

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

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.

- A. Call to Order
- B. Introduction of Guests
- 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.
- E. New Business
 - E.1. Recommend appointing the Board representative to the Hall of Fame Committee.
 - E.2. Recommend a motion to adopt the Illinois Vision 2030 Resolution.
 - E.3. Recommend approval of the personnel report as presented.

- E.4. Recommend approval of changes to the Bilingual Interpreter/Translator Paraprofessional job description
- E.5. Recommend the Superintendent prepare the budget for the 2024-2025 fiscal year.
- E.6. Recommend approval to request bids for seal coating the parking lot and roadways.
- E.7. Recommend approval to request bids for Safety and Security updates.
- E.8. Recommend approval to request bids for items under our School Maintenance Project Grant.
- E.9. Recommend approval to request proposals for an auditorium projector.
- 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).
- G. Returned from Executive Session at
- H. Recommend approval of Addendum IV Letter of Agreement between the Board of Education District 154 and the MEA.
- I. Superintendent Report
- J. Adjournment

BOARD OF EDUCATION
MEETING
Monday, December 16, 2024 5:00 PM

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

Jodie Kanaly: Present, Anthony Martin: Present, Farrah Ranzino: Present, Candice Samuelson: Present, David Schultz: Present, Shane Spring: Present, Todd Volkening: Present. Present: 7.

Staff attendance: David Engelbrecht – Superintendent
Guest attendance: Karen Diamond

A. Call to Order at 5:10pm

B. Motion to go into Executive session at 5:11pm

Motion to go into Executive session at 5:11pm. This motion, made by Shane Spring and seconded by Jodie Kanaly, Carried.

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

C. 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).

D. Left Executive Session at 6:55pm; Returned to Regular Meeting at 7:00pm.

Staff attendance: David Engelbrecht – Superintendent; Angela Fink – Assistant Superintendent; Jay Mullens – Principal; Danielle Rudsinski - Business Manager; Jesse Gibbs – Custodian

E. Introduction of Guests

F. Public Comments (3-5) minutes.

G. Consent Agenda

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

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

G.1. Read and approve the minutes of the regular and executive session of November 25, 2024.

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

G.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

G.4. Recommend approval of overnight field trips:

- Varsity Boys Baseball March 24-27 (Gulf Shores, AL)
- Varsity Softball March 27-29 (Carterville, IL)

G.5. Recommend approval of the Final Settlement Sheet for the FY2023 Tax Levy.

G.6. Recommend acceptance of a donation to the MCHS Baseball program from Michael and Elizabeth Oine in the amount of \$2,870.

H. New Business

H.1. Recommend adjourning to a public hearing at 7:15pm to convene the Truth in Taxation Public Hearing for the proposed Tax Year 2024 Property Tax Levy Increase for Marengo Community High School District #154.

Motion to adjourn to a public hearing at 7:15pm to convene the Truth in Taxation Public Hearing for the proposed Tax Year 2024 Property Tax Levy Increase for Marengo Community High School District #154. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.

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

H.2. Truth in Taxation Public Hearing

H.3. Recommend reconvening the regular Board of Education meeting at 7:45pm.

Motion to reconvene to the regular Board of Education meeting at 7:45pm. This motion, made by David Schultz and seconded by Shane Spring, Carried.

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

H.4. Recommend approval of the Tax Year 2024 Property Tax Levy increase as presented for the amount of \$9,006,201, which represents a 5.27% (CPI=2.6%) over the previous tax year 2023.

Motion to approve the Tax Year 2024 Property Tax Levy increase as presented for the amount of \$9,006,201, which represents a 5.27% (CPI=2.6%) over the previous tax year 2023. This motion, made by David Schultz and seconded by Anthony Martin, Carried.

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

H.5. Solar Power Presentation.

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

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

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

H.7. Recommend approval of revisions to ESP job descriptions.

Motion to approve revisions to ESP job descriptions. This motion, made by Farrah Ranzino and seconded by Jodie Kanaly, Carried.

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

H.8. Recommend approval of the proposed changes and additions to Board policies.

Motion to approve proposed changes and additions to Board policies. This motion, made by David Schultz and seconded by Shane Spring, Carried.

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

H.9. Recommend approval of the 2025-2026 school calendar.

Motion to approve the 2025-2026 school calendar. This motion, made by Shane Spring and seconded by David Schultz, Carried.

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

Candice Samuelson: Nay

I. Resume Executive Session

Motion to resume executive session at 9:10pm. This motion, made by Shane Spring and seconded by Anthony Martin, Carried.

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

J. Returned to regular meeting at 9:37pm.

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

Motion to approve Addendum III Letter of Agreement between the Board of Education District 154 and the MEA. This motion, made by David Schultz and seconded by Anthony Martin, Carried.

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

L. Superintendent Report

Vision 2030

Upcoming Dates

December 18-20 Semester Exams

December 21, 23, 27, 28 EC Nichols Holiday Tournament

December 23-January 6 Holiday Break - No School

January 6 Teacher Workday - No School

January 7 Students Return to School

January 15 Early Dismissal 11:25am - Half Day School Improvement

January 20 Dr. Martin Luther King's Birthday - No School

January 27 School Board Meeting 7:00pm

M. Adjournment at 9:40pm.

Signed:

Todd Volkening, President

Jodie Kanaly, Secretary

Amended Minutes - December 20, 2016

The regular meeting of the Board of Education of District #154 was held at the high school on December 20, 2016.

President Henning called the meeting to order at 7:00 p.m.

Present: Henning, Torman, Kanaly, Dujmovich, Volkening, and Fillmore.

Absent: Ranzino

Administration: Engelbrecht, Fink and Secretary Baser.

Press: None

Guests: None

Moved by Volkening and seconded by Torman to approve the following consent agenda items: the minutes of the regular meeting of November 28, 2016 as amended; to not release the executive session minutes of November 28, 2016; to pay the financial obligations of the District as presented; the November 2016 treasurer's report; to accept the Kooi and Pingel Educational Loan Trust Summary, the John Swanson Trust, the Union American Legion Scholarship, and the Franks Family Fine Arts Fund reports of November 30, 2016 and to approve the HOSA overnight trip to attend the annual Illinois State Leadership conference on March 1-3, 2017. Roll Call Vote: 6 Ayes, 0 Nays. Motion Carried.

Moved by Dujmovich and seconded by Volkening to approve the recommended changes to Board policies with the addition of adding \$10,000 to footnote 3 of policy #4:60. Voice Vote: Motion Carried.

Moved by Dujmovich and seconded by Volkening to approve the resolution to regulate expense reimbursements. Roll Call Vote: 6 Ayes, 0 Nays. Motion Carried.

Moved by Torman and seconded by Kanaly to hire Hal Simons as a volunteer assistant bowling coach. Voice Vote: Motion Carried.

Moved by Torman and seconded by Kanaly to approve the 2017-18 curriculum guide as presented. Voice Vote: Motion Carried.

Moved by Dujmovich and seconded by Kanaly to adopt the 2016 Certificate of Tax Levy for \$8,000,503 and the Truth in Taxation Certificate of Compliance. The Levy request is less than 5% of the previous year's extension. Roll Call Vote: 6 Ayes, 0 Nays. Motion Carried.

Moved by Torman and seconded by Volkening to authorize Superintendent Engelbrecht to initiate the abatement of the 2016 property tax assessments. Voice Vote: Motion Carried.

Superintendent/Board Report:

1. Discussed the exterior brick and interior masonry.
2. 59 students have registered for the SAT prep classes.
3. No discussion on the SSNS newsletters.
4. Discussed upcoming dates.

Moved by Volkening and seconded by Kanaly to go into executive session to discuss real estate at 9:17 p.m. 5 ILCS 120/2(c)(1) Roll Call Vote: 6 Ayes, 0 Nays. Motion Carried.

FY17 Board Minutes

The Board returned to the open meeting at 9:30 p.m.

There being no other business, Fillmore moved the meeting be adjourned at 9:31 p.m.

Signed:

President

Secretary

Elizabeth Henning

Linda Dujmovich

“Roll Call Vote: 6 Ayes, 0 Nays” indicates: Members voting aye: Kanaly, Fillmore, Henning, Dujmovich, Torman and Volkening. Members voting nay: none.

Signed:

President

Todd Volkening

Secretary

Jodie Kanaly

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1241

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alexander Leigh Center for Autism						
Check Group:						
Tuition Adjustment FY24		1	0	4593 12/31/2024	10.0000.1912.670.00.01	(\$1,193.20)
December 2024 Tuition		1	0	5060 12/31/2024	10.0000.1912.670.00.01	\$9,135.45
January 2024 Tuition		1	0	5089 1/31/2025	10.0000.1912.670.00.01	\$10,962.54
					Check #: 0	
					PO/InvoiceTotal:	\$18,904.79
					Vendor Total:	\$18,904.79
All American Sports Corp						
Check Group:						
Softball Reconditioned Equip	RIDALL	1	0	952228197 1/7/2025	10.0000.1500.419.00.01	\$1,067.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,067.25
					Vendor Total:	\$1,067.25
Alpha Baking Co, Inc						
Check Group:						
Buns	ALPBAKI	1	0	240038341015 12/6/2025	10.0000.2560.410.00.01	\$330.04
Buns, Sandwich Bread		1	0	240038352015 12/17/2025	10.0000.2560.410.00.01	\$388.84
Buns, Sandwich Bread		1	0	250038014021 1/14/2025	10.0000.2560.410.00.01	\$171.49
Buns		1	0	250038017015 1/17/2025	10.0000.2560.410.00.01	\$180.60
Buns		1	0	250038021021 1/21/2025	10.0000.2560.410.00.01	\$124.26

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1241

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,195.23</u>
						Vendor Total: <u>\$1,195.23</u>
Alpha Controls	ALPCO					
Check Group:						
FOA-KPI Billing #2		1 0		C007705 1/17/2025	60.0000.2530.310.00.01	\$2,039.00
Multiple RTU Service Call 12/12 & 1/8		1 0		W49931 1/10/2025	20.0000.2540.320.00.01	\$1,790.85
Check #: 0						
						PO/InvoiceTotal: <u>\$3,829.85</u>
						Vendor Total: <u>\$3,829.85</u>
Ashland Door Solutions	ASHDOOR					
Check Group:						
Sargent Bushing Insert		10	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$116.90
Sargent Cap Nut		20	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$77.00
Sargent LEver Handle		15	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$2,611.65
Sargent Hub Spring		25	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$364.50
Sargent Spindle		5	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$220.45
Shipping		1	250050	1056164149 12/11/2025	20.0000.2540.410.00.01	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,440.50</u>
						Vendor Total: <u>\$3,440.50</u>
AT&T	ATT					

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1241

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service 12/16/24-1/15/25		1	0	Z99073812 1224 12/16/2025	20.0000.2540.340.00.01	\$44.14
					Check #: 0	
					PO/InvoiceTotal:	\$44.14
					Vendor Total:	\$44.14
AT&T Mobility	ATTMOB					
Check Group:						
Hot Spot Service		1	0	01082025 1/17/2025	10.0000.2220.340.00.01	\$456.00
					Check #: 0	
					PO/InvoiceTotal:	\$456.00
					Vendor Total:	\$456.00
Auburn High School	AUBHIGH					
Check Group:						
Indoor Invitational Showcase		1	0	2/15/25 V G T&F 1/22/2025	10.0000.1500.319.00.01	\$300.00
Jerry Low Invitational		1	0	2/8/25 T & F 1/22/2025	10.0000.1500.319.00.01	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Beverly Leiseberg						
Check Group:						
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$70.00
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
BSN Sports	BSN					

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1241 01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Measuring Tape 200'		2 0		928273337 12/18/2024	10.0000.1500.423.00.01	\$40.00
Measuring Tape 100'		5 0		928273337 12/18/2024	10.0000.1500.423.00.01	\$50.00
Measuring Tape 100'		2 0		928273337 12/18/2024	10.0000.1500.424.00.01	\$20.00
Baton		1 0		928273337 12/18/2024	10.0000.1500.424.00.01	\$2.50
Baton		1 0		928273337 12/18/2024	10.0000.1500.424.00.01	\$2.50
Baton		12 0		928273337 12/18/2024	10.0000.1500.423.00.01	\$30.00
Bases Anchors & Plugs		2 0		928273337 12/18/2024	10.0000.1500.419.00.01	\$460.00
Double First Base		2 0		928273337 12/18/2024	10.0000.1500.419.00.01	\$500.00
Plastic Indoor Shot		3 0		928273337 12/18/2024	10.0000.1500.423.00.01	\$144.00
Carpet Home Mat		2 0		928273337 12/18/2024	10.0000.1500.423.00.01	\$450.00
Baseballs		12 0		928273337 12/18/2024	10.0000.1500.425.00.01	\$1,620.00
Freight		1 0		928273337 12/18/2024	10.0000.1500.410.00.01	\$105.00
Wrestling Tape		1 0		928448248 1/7/2024	10.0000.1500.418.00.01	\$200.00

Check #: 0

PO/InvoiceTotal: \$3,624.00

Vendor Total: \$3,624.00

Burriss Equipment

BUREQUI

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1241

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Board012725						
Wood Chipper		1	250071	ES3002543 1/22/2025	60.0000.2530.700.00.01	\$4,254.00
Check #: 0						
PO/InvoiceTotal:						\$4,254.00
Vendor Total:						\$4,254.00
Camelot Therapeutic Schools LLC						
Check Group:						
Nov 2024-High Rds School of Hoffman Estates		1	0	INV208044 12/6/2024	10.0000.1912.670.00.01	\$4,575.24
November 2024-High Rds School Of Belvidere		1	0	INV208096 12/6/2024	10.0000.1912.670.00.01	\$13,725.72
Dec 2024-High Rds School of Hoffman Estates		1	0	INV210256 1/7/2025	10.0000.1912.670.00.01	\$3,812.70
Dec 2024-High Rds School Of Belvidere		1	0	INV210308 1/7/2025	10.0000.1912.670.00.01	\$11,438.10
Check #: 0						
PO/InvoiceTotal:						\$33,551.76
Vendor Total:						\$33,551.76
CDW Government Inc						
CDWGOV						
Check Group:						
Duo Subscription-12/4/24-12/13/24		200	250048	AB9LS6N 12/16/2024	10.0000.2221.470.00.01	\$7,200.00
Check #: 0						
PO/InvoiceTotal:						\$7,200.00
Vendor Total:						\$7,200.00
Christine Allison						
Check Group:						
Reimbursement Fees		1	0	V905709 1/22/2025	10.1811.0000.050.00.01	\$75.25

Marengo Community High School District 154

Voucher Detail Listing

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$75.25</u>
Vendor Total:						<u>\$75.25</u>
Christine Ditzler						
Check Group:						
Reimbursement Fees		1 0		V905709 1/22/2025	10.1811.0000.050.00.01	\$93.70
Check #: 0						
PO/InvoiceTotal:						<u>\$93.70</u>
Vendor Total:						<u>\$93.70</u>
Conserv FS	CONFS					
Check Group:						
Diselex Gold Ultra-986.20		1 0		11523749 12/5/2025	40.0000.2550.464.00.01	\$3,070.05
Akrogold Unl RFG-495.40 gal		1 0		11523750 12/5/2025	40.0000.2550.464.00.01	\$1,365.33
Diselex Gold Ultra-1509.60 Gal		1 0		11523905 12/23/2025	40.0000.2550.464.00.01	\$4,854.88
Akrgold Unl RFG 202.20 Gal		1 0		11523906 12/23/2025	40.0000.2550.464.00.01	\$568.99
Check #: 0						
PO/InvoiceTotal:						<u>\$9,859.25</u>
Vendor Total:						<u>\$9,859.25</u>
Cora Physical Therapy	MARPHYS					
Check Group:						
Athletic Training Serv-Nov, Dec, Jan		1 0		Dec2024 1/17/2025	10.0000.1500.310.00.01	\$3,750.00
Check #: 0						
PO/InvoiceTotal:						<u>\$3,750.00</u>
Vendor Total:						<u>\$3,750.00</u>

Marengo Community High School District 154

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crescent Electric Supply	CREELEC					
Check Group:						
GELamps		1 0		S512967467.001 1/9/2025	20.0000.2540.410.00.01	\$236.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$236.68</u>
						Vendor Total: <u>\$236.68</u>
Crystal Sofie						
Check Group:						
Early Graduation Reimbursement		1 0		V353934 1/21/2025	10.1811.0000.050.00.01	\$74.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.75</u>
						Vendor Total: <u>\$74.75</u>
everstream						
Check Group:						
Internet Media Service		1 0		A-2501012704990 1/1/2025	10.0000.2220.340.00.01	\$890.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$890.00</u>
						Vendor Total: <u>\$890.00</u>
Follett Content Solutions						
Check Group:						
Fiction & Spansh Books		1 250063		498121 1/17/2025	10.0000.2220.410.00.64	\$17.00
eBook & Digital		1 250063		498121 1/17/2025	10.0000.2220.410.00.64	\$47.00
Fiction & Spansh Books		5 250063		V365403 1/17/2025	10.0000.2220.410.00.64	\$107.50

Marengo Community High School District 154

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cataloging & Processing		1	250063	V365403 1/17/2025	10.0000.2220.410.00.64	\$6.46
					Check #: 0	
					PO/InvoiceTotal:	\$177.96
					Vendor Total:	\$177.96
Frontline Technologies	FROTECH					
Check Group:						
Applicant Tracking 2/15/25-2/14/26		1	0	INVUS215988 1/17/2025	10.0000.2221.470.00.01	\$1,730.98
					Check #: 0	
					PO/InvoiceTotal:	\$1,730.98
					Vendor Total:	\$1,730.98
Gibran Young						
Check Group:						
December 2024 HV expenses		1	0	V677894 1/23/2025	10.0000.1200.410.00.34	\$2,650.37
					Check #: 0	
					PO/InvoiceTotal:	\$2,650.37
					Vendor Total:	\$2,650.37
Goodyear Tire & Rubber						
Check Group:						
Tires and Supplies		1	0	146-1094438 1/21/2025	40.0000.2550.410.00.01	\$3,254.75
					Check #: 0	
					PO/InvoiceTotal:	\$3,254.75
					Vendor Total:	\$3,254.75
Gordon Flesch Company						
Check Group:						
Printer Charges-11/11/24-12/12/24		1	0	IN14963926 12/23/2025	10.0000.2660.303.00.01	\$1,361.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staple Refills		1	0	IN14987607 1/13/2025	10.0000.2660.413.00.01	\$216.84
Printer Charges-12/12/24-1/09/25		1	0	IN14998216 1/23/2025	10.0000.2660.303.00.01	\$937.04
Check #: 0						
PO/InvoiceTotal:						\$2,515.76
Vendor Total:						\$2,515.76
Gordon Food Service	GORFOOD					
Check Group:						
Credit 9017053852		1	0	2001927947 12/10/2025	10.0000.2560.410.00.01	(\$11.03)
Credit Invoice #9017988515		1	0	2002007103 1/9/2025	10.0000.2560.410.00.01	(\$11.03)
Credit Invoice #9018140917		1	0	2002018545 1/8/2025	10.0000.2560.410.00.01	(\$8.35)
District Food Purchases-Coffee		1	0	9015569555 10/26/2025	10.0000.2410.411.00.01	\$116.67
Coffee		1	0	9015913110 11/5/2025	10.0000.2410.411.00.01	\$116.67
District Food Purchases		1	0	9016580046 11/24/2025	10.0000.2410.411.00.01	\$116.67
Student Food		1	0	9017053852 12/9/2024	10.0000.2560.410.00.01	\$7,264.83
District Food Supplies		1	0	9017053860 12/9/2024	10.0000.2410.411.00.01	\$411.19
Student Food		1	0	9017053862 12/9/2024	10.0000.1400.410.00.30	\$65.59
District Food Supplies		1	0	9017398722 12/18/2025	10.0000.2410.411.00.01	\$528.20
Student Food Purchases		1	0	9017398729 12/18/2025	10.0000.2560.410.00.01	\$3,353.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Food Purchases		1	0	9017988515 1/8/2025	10.0000.2560.410.00.01	\$1,645.00
District Food Supplies		1	0	9018140903 1/9/2025	10.0000.2410.411.00.01	\$790.29
Student Food Supplies		1	0	9018140917 1/13/2025	10.0000.2560.410.00.01	\$10,478.35
Student Food Supplies		1	0	9018231543 1/15/2025	10.0000.2560.410.00.01	\$933.71
District Food Supplies		1	0	9018466055 1/22/2025	10.0000.2560.410.00.01	\$6,551.60
Check #: 0						
						PO/InvoiceTotal: <u>\$32,342.35</u>
						Vendor Total: <u>\$32,342.35</u>
Green Associates	GREASSO					
Check Group:						
Roof Work Phase III-Admin		1	0	3024269 12/31/2024	20.0000.2540.531.00.01	\$1,043.44
Check #: 0						
						PO/InvoiceTotal: <u>\$1,043.44</u>
						Vendor Total: <u>\$1,043.44</u>
Hacket Cyber LLC						
Check Group:						
One Time Penetration Test		1	250052	INV-0983 12/27/2024	10.0000.2221.320.00.01	\$10,750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,750.00</u>
						Vendor Total: <u>\$10,750.00</u>
Heather Lund-Olas						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$195.60
					Check #: 0	
						PO/InvoiceTotal: \$195.60
						Vendor Total: \$195.60
HIMES, PETRARCA & FESTER						
Check Group:						
Dec 2024 Charges-Accum Suit		1	0	50859 1/21/2025	10.0000.2310.318.00.01	\$4,290.00
					Check #: 0	
						PO/InvoiceTotal: \$4,290.00
						Vendor Total: \$4,290.00
Humanex Ventures						
Check Group:	HUMVENT					
Teacher Interview Training		1	0	9725 12/18/2025	10.0000.2221.470.00.01	\$6,000.00
Education Consulting Leadership Team PD		1	0	9725 12/18/2025	10.0000.2221.470.00.01	\$6,500.00
					Check #: 0	
						PO/InvoiceTotal: \$12,500.00
						Vendor Total: \$12,500.00
Hyperstitch						
Check Group:	HYPERS					
Band Shirts		1	0	23337 11/4/2024	10.0000.1510.410.00.01	\$34.00
					Check #: 0	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
Illinois ASBO						
Check Group:	ILASBO					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engelbrecht- Emerging SBO Summit		1	0	44718 1/21/2025	10.0000.2320.312.00.01	\$102.50
Fink 2025 Annual Conference		1	0	62319 1/21/2025	10.0000.2320.312.00.01	\$545.00
Rudsinski- Opening the Black Box of SpED		1	0	63664 1/21/2025	10.0000.2520.332.00.01	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$837.50
Vendor Total:						\$837.50
ILMEA State Office	ILMEA					
Check Group:						
Entry Fees Williams & Papstein		1	0	F-2969-19/20 12/18/2024	10.0000.1510.319.00.01	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Jeni Fuit						
Check Group:						
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$97.30
Check #: 0						
PO/InvoiceTotal:						\$97.30
Vendor Total:						\$97.30
Jennifer Heldt						
Check Group:						
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$74.80
Check #: 0						
PO/InvoiceTotal:						\$74.80
Vendor Total:						\$74.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jensen's Plumbing	JENPLU					
Check Group:						
Oct-Dec Maintenance Agreement (3 of 4)		1 0		C10286 1/21/2025	20.0000.2540.324.00.01	\$13,446.75
July- Sept Maintenance Agreement (2 of 4)		1 0		C9808 1/21/2025	20.0000.2540.324.00.01	\$13,446.75
				Check #: 0		
					PO/InvoiceTotal:	\$26,893.50
					Vendor Total:	\$26,893.50
JnR Safety, Inc	JNRSAFE					
Check Group:						
CPR-D Pads		1 0		1903 1/2/2025	10.0000.2130.410.00.01	\$223.00
Pedi Padz II		1 0		1903 1/2/2025	10.0000.2130.410.00.01	\$300.00
Duracell Type 123 Battery		1 0		1903 1/2/2025	10.0000.2130.410.00.01	\$291.00
				Check #: 0		
					PO/InvoiceTotal:	\$814.00
					Vendor Total:	\$814.00
KBC Tools	KBCTOOL					
Check Group:						
Band Saw Blade, Belt, Wax Stick		1 0		5485132 1/15/2025	10.0000.1400.410.00.30	\$180.25
				Check #: 0		
					PO/InvoiceTotal:	\$180.25
					Vendor Total:	\$180.25
LathamCenter						
Check Group:						

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Nov 2024 Tuition		1	0	049505 11/30/2024	10.0000.1912.670.00.01	\$15,151.42
Nov 2024 Rm&Brd		1	0	049506 11/30/2024	10.0000.1200.314.00.52	\$12,945.90
Dec 2024 Tuition		1	0	049592 12/31/2024	10.0000.1912.670.00.01	\$13,368.90
Dec 2024 Rm & Brd		1	0	049593 12/31/2024	10.0000.1200.314.00.52	\$13,377.43
Check #: 0						
						PO/InvoiceTotal: <u>\$54,843.65</u>
						Vendor Total: <u>\$54,843.65</u>
Learn Well						
Check Group:						
12/11/24-12/13/24 Hospital Tutoring		1	0	INV223672 12/13/2024	10.0000.1912.670.00.01	\$248.37
12/16/24-12/20/24 Hospital Tutoring		1	0	INV225088 12/31/2024	10.0000.1912.670.00.01	\$413.95
1/6/25-1/10/25 Hospital Tutoring		1	0	INV227720 1/10/2025	10.0000.1912.670.00.01	\$413.95
01/6/24-1/10/25 Hospital Tutoring		1	0	INV227721 1/10/2025	10.0000.1912.670.00.01	\$331.16
Check #: 0						
						PO/InvoiceTotal: <u>\$1,407.43</u>
						Vendor Total: <u>\$1,407.43</u>
Luis Soriano						
Check Group:						
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$68.15
Check #: 0						
						PO/InvoiceTotal: <u>\$68.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$68.15
Marengo Auto Group	MARAUGR						
Check Group:							
Van 2- Replace Hub & Bearings		1 0		90638 1/22/2025	40.0000.2550.320.00.01	\$1,520.45	
						Check #: 0	
						PO/InvoiceTotal:	\$1,520.45
						Vendor Total:	\$1,520.45
Marengo CHSD #154							
Check Group:							
January Imprest Replenishment		1 0		Imprest 0125 1/22/2025	10.0000.0111.000.00.01	\$6,438.61	
						Check #: 0	
						PO/InvoiceTotal:	\$6,438.61
						Vendor Total:	\$6,438.61
Marengo Community HS	MCHS						
Check Group:							
V B Bowling FVC/KRC Tourney		1 0		1/10/25 B Bowl 1/22/2025	10.0000.1500.319.00.01	\$340.00	
V Boys Bowl Regionals		1 0		1/18/25 V B Bowl 1/22/2025	10.0000.1500.319.00.01	\$250.00	
V G Bowling FVC/KRC Tourney		1 0		1/31/25 G Bowl 1/22/2025	10.0000.1500.319.00.01	\$140.00	
Reimburse Activity for Spec Ed Petty Cash		1 0		V304915 1/22/2025	10.0000.1200.410.00.34	\$216.50	
						Check #: 0	
						PO/InvoiceTotal:	\$946.50
						Vendor Total:	\$946.50
Marengo Floral Co Inc							
Check Group:							

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Women's Luncheon Flowers		1	0	4870 12/31/2024	10.0000.2310.410.00.01	\$75.00
Floral Design-Final Projects		1	0	4870 12/31/2024	10.0000.1400.410.00.30	\$769.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$844.00</u>
						Vendor Total: <u>\$844.00</u>
Marengo Physical Therapy Inc						
Check Group:						
D. Spinelli Physical		1	0	119456 1/22/2025	10.0000.2310.300.00.01	\$125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Marengo Signs Inc						
Check Group:						
M for Athletic & Activities Office	MARSIGN	1	0	25423 1/22/2025	10.0000.1500.410.00.01	\$108.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$108.47</u>
						Vendor Total: <u>\$108.47</u>
Marengo-Union CSD #165						
Check Group:						
Special Ed Transportation July		1	0	1502 1/23/2025	40.0000.4120.330.00.01	\$5,883.36
Trips-July 2024		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$1,538.22
Admin Fee-July		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$371.08

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Transportation Routes Aug		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$10,156.66
Special Ed Trans Aug		1	0	1502 1/23/2025	40.0000.4120.330.00.01	\$8,972.37
Trips Aug 2024		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$4,113.31
Admin Fee Aug		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$1,162.12
Trans Route-Sept		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$18,770.45
Spec Ed Sept		1	0	1502 1/23/2025	40.0000.4120.330.00.01	\$15,128.17
Trips-Sept		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$5,712.17
Admin Fee-Sept		1	0	1502 1/23/2025	40.0000.4110.330.00.01	\$1,980.54
Check #: 0						
						PO/InvoiceTotal: <u>\$73,788.45</u>
						Vendor Total: <u>\$73,788.45</u>
Mark Kacprowicz						
Check Group:						
Reimbursement Fees		1	0	V39366 1/22/2025	10.1811.0000.050.00.01	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
McGraw Hill LLC						
Check Group:						
Corrective Reading		1	250055	IN02361309 12/10/2024	10.0000.1800.470.00.24	\$1,852.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language For Learning		1	250055	IN02361309 12/10/2024	10.0000.1800.470.00.24	\$1,996.23
					Check #: 0	
						PO/InvoiceTotal: \$3,848.34
						Vendor Total: \$3,848.34
Michael Gonzalez Montillo						
Check Group:						
Reimbursement Fees		1	0	V508076 1/22/2025	10.1811.0000.050.00.01	\$83.60
					Check #: 0	
						PO/InvoiceTotal: \$83.60
						Vendor Total: \$83.60
Michelle Grismer						
Check Group:						
Early Graduation Reimbursement		1	0	V353934 1/21/2025	10.1811.0000.050.00.01	\$78.60
					Check #: 0	
						PO/InvoiceTotal: \$78.60
						Vendor Total: \$78.60
Midland Paper	MIDPAP					
Check Group:						
Color Paper Order		1	0	IN02361309 12/10/2024	10.0000.1100.418.00.01	\$720.41
					Check #: 0	
						PO/InvoiceTotal: \$720.41
						Vendor Total: \$720.41
Murphy's Flooring						
Check Group:						
VCT Repair-Front of Cooler		1	0	18716 1/22/2025	20.0000.2540.320.00.01	\$2,575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,575.00</u>
						Vendor Total: <u>\$2,575.00</u>
Napa Auto Parts Div Of MP	NAPAA					
Check Group:						
Oil Filters, Oil		1 0		248229 12/2/2024	10.0000.1400.410.00.30	\$43.14
Gauge		1 0		248505 12/4/2024	40.0000.2550.410.00.01	\$15.48
Motor Mount		1 0		248511 12/4/2024	40.0000.2550.410.00.01	\$9.98
Motor Mount		1 0		248581 12/5/2024	40.0000.2550.410.00.01	\$13.98
FT Blac		1 0		249277 12/16/2024	10.0000.1400.410.00.30	\$25.98
Welding Gloves		1 0		250154 12/30/2024	40.0000.2550.410.00.01	\$56.48
Check #: 0						
						PO/InvoiceTotal: <u>\$165.04</u>
						Vendor Total: <u>\$165.04</u>
NCS Pearson Inc	NCSPEA					
Check Group:						
Pysch Testing Supplies		1 0		27313645 1/5/2025	10.0000.2140.410.00.01	\$8.55
Check #: 0						
						PO/InvoiceTotal: <u>\$8.55</u>
						Vendor Total: <u>\$8.55</u>
Northwestern Medicine Occ Health						
Check Group:						

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DOT Drug Testing & Physical-Long		1	0	556389 1/23/2025	40.0000.2550.231.00.01	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
OREGON HIGH SCHOOL						
Check Group:						
FR?SO WR Tournament		1	0	2/1/25 FR/SO WR 1/22/2025	10.0000.1500.319.00.01	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Ottosen Dinolfo Hasenbalg & Castaldo, L						
Check Group:						
Dec 2024 Services		1	0	11700 12/31/2024	10.0000.2310.318.00.01	\$122.50
					Check #: 0	
						PO/InvoiceTotal: \$122.50
						Vendor Total: \$122.50
Paper Tiger Document Solutions						
Check Group:						
Shredding		1	0	48926 12/18/2025	10.0000.2510.300.00.01	\$146.65
					Check #: 0	
						PO/InvoiceTotal: \$146.65
						Vendor Total: \$146.65
Partnering for Prevention LLC						
Check Group:						
January 2025 Services		1	0	010125d154 1/23/2025	10.0000.2130.310.00.01	\$5,106.25

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$5,106.25
						Vendor Total: <u> </u>
						\$5,106.25
Peerless Network, Inc						
Check Group:						
Monthly Phone 11/15/24-12/14/24		1 0		65731 12/15/2024	20.0000.2540.340.00.01	\$819.88
Monthly Phone 12/15/24-1/14/25		1 0		67746 1/15/2025	20.0000.2540.340.00.01	\$819.86
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,639.74
						Vendor Total: <u> </u>
						\$1,639.74
PM Music Center	PMMUSIC					
Check Group:						
Double French Horn Repair		1 0		2403111 12/21/2024	10.0000.1510.320.00.01	\$38.00
Various Reeds		1 0		2412927 1/15/2025	10.0000.1510.410.00.01	\$94.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$132.97
						Vendor Total: <u> </u>
						\$132.97
Radi-Link, Inc.						
Check Group:						
Activity Bus Radios		1 0		110076 1/23/2025	40.0000.2550.410.00.01	\$871.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$871.40
						Vendor Total: <u> </u>
						\$871.40
Rush Truck Center						
Check Group:						

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Assy-Rod		1	0	3039118402 10/17/2024	40.0000.2550.410.00.01	\$110.00
Hood		1	0	3039147479 10/16/2024	40.0000.2550.700.00.01	\$2,988.32
Scotseal Accessories		1	0	3039186225 10/17/2024	40.0000.2550.410.00.01	(\$46.62)
Bushing Rubber		1	0	3039188714 10/17/2024	40.0000.2550.410.00.01	(\$463.62)
Bushing Rubber		1	0	3039606878 11/22/2024	40.0000.2550.410.00.01	\$490.62
Support Exhaust Tailpipe		1	0	3039747635 12/4/2024	40.0000.2550.410.00.01	\$690.00
Check #: 0						
PO/InvoiceTotal:						\$3,768.70
Vendor Total:						\$3,768.70
S.E.A.L. Of Illinois, Inc	SEAILLI					
Check Group:						
Dec 2024 Billing		1	0	12969 12/20/2024	10.0000.1912.670.00.01	\$16,388.55
Dec 2024-Quest Intensive		1	0	12978 12/20/2025	10.0000.1912.670.00.01	\$39,408.75
Check #: 0						
PO/InvoiceTotal:						\$55,797.30
Vendor Total:						\$55,797.30
Sarah Ruth						
Check Group:						
Reimbursement Car Wax		1	0	V722808 1/23/2025	20.0000.2540.410.00.01	\$254.95
Check #: 0						
PO/InvoiceTotal:						\$254.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$254.95</u>
Schmidt Printing						
Check Group:						
Business Cards (5 Names)		1 0		58168 1/23/2025	10.0000.2320.410.00.01	\$335.00
						Check #: 0
						PO/InvoiceTotal: <u>\$335.00</u>
						Vendor Total: <u>\$335.00</u>
Schuring & Schuring, Inc	SCHUR					
Check Group:						
December 2024 Milk Deliveries		1 0		Dec 2024 1/23/2025	10.0000.2560.410.00.01	\$398.38
						Check #: 0
						PO/InvoiceTotal: <u>\$398.38</u>
						Vendor Total: <u>\$398.38</u>
Sentinel Technologies INC						
Check Group:						
Duo Renewal Contract #017891		1	250070	INV26572 1/8/2025	10.0000.2221.310.00.01	\$2,100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
Shaw Suburban Media	SHASUBU					
Check Group:						
Truth in Taxation Hearing		1 0		2210865 1/23/2025	10.0000.2310.350.00.01	\$587.00
						Check #: 0
						PO/InvoiceTotal: <u>\$587.00</u>
						Vendor Total: <u>\$587.00</u>
Snap-on Industrial	SNAINDU					

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
Check Group:						
Pin Punch		1 0		63402451 12/16/2024	10.0000.1400.410.00.30	\$21.33
Various Welding Parts		1 0		63404031 12/16/2024	10.0000.1400.410.00.30	\$83.13
Pick Up Tool Chrome		1 0		63412151 12/17/2024	10.0000.1400.410.00.30	\$10.14
				Check #: 0		
					PO/InvoiceTotal:	\$114.60
Check Group:						
Tool Box Quote IMP-001174921		1	250057	63325590 12/6/2024	10.0000.1400.550.00.29	\$23,152.00
				Check #: 0		
					PO/InvoiceTotal:	\$23,152.00
					Vendor Total:	\$23,266.60
Special Education Services						
Check Group:						
Dec 2024 Tuition-Aurora		1 0		SESINV-043392 12/20/2025	10.0000.1912.670.00.01	\$6,437.25
Dec 2024 Tuition Woodstock		1 0		SESINV-043955 12/20/2024	10.0000.1912.670.00.01	\$12,242.25
				Check #: 0		
					PO/InvoiceTotal:	\$18,679.50
					Vendor Total:	\$18,679.50
Sprout Educational Services, P.C.						
Check Group:						
Nov 2024- PT Services-JH		1 0		423 12/12/2024	10.0000.2130.310.00.50	\$298.74
Nov 2024- OT Services-AM		1 0		423 12/12/2024	10.0000.2130.310.00.50	\$643.50

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Nov 2024-OT Services-NM		1	0	423 12/12/2024	10.0000.2130.310.00.50	\$253.50
Nov 2024- PT Services-JH		1	0	431 1/8/2025	10.0000.2130.310.00.50	\$448.50
Nov 2024- OT Services-AM		1	0	431 1/8/2025	10.0000.2130.310.00.50	\$1,014.00
Check #: 0						
PO/InvoiceTotal:						\$2,658.24
Vendor Total:						\$2,658.24
St. Vincent's Home						
Check Group:						
Neuropsychological Eval		1	0	12/5/2024 1/23/2025	10.0000.2130.310.00.50	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
State Fire Marshal	ILSTFIRE					
Check Group:						
Water Tube State Inspection Fee		1	0	9704229 12/13/2024	20.0000.2540.320.00.01	\$30.00
Water Tube Certificate fee		1	0	9704229 12/13/2024	20.0000.2540.320.00.01	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
State Industrial Products	STAINDU					
Check Group:						
State Cube Program		1	0	903621661 1/23/2025	20.0000.2540.410.00.01	\$396.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State Cube Program		1	0	903629308 1/8/2025	20.0000.2540.410.00.01	\$112.33
					Check #: 0	
					PO/InvoiceTotal:	\$509.22
					Vendor Total:	\$509.22
Sullivan's Foods	SULFOOD					
Check Group:						
Lunch Supplies		1	0	12/31/2024 1/23/2025	10.0000.2560.410.00.01	\$120.00
Student Food Supplies		1	0	12/31/2024 1/23/2025	10.0000.2560.410.00.01	\$56.00
Student Food Supplies		1	0	12/31/2024 1/23/2025	10.0000.2560.410.00.01	\$109.99
Student Food Supplies		1	0	12/31/2024 1/23/2025	10.0000.2560.410.00.01	\$23.69
					Check #: 0	
					PO/InvoiceTotal:	\$309.68
					Vendor Total:	\$309.68
Summit Financial Resource	SUMFIN					
Check Group:						
Applesauce, Beans, Peaches, Beef etc		1	0	S277177 1/15/2025	10.0000.2560.410.00.01	\$190.08
Applesauce, Peaches, Cheese, Corn, Etc		1	0	S278361 1/23/2025	10.0000.2560.410.00.01	\$492.80
					Check #: 0	
					PO/InvoiceTotal:	\$682.88
					Vendor Total:	\$682.88
Summit School Inc	SUMSCHO					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 2024 Tuition		1	0	36492 12/27/2024	10.0000.1912.670.00.01	\$4,732.20
					Check #: 0	
						PO/InvoiceTotal: \$4,732.20
						Vendor Total: \$4,732.20
Tailored Security PLLC						
Check Group:						
CM42-256S-HW		2	250065	1672 12/22/2024	10.0000.2221.700.00.01	\$1,438.00
10YR Camera License		2	250065	1672 12/22/2024	10.0000.2221.310.00.01	\$2,598.00
					Check #: 0	
						PO/InvoiceTotal: \$4,036.00
						Vendor Total: \$4,036.00
Tim Keefer	KEETIM					
Check Group:						
12/21/25 Coaching		1	0	V360604 1/23/2025	10.0000.1500.300.00.01	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
TriCounty Garage Door	TRIGARA					
Check Group:						
Bus Barn Door Repair		1	0	16365 1/15/2025	20.0000.2540.320.00.01	\$4,421.00
					Check #: 0	
						PO/InvoiceTotal: \$4,421.00
						Vendor Total: \$4,421.00
Tyler Technologies, Inc.	VERSOLU					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1095B (50 Sheets)		1	0	99371 1/23/2025	10.0000.2510.410.00.01	\$25.42
Imprest Account Checks (1000)		1	0	99995 12/23/2024	10.0000.2510.410.00.01	\$472.25
				Check #: 0		
					PO/InvoiceTotal:	\$497.67
					Vendor Total:	\$497.67
Uniform Den East Inc						
Check Group:						
Uniform-Security Guard		1	0	94099 1/23/2025	10.0000.2310.410.00.01	\$176.15
				Check #: 0		
					PO/InvoiceTotal:	\$176.15
					Vendor Total:	\$176.15
United Laboratories	UNILAB					
Check Group:						
Primer, RTU Cleaner, Paint, Wips		1	0	INV423153 12/2/2024	20.0000.2540.410.00.01	\$2,739.72
Restroom Supplies		1	0	INV425114 12/27/2024	20.0000.2540.410.00.01	\$2,333.40
				Check #: 0		
					PO/InvoiceTotal:	\$5,073.12
					Vendor Total:	\$5,073.12
USPS	USPOST					
Check Group:						
Postage		1	0	V628490 1/23/2025	10.0000.2410.340.00.01	\$1,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Valley Athletics						
Check Group:						
Baseball Uniforms & Pants		1	0	59362 1/3/2025	10.0000.1500.425.00.01	\$4,265.83
					Check #: 0	
						PO/InvoiceTotal: \$4,265.83
						Vendor Total: \$4,265.83
Virtual Enterprises International, Inc						
Check Group:						
SY25 Booth Fee		1	0	VEI-003300 1/21/2025	10.0000.1400.410.00.30	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
Warehouse Direct						
	METRO					
Check Group:						
Liner, Foam Cleaner, towel, Tissue		1	0	5842329 12/10/2425	20.0000.2540.410.00.01	\$1,154.73
Liner		1	0	5842329-1 12/11/2024	20.0000.2540.410.00.01	\$263.88
Cleaner		1	0	5849106 12/20/2025	20.0000.2540.410.00.01	\$495.52
					Check #: 0	
						PO/InvoiceTotal: \$1,914.13
Check Group:						
Carpet Cleaner Repair		1	250066	IN575519 1/21/2025	20.0000.2540.320.00.01	\$656.41
					Check #: 0	
						PO/InvoiceTotal: \$656.41
						Vendor Total: \$2,570.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welders Supply Company	WELDER					
Check Group:						
Freight		1	0	3144727- 1/23/2025	10.0000.1400.410.00.30	\$35.88
Welding Gas 12/1/24-12/31/24		1	0	3151021 12/31/2024	10.0000.1400.410.00.30	\$1,122.00
					Check #: 0	
						PO/InvoiceTotal: \$1,157.88
Check Group:						
Ellis 1600 Mitre Bandsaw Part#1600		1	250059	3146436 12/12/2024	10.0000.1400.700.00.29	\$4,275.00
Ellis 6000 Belt Sander Part #6000		1	250059	3146436 12/12/2024	10.0000.1400.700.00.29	\$1,900.00
Ellis Light kit Part #6271		1	250059	3146436 12/12/2024	10.0000.1400.410.00.29	\$100.00
Ellis Wheel Kit Part #7100		1	250059	3146436 12/12/2024	10.0000.1400.410.00.29	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$6,375.00
						Vendor Total: \$7,532.88
Woodstock High School	WOOHIGH					
Check Group:						
Nov 2024 Tuition		1	0	1107 1/23/2025	10.0000.4220.670.00.50	\$11,586.24
Dec 2024 Tuition		1	0	1107 1/23/2025	10.0000.4220.670.00.50	\$10,862.10
					Check #: 0	
						PO/InvoiceTotal: \$22,448.34
						Vendor Total: \$22,448.34

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$518,290.65

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buchwald, Kristi C						
Check Group:						
Tuition Reimbursement-MSED610		1 0		V959871 1/17/2025	10.0000.1200.230.00.01	\$832.50
					Check #: 0	
						PO/InvoiceTotal: \$832.50
						Vendor Total: \$832.50
Cecilia B Frank						
	CBFREAD					
Check Group:						
Services 12/11/24-1/25/25		1 0		V824995 1/17/2025	10.0000.1100.310.00.01	\$3,600.00
					Check #: 0	
						PO/InvoiceTotal: \$3,600.00
						Vendor Total: \$3,600.00
Mullens, Jason R						
Check Group:						
2025 ICEARY Conference Reg		1 0		V374625 1/14/2025	10.0000.2320.312.00.01	\$310.50
Conference Hotel		1 0		V374625 1/14/2025	10.0000.2320.312.00.01	\$554.40
					Check #: 0	
						PO/InvoiceTotal: \$864.90
						Vendor Total: \$864.90
Nelson, Anya						
Check Group:						
Tuition Reimbursement-LEEA726, SESE747		1 0		V61192 1/23/2025	10.0000.1200.230.00.01	\$191.57
					Check #: 0	
						PO/InvoiceTotal: \$191.57
						Vendor Total: \$191.57

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
Rode, Nicholas A						
Check Group:						
Gym Reimbursement		1 0		V391210 1/23/2025	10.0000.2310.411.00.01	\$113.30
					Check #: 0	
						PO/InvoiceTotal: \$113.30
						Vendor Total: \$113.30
Rudsinski, Danielle N						
Check Group:						
Mileage Reimbursement CLIC Annual Mtg		1 0		V584608 1/17/2025	10.0000.2310.300.00.01	\$64.86
					Check #: 0	
						PO/InvoiceTotal: \$64.86
						Vendor Total: \$64.86
Speruta, Joseph						
Check Group:						
Workclothes Reimbursement		1 0		V180750 1/21/2025	20.0000.2540.410.00.01	\$45.39
					Check #: 0	
						PO/InvoiceTotal: \$45.39
						Vendor Total: \$45.39
Tyler A Fink						
Check Group:						
Tree Work 1/6/25-1/9/25		1 0		V337494 1/23/2025	20.0000.2540.320.00.01	\$510.00
					Check #: 0	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
Watt, Samuel J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gym Reimbursement		1	0	V225209 1/23/2025	10.0000.2310.411.00.01	\$90.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
Zugay, Christine B						
Check Group:						
Reimburse Winterguard Tarp Supplies		1	0	0125 Reimbursement 1/17/2025	10.0000.1510.410.00.01	\$421.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$421.46</u>
						Vendor Total: <u>\$421.46</u>
						Grand Total: <u>\$6,733.98</u>

End of Report

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
Adler Planetarium						
Check Group:						
Special Ed Trip		1	0	Garrard 12.20.24	10.0000.1200.314.00.34	\$140.00
P-Card Payee: Harris Bank P-Card				1/11/2025		
				Check #: 0		
				PO/InvoiceTotal:		\$140.00
				Vendor Total:		\$140.00
Amazon						
	AMAZO					
Check Group:						
Building Supplies		1	0	Blding 12.20.24	20.0000.2540.410.00.01	\$445.75
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Building Supplies		1	0	Blding 12.20.24	20.0000.2540.410.00.01	\$51.16
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Building Supplies		1	0	Blding 12.20.24	20.0000.2540.410.00.01	\$7.99
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Teacher Supplies		1	0	Blding 12.20.24	20.0000.2540.410.00.01	\$45.82
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Math Tables-Refund		1	0	Blding 12.20.24	10.0000.1100.412.00.01	(\$719.99)
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Building Supplies		1	0	Blding 12.20.24	20.0000.2540.410.00.01	\$27.90
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
ACT-HOSA		1	0	Blding 12.20.24	10.1999.0000.000.00.01	\$12.96
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Media Supplies		1	0	Blding 12.20.24	10.0000.2220.410.00.01	\$43.18
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		
Science Supplies		1	0	Blding 12.20.24	10.0000.1100.413.00.01	\$133.14
P-Card Payee: Harris Bank P-Card				Var 1/10/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Science Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.413.00.01	\$14.70
P-Card Payee: Harris Bank P-Card						
Science Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.413.00.01	\$13.35
P-Card Payee: Harris Bank P-Card						
District Office Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.2520.410.00.01	\$89.87
P-Card Payee: Harris Bank P-Card						
Athletic Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1500.410.00.01	\$62.52
P-Card Payee: Harris Bank P-Card						
CTE Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1400.410.00.30	\$15.83
P-Card Payee: Harris Bank P-Card						
Science Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.413.00.01	\$962.22
P-Card Payee: Harris Bank P-Card						
Nurse Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.2130.410.00.01	\$58.34
P-Card Payee: Harris Bank P-Card						
Science Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.413.00.01	\$85.31
P-Card Payee: Harris Bank P-Card						
Science Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.413.00.01	\$224.99
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Blding 12.20.24 Var 1/10/2025	20.0000.2540.410.00.01	\$25.61
P-Card Payee: Harris Bank P-Card						
Women's Committees Lunch Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.2310.410.00.01	\$65.42
P-Card Payee: Harris Bank P-Card						
District Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.2520.410.00.01	\$11.19
P-Card Payee: Harris Bank P-Card						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1400.410.00.30	\$21.32
P-Card Payee: Harris Bank P-Card						
Math Tables-getting refunded		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.412.00.01	\$719.99
P-Card Payee: Harris Bank P-Card						
Math Table-Getting refunded		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1100.412.00.01	\$3,599.95
P-Card Payee: Harris Bank P-Card						
ACT-HOSA		1	0	Blding 12.20.24 Var 1/10/2025	10.1999.0000.000.00.01	\$25.00
P-Card Payee: Harris Bank P-Card						
Coax cord athletics		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1500.410.00.01	\$18.59
P-Card Payee: Harris Bank P-Card						
ACT-HOSA		1	0	Blding 12.20.24 Var 1/10/2025	10.1999.0000.000.00.01	\$25.00
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Blding 12.20.24 Var 1/10/2025	20.0000.2540.410.00.01	\$29.64
P-Card Payee: Harris Bank P-Card						
Girls Track Supplies		1	0	Blding 12.20.24 Var 1/10/2025	10.0000.1500.424.00.01	\$89.99
P-Card Payee: Harris Bank P-Card						
ACT-VEI Sticker		1	0	Bognar 12.20.24 1/10/2025	10.1999.0000.000.00.01	\$23.70
P-Card Payee:						
Tech Supplies		1	0	Kane 12.20.24 Var 1/11/2025	10.0000.2221.410.00.01	\$567.00
P-Card Payee: Harris Bank P-Card						
Tech Supplies		1	0	Kane 12.20.24 Var 1/11/2025	10.0000.2221.410.00.01	\$20.68
P-Card Payee: Harris Bank P-Card						
Tech Supplies		1	0	Kane 12.20.24 Var 1/11/2025	10.0000.2221.410.00.01	\$127.79
P-Card Payee: Harris Bank P-Card						
PBIS Gift Card		1	0	Mullens 12.20.24 Var 1/11/2025	10.0000.2410.413.00.01	\$30.00
P-Card Payee: Harris Bank P-Card						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS Gift Card		1	0	Mullens 12.20.24 Var 1/11/2025	10.0000.2410.413.00.01	\$45.00
P-Card Payee: Harris Bank P-Card						
Cymbal Pads		1	0	Stellmach 12.20.24 1/9/2025	10.0000.1510.410.00.01	\$31.38
P-Card Payee:						
				Check #: 0		
					PO/InvoiceTotal:	\$7,052.29
					Vendor Total:	\$7,052.29
Anderson Pest Control	ANDPES					
Check Group:						
Pest Control Service		1	0	Blding 12.20.24 1/10/2025	20.0000.2540.324.00.01	\$122.82
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$122.82
					Vendor Total:	\$122.82
Avery Products						
Check Group:						
Tech Supplies		1	0	Kane 12.20.24 1/11/2025	10.0000.2221.410.00.01	\$120.06
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$120.06
					Vendor Total:	\$120.06
Bodi's Bake Shop						
Check Group:						
Teacher Appreciation		1	0	Mullens 12.20.24 Var 1/11/2025	10.0000.2410.411.00.01	\$187.20
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$187.20
					Vendor Total:	\$187.20

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brainstorm						
Check Group:						
Technology Conference-Dan & Tim		1	0	Bognar 12.20.24	10.0000.2210.312.00.01	\$1,368.00
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,368.00
					Vendor Total:	\$1,368.00
BSN Sports						
Check Group:						
ACT-Girls BBall Refund	BSN	1	0	Athletic 2 12.20.24	10.1999.0000.000.00.01	(\$26.76)
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	(\$26.76)
					Vendor Total:	(\$26.76)
By the Dozen Bakery						
Check Group:						
PBIS Incentive		1	0	Mullens 12.20.24	10.0000.2410.413.00.01	\$772.89
P-Card Payee: Harris Bank P-Card				1/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$772.89
					Vendor Total:	\$772.89
Canva						
Check Group:						
Canva Return		1	0	Activity 1 12.20.24	10.1999.0000.000.00.01	(\$800.00)
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	(\$800.00)
					Vendor Total:	(\$800.00)
Casey's						

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACT-Reading Club Pizza		1	0	Activity 12.20.24	10.1999.0000.000.00.01	\$84.38
P-Card Payee: Harris Bank P-Card				1/9/2025		
ALOP Pizza		1	0	Mullens 12.20.24	10.0000.2410.411.00.01	\$38.95
P-Card Payee: Harris Bank P-Card				1/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$123.33
					Vendor Total:	\$123.33
Charter Communications	CHACOM					
Check Group:						
Internet Services		1	0	Blding 12.20.24	20.0000.2540.340.00.01	\$199.99
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$199.99
					Vendor Total:	\$199.99
Cheerleading.com						
Check Group:						
Cheer Signs		1	0	Bognar 12.20.24	10.0000.1520.412.00.01	\$589.43
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$589.43
					Vendor Total:	\$589.43
Coon Creek Sod Farm						
Check Group:						
Sod For Baseball Field		1	0	Bognar 12.20.24	10.0000.1500.425.00.01	\$388.00
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$388.00
					Vendor Total:	\$388.00
Corner Bakery						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Triple I Breakfast		1 0		Engelbrecht 12.20.24 1/10/2025	10.0000.2310.312.00.01	\$120.10
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$120.10
					Vendor Total:	\$120.10
Crystal Lake Ice House						
Check Group:						
Special Ed Trip		1 0		Garrard 12.20.24 1/11/2025	10.0000.1200.314.00.34	\$64.00
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
Diesels Brew						
Check Group:						
Teacher Appreciation Event		1 0		Bognar 12.20.24 1/10/2025	10.0000.2410.411.00.01	\$723.00
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$723.00
					Vendor Total:	\$723.00
Dollar General						
Check Group:						
ACT-HOSA Food Drive		1 0		Activity 1 12.20.24 1/10/2025	10.1999.0000.000.00.01	\$170.95
P-Card Payee: Harris Bank P-Card						
ACT-HOSA Food Drive		1 0		Activity 1 12.20.24 1/10/2025	10.1999.0000.000.00.01	\$297.93
P-Card Payee: Harris Bank P-Card						
		1 0		Activity 2 12.20.24 1/9/2025	10.1999.0000.000.00.01	\$28.79
P-Card Payee: Harris Bank P-Card						
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$497.67</u>
						Vendor Total: <u>\$497.67</u>
Dunkin						
Check Group:						
ACT-Freshman BBall Tourney		1 0		Athletics 2 12.20.24	10.1999.0000.000.00.01	\$50.82
P-Card Payee: Harris Bank P-Card				12/10/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$50.82</u>
						Vendor Total: <u>\$50.82</u>
Eastern Illinois Universi						
EASILLI						
Check Group:						
ACES Registration		1 0		Blding 12.20.24 1/10/2025	10.0000.2310.410.00.01	\$550.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
EdPuzzle						
Check Group:						
Monthly Subscription		1 0		Bognar 12.20.24 1/10/2025	10.0000.1100.413.00.01	\$13.50
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
Flinn Scientific Inc						
FLISCI						
Check Group:						
Science Supplies		1 0		Bognar 12.20.24 1/10/2025	10.0000.1100.413.00.01	\$803.64
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$803.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$803.64
FOX VALLEY AUTO PAINTS, INC							
Check Group:							
CTE Supplies-Paint		1	0	Long 12.20.21	10.0000.1400.410.00.30	\$572.20	
P-Card Payee:	Harris Bank P-Card			1/9/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$572.20
						Vendor Total:	\$572.20
GameDay							
Check Group:							
Softball Equipment		1	0	Bognar 12.20.24	10.0000.1500.419.00.01	\$792.30	
P-Card Payee:	Harris Bank P-Card			1/10/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$792.30
						Vendor Total:	\$792.30
Harbor Freight							
Check Group:							
Plumbing Supplies		1	0	Swanson 12.20.24	20.0000.2540.410.00.01	\$59.99	
P-Card Payee:	Harris Bank P-Card			1/9/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$59.99
						Vendor Total:	\$59.99
Harris Bank P-Card							
HARBANK							
Check Group:							
SP Glory Galore		1	0	Kane 12.20.24	10.1999.0000.000.00.01	\$190.00	
P-Card Payee:	Harris Bank P-Card			1/11/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$190.00
						Vendor Total:	\$190.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hobby Lobby	HOBLOBB					
Check Group:						
Child Dev Class Supplies		1	0	Chayer 12.20.24 1/9/2025	10.0000.1400.410.00.30	\$62.48
P-Card Payee: Harris Bank P-Card						
Floral Design Supplies		1	0	Obert 12.20.24 1/9/2025	10.0000.1400.410.00.30	\$674.20
P-Card Payee: Harris Bank P-Card						
Floral Design Supplies		1	0	Obert 12.20.24 1/9/2025	10.0000.1400.410.00.30	\$572.36
P-Card Payee: Harris Bank P-Card						
Women's Committee Luncheon Supplies		1	0	Obert 12.20.24 1/9/2025	10.0000.2310.410.00.01	\$87.83
P-Card Payee: Harris Bank P-Card						
Floral Supplies		1	0	Obert 12.20.24 1/9/2025	10.0000.1400.410.00.30	\$49.95
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal:	\$1,446.82
Vendor Total:	\$1,446.82

Home Depot HOMDEPO

Check Group:

Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$186.14
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$80.99
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$37.70
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$141.21
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal:	\$446.04
Vendor Total:	\$446.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hyatt Regency Chicago	HYATT					
Check Group:						
Nance- Natl Fastpitch Conf		1 0		Activity 2 12.20.24	10.0000.2210.312.00.01	\$1,137.80
P-Card Payee: Harris Bank P-Card				1/9/2025		
Jasinski-Natl Fastpitch Conf		1 0		Activity 2 12.20.24	10.0000.2210.312.00.01	\$1,146.75
P-Card Payee: Harris Bank P-Card				1/9/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$2,284.55
					Vendor Total:	\$2,284.55
IACTE						
Check Group:						
CTE Conference-Rich		1 0		Willie 12.20.24	10.0000.2210.312.00.01	\$325.00
P-Card Payee: Harris Bank P-Card				Var 12/10/2025		
CTE Conference-Wille		1 0		Willie 12.20.24	10.0000.2210.312.00.01	\$325.00
P-Card Payee: Harris Bank P-Card				Var 12/10/2025		
CTE Conference-Martin		1 0		Willie 12.20.24	10.0000.2210.312.00.01	\$325.00
P-Card Payee: Harris Bank P-Card				Var 12/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
IHSBCA	IHSSBCA					
Check Group:						
Baseball Coaches Clincic-Naranjo, Young, Mansfield		1 0		Bognar 12.20.24	10.0000.2210.312.00.01	\$445.50
P-Card Payee: Harris Bank P-Card				1/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$445.50
					Vendor Total:	\$445.50
IL TOLLWAY	ILTOLL					
Check Group:						

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lpass Charges P-Card Payee: Harris Bank P-Card		1	0	Bognar 12.20.24 1/10/2025	40.0000.2550.332.00.01	\$37.50
Tollway Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 12.20.24 1/11/2025	40.0000.2550.332.00.01	\$100.00
Tollway Fee P-Card Payee: Harris Bank P-Card		1	0	Trans 12.20.24 1/11/2025	40.0000.2550.332.00.01	\$8.05
Tollway Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 12.20.24 1/11/2025	40.0000.2550.332.00.01	\$100.00
Tollway Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 12.20.24 1/11/2025	40.0000.2550.332.00.01	\$100.00
Tollway Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 12.20.24 1/11/2025	40.0000.2550.332.00.01	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$445.55
						Vendor Total: <u> </u> \$445.55
Illinois ASBO Check Group:	ILASBO					
EP 11th Annual IC Conf P-Card Payee: Harris Bank P-Card		1	0	Kane 12.20.24 1/11/2025	10.0000.2210.312.00.01	\$600.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
ILMEA State Office Check Group:	ILMEA					
Membership 12/10/24-12/10/25 P-Card Payee: Harris Bank P-Card		1	0	Stellmach 12.20.24 1/9/2025	10.0000.1510.319.00.01	\$75.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
Intercontinental Hotel						
Check Group:						
Hotel-Engelbrecht		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$480.64
P-Card Payee: Harris Bank P-Card						
Hotel-Volkening		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$330.64
P-Card Payee: Harris Bank P-Card						
Hotel-Kanaly		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$480.64
P-Card Payee: Harris Bank P-Card						
Hotel-Samuelson		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$480.64
P-Card Payee: Harris Bank P-Card						
Hotel-Spring		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$330.64
P-Card Payee: Harris Bank P-Card						
Hotel-Schultz		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$330.64
P-Card Payee: Harris Bank P-Card						
Hotel-Ranzino		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$480.64
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,914.48
						Vendor Total: <u> </u>
						\$2,914.48
Jewel						
Check Group:						
Class Supplies		1 0		Chayer 12.20.24 1/9/2025	10.0000.1400.410.00.30	\$48.69
P-Card Payee: Harris Bank P-Card						
Special Ed Supplies		1 0		Garrard 12.20.24 1/11/2025	10.0000.1200.410.00.50	\$191.43
P-Card Payee: Harris Bank P-Card						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$240.12
						Vendor Total: <u> </u> \$240.12
Jimmy John's						
Check Group:						
Triple I Meal		1 0		Engelbrecht 12.20.24	10.0000.2310.312.00.01	\$130.86
P-Card Payee:	Harris Bank P-Card			1/11/2025		
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$130.86
						Vendor Total: <u> </u> \$130.86
JW Pepper & Son						
PEPPER						
Check Group:						
Choir Music		1 0		Stellmach 12.20.24	10.0000.1510.410.00.01	\$61.00
P-Card Payee:	Harris Bank P-Card			1/9/2025		
Music		1 0		Stellmach 12.20.24	10.0000.1510.410.00.01	\$83.50
P-Card Payee:	Harris Bank P-Card			1/9/2025		
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$144.50
						Vendor Total: <u> </u> \$144.50
Kalahari Resorts						
Check Group:						
Tech Conf Hotel Deposit		1 0		Bognar 12.20.24	10.0000.2210.312.00.01	\$248.00
P-Card Payee:	Harris Bank P-Card			1/10/2025		
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$248.00
						Vendor Total: <u> </u> \$248.00
Main Event-Hoffman Estates						
Check Group:						

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT-Girls Bball Team Event P-Card Payee: Harris Bank P-Card		1	0	Bognar 12.20.24 1/10/2025	10.1999.0000.000.00.01	\$247.33
Check #: 0						
PO/InvoiceTotal:						\$247.33
Vendor Total:						\$247.33
Marengo Signs Inc Check Group:	MARSIGN					
ACT-FFA Toy Show Signs P-Card Payee: Harris Bank P-Card		1	0	Obert 12.20.24 1/9/2025	10.1999.0000.000.00.10	\$74.47
Check #: 0						
PO/InvoiceTotal:						\$74.47
Vendor Total:						\$74.47
McCormick & Schmick's Check Group:						
Triple I Dinner P-Card Payee: Harris Bank P-Card		1	0	Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$1,179.14
Check #: 0						
PO/InvoiceTotal:						\$1,179.14
Vendor Total:						\$1,179.14
Menards Check Group:	MENARD					
AG Class Supplies-Wood P-Card Payee: Harris Bank P-Card		1	0	Swanson 12.20.24 Var 1/9/2025	10.0000.1400.410.00.27	\$308.45
CTE Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 12.20.24 Var 1/9/2025	10.0000.1400.410.00.30	\$115.26
Building Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$305.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kitchen Water		1	0	Swanson 12.20.24 Var 1/9/2025	10.0000.2560.410.00.01	\$292.32
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$324.23
P-Card Payee: Harris Bank P-Card						
BUilding Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$34.95
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	Swanson 12.20.24 Var 1/9/2025	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
Building Supplies		1	0	Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$663.90
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$2,295.35

Vendor Total: \$2,295.35

Nicor NICOR

Check Group:

Gas		1	0	Blding 12.20.24 Var 1/10/2025	20.0000.2540.465.00.01	\$86.13
P-Card Payee: Harris Bank P-Card						
Gas		1	0	Blding 12.20.24 Var 1/10/2025	20.0000.2540.465.00.01	\$173.45
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$259.58

Vendor Total: \$259.58

Pizano's

Check Group:

Triple I Dinner		1	0	Engelbrecht 12.20.24 1/10/2025	10.0000.2310.312.00.01	\$289.06
P-Card Payee: Harris Bank P-Card						

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$289.06
						Vendor Total: <u> </u> \$289.06
Ralph's General Rentall	RALGENE					
Check Group:						
Sod Installation Tools		1 0		Bognar 12.20.24 1/10/2025	10.0000.1500.425.00.01	\$163.02
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$163.02
						Vendor Total: <u> </u> \$163.02
Ratskeller						
Check Group:						
ACT-VEI Dinner		1 0		Blding 12.20.24 1/10/2025	10.1999.0000.000.00.01	\$200.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$200.00
						Vendor Total: <u> </u> \$200.00
S&S Automotive	SSAUTOM					
Check Group:						
Bus Supplies		1 0		Long 12.20.21 1/9/2025	40.0000.2550.410.00.01	\$911.68
P-Card Payee: Harris Bank P-Card						
Bus Supplies		1 0		Long 12.20.21 1/9/2025	40.0000.2550.410.00.01	\$126.39
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$1,038.07
						Vendor Total: <u> </u> \$1,038.07
Sheraton						
Check Group:						
Triple I Breakfast		1 0		Engelbrecht 12.20.24 1/11/2025	10.0000.2310.312.00.01	\$140.69
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1225

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$140.69
						Vendor Total: <u> </u>
						\$140.69
Statefoodsafety.com						
Check Group:						
Food Handler's License						
		1	0	Activity 2 12.20.24 1/9/2025	10.0000.2560.640.00.01	\$10.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$10.99
						Vendor Total: <u> </u>
						\$10.99
Stone Bakers Pizza						
Check Group:						
ACT-HOSA Pizza						
P-Card Payee: Harris Bank P-Card						
		1	0	Activity 2 12.20.24 1/9/2025	10.1999.0000.000.00.01	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$60.00
						Vendor Total: <u> </u>
						\$60.00
Subway						
Check Group:						
ACT-Freshman BBall Tourney						
P-Card Payee: Harris Bank P-Card						
		1	0	Athletics 2 12.20.24 12/10/2025	10.1999.0000.000.00.01	\$191.13
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$191.13
						Vendor Total: <u> </u>
						\$191.13
Sullivan's Foods						
Check Group:						
Food Supplies						
P-Card Payee: Harris Bank P-Card						
		1	0	Chayer Var 1/9/2025	10.0000.1400.410.00.30	\$16.73

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1225

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies		1	0	Chayer 12.20.24 Var 1/9/2025	10.0000.1400.410.00.30	\$228.19
P-Card Payee: Harris Bank P-Card						
Food Supplies		1	0	Chayer 12.20.24 Var 1/9/2025	10.0000.1400.410.00.30	\$92.86
P-Card Payee: Harris Bank P-Card						
Food Supplies		1	0	Chayer 12.20.24 Var 1/9/2025	10.0000.1400.410.00.30	\$100.34
P-Card Payee: Harris Bank P-Card						
CTE Food Supplies		1	0	Willie 12.20.24 Var 12/10/2025	10.0000.1400.410.00.30	\$391.84
P-Card Payee: Harris Bank P-Card						
CTE Food Supplies		1	0	Willie 12.20.24 Var 12/10/2025	10.0000.1400.410.00.30	\$58.07
P-Card Payee: Harris Bank P-Card						
Women's CLub Luncheon Supplies		1	0	Willie 12.20.24 Var 12/10/2025	10.0000.2310.410.00.01	\$191.78
P-Card Payee: Harris Bank P-Card						
CTE Food Supplies		1	0	Willie 12.20.24 Var 12/10/2025	10.0000.1400.410.00.30	\$42.80
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$1,122.61

Vendor Total: \$1,122.61

Taco Bell-Marengo

Check Group:

Freshman Mentor Reward 1 0 Activity 2 12.20.24 10.0000.2410.413.00.01 \$337.35

P-Card Payee: Harris Bank P-Card

1/9/2025

Check #: 0

PO/InvoiceTotal: \$337.35

Vendor Total: \$337.35

VISTA PRINT

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1225 01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$946.05
ZORO.COM						
Check Group:						
Building Supplies		1 0		Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$24.57
Building Parts		1 0		Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$6,119.09
Building Parts		1 0		Swanson 12.20.24 Var 1/9/2025	20.0000.2540.410.00.01	\$19.56
						Check #: 0
						PO/InvoiceTotal: \$6,163.22
						Vendor Total: \$6,163.22
						Grand Total: \$40,913.57

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1232 01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation Electric	CONSELE					
Check Group:						
279,741 kWh		1	0	69799316501 1/13/2025	20.0000.2540.466.00.01	\$9,541.74

Check #: 0

PO/InvoiceTotal:	\$9,541.74
Vendor Total:	\$9,541.74
Grand Total:	\$9,541.74

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1233

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd	COMED					
Check Group:						
Electrical Service 10/10/24-11/8/24		1 0		11/8/2024 1/13/2025	20.0000.2540.466.00.01	\$11,795.44
					Check #: 0	
					PO/InvoiceTotal:	\$11,795.44
					Vendor Total:	\$11,795.44
					Grand Total:	\$11,795.44

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1234

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US Bank Equip Finance						
Check Group:						
Copier Rental		1 0		545700908 1/13/2025	10.0000.2660.303.00.01	\$404.37

Check #: 0

PO/InvoiceTotal:	<u>\$404.37</u>
Vendor Total:	<u>\$404.37</u>
Grand Total:	<u>\$404.37</u>

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1242

01/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
11/1/24-11/30/24 13853 Therms		1	0	4188105 12/4/2024	20.0000.2540.465.00.01	\$7,486.77

Check #: 0

PO/InvoiceTotal:	<u>\$7,486.77</u>
Vendor Total:	<u>\$7,486.77</u>
Grand Total:	<u>\$7,486.77</u>

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
27-Jan-25

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of xxx,xxx.xx on account of obligations incurred for value received in services and for materials as shown below for the period of December 2024 to be paid on January 27, 2025, not including the second payroll for January

Todd Volkening President

Jodie Kanaly Board Secretary

MARENGO COMMUNITY HIGH SCHOOL - District 154

Jan-25

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
Education Fund	\$368,076.05	\$ 418,767.25	\$ 0.00	\$ 29,270.23	\$6,582.96	\$ 822,696.49
Building Fund	\$50,592.68	26,879.32	-	10,159.72	\$ 29,379.34	117,011.06
Transportation Fund	\$93,328.92	11,177.38	-	1,483.62	\$ -	105,989.92
Retirement Fund	\$ 0.00	8,476.65	-	-	\$ -	8,476.65
Sub Total	<u>\$511,997.65</u>	<u>\$465,300.60</u>	<u>\$ 0.00</u>	<u>\$40,913.57</u>	<u>\$35,962.30</u>	<u>\$1,054,174.12</u>
Tort Fund						-
Bond Fund						-
Site Fund						
Capital Projects	6,293.00					6,293.00
Totals	<u>518,290.65</u>	<u>465,300.60</u>	<u>-</u>	<u>40,913.57</u>	<u>35,962.30</u>	<u>1,060,467.12</u>

MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

December 2024 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
Beginning Balance	\$ 221,208.66	\$ 163,009.70	\$ 29,351.33	\$ 25,127.27	\$ 2,523.34	\$ 1,197.02	
Total Receipts + Interest	\$ 1,274,524.50	\$ 938,096.89	\$ 89,815.49	\$ 35,267.22	\$ 29,286.92	\$ (1,197.02)	\$ 183,255.00
Total Available	\$ 1,495,733.16	\$ 1,101,106.59	\$ 119,166.82	\$ 60,394.49	\$ 31,810.26	\$ -	\$ 183,255.00
Disbursements	\$ 1,349,016.23	\$ 972,839.11	\$ 114,138.48	\$ 55,366.16	\$ 26,781.97	\$ -	\$ 179,890.51
New CD purchase	\$ -						
Ending Balance	\$ 146,716.93	\$ 128,267.48	\$ 5,028.34	\$ 5,028.33	\$ 5,028.29	\$ -	\$ 3,364.49
Interest earned in Sweep Account \$9,359.51							
	Fund	Acct #	Start Date	Mature Date	Amount	Rate	
	ED	MM80912397			\$ 5,200.45	2.58	
	ED	SWEEP20322773220			\$ 3,236,849.71	1.95	
	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	
			Total Education Investments		\$ 8,974,800.16		
	Fund	Acct #	Start	Mature	Amount	Rate	
	BLDG	SWEEP20322773220			\$ 737,305.39	1.95	
			Total Building Investments		\$ 737,305.39		
	Fund	Acct #	Start	Mature	Amount	Rate	
	TRANS	SWEEP20322773220			\$ 371,192.17	1.95	
			Total Transportation Investments		\$ 371,192.17		
	Fund	Acct #	Start	Mature	Amount	Rate	
	RETIREMENT	SWEEP20322773220			\$ 139,377.08	1.95	
	Fund	Acct #	Start	Mature	Amount	Rate	
	TORT	SWEEP20322773220			\$ 108,128.94	1.95	
	Fund	Acct #	Start	Mature	Amount	Rate	
	SITE	SWEEP20322773220			\$ 429,881.28	1.95	
	SITE	PMA11083750	9/17/2024	3/17/2025	\$ 488,600.00	4.63	
			Total Site Investments		\$ 918,481.28		
			TOTAL INVESTMENTS		\$ 11,249,285.02		

1/24/2025

District #154 Treasurer Susan McShire

INVESTMENT REPORT
November 1, 2024 - November 30, 2024



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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: **\$95,028.37**

Change from Last Period: ▲ \$2,498.55

	This Period	Year-to-Date
Beginning Account Value	\$92,529.82	\$94,968.14
Subtractions	-	-10,477.88
Change in Investment Value *	2,498.55	10,538.11
Ending Account Value **	\$95,028.37	\$95,028.37
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$95,028.37	

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 ADV2a, 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
November 1, 2024 - November 30, 2024



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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: **\$94,091.45**

Change from Last Period: ▲ \$3,275.33

	This Period	Year-to-Date
Beginning Account Value	\$90,816.12	\$82,651.54
Subtractions	-	-445.81
Change in Investment Value *	3,275.33	11,885.72
Ending Account Value **	\$94,091.45	\$94,091.45
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$94,091.45	

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Your Advisor/Agent

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

Phone: (800) 333-4573

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INVESTMENT REPORT
November 1, 2024 - November 30, 2024



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



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

Your Account Value: **\$89,490.82**

Change from Last Period: ▲ \$3,115.56

	This Period	Year-to-Date
Beginning Account Value	\$86,375.26	\$84,053.82
Subtractions	-	-6,445.87
Change in Investment Value *	3,115.56	11,882.87
Ending Account Value **	\$89,490.82	\$89,490.82
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$89,490.82	

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 ** Excludes unpriced securities.

Your Advisor/Agent

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

Phone: (800) 333-4573

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INVESTMENT REPORT
November 1, 2024 - November 30, 2024



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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: **\$102,771.75**

Change from Last Period: ▲ \$2,703.20

	This Period	Year-to-Date
Beginning Account Value	\$100,068.55	\$92,171.61
Subtractions	-	-512.16
Change in Investment Value *	2,703.20	11,112.30
Ending Account Value **	\$102,771.75	\$102,771.75
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$102,771.75	

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

Your Advisor/Agent

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

Phone: (800) 333-4573

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INVESTMENT REPORT
November 1, 2024 - November 30, 2024



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



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

Your Account Value: \$180,757.56

Change from Last Period: ▲ \$6,293.04

	This Period	Year-to-Date
Beginning Account Value	\$174,464.52	\$158,779.81
Subtractions	-	-856.46
Change in Investment Value *	6,293.04	22,834.21
Ending Account Value **	\$180,757.56	\$180,757.56
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$180,757.56	

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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** Excludes unpriced securities.

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



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

Your Account Value: **\$175,119.45**

Change from Last Period: ▼ \$5,638.11

	This Period	Year-to-Date
Beginning Account Value	\$180,757.56	\$158,779.81
Subtractions	-	-856.46
Change in Investment Value *	-5,638.11	17,196.10
Ending Account Value **	\$175,119.45	\$175,119.45
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$175,119.45	

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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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: **\$86,588.70**

Change from Last Period: ▼ \$2,902.12

	This Period	Year-to-Date
Beginning Account Value	\$89,490.82	\$84,053.82
Subtractions	-	-6,445.87
Change in Investment Value *	-2,902.12	8,980.75
Ending Account Value **	\$86,588.70	\$86,588.70
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$86,588.70	

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT
December 1, 2024 - December 31, 2024



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0007708 02 AB 0.593 02 TR 00055 FIEW1J02 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 676-541856

Your Account Value: **\$99,931.60**

Change from Last Period: ▼ \$2,840.15

	This Period	Year-to-Date
Beginning Account Value	\$102,771.75	\$92,171.61
Subtractions	-	-512.16
Change in Investment Value *	-2,840.15	8,272.15
Ending Account Value **	\$99,931.60	\$99,931.60
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$99,931.60	

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 adv2a, 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.

Your Advisor is an independent organization and is not affiliated with Fidelity Investments. Brokerage services provided by **Fidelity Brokerage Services LLC (FBS)**, Member NYSE, SIPC (800) 544-6666. Brokerage accounts carried with National Financial Services LLC (NFS), Member NYSE, SIPC.



INVESTMENT REPORT
December 1, 2024 - December 31, 2024



Envelope # BRDDDWBBBPBZC

0007709 02 AB 0.593 02 TR 00055 FIEW1J02 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



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

Your Account Value: **\$91,156.60**

Change from Last Period: ▼ \$2,934.85

	This Period	Year-to-Date
Beginning Account Value	\$94,091.45	\$82,651.54
Subtractions	-	-445.81
Change in Investment Value *	-2,934.85	8,950.87
Ending Account Value **	\$91,156.60	\$91,156.60
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$91,156.60	

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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- ** Excludes unpriced securities.

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INVESTMENT REPORT
December 1, 2024 - December 31, 2024



Envelope # BRDDBZBBBSWSN

0007711 02 AB 0.593 02 TR 00055 FIEW1J02 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 676-541852

Your Account Value: **\$92,402.26**

Change from Last Period: ▼ \$2,626.11

	This Period	Year-to-Date
Beginning Account Value	\$95,028.37	\$94,968.14
Subtractions	-	-10,477.88
Change in Investment Value *	-2,626.11	7,912.00
Ending Account Value **	\$92,402.26	\$92,402.26
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$92,402.26	

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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- * 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.
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Filer List

Show 10 entries

Search:

Filer ID	Name	Address	Email Phone	Title	Filing Status
129	AMENDT, JULIE	17097 GOODRICH ROAD DURAND, IL 61024	AMENDTJ@MCHS154.ORG (815) 568-6511	SPECIAL EDUCATION DIRECTOR	Required
23882	BYRNE, PETE	230 CHRISTIE LANE TWIN LAKES, WI 53181	BYRNEP@MCHS154.ORG (815) 568-6511	ASSISTANT PRINCIPAL	Required
1196	ENGELBRECHT, DAVID	2409 BOCKMAN ROAD MARENGO, IL 60152	ENGELBRECHTD@MCHS154.ORG (815) 501-3920	SUPERINTENDENT	Required
127	FINK, ANGELA	8302 WHITE OAKS ROAD WONDER LAKE, IL 60097	FINKA@MCHS154.ORG (815) 568-6511	ASST. SUPERINTENDENT	Required
137	KANALY, JODIE	421 W. PRAIRIE STREET MARENGO, IL 60152	KANALYJ@MCHS154.ORG (815) 568-6511	SECRETARY	Required
2826	MARTIN, ANTHONY	24203 W GRANT HWY MARENGO, IL 60152	MARTINA@MCHS154.ORG (815) 568-6511	BOARD MEMBER	Required
24346	MULLENS, JASON	653 HARVEST DRIVE BYRON, IL 61010	MULLENSJ@MCHS154.ORG (815) 568-6511	PRINCIPAL	Required
138	RANZINO, FARRAH	23134 W. GRANT HWY MARENGO, IL 60152	FRANZINO82@GMAIL.COM (815) 276-4650	BOARD MEMBER	Required
13297	SAMUELSON, CANDICE	438 W. RAILROAD STREET MARENGO, IL 60152	SAMUELSONC@MCHS154.ORG (815) 355-2399	BOARD MEMBER	Required
2882	SCHULTZ, DAVID	2214 PRINGLE DRIVE MARENGO, IL 60152	SCHULTZD@MCHS154.ORG (815) 378-7414	VICE PRESIDENT	Required
23881	SPRING, SHANE	7801 S. UNION ROAD UNION, IL 60180	SPRINGS@MCHS154.ORG (815) 687-5574	BOARD MEMBER	Required
140	VOLKENING, TODD	10816 GENOA ROAD GENOA, IL 60135	TVOLKENING@WYFFELS.COM (815) 568-6511	PRESIDENT	Required

TO: MCHS Administration and BOE
FROM: Heather Obert Belden
DATE: 1-9-25
RE: Marengo FFA Overnight Trip Request - State Horse Judging

STATE DAIRY CATTLE JUDGING

Date	Location	# of Students	Transportation
February 6-7	Galva, IL Black Hawk East College	Approximately 5	School Van

Rationale: The Illinois FFA State Horse Judging Contest allows students to analyze and select horses based on breed traits and industry standards. Students are competing in the Reasons Division and will present oral reasons before a panel of judges.

ILLINOIS VISION 2030 RESOLUTION

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the Marengo Community High School District #154 Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the Marengo Community High School District #154 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this 27th day of January, 2025.

Signed by: _____, President of the Board of Education District 154

Dated this 27th day of January, 2025.

Signed by: _____, Secretary for the Board of Education District 154.

Dated this 27th day of January, 2025.

To Whom It May Concern,

Marengo Community High School's percussion instructor, Matthew Carter, will need to step down and resign his position effective immediately due to personal reasons. Due to the aforementioned personal circumstances, he cannot write this letter himself and requested I do so in his stead. The MCHS music department thanks him for his great work with the students over the years - his absence will leave large shoes to fill.

We will be looking for someone to step into his position immediately for the remainder of the school year and beyond.

A handwritten signature in black ink, appearing to read "Todd Stellmach". The signature is written in a cursive style with a large, stylized initial "T" and "S".

Todd Stellmach (He/Him)
Director of Music
Department Chair of Foreign Language/Fine Arts
Marengo Community High School
Phone: (815) 568-6511 ext. 1713
Fax: (815) 568-6510

Marengo Community High School

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



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

TO: DAVID ENGELBRECHT
FROM: DWAIN NANCE
RE: **EXTRA-DUTY HIRE RECOMMENDATIONS**
DATE: FEBRUARY 10, 2025

I would like to recommend that we hire the following for the 2024-2025 school year.

Jacob Piske (Volunteer Girls Soccer Coach)

BILINGUAL INTERPRETER/TRANSLATOR PARAPROFESSIONAL

Primary Duties: To provide instructional, behavioral and/or physical assistance to **EL Program, Regular Education and Special Education** ~~special-needs~~ students under the supervision of certified staff members, ~~which will provide a learning environment that will allow students with special needs an opportunity to receive a free, appropriate, public education~~

Reports to: Administration, Classroom Teacher(s)

Responsibilities:

Instructional Responsibilities:

1. Under the supervision of ~~the special education~~ certified staff members, works with individual students or small groups of students to reinforce material initially introduced by the certified staff.
2. Facilitates the student's efforts to meet the specific demands of assigned academic and social/emotional tasks by providing specific cues and prompts during tasks.
3. Assists the certified staff member in devising special strategies for reinforcing materials or skills based on a sympathetic understanding of individual students, their needs, interests and abilities.
4. Assists the certified staff members with ~~modifying general~~ translating educational materials ~~where needed~~.

General Responsibilities:

1. Supervises the student(s) to provide for safety and security ~~when outside of the classroom and direct certified staff supervision (e.g. in lavatory, on trips to the nurse, office, etc.)~~
2. **Communicates, Interprets and translates** in written or oral form, with staff, parents (as directed by certified staff), support services and students.
3. Works collaboratively with ~~staff the team. Maintains anecdotal notes and progress reports as needed.~~
4. ~~Assists in transitions.~~

5. Contributes strategies for developing acceptance of ~~inclusion~~ students by the school community, and facilitates student's social interaction with staff members and peers.
6. Assists certified staff members with ~~other~~ activities ~~as needed when available~~.
7. Participates in continuous staff development activities to maintain and improve job-related skills.
8. Protects the confidentiality of district and office records and information unless authorized and directed by their supervisor to provide the same when requested under the Illinois Freedom of Information Act.
9. Protects the confidentiality of student records and information according to Board of Education policy and regulations, Illinois Student Records Act and the Family Education and Privacy Act.
10. Facilitates communication between Spanish-speaking students, ~~parents~~, and individuals who do not speak Spanish.
11. ~~Identifies and uses technology where appropriate to support students.~~

Translator/Interpreter:

1. Provides ~~translation~~ interpretation for phone calls to/from Spanish for Spanish speaking families for the school nurse.
2. Provides interpretation for Spanish speaking guests to the district as needed.
3. Translates correspondence, newsletters, etc., to/from Spanish for Spanish speaking families.
4. Performs other tasks as assigned by the certified staff member, Building Administrator or designee.

Evaluation: Performance of this job will be evaluated in accordance with the Board Policy.
(Revised 12/16/24)

Annually, the Board directs the superintendent to prepare the budget for the next fiscal year.

BUDGET TIMELINE

- January 27 - The board directs the Superintendent to prepare the budget.
- February 3 - The District Office shares budget folders with Division Chairs and information for the budget development to all staff via email
- February 10 - The Board makes decisions on possible Reduction In Force.
- March 14 - Teachers turn in general supply orders to their Division Chair.
- March 21 - Division Chairs share Summary Budget Sheets with the Principal
- April/May - District Office Reviews, limits, finalizes budget requisitions
- May/June - Overview of budget presented to the Board of Education
- May/June - The Board Authorizes spending from July 1 to final adoption of the budget.
- August 2025 - The Board adopts the Tentative Budget and directs the administration to place it on public review for 30 days.
- September 2025 - The Board approves the FY 2026 Final Budget



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

January 27, 2025

Board of Education District #154,

We are grateful to you for allowing Superintendent Engelbrecht and I to invest a considerable amount of our financial resources during the 2023-2024 school year in having the parking lots and roadways newly paved. Our parking lots and the perimeter of our school looks beautiful and has provided us with a durable, safe, and sustainable thoroughfare for students, staff, and our community. As such, Facility Operations Supervisor Don Swanson, and I want to ensure that this investment is well taken care of over time. After paving asphalt, it is recommended that you sealcoat about 12 months following when any new asphalt is applied. This allows our asphalt to fully cure and harden, preventing the sealer from peeling and not adhering properly. Therefore, the Superintendent and I would like to recommend to the Board that you allow us to solicit bids for a summer sealcoating project, which will assist us in ensuring our roadway surfaces are maintained and continue to provide us with additional life to the pavement.

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



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David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

January 27, 2025

Board of Education District #154,

In the Spring of 2024 we hired an outside consultant to evaluate the school's overall security posture. This safety and security assessment was conducted in conjunction with multiple stakeholders from the district and school, as well as our local police and fire personnel. As a result of the recommendations from that safety and security assessment, we worked with an outside consultant to file the COPS Grant seeking funding from the United States Department of Justice for financial resources to assist us in addressing some of those recommendations. We were not fortunate enough to be awarded the COPS Grant for the FY2025 school year, which is said to be the most difficult one to obtain in the first round of applying.

School districts across the nation have been allocating their valuable resources to focus on preventative measures against vandalism, forced entry attempts, and other natural disasters. It is my recommendation that we continue to invest in the following safety and security measures even without the financial support of this grant, as Superintendent Engelbrecht and I maintain a focus on the safety of the school exterior against potential threats that could jeopardize our students and staff.

1. We would like to seek additional guidance from an architect for a redesign of the main entrance into the high school, which would likely require us to go out to bid for these construction needs.
2. I also recommend that we invest in window security film that strengthens glass and makes it more difficult to break. Security film can protect against vandalism, accidental breakage, or other types of damage as well as delaying entry for any potential intruders into the building, and finally, protects the glass during natural disasters. The depth of the film determines the break and tensile strength of the glass, slowing down any potential entry. I would recommend we consider a phase-in approach focusing on the exterior first, and then the interior of the building. Depending on the thickness of the security film we would install, the cost breakdown is as follows:

<i>Exterior Entryways (895 sq.ft.)</i>	<i>8 mil = \$30,502</i>	<i>12 mil = \$34,879</i>	<i>14 mil = \$37,798</i>
<i>Exterior 1st Floor Windows (1,364 sq.ft.)</i>	<i>8 mil = \$41,973</i>	<i>12 mil = \$48,645</i>	<i>14 mil = \$54,370</i>
<i>Interior Doors & Windows (3,200 sq.ft.)</i>	<i>8 mil = \$89,166</i>	<i>12 mil = \$105,228</i>	<i>14 mil = \$115,925</i>

Sincerely,

Dr. Angela M. Fink
Assistant Superintendent
Marengo Community High School
District #154
110 Franks Road
Marengo, IL. 60152
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finka@mchs154.org



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David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

January 27, 2025

Board of Education District #154,

I am pleased to inform you that Superintendent Engelbrecht and I were notified in late December that we were awarded the FY 2025 - School Maintenance Project Grant (SMPG)! As a reminder the SMPG is a dollar-for-dollar state matching grant program that will provide us with up to \$50,000 for the maintenance and upkeep of the high school building, focusing on some of our needed improvement projects. Below is a summary of the projects I shared with you at the September BOE meeting that will be our focus for this grant:

1. Reshingling of the Concessions Stand with an estimated cost of approximately \$42,000.
2. Replacement of at least 8 Toilets with a transition to the more modern specifications with an estimated cost of approximately \$4,000.
3. Replacement of lighting fixtures in and around the campus with a transition to LED and replacement of ballasts with an estimated cost of approximately \$55,000.
4. Resurfacing of the flooring in the Concessions Stand Restrooms, Concessions Stand Kitchen, the Laundry Room, and the Athletic Training Office with Epoxy with an estimated cost of approximately \$16,761.00.
5. Replacement of the Garage Doors in the CTE Shops, Maintenance Dock, and the Stagecraft Area with a 3" thick commercial metal with extra bracing for added security with an estimated cost of approximately \$32,400.
6. Installation of Black-out Shades on Classroom Windows and Office Areas with an estimated cost of approximately \$5,475.00.

Sincerely,

Dr. Angela M. Fink
Assistant Superintendent
Marengo Community High School
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"Where learning is valued and excellence is the standard"



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David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

January 27, 2025

Board of Education District #154,

Chief Technology Officer, Dan Kane, and I have been evaluating all of our technology needs for the past year and a half, and have determined that we are at the lifespan for our current projector and screen in our Auditorium, which is the second projector since the building opened. The screen itself is the original to the building. It has been removed, repaired, and reinstalled at least once during this time. Additionally, the auditorium is one of our facilities reserved not only for school-related events, but outside community events as well. A typical auditorium projector can last anywhere from 5-10 years depending on usage, maintenance, and the quality of the equipment. The primary factor affecting the projector lifespan is the lamp life, which can vary depending on the projector type and usage mode, but typically falls between 4,000-6,000 hours of use. Dan and I have discussed this at length when considering the overall budget, and have made this a high priority. I would like to recommend that the Board allow Superintendent Engelbrecht and I to solicit a Request for Proposal (RFP) for the replacement of our auditorium projector and screen.

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

BOE Transportation Presentation
January 27, 2025
Assistant Superintendent Dr. Angela Fink



Current Status of District #154 Vans

Van #	Year	Primary Purpose	#Miles end of Dec./mid Jan.	General Notes/ Condition of Vehicle
HS#1	2008	Driver's Ed BTW	164,583 miles (as of mid Jan.)	Recent service call with Marengo Auto Group "parts obsolete"
HS#2	2010	to/from School	225,194 miles (as of mid. Jan.)	High mileage and rusting throughout the quarter panel; Check engine light is on and the A/C compressor is out (no A/C)
HS#3	2012	to/from School	212,836 miles	High mileage and rusting throughout the quarter panel; Transmission issue
HS#4	2014	to/from School	162,244 miles	Quarters starting to rust - bubbled quite a bit on the left side; Check engine light is on, the catalytic converter would need to be replaced to clear the code
HS#5	2014	to/from School	158,487 miles	Rust is starting to form on the right side quarter panel
HS#6	2016	to/from School	129,181 miles	No known significant issues
HS#7	2016	Driver's Ed BTW	101,002 miles (as of mid. Jan.)	No known significant issues

The 2025 Chrysler Pacifica ranks in the top 6 for mini-vans, with an updated base model that includes a heated steering wheel, universal garage door opener, 17-inch wheel base, premium carpeting, an auto-dimming rearview mirror, second row one-touch windows and sunshades, powersliding side doors, and a number of desired safety/security features.

It has a 287-hp 3.6-liter V6 engine, very efficient fuel efficiency, & extended warranty packages available. Overall, this vehicle offers the best mix of features and value as compared to its competitors: Volkswagen Microbus, Toyota Sienna, Kia Carnival + Hybrid, and the Honda Odyssey.



2025 CHRYSLER PACIFICA

Safety/Security Features

Advanced Brake Assist

Blind Spot Monitoring System with Rear Cross Path Detection

Full Speed Forward Collision Warning Plus

ParkSense Rear Park Assist w/Full Stop

Push Button Start

Pedestrian Automatic Emergency Braking

Adaptive Cruise Control w/Stop & Go

Remote Start

Automatic On/Off Headlamps w/Automatic High Beam Control

LaneSense Lane Departure Warning w/Lane Keep Assist

Tire Pressure Monitoring Display

Supplemental Side-Curtain for all 3 Rows of Seating

Supplemental Front-Seat Side Air Bags



Available Exterior Colors

AVAILABLE EXTERIOR COLORS



Add-on Features Recommended

MOPAR splash guards for \$166.00



Extra programmed remote key for \$295.00



Municipal “M” licensing and title for \$223.00

Delivery of the Van upon purchase for \$295.00





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District #154

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Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

January 27, 2025

Board of Education District #154,

Bus Mechanic Vince Long, Transportation Director Lori Thorson, and myself believe we are running on borrowed time with some of the school vehicles. As a reminder we just completed a 5-year lease agreement of 8 newer 2020 buses, all with lower mileage, and then purchased those 8 vehicles at the end of the term of the lease this past Spring. Therefore our focus has been on the evaluation of our vans the past year and a half. I would like to make a recommendation to the Board that you allow Superintendent Engelbrecht and I to go out to bid for the purchase of a minivan to add to our fleet for transportation services.

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