						Vendor Total: \$11,000.00
HMH Publishing Co	HOUGHM					
Check Group:						
Student SupportS EL Science #9255305		1 250077		956229923 2/3/2025	10.0000.1800.470.00.24	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
HOBY Registration	HOBREGI					

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
HOBY Registration		1	0	201443 2/12/2025	10.0000.1520.415.00.01	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
<b>Hononegah Community High School</b>						
<b>Check Group:</b>						
V B T&F Indoor Invite		1	0	3/15/25 V B T &F 2/18/2025	10.0000.1500.319.00.01	\$350.00
					Check #: 0	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
<b>Hyperstitch</b>						
<b>Check Group:</b>						
State Cheer Shirts	HYPERS	1	0	24174 2/3/2025	10.0000.1520.412.00.01	\$220.18
					Check #: 0	
						PO/InvoiceTotal: \$220.18
						Vendor Total: \$220.18
<b>Ian Rago</b>						
<b>Check Group:</b>						
24-25 Winter Sports Worker		1	0	24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$375.00
					Check #: 0	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
<b>IDEA</b>						
<b>Check Group:</b>						
	IDEA					

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drafting & Design Competion-Martin		1	0	24-25 Martin 2/18/2025	10.0000.1400.300.00.30	\$160.00
Drafting & Design Competion-Rich		1	0	24-25 Rich 2/18/2025	10.0000.1400.300.00.30	\$85.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
IHSCCO						
Check Group:						
2024-2025 Membership		1	0	24-25 2/18/2025	10.0000.1520.412.00.01	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Interstate Batteries	INTBAT					
Check Group:						
Batteries		1	0	100296581 2/18/2025	40.0000.2550.410.00.01	\$222.95
				Check #: 0		
					PO/InvoiceTotal:	\$222.95
					Vendor Total:	\$222.95
IWM Corporation	IWMCOR					
Check Group:						
C-522 5 Gal Closed System Treatment		1	0	26988 1/30/2025	20.0000.2540.410.00.01	\$826.84
				Check #: 0		
					PO/InvoiceTotal:	\$826.84
					Vendor Total:	\$826.84

Jessica Abeyta

Check Group:

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24-25 Winter Sports Worker		1	0	24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$55.00
					Check #: 0	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
Johnson Controls Fire Pro	JOHCONT					
Check Group:						
Fire Sprinkler Changes Service		1	250062	52666255 1/31/2025	20.0000.2540.320.00.01	\$2,078.43
					Check #: 0	
						PO/InvoiceTotal: \$2,078.43
						Vendor Total: \$2,078.43
Jostens	JOSTEN					
Check Group:						
Early Graduate Diplomas - 26 Ct		1	0	35911869 2/7/2025	10.0000.1520.414.00.01	\$113.75
					Check #: 0	
						PO/InvoiceTotal: \$113.75
						Vendor Total: \$113.75
KBC Tools	KBCTOOL					
Check Group:						
Band Saw Blade, Lube		1	0	5491119 2/12/2025	10.0000.1400.410.00.30	\$178.65
					Check #: 0	
						PO/InvoiceTotal: \$178.65
						Vendor Total: \$178.65
Kunes Country CDJR	KUNCOUN					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1275 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Latch Glove		1 0		28075 11/18/2024	40.0000.2550.410.00.01	\$92.34
					Check #: 0	
					PO/InvoiceTotal:	\$92.34
					Vendor Total:	\$92.34
LathamCenter						
Check Group:						
Jan 2025 Tuition		1 0		049805 1/31/2025	10.0000.1912.670.00.01	\$17,825.20
Jan 2025 Rm & Brd		1 0		049806 1/31/2025	10.0000.1200.314.00.52	\$13,377.43
					Check #: 0	
					PO/InvoiceTotal:	\$31,202.63
					Vendor Total:	\$31,202.63
Leach Enterprises	LEAENT					
Check Group:						
Shoe Kit		1 0		01P13594 1/8/2025	40.0000.2550.410.00.01	\$150.38
					Check #: 0	
					PO/InvoiceTotal:	\$150.38
					Vendor Total:	\$150.38
Learn Well						
Check Group:						
1/13/25-1/17/25Hospital Tutoring		1 0		INV228391 1/17/2025	10.0000.1912.670.00.01	\$331.16
1/21/25-1/24/25Hospital Tutoring		1 0		INV229521 1/24/2025	10.0000.1912.670.00.01	\$248.37
					Check #: 0	
					PO/InvoiceTotal:	\$579.53
					Vendor Total:	\$579.53

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Learning Technology Center</b>						
Check Group:						
LTC SPDC Add on Service		1 0		LTC6947-AR 1/27/2025	10.0000.2221.310.00.01	\$825.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
<b>Marcus Ray</b>						
Check Group:						
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
<b>Marengo CHSD #154</b>						
Check Group:						
February Imprest Replenishment		1 0		Imprest 0225 2/18/2025	10.0000.0111.000.00.01	\$4,522.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,522.00
					Vendor Total:	\$4,522.00
<b>Marengo Floral Co Inc</b>						
Check Group:						
Senior Night Flowers-Bowling & Cheer		1 0		4875 1/31/2025	10.0000.1500.410.00.01	\$108.00
8th Grade Career Day Flowers		1 0		4876 1/31/2025	10.0000.1400.410.00.30	\$999.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,107.00

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275      02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$1,107.00</b>
Marengo Signs Inc	MARSIGN						
Check Group:							
Cheerleading Signs		1 0		25548 2/18/2025	10.0000.1520.412.00.01	\$613.00	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$613.00</b>
						<b>Vendor Total:</b>	<b>\$613.00</b>
Mark Winter							
Check Group:							
24-25 Winter Sports Worker		1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$325.00	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$325.00</b>
						<b>Vendor Total:</b>	<b>\$325.00</b>
McHenry County Regional	MCHROE						
Check Group:							
January 2025 Finger Printing		1 0		ROE-FRM-0290 2/5/2025	10.0000.2310.300.00.01	\$43.00	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$43.00</b>
						<b>Vendor Total:</b>	<b>\$43.00</b>
Midland Paper	MIDPAP						
Check Group:							
Color Paper Order		1 0		IN02385602 1/23/2025	10.0000.1100.418.00.01	\$767.52	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$767.52</b>
						<b>Vendor Total:</b>	<b>\$767.52</b>

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napa Auto Parts Div Of MP		NAPAA				
Check Group:						
Adhesive-Shop Supply		1 0		371-250811 1/9/2025	40.0000.2550.410.00.01	\$44.99
DEF 2.5 Gal		1 0		371-250923 1/10/2025	40.0000.2550.410.00.01	\$760.00
Bus Barn Stock Parts		1 0		371-251434 1/16/2025	40.0000.2550.410.00.01	\$47.80
Tire Patch		1 0		371-251496 1/17/2025	10.0000.1400.410.00.30	\$32.90
Oil-Bus Shop Supply		1 0		371-252067 1/24/2025	40.0000.2550.410.00.01	\$235.98
Brake Lube		1 0		371-252580 1/31/2025	40.0000.2550.410.00.01	\$25.99
Brake Lube		1 0		371-252622 1/31/2025	40.0000.2550.410.00.01	\$25.99
					Check #: 0	
					PO/InvoiceTotal:	\$1,173.65
					Vendor Total:	\$1,173.65
NCS Pearson Inc		NCSPEA				
Check Group:						
Pysch Testing Supplies		1 0		28087404 2/5/2025	10.0000.2140.410.00.01	\$28.50
					Check #: 0	
					PO/InvoiceTotal:	\$28.50
					Vendor Total:	\$28.50
Northwestern Memorial HealthCare						
Check Group:						
BLS eCards 65		1 0		50100000688 1/31/2025	10.0000.1100.415.00.01	\$169.00

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$169.00
						Vendor Total: <u>          </u>
						\$169.00
Partnering for Prevention LLC						
Check Group:						
February 2025 Services						
		1	0	020125d154 2/1/2025	10.0000.2130.310.00.01	\$5,236.25
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$5,236.25
						Vendor Total: <u>          </u>
						\$5,236.25
Peerless Network, Inc						
Check Group:						
Monthly Phone 2/15/25-3/14/25						
		1	0	69735 2/15/2025	20.0000.2540.340.00.01	\$819.92
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$819.92
						Vendor Total: <u>          </u>
						\$819.92
PM Music Center						
Check Group:						
Clarinet Repairs						
		1	0	2410166 1/13/2025	10.0000.1510.320.00.01	\$68.00
Royal Tenor Sax Reeds						
		1	0	2416189 1/22/2025	10.0000.1510.410.00.01	\$40.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$108.99
						Vendor Total: <u>          </u>
						\$108.99
Precision Matthews						
Check Group:						
PM-1228VF-LB 12x28 Precision Lathe						
		1	250060	Inv-48995 2/18/2025	10.0000.1400.550.00.29	\$159.92

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275      02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM-1228VF-LB 12x28 Precision Lathe		1	250060	INV-49066 2/3/2025	10.0000.1400.550.00.29	\$5,491.93
					Check #: 0	
					PO/InvoiceTotal:	\$5,651.85
					Vendor Total:	\$5,651.85
<b>Rob Swanson</b>						
Check Group:						
24-25 Winter Sports Worker		1	0	24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
<b>Rush Truck Center</b>						
Check Group:						
Welded Yoke		1	0	3040071312 1/8/2025	40.0000.2550.410.00.01	\$550.36
Hose, Air Compressor		1	0	3040129017 1/8/2025	40.0000.2550.410.00.01	\$41.23
Bus Cross Arm		1	0	3040201282 1/16/2025	40.0000.2550.410.00.01	\$527.82
Glass QTR Rear Tint		1	0	3040244501 1/21/2025	40.0000.2550.410.00.01	\$201.81
					Check #: 0	
					PO/InvoiceTotal:	\$1,321.22
					Vendor Total:	\$1,321.22
<b>Savannah Swanson</b>						
Check Group:						
24-25 Winter Sports Worker		1	0	24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$120.00

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1275

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$120.00
						Vendor Total: <u>          </u>
						\$120.00
Schuring & Schuring, Inc	SCHUR					
Check Group:						
January 2025 Milk Deliveries		1 0		Jan 2025 2/18/2025	10.0000.2560.410.00.01	\$802.09
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$802.09
						Vendor Total: <u>          </u>
						\$802.09
Shaw Suburban Media	SHASUBU					
Check Group:						
RFP-Auditorium Projector		1 0		2221837 2/18/2025	10.0000.2310.350.00.01	\$73.12
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$73.12
						Vendor Total: <u>          </u>
						\$73.12
Special Education Services						
Check Group:						
January 2025 Tuition Aurora		1 0		SESINV-044282 1/31/2025	10.0000.1912.670.00.01	\$8,153.85
Jan 2025 Tuition-Woodstock		1 0		SESINV-044370 1/31/2025	10.0000.1912.670.00.01	\$19,043.50
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$27,197.35
						Vendor Total: <u>          </u>
						\$27,197.35
Sprout Educational Services, P.C.						
Check Group:						
Jan 2025- PT Services-JH		1 0		467 2/14/2025	10.0000.2130.310.00.50	\$1,390.74

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan 2025- OT Services-AM		1	0	467 2/14/2025	10.0000.2130.310.00.50	\$949.26
					Check #: 0	
						PO/InvoiceTotal: \$2,340.00
						Vendor Total: \$2,340.00
State Industrial Products	STAINDU					
Check Group:						
D-Stroy, Fragrance Pak, Powder		1	0	903654710 1/29/2025	20.0000.2540.410.00.01	\$934.26
State Cube Program		1	0	903666898 2/8/2025	20.0000.2540.410.00.01	\$112.33
					Check #: 0	
						PO/InvoiceTotal: \$1,046.59
						Vendor Total: \$1,046.59
Sullivan's Foods	SULFOOD					
Check Group:						
Staff Lunch		1	0	236380 1/15/2025	10.0000.2410.411.00.01	\$14.97
Student Lunch Supplies		1	0	238180 2/6/2025	10.0000.2560.410.00.01	\$15.86
Staff Lunch		1	0	372562 1/14/2025	10.0000.2410.411.00.01	\$19.17
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Summit School Inc	SUMSCHO					
Check Group:						
Jan 2025 Tuition		1	0	36515 1/31/2025	10.0000.1912.670.00.01	\$5,678.64
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

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02/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,678.64
						Vendor Total: \$5,678.64
United Laboratories	UNILAB					
Check Group:						
Restroom Supplies		1 0		INV427276 1/29/2025	20.0000.2540.410.00.01	\$1,045.80
						Check #: 0
						PO/InvoiceTotal: \$1,045.80
						Vendor Total: \$1,045.80
Warehouse Direct	METRO					
Check Group:						
Liner, Disinfectant, Tissue, Towels		1 0		5859265-0 1/13/2025	20.0000.2540.410.00.01	\$1,187.72
Tissues, Towels, Liners		1 0		5869638-0 1/29/2025	20.0000.2540.410.00.01	\$1,518.69
Degreaser, Defoamer, Cleaner, Gloves		1 0		5875470-0 2/7/2025	20.0000.2540.410.00.01	\$729.48
Cleaner, Compass Shine		1 0		5875478-0 2/12/2025	20.0000.2540.410.00.01	\$447.27
Gloves		1 0		5876050-0 2/10/2025	20.0000.2540.410.00.01	\$184.20
Disinfectant, Tissue, Towel, Liner, Detergent		1 0		5880128-0 2/17/2025	20.0000.2540.410.00.01	\$1,314.30
						Check #: 0
						PO/InvoiceTotal: \$5,381.66
						Vendor Total: \$5,381.66
Welders Supply Company	WELDER					
Check Group:						
Welding Gas 1/23/25		1 0		3159154 1/28/2025	10.0000.1400.410.00.30	\$93.64

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1275      02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welding Gas 2/7/25		1	0	3164811 2/11/2025	10.0000.1400.410.00.30	\$76.74
Tip Cleaner		1	0	3164812 2/11/2025	10.0000.1400.410.00.30	\$24.29
Welding Supplies		1	0	3166512 2/18/2025	10.0000.1400.410.00.30	\$145.31
Welding Supplies		1	0	3166513 2/18/2025	10.0000.1400.410.00.30	\$130.64
Propane		1	0	3166514 2/18/2025	10.0000.1400.410.00.30	\$30.16

Check #: 0

PO/InvoiceTotal:	<u>\$500.78</u>
Vendor Total:	<u>\$500.78</u>

Woodstock CUSD #20

Check Group:

January 2025 Tuition		1	0	1108 2/6/2025	10.0000.4220.670.00.50	\$8,206.92
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Check #: 0

PO/InvoiceTotal:	<u>\$8,206.92</u>
Vendor Total:	<u>\$8,206.92</u>
Grand Total:	<u>\$221,608.89</u>

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
CTE Supplies-Rich		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1400.410.00.30	\$159.00
P-Card Payee: Harris Bank P-Card						
ACT Prep Class Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.2410.410.00.01	\$219.90
P-Card Payee: Harris Bank P-Card						
Media Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.2220.410.00.01	\$140.16
P-Card Payee: Harris Bank P-Card						
Science Supplies-Fortinberry		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1100.413.00.01	\$37.98
P-Card Payee: Harris Bank P-Card						
CTE Supplies-Martin		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1400.410.00.30	\$189.81
P-Card Payee: Harris Bank P-Card						
Building Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$39.99
P-Card Payee: Harris Bank P-Card						
Media Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.2220.410.00.01	\$29.63
P-Card Payee: Harris Bank P-Card						
ACT Drama Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.1999.0000.000.00.01	\$59.99
P-Card Payee: Harris Bank P-Card						
Teacher Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1100.410.00.01	\$26.21
P-Card Payee: Harris Bank P-Card						
CTE Supplies-Wille		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1400.410.00.30	\$134.90
P-Card Payee: Harris Bank P-Card						
Teacher Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1100.410.00.01	\$22.50
P-Card Payee: Harris Bank P-Card						
Teacher Supplies		1 0		Build 1 1.20.25 Var 1/2/2025	10.0000.1100.410.00.01	\$212.12
P-Card Payee: Harris Bank P-Card						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Principal Supplies		1	0	Build 1 1.20.25 Var 1/2/2025	10.0000.2410.410.00.01	\$35.64
<b>P-Card Payee:</b> Harris Bank P-Card						
Guidance Supplies-Dora		1	0	Build 1 1.20.25 Var 1/2/2025	10.0000.2120.410.00.01	\$22.97
<b>P-Card Payee:</b> Harris Bank P-Card						
Building Supplies		1	0	Build 1 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$83.99
<b>P-Card Payee:</b> Harris Bank P-Card						
English Supplies-Books		1	0	Build 1 1.20.25 Var 1/2/2025	10.0000.1100.411.00.01	\$70.00
<b>P-Card Payee:</b> Harris Bank P-Card						
ACT #51 SD-Band Supplies		1	0	Build 1 1.20.25 Var 1/2/2025	10.1999.0000.000.00.01	\$415.86
<b>P-Card Payee:</b> Harris Bank P-Card						
Teacher supplies		1	0	Build 1 1.20.25 Var 1/2/2025	10.0000.1100.410.00.01	\$979.73
<b>P-Card Payee:</b> Harris Bank P-Card						
Building Supplies		1	0	Build 1 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	(\$310.68)
<b>P-Card Payee:</b> Harris Bank P-Card						
Math Table Return		1	0	Build 1 1.20.25 Var 1/2/2025	10.0000.1100.412.00.01	(\$3,599.95)
<b>P-Card Payee:</b> Harris Bank P-Card						
Building supplies		1	0	Build 1 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$235.88
<b>P-Card Payee:</b> Harris Bank P-Card						
8th Grade Career Day Supplies		1	0	Chayer 1.20.25 1/9/2025	10.0000.1400.410.00.30	\$20.54
<b>P-Card Payee:</b> Harris Bank P-Card						
Tech Supplies		1	0	Kane 1.20.25 1/3/2025	10.0000.2221.410.00.01	\$389.80
<b>P-Card Payee:</b> Harris Bank P-Card						
Amazon Web Services		1	0	Kane 1.20.25 1/3/2025	10.0000.1200.314.00.46	\$19.92
<b>P-Card Payee:</b> Harris Bank P-Card						
Tech Supplies		1	0	Kane 1.20.25 1/3/2025	10.0000.2221.410.00.01	\$16.99
<b>P-Card Payee:</b> Harris Bank P-Card						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT FFA- 8th Grade Games		1	0	Obert 1.20.24	10.1999.0000.000.00.01	\$10.76
<b>P-Card Payee:</b> Harris Bank P-Card				1/11/2025		
Winterguards Supplies		1	0	Stellmach 1.20.25	10.0000.1510.410.00.01	\$256.36
<b>P-Card Payee:</b> Harris Bank P-Card				Va 1/16/2025		
Winterguards Supplies		1	0	Stellmach 1.20.25	10.0000.1510.410.00.01	\$20.93
<b>P-Card Payee:</b> Harris Bank P-Card				Va 1/16/2025		
Winterguard Supplies		1	0	Stellmach 1.20.25	10.0000.1510.410.00.01	\$30.93
<b>P-Card Payee:</b> Harris Bank P-Card				Va 1/16/2025		
Winterguard Supplies		1	0	Stellmach 1.20.25	10.0000.1510.410.00.01	\$13.72
<b>P-Card Payee:</b> Harris Bank P-Card				Va 1/16/2025		
Winterguard Supplies		1	0	Stellmach 1.20.25	10.0000.1510.410.00.01	\$135.38
<b>P-Card Payee:</b> Harris Bank P-Card				Va 1/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$120.96
					Vendor Total:	\$120.96
Anderson Pest Control	ANDPES					
Check Group:						
Pest Control		1	0	Build 1 1.20.25	20.0000.2540.320.00.01	\$122.82
<b>P-Card Payee:</b> Harris Bank P-Card				1/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$122.82
					Vendor Total:	\$122.82
Bavarian Inn Lodge						
Check Group:						
ACT VEI-VEI Conference Hotel		1	0	Bognar 1.20.25	10.1999.0000.000.00.01	\$821.68
<b>P-Card Payee:</b> Harris Bank P-Card				2/4/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$821.68

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260 02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$821.68
EdPuzzle						
Check Group:						
Monthly Subscription		1	0	Bognar 1.20.25	10.0000.1100.413.00.01	\$13.50
P-Card Payee:	Harris Bank P-Card			2/4/2025		
						Check #: 0
						PO/InvoiceTotal:
						\$13.50
						Vendor Total:
						\$13.50
Farm And Fleet						
FARFLEE						
Check Group:						
Building Supplies		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$633.15
P-Card Payee:	Harris Bank P-Card			Var		
				1/2/2025		
Saw Parts		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$139.25
P-Card Payee:	Harris Bank P-Card			Var		
				1/2/2025		
Saw Parts		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$179.73
P-Card Payee:	Harris Bank P-Card			Var		
				1/2/2025		
						Check #: 0
						PO/InvoiceTotal:
						\$952.13
						Vendor Total:
						\$952.13
FOX VALLEY AUTO PAINTS, INC						
Check Group:						
Paint Supplies		1	0	Long 1.20.25	10.0000.1400.410.00.30	\$294.82
P-Card Payee:	Harris Bank P-Card			1/2/2025		
						Check #: 0
						PO/InvoiceTotal:
						\$294.82
						Vendor Total:
						\$294.82
Harris Bank P-Card						
HARBANK						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260 02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zoom Subscription		1	0	Engelbrecht 1.20.25 1/6/2025	10.0000.2221.310.00.01	\$159.90
<b>P-Card Payee:</b> Harris Bank P-Card						
Chicago Wolves Trip		1	0	Garrard 1.20.25 12/31/2024	10.0000.1200.314.00.34	\$82.00
<b>P-Card Payee:</b> Harris Bank P-Card						
Austin Hardware-Lock Cylinder		1	0	Kane 1.20.25 1/3/2025	10.0000.2221.410.00.01	\$160.30
<b>P-Card Payee:</b> Harris Bank P-Card						
ACT FFA Toy Show Main Street Meat Supplies		1	0	Obert 1.20.24 1/11/2025	10.1999.0000.000.00.01	\$181.80
<b>P-Card Payee:</b> Harris Bank P-Card						
SP Sustainable Supply-Building Parts		1	0	Swanson 1.20.25 1/2/2025	20.0000.2540.410.00.01	\$340.44
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$924.44  
Vendor Total: \$924.44

IL TOLLWAY ILTOLL

Check Group:

Tollway Replenish		1	0	Trans 1 1.20.25 1/14/2025	40.0000.2550.332.00.01	\$100.00
<b>P-Card Payee:</b> Harris Bank P-Card						
Tollway Replenish		1	0	Trans 1 1.20.25 1/14/2025	40.0000.2550.332.00.01	\$100.00
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$200.00  
Vendor Total: \$200.00

Illinois School Psychologists Assn

Check Group:

E. Kane Membership Renewal thru 1/12/26		1	0	Bognar 1.20.25 2/4/2025	10.0000.2140.310.00.01	\$125.00
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$125.00  
Vendor Total: \$125.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260 02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILMEA State Office	ILMEA					
Check Group:						
Group Festival Fee		1 0		Stellmach 1.20.25 1/8/2025	10.0000.1510.319.00.01	\$350.00
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
Jewel						
Check Group:						
SPED Supplies		1 0		Garrard 1.20.25 12/31/2024	10.0000.1200.410.00.34	\$66.87
P-Card Payee: Harris Bank P-Card						
SPED Supplies		1 0		Garrard 1.20.25 12/31/2024	10.0000.1200.410.00.34	\$23.36
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$90.23
					Vendor Total:	\$90.23
Jimmy John's						
Check Group:						
ACT Wrestling Tournament Food		1 0		Athletic 2 1.20.25 2/4/2025	10.1999.0000.000.00.01	\$71.76
P-Card Payee: Harris Bank P-Card						
ACT Wrestling Tournament Food		1 0		Athletic 2 1.20.25- 2/4/2025	10.1999.0000.000.00.01	\$73.71
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$145.47
					Vendor Total:	\$145.47
Joe's Place	JOEPLAC					
Check Group:						
Teacher SIP Lunch		1 0		Engelbrecht 1.20.25 1/6/2025	10.0000.2410.411.00.01	\$650.49
P-Card Payee: Harris Bank P-Card						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$650.49
Vendor Total:						\$650.49
<b>Main Event-Hoffman Estates</b>						
Check Group:						
ACT-Girls BBall Event		1	0	Bognar 1.20.25	10.1999.0000.000.00.01	\$247.33
<b>P-Card Payee:</b>	Harris Bank P-Card			1/2/2025		
Check #: 0						
PO/InvoiceTotal:						\$247.33
Vendor Total:						\$247.33
<b>Menards</b>						
MENARD						
Check Group:						
Building Supplies		1	0	Fink 1.20.25 Var	20.0000.2540.410.00.01	\$19.42
<b>P-Card Payee:</b>	Harris Bank P-Card			12/31/2024		
Building Supplies		1	0	Fink 1.20.25 Var	20.0000.2540.410.00.01	\$35.25
<b>P-Card Payee:</b>	Harris Bank P-Card			12/31/2024		
ACT- Greenhouse supplies		1	0	Obert 1.20.24	10.1999.0000.000.00.01	\$198.32
<b>P-Card Payee:</b>	Harris Bank P-Card			1/11/2025		
Building Supplies		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$119.63
<b>P-Card Payee:</b>	Harris Bank P-Card			Var 1/2/2025		
Building Supplies		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$296.98
<b>P-Card Payee:</b>	Harris Bank P-Card			Var 1/2/2025		
Building Supplies		1	0	Swanson 1.20.25	20.0000.2540.410.00.01	\$72.15
<b>P-Card Payee:</b>	Harris Bank P-Card			Var 1/2/2025		
Rich CTE Supplies		1	0	Swanson 1.20.25	10.0000.1400.410.00.30	\$337.49
<b>P-Card Payee:</b>	Harris Bank P-Card			Var 1/2/2025		
Kitchen Water		1	0	Swanson 1.20.25	10.0000.2560.410.00.01	\$292.32
<b>P-Card Payee:</b>	Harris Bank P-Card			Var 1/2/2025		

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260 02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kitchen Water		1	0	Swanson 1.20.25 Var 1/2/2025	10.0000.2560.410.00.01	\$292.32
<b>P-Card Payee:</b> Harris Bank P-Card						
Athletic Water		1	0	Swanson 1.20.25 Var 1/2/2025	10.0000.1500.410.00.01	\$251.16
<b>P-Card Payee:</b> Harris Bank P-Card						
Building Supplies		1	0	Swanson 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$151.80
<b>P-Card Payee:</b> Harris Bank P-Card						
Building Supplies		1	0	Swanson 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$451.10
<b>P-Card Payee:</b> Harris Bank P-Card						
Building Supplies		1	0	Swanson 1.20.25 Var 1/2/2025	20.0000.2540.410.00.01	\$23.78
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$2,541.72  
Vendor Total: \$2,541.72

NCS Pearson Inc NCSPEA

Check Group:

Psych Testing Supplies		1	0	Bognar 1.20.25 2/4/2025	10.0000.2140.410.00.01	\$193.23
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Check #: 0

PO/InvoiceTotal: \$193.23  
Vendor Total: \$193.23

Nicor NICOR

Check Group:

Gas		1	0	Build 1 1.20.25 1/2/2025	20.0000.2540.465.00.01	\$118.81
<b>P-Card Payee:</b> Harris Bank P-Card						
Gas-Bus Barn		1	0	Build 1 1.20.25 1/2/2025	20.0000.2540.465.00.01	\$287.81
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$406.62

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
						<b>\$406.62</b>
<b>Panera Bread</b>						
Check Group:						
Baseball Conference Food						
<b>P-Card Payee:</b> Harris Bank P-Card						
		1	0	Athletic 1 1.20.25 2/4/2025	10.0000.2210.312.00.01	\$4.51
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$4.51</b>
						<b>Vendor Total:</b>
						<b>\$4.51</b>
<b>Shell Oil Co</b>						
Check Group:						
Wrestling Fuel						
<b>P-Card Payee:</b> Harris Bank P-Card						
	SHELL			Athletic 2 1.20.25- 2/4/2025	40.0000.2550.464.00.01	\$56.92
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$56.92</b>
						<b>Vendor Total:</b>
						<b>\$56.92</b>
<b>Steve Weiss Music</b>						
Check Group:						
Band Supplies						
<b>P-Card Payee:</b> Harris Bank P-Card						
	WEISSD			Stellmach 1.20.25 1/10/2025	10.0000.1510.410.00.01	\$104.90
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$104.90</b>
						<b>Vendor Total:</b>
						<b>\$104.90</b>
<b>Stone Bakers Pizza</b>						
Check Group:						
ACT- FFA Pizza						
<b>P-Card Payee:</b> Harris Bank P-Card						
	STOBAKE			Obert 1.20.24 1/11/2025	10.1999.0000.000.00.01	\$179.45
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$179.45</b>
						<b>Vendor Total:</b>
						<b>\$179.45</b>
<b>Sullivan's Foods</b>						
SULFOOD						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
CTE Supplies-Nursing Lab		1	0	Activity 1 1.20.25 1/13/2025	10.0000.1400.410.00.30	\$44.43
<b>P-Card Payee:</b> Harris Bank P-Card						
Food Supplies		1	0	Wille 1.20.25 1/16/2025	10.0000.1400.410.00.30	\$86.49
<b>P-Card Payee:</b> Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$130.92
					Vendor Total:	\$130.92
<b>Trail Inn Atlanta</b>						
<b>Check Group:</b>						
ACT-Wrestling Tourney Hotel		1	0	Athletic 2 1.20.25 12/26/2024	10.1999.0000.000.00.01	\$943.50
<b>P-Card Payee:</b> Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$943.50
					Vendor Total:	\$943.50
<b>USPS</b>						
	USPOST					
<b>Check Group:</b>						
Postage Auto		1	0	Activity 1 1.20.25 1/17/2025	10.0000.1400.410.00.30	\$16.80
<b>P-Card Payee:</b> Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$16.80
					Vendor Total:	\$16.80
<b>Walmart</b>						
	WALMA					
<b>Check Group:</b>						
8th Grade Career Day Supplies		1	0	Chayer 1.20.25 1/6/2025	10.0000.1400.410.00.30	\$85.45
<b>P-Card Payee:</b> Harris Bank P-Card						
8th Grade Career Day Supplies		1	0	Chayer 1.20.25 1/6/2025	10.0000.1400.410.00.30	\$19.38
<b>P-Card Payee:</b> Harris Bank P-Card						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8th Grade Career Day Supplies		1	0	Chayer 1.20.25 Var 1/6/2025	10.0000.1400.410.00.30	\$32.23
<b>P-Card Payee:</b> Harris Bank P-Card						
8th Grade Career Day Supplies		1	0	Chayer 1.20.25 Var 1/6/2025	10.0000.1400.410.00.30	(\$43.67)
<b>P-Card Payee:</b> Harris Bank P-Card						
Transistion Food Supplies		1	0	Engwall 1.20.25 Var 1/6/2025	10.0000.1200.410.00.34	\$13.32
<b>P-Card Payee:</b> Harris Bank P-Card						
Foods Class Supplies		1	0	Engwall 1.20.25 Var 1/6/2025	10.0000.1400.410.00.30	\$410.95
<b>P-Card Payee:</b> Harris Bank P-Card						
Transistion Food Supplies		1	0	Engwall 1.20.25 Var 1/6/2025	10.0000.1200.410.00.34	\$81.94
<b>P-Card Payee:</b> Harris Bank P-Card						
Foods Class Supplies		1	0	Engwall 1.20.25 Var 1/6/2025	10.0000.1400.410.00.30	\$351.50
<b>P-Card Payee:</b> Harris Bank P-Card						
ACT FFA Toy Show Supplies		1	0	Obert 1.20.24 1/11/2025	10.1999.0000.000.00.01	\$59.43
<b>P-Card Payee:</b> Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$1,010.53

Vendor Total: \$1,010.53

Waste Management

Check Group:

Garbage

1 0 Build 1 1.20.25 20.0000.2540.322.00.01 \$946.47

**P-Card Payee:** Harris Bank P-Card

1/2/2025

Check #: 0

PO/InvoiceTotal: \$946.47

Vendor Total: \$946.47

YardHouse

Check Group:

Baseball Conference Food

1 0 Athletic 1 1.20.25 10.0000.2210.312.00.01 \$84.13

2/4/2025

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1260

02/10/2025

Fiscal Year: 2024-2025

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

PO/InvoiceTotal:                      \$84.13

Vendor Total:                      \$84.13

Grand Total:                      \$11,678.57

End of Report

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1278

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Bauman, Beth A</b>						
Check Group:						
Reimburse Food Handlers Certificate		1 0		V87193 2/18/2025	10.0000.2560.640.00.01	\$10.99
						Check #: 0
						PO/InvoiceTotal: \$10.99
						Vendor Total: \$10.99
<b>Cecilia B Frank</b>						
Check Group:						
Services 1/17/25-2/14/25	CBFREAD	1 0		V73574 2/18/2025	10.0000.1100.310.00.01	\$6,600.00
						Check #: 0
						PO/InvoiceTotal: \$6,600.00
						Vendor Total: \$6,600.00
<b>Karczewski, Laurie J</b>						
Check Group:						
Febuary 2025 Meals		1 0		Feb2025 2/18/2025	40.0000.2550.332.00.01	\$37.50
Dec 2024 & January 2025 Meals		1 0		Jan2025 2/18/2025	40.0000.2550.332.00.01	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$112.50
<b>Laura Jensen</b>						
Check Group:						
24-25 Winter Sports Worker	JENLAU	1 0		24-25 Winter Season 2/18/2025	10.0000.1500.319.00.01	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1278

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$225.00
Swanson, Adam A						
Check Group:						
Reimbursement for Pants		1	0	V812929 2/18/2025	20.0000.2540.410.00.01	\$81.96
						PO/InvoiceTotal: \$81.96
						Vendor Total: \$81.96
						Grand Total: \$7,030.45

Check #: 0

End of Report

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1263

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Management						
Check Group:						
Garbage 1/1/25-1/31/25		1 0		0378956-4076-3 1/6/2025	20.0000.2540.322.00.01	\$935.40

Check #: 0

PO/InvoiceTotal:	\$935.40
Vendor Total:	\$935.40
Grand Total:	\$935.40

End of Report

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1279      02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation Electric	CONSELE					
Check Group:						
156029 kWh		1	0	69992911001 1/13/2025	20.0000.2540.466.00.01	\$9,219.68

Check #: 0

PO/InvoiceTotal:	<u>\$9,219.68</u>
Vendor Total:	<u>\$9,219.68</u>
Grand Total:	<u>\$9,219.68</u>

End of Report

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1280      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First National Bank	FNBHSA					
Check Group:						
February Analysis Charge		1 0		V648168 2/19/2025	10.0000.2510.300.00.01	\$57.06

Check #: 0

PO/InvoiceTotal:	<u>\$57.06</u>
Vendor Total:	<u>\$57.06</u>
Grand Total:	<u>\$57.06</u>

End of Report

**Marengo Community High School District 154**

**Voucher Detail Listing**

Voucher Batch Number: 1267

02/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US Bank Equip Finance						
Check Group:						
Copier Rental		1 0		547164897 1/21/2025	10.0000.2660.303.00.01	\$660.14
Copier Rental		1 0		547924845 1/29/2025	10.0000.2660.303.00.01	\$733.46

Check #: 0

PO/InvoiceTotal:	<u>\$1,393.60</u>
Vendor Total:	<u>\$1,393.60</u>
Grand Total:	<u>\$1,393.60</u>

End of Report

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1276

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd	COMED					
Check Group:						
Electrical Service 11/8/24-12/10/24		1 0		12/10/24 2/18/2025	20.0000.2540.466.00.01	\$10,622.09

Check #: 0

PO/InvoiceTotal:	\$10,622.09
Vendor Total:	\$10,622.09
Grand Total:	\$10,622.09

End of Report

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1277

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
12/1/24-12/31/24 19696 Therms		1 0		4212177 1/7/2025	20.0000.2540.465.00.01	\$10,310.22

Check #: 0

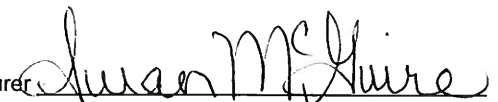
PO/InvoiceTotal:	\$10,310.22
Vendor Total:	\$10,310.22
Grand Total:	\$10,310.22

End of Report

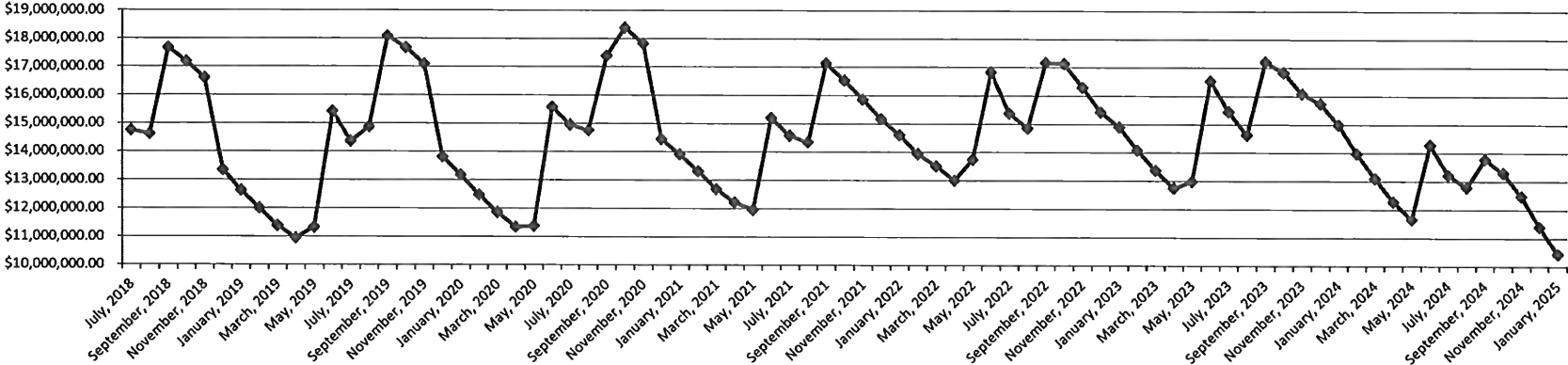


MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

January 2025							
NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
<b>Beginning Balance</b>	\$ 146,715.93	\$ 67,317.48	\$ (63,474.66)	\$ 3,742.33	\$ 43,734.29	\$ (1.00)	\$ 95,397.49
Total Receipts + Interest	\$ 1,458,770.44	\$ 1,181,308.64	\$ 138,305.63	\$ 113,403.05	\$ 22,850.23	\$ (25.62)	\$ 2,928.51
<b>Total Available</b>	\$ 1,605,486.37	\$ 1,248,626.12	\$ 74,830.97	\$ 117,145.38	\$ 66,584.52	\$ (26.62)	\$ 98,326.00
Disbursements	\$ 1,547,081.51	\$ 1,249,833.44	\$ 144,474.35	\$ 118,542.41	\$ 27,938.31	\$ -	\$ 6,293.00
New CD purchase	\$ -						
<b>Ending Balance</b>	\$ 58,404.86	\$ (1,207.32)	\$ (69,643.38)	\$ (1,397.03)	\$ 38,646.21	\$ (26.62)	\$ 92,033.00
Interest earned in Sweep Account \$7,904.40							
	<b>Fund</b>	<b>Acct #</b>	<b>Start Date</b>	<b>Mature Date</b>	<b>Amount</b>	<b>Rate</b>	
	ED	MM80912397			\$ 5,209.06	1.97	
	ED	SWEEP20322773220			\$ 2,557,098.05	1.80	
	ED	PMA11105542	10/2/2024	3/31/2025	\$ 979,100.00	4.23	
	ED	PMA1362590	6/11/2024	6/11/2025	\$ 951,250.00	5.07	
	ED	PMA 10624026	7/16/2024	7/16/2025	\$ 950,000.00	5.04	
	ED	PMA10658673	8/20/2024	8/20/2025	\$ 955,700.00	4.59	
	ED	PMA 1353716	9/17/2024	9/17/2025	\$ 948,400.00	4.40	
	ED	PMA1371250	11/27/2023	11/26/2025	\$ 948,300.00	4.22	
			<b>Total Education Investments</b>		<b>\$ 8,295,057.11</b>		
	<b>Fund</b>	<b>Acct #</b>	<b>Start</b>	<b>Mature</b>	<b>Amount</b>	<b>Rate</b>	
	BLDG	SWEEP20322773220			\$ 600,532.74	1.80	
			<b>Total Building Investments</b>		<b>\$ 600,532.74</b>		
	<b>Fund</b>	<b>Acct #</b>	<b>Start</b>	<b>Mature</b>	<b>Amount</b>	<b>Rate</b>	
	TRANS	SWEEP20322773220			\$ 340,968.74	1.80	
			<b>Total Transportation Investments</b>		<b>\$ 340,968.74</b>		
	<b>Fund</b>	<b>Acct #</b>	<b>Start</b>	<b>Mature</b>	<b>Amount</b>	<b>Rate</b>	
	RETIREMENT	SWEEP20322773220			\$ 116,763.98	1.80	
	<b>Fund</b>	<b>Acct #</b>	<b>Start</b>	<b>Mature</b>	<b>Amount</b>	<b>Rate</b>	
	TORT	SWEEP20322773220			\$ 108,360.86	1.80	
	<b>Fund</b>	<b>Acct #</b>	<b>Start</b>	<b>Mature</b>	<b>Amount</b>	<b>Rate</b>	
	SITE	SWEEP20322773220			\$ 427,753.49	1.80	
	SITE	PMA11083750	9/17/2024	3/17/2025	\$ 488,600.00	4.63	
			<b>Total Site Investments</b>		<b>\$ 916,353.49</b>		
			<b>TOTAL INVESTMENTS</b>		<b>\$ 10,378,036.92</b>		



### MCHS CASH ON HAND





• *Change in the Value of Your Account*

	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
<b>Beginning Market Value</b>	<b>\$1,663,697.52</b>	<b>\$1,663,697.52</b>
Change in Portfolio Value		
Income	2,283.52	2,283.52
Market Change	31,413.37	31,413.37
<b>Ending Market Value</b>	<b>\$1,697,394.41</b>	<b>\$1,697,394.41</b>

• *Realized Gain and Loss Summary*

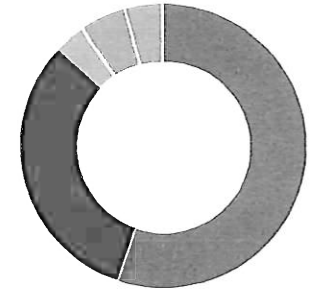
	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
Realized Capital Gain/Loss	\$0.00	\$0.00

• *Income Summary*

	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
Dividends	2,222.37	2,222.37
Interest	61.15	61.15
<b>Total Income</b>	<b>\$2,283.52</b>	<b>\$2,283.52</b>
<b>Estimated Annual Income:</b>	<b>\$48,795.54</b>	

• *Summary of Your Assets*

	Market Value on Jan 31, 2025	% of Your Account for Current Period
U.S. Equity Funds	710,317.47	41.85
International Developed	158,843.67	9.36
Emerging Markets	68,712.60	4.05
<b>Total Equity</b>	<b>\$937,873.74</b>	<b>55.25 %</b>
Taxable Funds	407,018.39	23.98
Extended Fixed Funds	131,039.23	7.72
<b>Total Fixed Income</b>	<b>\$538,057.62</b>	<b>31.70 %</b>
Long/Short Equity	25,969.29	1.53
Multi-Strategy	35,064.07	2.07
<b>Total Hedge Funds</b>	<b>61,033.36</b>	<b>3.60 %</b>
Miscellaneous	86,791.31	5.11
Unclassified	1,702.07	0.10
<b>Total Other</b>	<b>88,493.38</b>	<b>5.21 %</b>
Cash Equivalents	71,936.31	4.24
<b>Total Cash</b>	<b>\$71,936.31</b>	<b>4.24 %</b>
<b>Your Total Assets</b>	<b>\$1,697,394.41</b>	<b>100.00 %</b>



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

\* may not add to 100% due to rounding





• *Change in the Value of Your Account*

	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
<b>Beginning Market Value</b>	<b>\$144,413.01</b>	<b>\$144,413.01</b>
Change in Portfolio Value		
Income	225.40	225.40
Market Change	2,319.62	2,319.62
<b>Ending Market Value</b>	<b>\$146,958.03</b>	<b>\$146,958.03</b>

• *Realized Gain and Loss Summary*

	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
Realized Capital Gain/Loss	\$0.00	\$0.00

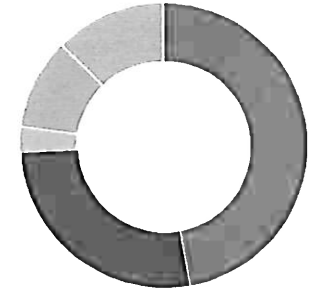
• *Income Summary*

	Jan 01, 2025 to Jan 31, 2025	Jan 01, 2025 to Jan 31, 2025
Dividends	212.76	212.76
Interest	12.64	12.64
<b>Total Income</b>	<b>\$225.40</b>	<b>\$225.40</b>
Estimated Annual Income:	<b>\$4,195.51</b>	



• *Summary of Your Assets*

	Market Value on Jan 31, 2025	% of Your Account for Current Period
U.S. Equity Funds	52,454.70	35.69
International Developed	11,776.43	8.01
Emerging Markets	5,088.17	3.46
<b>Total Equity</b>	<b>\$69,319.30</b>	<b>47.17 %</b>
Taxable Funds	30,082.82	20.47
Extended Fixed Funds	9,684.99	6.59
<b>Total Fixed Income</b>	<b>\$39,767.81</b>	<b>27.06 %</b>
Long/Short Equity	1,920.81	1.31
Multi-Strategy	2,445.36	1.66
<b>Total Hedge Funds</b>	<b>4,366.17</b>	<b>2.97 %</b>
Miscellaneous	14,845.92	10.10
Unclassified	278.18	0.19
<b>Total Other</b>	<b>15,124.10</b>	<b>10.29 %</b>
Cash Equivalents	18,380.65	12.51
<b>Total Cash</b>	<b>\$18,380.65</b>	<b>12.51 %</b>
<b>Your Total Assets</b>	<b>\$146,958.03</b>	<b>100.00 %</b>



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

\* may not add to 100% due to rounding





INVESTMENT REPORT  
January 1, 2025 - January 31, 2025



Envelope # BRJCQZBBBGLTH

0072395 02 AB 0.593 02 TR 00554 FIEP1P12 000000  
MARENGO COMMUNITY HIGH SCHOOL  
SWANSON FAMILY  
110 FRANKS RD  
MARENGO IL 60152-3425



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

Your Account Value: **\$88,711.13**

Change from Last Period: ▲ \$2,122.43

	This Period	Year-to-Date
Beginning Account Value	\$86,588.70	\$86,588.70
Subtractions	-108.24	-108.24
Change in Investment Value *	2,230.67	2,230.67
Ending Account Value **	\$88,711.13	\$88,711.13
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$88,711.13	

**Your Advisor/Agent**

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

Phone: (800) 333-4573

**Advisor/Agent Message**

Advisory services offered through Orion Portfolio Solutions dba Brinker Capital Investments. Forms ADV 2a, CRS, and Privacy Policy can be found at Orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching CRD number 107975 or SEC file number 801 57265. We have amended form ADV effective March 30, 2024 which may affect your account. Visit Orion.Com for current form ADV.

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

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INVESTMENT REPORT  
January 1, 2025 - January 31, 2025



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



*Swanson*



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL  
▶ Account Number: 676-541856

Your Account Value: **\$101,921.94**

Change from Last Period: ▲ \$1,990.34

	This Period	Year-to-Date
Beginning Account Value	\$99,931.60	\$99,931.60
Subtractions	-124.91	-124.91
Change in Investment Value *	2,115.25	2,115.25
Ending Account Value **	\$101,921.94	\$101,921.94
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$101,921.94	

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- \*\* Excludes unpriced securities.

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BERWYN PA 19312

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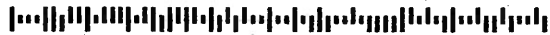
INVESTMENT REPORT  
January 1, 2025 - January 31, 2025

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



American Legion



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

Your Account Value: **\$94,242.65**

Change from Last Period: ▲ \$1,840.39

	This Period	Year-to-Date
Beginning Account Value	\$92,402.26	\$92,402.26
Subtractions	-115.50	-115.50
Change in Investment Value *	1,955.89	1,955.89
Ending Account Value **	\$94,242.65	\$94,242.65
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$94,242.65	

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BERWYN PA 19312

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INVESTMENT REPORT  
January 1, 2025 - January 31, 2025

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0072398 02 AB 0.593 02 TR 00554 FIEP1P12 000000  
MARENGO COMMUNITY HIGH SCHOOL  
110 FRANKS RD  
MARENGO IL 60152-3425



*American Legion*



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL  
▶ Account Number: 648-028843

**Your Account Value: \$93,368.37**

Change from Last Period: ▲ \$2,211.77

	This Period	Year-to-Date
Beginning Account Value	\$91,156.60	\$91,156.60
Subtractions	-113.95	-113.95
Change in Investment Value *	2,325.72	2,325.72
<b>Ending Account Value **</b>	<b>\$93,368.37</b>	<b>\$93,368.37</b>
Accrued Interest (AI)	0.00	
<b>Ending Account Value Incl. AI</b>	<b>\$93,368.37</b>	

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BERWYN PA 19312

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INVESTMENT REPORT  
January 1, 2025 - January 31, 2025

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0072396 02 AB 0.593 02 TR 00554 FIEP1P12 000000  
MARENGO COMMUNITY HIGH SCHL #2  
FRANKS FAMILY  
110 FRANKS RD  
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL  
▶ Account Number: 647-272396

**Your Account Value: \$179,368.45**

Change from Last Period: ▲ \$4,249.00

	This Period	Year-to-Date
Beginning Account Value	\$175,119.45	\$175,119.45
Subtractions	-218.90	-218.90
Change in Investment Value *	4,467.90	4,467.90
<b>Ending Account Value **</b>	<b>\$179,368.45</b>	<b>\$179,368.45</b>
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$179,368.45	

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

Your Advisor/Agent

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1055 WESTLAKES DR STE 250  
BERWYN PA 19312

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MR\_CE\_BRJCQZBBBHKVJ\_BBBBB 20250131 P S 072396 FIEP1P12 019079

# Prom 2025: Under the Lanterns

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## Class of 2026 Officers

Ariana Rodriguez - President

Regan Heimsoth - Vice President

Paige Aubry - Secretary

Elizabeth White - Treasurer



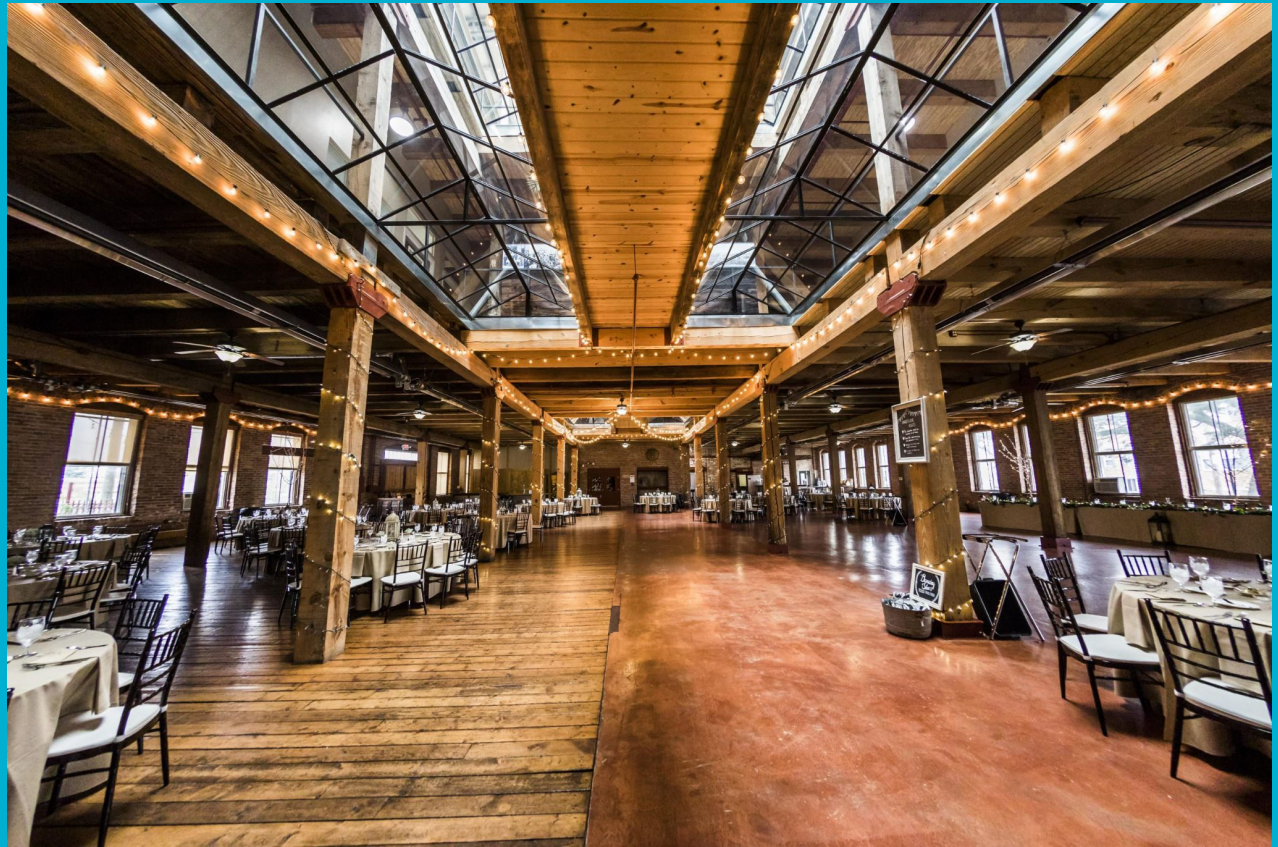
# Where?

---

The Starline Factory

300 W. Front St.

Harvard, IL



# Where? (Cont.)

---

- Approximately 12 miles away (MCHS school buses)
- Prom was held here in 2018
- Onsite meal preparation



# When?

---

- April 26th 5:30 - 10:30
  - Had to work around Easter & other MCHS events.
- MCHS will open up @ 5:30 (check-in / photos)
  - Prom Venue @ 6:30
  - Ending at venue @ 10:30
  - Back at MCHS @ 11:00

(Exact times are TBD)



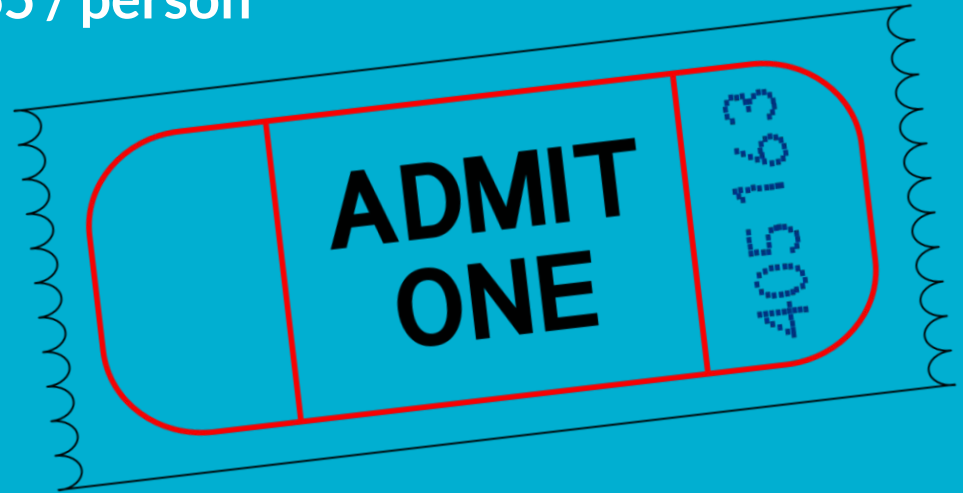
# Miscellaneous Information

---

- February 26 - Food tasting scheduled at Starline
- Ticket costs between \$55 - \$65 / person

## Rationale

- Plate of food is \$55 - \$65
- 2024 ticket was \$65





## **Marengo CHSD 154**

Marengo Community High School

110 Franks Rd

Marengo, IL 60152

**November - 2024**

2110 Clearlake Blvd Suite 101  
Champaign, IL 61822

Presented by: **Dan Newkirk**  
Director, Energy Solutions  
Cellular: 815-200-5495  
Email: [dann@alphaacs.com](mailto:dann@alphaacs.com)



**Alpha Controls & Services, L.L.C.**

2110 Clearlake Blvd Suite 101

Champaign, IL 61822

Telephone: 866-ALPHA-01

Fax: 815-227-4004

Sales Exec: **Dan Newkirk**

Cellular: 815.200.5495

Email: [dann@alphaacs.com](mailto:dann@alphaacs.com)

Date: Nov-2024

## Facility Description

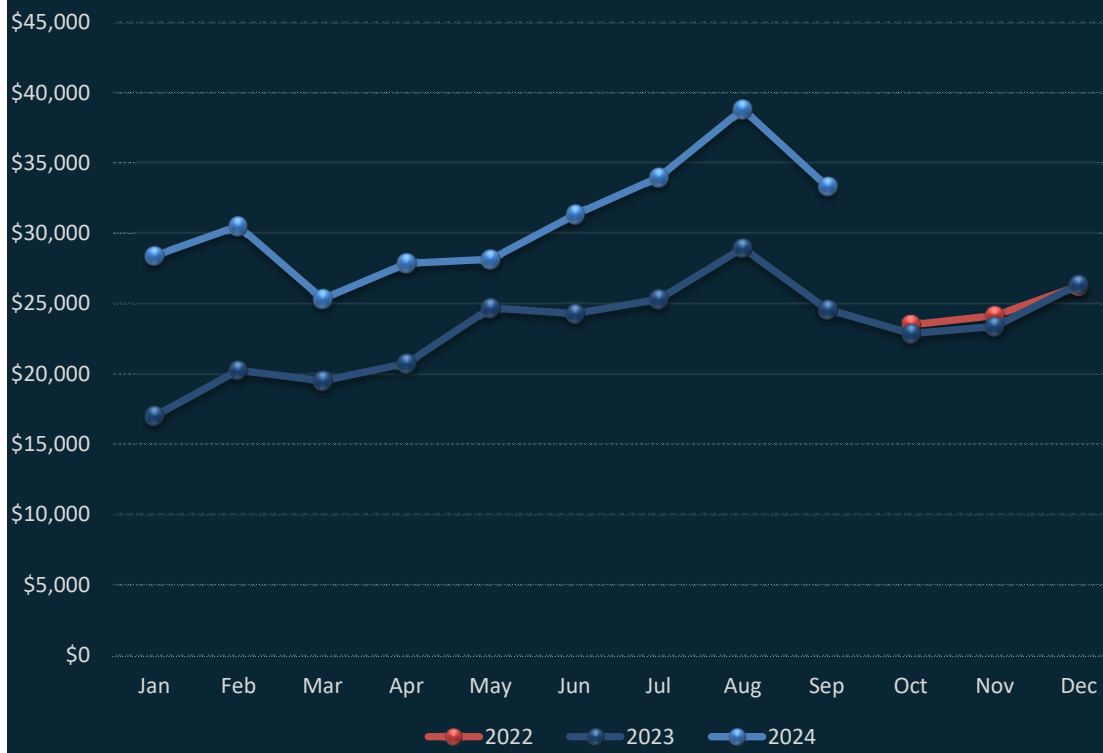
Marengo CHSD 154 at Marengo Community High School 110 Franks Rd is a 222,390 square foot high school serving the city of Marengo, the Village of Union, and the surrounding rural areas for around 14,000 people total and over 600 students.

## Energy Analysis Results

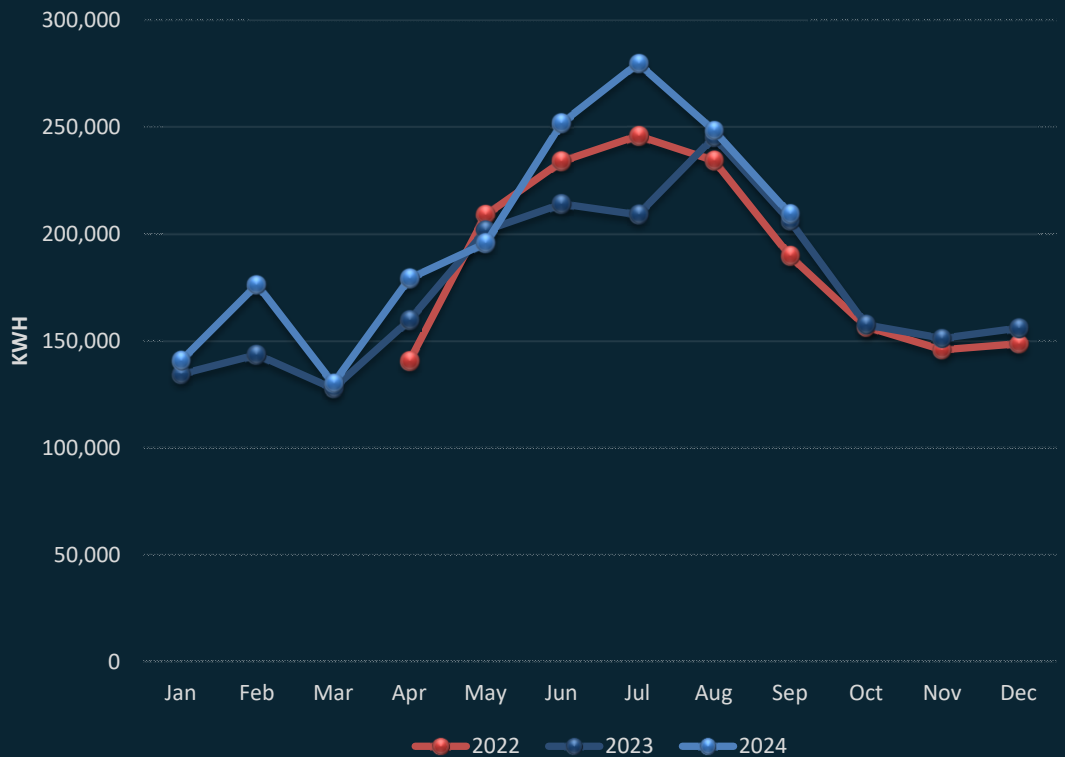
The United States Department of Energy's Target Energy Performance tool on the Energy Star website provides a national database reference tool to rank all buildings of similar types to compare energy efficiency. Entering the energy use data for your facility indicates energy consumption at \$1.57 per square foot compared to an Energy Star Certified building of this type at \$1.02 per square foot. This suggests a significantly high energy use as compared to other similar facilities.

Another way to view energy costs at this facility is in \$957 per day or \$349,236 annually. Using the Energy Star ranking system, this facility ranks 34 out of a possible 100 for energy use. This facility uses 1.2 times more energy than a 50% rated building of this type according to Energy Star.

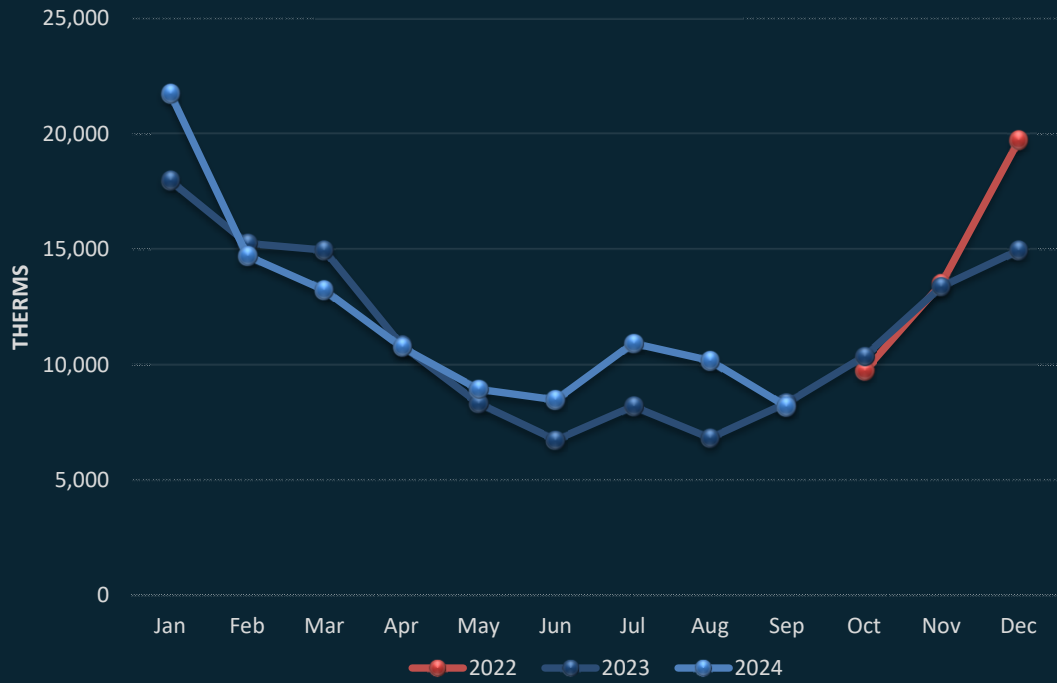
## Energy Cost by Month



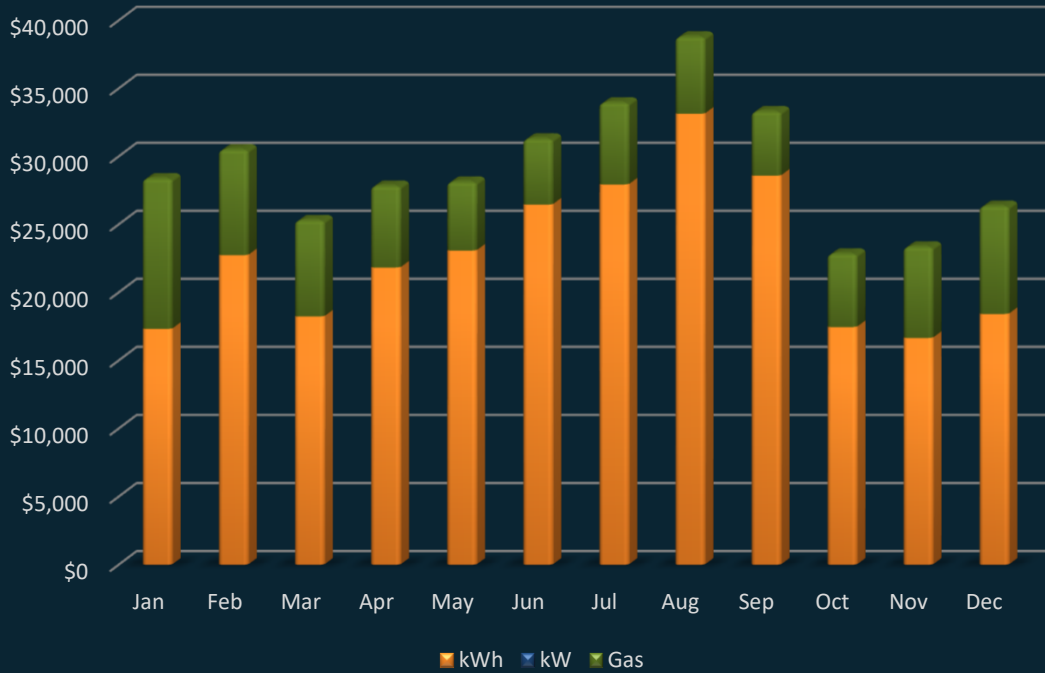
## Electricity Use by Month



## Gas Use by Month



## Total Bill





LEARN MORE AT  
energystar.gov

# ENERGY STAR® Progress & Goals Report

# 34

ENERGY STAR®  
Score<sup>1</sup>

## Marengo Community High School

Primary Property Type: K-12 School  
Gross Floor Area (ft<sup>2</sup>): 222,390  
Built: 2005

For Year Ending: September 30, 2024  
Date Generated: November 11, 2024

Property Address:  
Marengo Community High School  
110 Franks Road  
Marengo, Illinois 60152

Property ID: 4989938

1. The ENERGY STAR score is a 1-100 assessment of a building's energy efficiency as compared with similar buildings nationwide, adjusting for climate and business activity.

### Performance Comparison

	Progress			Performance Goals		
	Baseline (Ending Date 9/30/2023)	(Ending Date 9/30/2024)	% Change	Property's Target	National Median	ENERGY STAR Score of 75
ENERGY STAR Score	42	34	-19	75	50	75

#### Energy

Site EUI (kBtu/ft <sup>2</sup> )	95.2	100.5	5.5	65	86	65
Source EUI (kBtu/ft <sup>2</sup> )	156.2	166.6	6.7	107.8	142.6	107.8
Energy Cost (\$)	279,147.02	350,193.19	25.5	226,587.32	299,626.38	226,587.32
Energy Cost Intensity (\$/ft <sup>2</sup> )	1.26	1.57	25.5	1.02	1.35	1.02

#### Total (Location-Based) GHG Emissions

Total (Location-Based) GHG Emissions (Metric Tons CO <sub>2</sub> e)	1,700.4	1,812.8	6.6	1,173	1,551.1	1,173
Total (Location-Based) GHG Emissions Intensity (kgCO <sub>2</sub> e/ft <sup>2</sup> )	7.6	8.2	6.6	5.3	7	5.3

#### Water

All Water Use (kgal)	N/A	N/A	N/A	*	*	*
Indoor Water Use (kgal)	N/A	N/A	N/A	*	*	*
Indoor Water Use Intensity (gal/ft <sup>2</sup> )	N/A	N/A	N/A	*	*	*
Total Water Cost (\$)	N/A	N/A	N/A	*	*	*

\*Setting and managing water targets is not yet available in Portfolio Manager.



**Marengo CHSD 154**  
Marengo Community High School  
110 Franks Rd  
Marengo, IL 60152

November - 2024

# Move \$867,589 from Wasted Utility Costs to Investments in Education

The \$100,000 in annual cost savings would be roughly equivalent to modernizing 15 temperature controllers per year.

## TARGET

- Improve thermal comfort by reducing relative humidity and improve indoor air quality.
- Reduce excessive equipment run time operation to extend equipment life.
- Reduce the facility's greenhouse gas emissions by 28%.

## STATUS

A complimentary ENERGY STAR® Portfolio Manager analysis revealed that energy use is significantly higher than that of typical high schools. Additionally, Alpha's record show the temperature controllers from 2004 have exceeded life expectancy and should be budgeted for replacement. However, these existing controllers can be leveraged to begin reducing energy waste, freeing up funding for Marengo Schools.

## CASE STUDIES

When McLean County Unit 5 School district partnered with Alpha Controls in 2017, many of their facilities had temperature controls that had exceeded life expectancy. Through a strategic plan to reduce energy use in their largest energy consuming facilities by modernizing these controllers, the district has enjoyed over \$4,800,000 in total cost avoidance to date. In addition, the district has received over \$1,200,000 in utility incentives to help finance these modernizations. Last year, 27 K-12 buildings in the state of Illinois achieved ENERGY STAR® Certification – 26 of those had Alpha Controls and 15 were Unit 5 schools.

When DeKalb School District brought Energy Solutions to the board it was challenged three times. On the third time, the Director of Facilities responded that they had worked with Alpha 10 years, and Alpha never let them down. 2.5 years later, the school district had already paid off almost 50% of their six-year investment. The Director of Facilities concluded their most recent report to the board saying it was nice to talk about saving money every once in awhile instead of asking for more!

## FINANCIAL

$$\begin{array}{rcl}
 \$128,229 & & \$128,229 \\
 \text{project total} & - & \text{estimated utility incentives} \\
 \text{before incentives} & & \text{(received by Alpha to reduce first cost*)} \\
 & & \text{= } \$0 \\
 & & \text{project total} \\
 & & \text{after incentives}
 \end{array}$$

*The cost of waiting two months is \$16,697*

A range of energy cost reduction potential is shown below showing the difference between optimal and basic operation of the temperature controls. We have a complete plan to manage the variations caused by human behavioral choices regarding building operation.

	Optimal Operation	Basic Operation
Annual Cost Savings (received by Marengo Schools)	\$100,180	\$75,235
Utility Incentives (received by Alpha)	\$128,229	\$91,614
Net Present Value	\$867,589	\$644,142
15-Year Savings Total	\$1,800,969	\$1,337,021

## ACTION

Upon notice to proceed, Alpha will submit an incentive pre-application to Comed to reserve funding. This application will require signature from Marengo Schools for Alpha Controls and Services to receive the incentive payment. Once pre-approved for funding, Alpha can make changes to improve building performance in 8 weeks from date of preapproval.

\* Energy cost reduction is not guaranteed. However, 100% of Alpha's Revenue is dependent on building performance.

\*\* NPV assumes a 15-year analysis term, 3% inflation and 10% discount rate. \$4,500 annual license fee is included for the first 12 months

---

Proposed by: Dan Newkirk

---

Director, Energy Solutions

---

[dann@alphaacs.com](mailto:dann@alphaacs.com)

---

815-200-5495

---

Date: 11/11/24

---

Accepted by:

---

Signature:

---

Date:

---

Title:

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

All goods, services, and Firmware furnished by Alpha Controls & Services ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

1. **Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
2. **Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
3. **Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1-1/2% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier. In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.
4. **Cancellation by Customer.**
  - (a). Except as provided in sub-paragraph
  - (b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.
5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier. As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time: The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER. In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts. Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.
6. **Force Majeur.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.
7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduit (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.
8. **Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.
9. **Prices** in this quotation remain in effect for 45 days from date of issue.



# MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

[www.mchs154.org](http://www.mchs154.org)

Fax 815-568-6510

David N. Engelbrecht, Ed.S.  
Superintendent

Mr. Jay Mullens, Ed.S.  
Principal

February 24, 2025

Board of Education District #154,

At our last Board of Education meeting in January, I shared a presentation with you regarding the current status of all of our District #154 vans being utilized for transporting students to/from school as well as for Driver's Education Behind-the-Wheel, and made the recommendation that you allow Superintendent Engelbrecht and I to solicit bids for the purchase of a minivan to add a vehicle to our fleet that could provide more cost effective, and potentially more reliable, transportation services. As a reminder to that presentation, Bus Mechanic Vince Long, Transportation Director Lori Thorson, and I have been evaluating our overall fleet the last year and a half by assessing the general condition of our vehicles, reviewing service logs in Vince's shop which include an analysis of the types/kinds of repairs either completed by Vince or sent out to other entities, the amount/frequency of repairs, and the costs associated with needed parts and labor. Additional factors that were considered after safety, reliability, and maintenance costs, were the ages of the vehicle, the mileage, the condition of the body of the vehicle, and the potential for parts becoming obsolete. With two vans sitting at over 225,000 miles (van #2) and 212,000 miles (van #3) and concerning issues with a check engine light, loss of the A/C compressor, and a transmission issue, I was appreciative of the opportunity to continue investigating our options after our last meeting.

***I would like to recommend the purchase of two new 2025 All-Wheel Drive Gas Chrysler Pacifica Minivans through the Bob Ridings Fleet Sales Program under the State of Illinois Joint Purchase Contract #22-416 CMS-BOSS4-P-40356 for a purchase price of \$93,328.00.*** I was able to negotiate with Fleet Sales Manager, Todd Crews, to include two extra programmed remote keys and free delivery of the vans from Taylorville, Illinois, saving the District \$1,180 in consideration for the purchase of multiple vehicles. His suggestion is that we order by February 28th to ensure availability of vehicles and firm pricing.

Sincerely,

Dr. Angela M. Fink  
Assistant Superintendent  
Marengo Community High School  
District #154  
110 Franks Road  
Marengo, IL. 60152  
(815) 568 - 6511 extension 1341  
[finka@mchs154.org](mailto:finka@mchs154.org)

**Bob Ridings Fleet Sales  
Todd Crews, Fleet Sales Mgr.  
931 Springfield Rd  
Taylorville IL 62568**

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

13:46

DR ANGELA FINK  
MARENGO COMMUNITY HIGH SCHOOL DIST 154  
110 FRANKS RD  
MARENGO, IL 60152

Dear Dr Fink:

Thank you for your inquiry about our Fleet Sales Program, please accept this letter as our bid. We are pleased you are again considering us for your new vans and we can provide them as follows. This is in association with our **State of IL Contract 22-416CMS-BOSS4-P-40356**. THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, **WE SUGGEST ORDER BY 2-28-25**. Note delivery is estimated in 90-100 days after your order, contact me with any questions or details and thanks,

**2 2025 Chrysler Pacifica Select 7 Passenger ALL WHEEL DRIVE Minivan (RUFH53)**

Includes all Select (former Touring L) Standard Equipment, Package (27L)

Includes Upgraded Exterior & Interior trim with Leatherette Seats, Heated Front Seats, PLUS MORE!

3.6 Litre V6 w/9spd Automatic

P235/65R17 All Season Tires w/Aluminum Wheels, **NO SPARE** Tire (includes mobility kit)

Front & Rear Air & Heat w/3 Zone Controls

Vehicle Stability Enhancement System Driver, Front Passenger & Rear side curtain air bags

Power Windows/Locks/Mirrors/Keyless Remote Cruise Control & Tilt Wheel

Power Sliding Side Doors w/Child Locks & Power Windows

Rear Liftgate w/Fixed Glass, Wiper & Defroster Privacy Glass Side & Rear Windows

Front Bucket Seats, 2<sup>nd</sup> Row Bucket, 3<sup>rd</sup> Row Split Bench (2<sup>nd</sup> and 3<sup>rd</sup> Row Stowable in Floor)

AM/FM w/UConnect Bluetooth w/7" Touchscreen Control Rearview Camera

**(PW7) White Ext, (SJX7) Black/Gray Leatherette Interior, Carpeted Floor w/Mats**

YOUR COST	\$46,275.00	\$92,550.00
ADD (MKN) MOPAR Splash Guards, Set	\$166.00	\$332.00
EXTRA Programmed Remote Key	Complementary	This Time
Delivery to your Location	Complementary	This Time
New Municipal Title & Lic	\$223.00	\$446.00
COST EACH	\$46,664.00	

**YOUR COST, P/O # Pending \$93,328.00**

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.  
Please contact me with any questions and thanks for your business!

Sincerely,



Todd Crews  
Fleet Sales Manager



# MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

[www.mchs154.org](http://www.mchs154.org)

Fax 815-568-6510

David N. Engelbrecht, Ed.S.  
Superintendent

Mr. Jay Mullens, Ed.S.  
Principal

February 24, 2025

Board of Education District #154,

Facility Operations Supervisor, Don Swanson, and I have had numerous conversations with Superintendent Englebrecht over the last year and a half that we are consistently finding it difficult to maintain a clean environment for students and staff and keeping up with general maintenance tasks, while also balancing the needs for athletics, activities, and special events either for MCHS or the Marengo-Union community. These challenges are not exclusive to us, as most school districts are experiencing high turnover rates, inconsistency with staff attendance, a high demand for flexible working hours, difficulty finding qualified candidates, inconsistent cleaning standards, and the need to adapt to changing schedules throughout the year. Therefore, the Superintendent and I would like to recommend to the Board that you allow us to solicit Requests for Proposals (RFPs) seeking assistance and resources for day-to-day custodial and maintenance services, as well as for activities and special events.

Sincerely,

Dr. Angela M. Fink  
Assistant Superintendent  
Marengo Community High School  
District #154  
110 Franks Road  
Marengo, IL. 60152  
(815) 568 - 6511 extension 1341  
[finka@mchs154.org](mailto:finka@mchs154.org)



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David N. Engelbrecht, Ed.S.  
Superintendent

Mr. Jay Mullens, Ed.S.  
Principal

February 24, 2025

Board of Education District #154,

There are now 7,332 K-12 schools using solar power nationwide, making up 5.5% of all K-12 public and private schools in the United States. Since 2014, K-12 schools saw a 139% increase in the amount of solar installed, and in the state of Illinois in particular, this has been a large topic of conversation in the educational community. Superintendent Engelbrecht has scheduled several informational presentations for the Board to consider and ask questions over the course of the last two years. By installing solar panels, schools can focus on reducing energy consumption and have a better understanding of predicting our energy costs in an era of fluctuating energy prices, improving the environment by reducing harmful air pollution and reducing our carbon footprint, and teaching students about sustainability efforts, climate change, and renewable energy sources. I would like to recommend that the Board allow the Superintendent and I to solicit a Request for Proposal (RFP) for Solar Energy from potential providers.

Sincerely,

Dr. Angela M. Fink  
Assistant Superintendent  
Marengo Community High School  
District #154  
110 Franks Road  
Marengo, IL. 60152  
(815) 568 - 6511 extension 1341  
[finka@mchs154.org](mailto:finka@mchs154.org)



# MARENGO COMMUNITY HIGH SCHOOL

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Fax 815-568-6510

David N. Engelbrecht, Ed.S.  
Superintendent

Mr. Jay Mullens, Ed.S.  
Principal

February 24, 2025

I would like to recommend to the Marengo Community High School District #154 Board of Education and Superintendent Engelbrecht the hiring of Ms. Beth Bauman part-time five days a week as an Assistant Cook at \$17/hour. She was identified as a best fit for our team as she comes to us with experience in food services working as a former Lunchroom Aide at MCMS District #165 from 2005-2007, and as the Director of the Early Childhood Education program at St. John's Little Blessings LC from 2001-2004, where she was directly responsible for the planning of the menus and assisting with the meal preparations for the day care.

Sincerely,

Dr. Angela M. Fink  
Assistant Superintendent  
Marengo Community High School  
District #154  
110 Franks Road  
Marengo, IL. 60152  
(815) 568 - 6511 extension 1341  
[finka@mchs154.org](mailto:finka@mchs154.org)

**Board of Education  
February 24, 2025  
Recommended Employment Status of Certified Personnel  
For School Year 2025-2026**

**Retirements:** Alicia Tippins

**Resignations:** None

**Recommend First Year Teacher Dismissal:** None

**First Year Teacher:** **Recommend Continue Full Time Employment 2<sup>nd</sup> Year 2025-26**  
Amber Mueller -Full Time – Speech Language Pathologist

**Second Year Teacher:** **Recommend Continue Full Time Employment 3<sup>rd</sup> Year 2025-26**  
Sarah Joustra -Full Time – Interventionist  
Marcus Nibungco -Full Time – Math  
Brianna Ray -Full Time – Special Education  
Sean Walker -Full Time – School Counselor  
Claire Zierer -Full Time – School Social Worker

**Third Year Teacher:** **Recommend Continue Full Time Employment 4<sup>th</sup> year 2025-26**  
Corinne Doblal -Full Time – Science  
Alice Frankowski -Full Time – Special Education  
Allison Jasinski -Full Time – English  
Merrick Robinson -Full Time – Social Studies

**Fourth Year & Recommend Placing on Tenure Effective 2025-26**  
Mike Rich -Full Time – CTE-Trades

**BOARD OF EDUCATION OF  
MARENGO COMMUNITY HIGH SCHOOL DISTRICT NO. 154  
McHenry County, Illinois**

**RESOLUTION AUTHORIZING NOTICE OF EMPLOYMENT OF SECOND, THIRD  
AND FOURTH YEAR PROBATIONARY TEACHERS**

WHEREAS, the following probationary teachers are completing their first, second and third years of probationary teaching for the 2024-2025 school term; and

WHEREAS, the Board of Education has determined that said teachers shall be employed as a teacher or teachers in this School District for the 2025-2026 school term, and accordingly, that the present contract of employment shall be pursuant to Section 24-11 of the *School Code*.

NOW, THEREFORE, Be It Resolved by the Board of Education of Marengo Community High School District No. 154, McHenry County, Illinois, that:

Section 1: The following named first-year probationary teachers shall be employed as second-year probationary teachers for the 2025-2026 school term:

Amber Mueller

Section 2: The following named second-year probationary teachers shall be employed as third-year probationary teachers for the 2025-2026 school term:

Sarah Joustra  
Marcus Nibungco  
Brianna Ray  
Sean Walker  
Claire Zierer

Section 3: The following named third-year probationary teachers shall be employed as fourth-year probationary teachers for the 2025-2026 school term:

Corinne Doblar  
Alice Frankowski  
Allison Jasinski  
Merrick Robinson

Section 4: The President and Secretary of the Board of Education are authorized and directed to give the named teachers a written Notice of Employment at least forty-five (45) days before the end of the school term.

Section 5: The Superintendent or designee shall also personally deliver and mail a copy of said Notice to each named teacher at least forty-five (45) days before the end of the school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 24<sup>th</sup> day of February, 2025, by the following vote:

Member \_\_\_\_\_ moved the adoption of the foregoing Resolution,  
and Member \_\_\_\_\_ seconded the Motion. Upon a roll call vote being  
taken, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education of Marengo  
Community High School District No. 154,  
McHenry County, Illinois

Attest:

\_\_\_\_\_  
Secretary, Board of Education of Marengo  
Community High School District No. 154,  
McHenry County, Illinois

**Board of Education  
February 24, 2025  
Recommended Employment Status of Certified Personnel  
For School Year 2025-2026**

**Retirements:** Alicia Tippins

**Resignations:** None

**Recommend First Year Teacher Dismissal:** None

**First Year Teacher:** **Recommend Continue Full Time Employment 2<sup>nd</sup> Year 2025-26**  
Amber Mueller -Full Time – Speech Language Pathologist

**Second Year Teacher:** **Recommend Continue Full Time Employment 3<sup>rd</sup> Year 2025-26**  
Sarah Joustra -Full Time – Interventionist  
Marcus Nibungco -Full Time – Math  
Brianna Ray -Full Time – Special Education  
Sean Walker -Full Time – School Counselor  
Claire Zierer -Full Time – School Social Worker

**Third Year Teacher:** **Recommend Continue Full Time Employment 4<sup>th</sup> year 2025-26**  
Corinne Doblal -Full Time – Science  
Alice Frankowski -Full Time – Special Education  
Allison Jasinski -Full Time – English  
Merrick Robinson -Full Time – Social Studies

**Fourth Year & Recommend Placing on Tenure Effective 2025-26**  
Mike Rich -Full Time – CTE-Trades

**BOARD OF EDUCATION OF  
MARENGO COMMUNITY HIGH SCHOOL DISTRICT NO. 154  
McHenry County, Illinois**

**RESOLUTION AUTHORIZING NOTICE OF THE EMPLOYMENT  
OF TEACHERS IN CONTRACTUAL CONTINUED SERVICE (TENURE)**

WHEREAS, the following teacher(s):

Mike Rich

is/are recommend for placement in contractual continued service (“tenure”) and currently serve the Board of Education of Marengo Community High School District No. 154, McHenry County, Illinois, in various programs and capacities; and

WHEREAS, the Board has determined that said tenured teachers with the District shall be employed in contractual continued service as tenured teachers commencing in the term 2025-2026 pursuant to Section 24-11 of the *School Code*.

NOW, THEREFORE, Be It Resolved by the Board of Education of Marengo Community High School District No. 154, McHenry County, Illinois, that:

Section 1: The above-named tenured teacher(s) with the District shall be employed commencing with the term 2025-2026

Section 2: The President and Secretary of the Board of Education are authorized and directed to give the tenured teachers a written notice by registered mail and return receipt requested, at least forty-five (45) days before the end of the school term.

Section 3: The Superintendent or designee shall also personally deliver a copy of said Notice to each tenured teacher forty-five days (45) before the end of the school term.

Section 4: This Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 24<sup>th</sup> day of February, 2025, by the following vote:

Member \_\_\_\_\_ moved the adoption of the foregoing Resolution, and Member \_\_\_\_\_ seconded the Motion. Upon a roll call vote being taken, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education of Marengo  
Community High School District No. 154,  
McHenry County, Illinois

Attest:

\_\_\_\_\_  
Secretary, Board of Education of Marengo  
Community High School District No. 154,  
McHenry County, Illinois

**Board of Education**  
**March 17, 2025**  
**Recommended Employment Status of Extra Support Personnel**  
**For School Year 2025-2026**

**RETIREMENTS**

**RESIGNATIONS**

**BUSINESS OFFICE**

Tammie Driver  
Susan McGuire  
Danielle Rudsinski

**CAFETERIA**

Katie Bardoner  
Beth Bauman  
Wade Boxleitner  
Brian Brandmire  
Cecilia Clark  
Debbie Hogan  
Emily Kalas (part-time)  
Stephanie Mier  
Veronica Montes

**CUSTODIAL**

Noah Bankord  
Mitzi Enriquez  
Jesse Gibbs  
Scott Johnson  
Joseph Speruta  
Adam Swanson  
Don Swanson

**PARA and OTHER PROFESSIONAL**

Jordyn Bessler  
Elizabeth Brosch  
Mary Brown  
Jenessis Hernandez  
Dan Kane  
Ashley Kieser  
Amy Pankow  
Jeff Parsons  
Brianna Renwick  
Tim Schroepfer  
Tim Sebastian  
Joel Thomas  
Carrie Tjaden  
Rich Webb

**SECRETARIAL**

Lisa Ackley  
Dora Koleno  
Michele Piske  
Dawn Seemann  
Nora Stauber

**TRANSPORTATION**

Laurie Karczewski  
Vince Long  
Lori Thorson

**Board of Education**  
**February 24, 2025**  
**Recommended Employment Status of Administrative Personnel**  
**For School Year 2025-2026**

**Recommendation of Administration for 2025-26**

David Engelbrecht, Superintendent	Multi-year contract	2021-2026
Angela Fink, Assistant Superintendent	Multi-year contract	2023-2025
Julie Amendt, Director of Student Services and Special Ed	One-year contract	2024-2025
Jay Mullens, Principal	Multi-year contract	2023-2026
Pete Byrne, Assistant Principal	One-year contract	2024-2025

## Students

### Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is **prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

#### Definitions from 105 ILCS 5/27-23.7

*Bullying* includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

*Bullying* may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

*Cyberbullying* means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the

knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

*Restorative measures* means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

*School personnel* means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

#### Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

#### **Nondiscrimination Coordinator:**

Julie Amendt

Name

110 Franks Road

Address

amendtj@mchs154.org

Email

815-568-6511

Telephone

**Complaint Managers:**

Pete Byrne, Assistant Principal	Julie Amendt
Name	Name
110 Franks Road	110 Franks Road
Address	Address
webbr@mchs154.org	amendtj@mchs154.org
Email	Email
815-568-6511	815-568-6511
Telephone	Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
  - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
  - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
  - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
  - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying is **prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying,

- or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
  10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
  11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
    - a. The frequency of victimization;
    - b. Student, staff, and family observations of safety at a school;
    - c. Identification of areas of a school where bullying occurs;
    - d. The types of bullying utilized; and
    - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- i. An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- ii. If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- iii. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
  - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
  - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sex discrimination in violation of Title IX of the Education Amendments of 1972.
  - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
  - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.

- e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
  - f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
  - g. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
  - h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
  - i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
  - j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.
13. This policy requires all individual instances of bullying, as well as all threats, suggestions, or instances of self-harm determined to be the result of bullying, to be reported to the parents or legal guardians of those involved under the guidelines provided in paragraph (4) of this definition.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.  
 405 ILCS 49/, Children's Mental Health Act.  
 775 ILCS 5/1-103, Ill. Human Rights Act.  
 23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (*Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

ADOPTED: FEBRUARY 24, 2025