AGENDA FOR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
MONDAY, AUGUST 24, 2026

A. Call to Order

B. Introduction of Guests

C. Public Comments (3-5) minutes.

D. Consent Agenda

1. Read and approve the minutes of the regular and executive sessions of the July 24, 2026, meeting.
2. Read and approve the District's financial obligations and the Treasurer's report for July 2026.
3. Recommend acceptance of the July report for the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary, Union American Legion Scholarship, and Franks Family Fine Arts Fund.
4. Recommend approval of the following Intergovernmental Agreements between the City of Marengo through its Police Department and Marengo Community High School District #154:
    - School Resource Officer Program
    - Reciprocal Reporting Agreement
    - Truancy Ordinance
5. Recommend approval of the à la carte menu prices.

E. New Business

1. Recommend approval of the tentative FY2027 budget and placing it on display for thirty days for the public to view, starting August 25, 2026, at 7:45 AM, in the district conference room at 110 Franks Road, Marengo, IL 60152.
2. Recommend holding a public hearing at the September 28, 2025, Board meeting disclosing cash balances and annual average expenditures of operational funds for the prior three fiscal years.
3. Athletics and Activities Presentation: Spring recap and Fall preview
4. Recommend the acceptance of the donations for Marengo Community High School.
   Marengo Fire & Rescue Assn. - $1,000
   Fraternal Order of Police - $500
   Prairie Community Bank - $500
   D5 Ranges Marengo - $1,000
   D5 Iron Works, Inc. - $500
   D5 Ranges Inc. - $500

5. Recommend approval of the personnel report as presented.
   - Resignations
   - Hires
   - Leaves
6. Recommend passing a resolution certifying serious safety hazards still exist.
7. Recommend approval of the proposed changes and additions to Board policies.

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

G. Returned from Executive Session at

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

I. Superintendent Report
Communications
Upcoming dates:
August 26 — Early Dismissal 11:25 am
September 7 — Labor Day — No School
September 9 — Early Dismissal 11:25 am
September 23 — Early Dismissal 11:25 am
September 25 - Homecoming Game
September 26- Homecoming Dance
September 28 — BOE Meeting 7 pm
FOIA
Letter to District 154

J. Adjournment

BOARD OF EDUCATION MEETING

Monday, July 27, 2026, 7:00 PM

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

Jodie Kanaly: Absent, Anthony Martin: Present, Farrah Ranzino: Absent, Candice Samuelson: Present, David Schultz: Present, Shane Spring: Present, Todd Volkening: Present. Present: 5, Absent: 2.
Staff attendance: David Englebrecht, Superintendent; Danielle Rudsinski, Business Manager; Jay Mullens, Principal; Angela Fink, Assistant Superintendent

A. Call to Order at 7:06 PM
B. Introduction of Guests: None
C. Public Comment (3-5) minutes. None
D. Consent Agenda
Motion to approve the consent agenda items as presented. This motion, made by Shane Spring and seconded by David Schultz, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

D.1. Read and approve the regular and executive session minutes of the June 29, 2026, meeting.

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

D.3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship, and Franks Family Fine Arts Fund of June 2026.

D.4. Recommend approval of the Quarterly Report of Pupils No Longer Enrolled in School.

D.5. Recommend approval of the Marengo FFA Officer Retreat overnight trip request.

E. New Business

E.1. Presentation of the 2026 Academic Year in review by Principal Mullens.

E.2. Recommend approval of the personnel report as presented.

Motion to approve the Personnel Report as presented. This motion, made by David Schultz and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.3. Recommend approval of the Independent Contractor Agreement renewal for athletic training services provided by Cora Physical Therapy for $17,500.00 per year.

Motion to approve the renewal of the Independent Contractor Agreement for athletic training services provided by Cora Physical Therapy at $17,500.00 per year. This motion, made by Shane Spring and seconded by David Schultz, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.4. Recommend approval of a Resolution to transfer $25,000.00 from Education Fund 10 to Tort Fund 80 for the payment of the liability insurance premium due July 31, 2026.

Motion to approve the transfer of $25,000.00 from Education Fund 10 to Tort Fund 80 to pay the liability insurance premium due July 31, 2026. This motion, made by Anthony Martin and seconded by Candice Samuelson, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.5. Recommend approval of Addendum I for the lighting project with Schneider Electric.
Motion to approve Addendum I for the lighting project with Schneider Electric. This motion, made by Shane Spring and seconded by David Schultz, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.6. Recommend the acceptance of a donation of $600.00 from Marengo Customs LLC.
Motion to accept the donation of $600.00 from Marengo Customs LLC. This motion, made by David Schultz and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

E.7. Recommend first reading of the policy
Motion to recommend first reading of policy. This motion, made by Shane Spring and seconded by Anthony Martin, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

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

Motion to go into Executive Session at 8:01 pm. This motion, made by Anthony Martin and seconded by Shane Spring, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

G. Returned from Executive Session at 8:35 pm

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

Motion to approve Addendum V Letter of Agreement with the MEA, increase the hours for Parent/Teacher conferences, and cancel the Back-to-School Conference Night.
This motion, made by Candy and seconded by Shane, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

I. Superintendent Report

J. Motion to adjourn at 8:37 pm.
This motion, made by Shane and seconded by Tony, Carried.
Jodie Kanaly: Absent, Farrah Ranzino: Absent, Anthony Martin: Yea, Candice Samuelson: Yea,

David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 5, Nay: 0, Absent: 2

Signed:

_____	_____
Todd Volkening, President	Jodie Kanaly, Secretary

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Alexander Leigh Center for Autism							
Check Group:							
July Tuition		1	0	5680 7/31/2026	10.0000.1912.670.00.01		$10,542.20
August Tuition		1	0	5710 8/31/2026	10.0000.1912.670.00.01		$8,433.76
					Check #: 0		
						PO/InvoiceTotal:	$18,975.96
						Vendor Total:	$18,975.96
Alpha Baking Co, Inc	ALPBAKI						
Check Group:							
Hamburger Buns		1	0	260038223021 8/11/2026	10.0000.2560.410.00.01		$103.12
					Check #: 0		
						PO/InvoiceTotal:	$103.12
						Vendor Total:	$103.12
Alpha Controls	ALPCO						
Check Group:							
Repair RTU #2		1	0	W54514 8/19/2026	60.0000.2530.310.00.01		$1,942.17
					Check #: 0		
						PO/InvoiceTotal:	$1,942.17
						Vendor Total:	$1,942.17
Amazon	AMAZO						
Check Group:							
Watt Science Supplies		1	0	11Y1-V4GX-146C 8/7/2026	10.0000.1100.413.00.01		$67.95
Transportation Supplies		1	0	13V1-Y1RR-RW7C 7/27/2026	40.0000.2550.410.00.01		$39.14

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lab Coats		1	0	14TR-MMC9-RTGY 8/5/2026	10.0000.1100.413.00.01	$67.67
Teacher Supplies		1	0	17XF-9CCQ-QRNC 7/23/2026	10.0000.1100.410.00.01	$374.28
Martin Credit		1	0	19N1-YXKG-9PQP 8/3/2026	10.0000.1400.416.00.30	($14.39)
OM Supplies		1	0	1CVH-JJL7-7LY6 8/3/2026	20.0000.2540.410.00.01	$158.82
Engwall SPED Supplies		1	0	1DMG-11GX-YF7V 8/19/2026	10.0000.1200.410.00.50	$37.80
District Office Supplies		1	0	1FYR-G3NW-6NCN 7/30/2026	10.0000.2510.410.00.01	$156.93
Credit Freshman Mentor		1	0	1J3P-HCGN-XXM 8/13/2026	10.0000.2120.412.00.01	($239.96)
Freshman Mentor Candy		1	0	1J99-PXFX-W3PV 8/10/2026	10.0000.2120.412.00.01	$239.96
Fabrizius SPED supplies		1	0	1JKX-QV9M-97QC 8/19/2026	10.0000.1200.410.00.50	$47.99
Transportation Supplies		1	0	1JL6-1FXJ-XQ9N 8/7/2026	40.0000.2550.410.00.01	$21.22
Labels		1	0	1JPW-1CFJ-FLQC 8/17/2026	10.0000.1500.410.00.01	$17.89
Doblar Supplies		1	0	1M3J-MW7W-HT9L 8/17/2026	10.0000.1100.413.00.01	$32.99
Tech Supplies		1	0	1MVK-RKDG-6XQM 8/3/2026	10.0000.2221.410.00.01	$95.20

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Dobbertin PE Supplies		1	0	1P1L-7Y9D-WJMF 8/19/2026	10.0000.1100.415.00.01		$53.90
Transportation Supplies		1	0	1PG4-NPV1-RWCQ 7/25/2026	40.0000.2550.410.00.01		$28.70
Marting Pencils		1	0	1TXX-KD3J-L7K9 7/23/2026	10.0000.1400.416.00.30		$18.98
Palek Nursing Textbooks		1	0	1X6R-TGP3-KRLR 7/23/2026	10.0000.1100.420.00.01		$1,001.10
Teacher Supplies		1	0	1XX3-3CTR-43RQ 7/30/2026	10.0000.1100.410.00.01		$78.85
Palek Supplies		1	0	1YmQ-LTP9-LQMM 7/23/2026	10.0000.1400.419.00.30		$6.30
					Check #: 0		
						PO/InvoiceTotal:	$2,291.32
						Vendor Total:	$2,291.32
Anderson Pest Control	ANDPES						
Check Group:							
Pest Management		1	0	BLD 7.20.26 7/20/2026	20.0000.2540.324.00.01		$151.06
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$151.06
						Vendor Total:	$151.06
AT&T Mobility	ATTMOB						
Check Group:							
4 Lines Wireless Service		1	0	07272026 7/19/2026	20.0000.2540.340.00.01		$9.60
Hot Spot Service		1	0	08082026 8/19/2026	10.0000.2220.340.00.01		$877.73

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$887.33
						Vendor Total:	$887.33
Auto Body Toolmart	AUTBODY						
Check Group:							
Long Supplies		1	0	Long 7.20.26	10.0000.1400.418.00.30		$346.56
P-Card Payee: Harris Bank P-Card				7/20/2026			
Long Supplies		1	0	Long 7.20.26	10.0000.1400.418.00.30		$162.93
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$509.49
						Vendor Total:	$509.49
Belvidere North HS	BELNORT						
Check Group:							
8/14/26 B Golf Invitational		1	0	8/14/26 B Golf	10.0000.1500.319.00.01		$400.00
				8/19/2026			
8/14/26 G Golf V Invitational		1	0	8/14/26 G Golf	10.0000.1500.319.00.01		$425.00
				8/19/2026			
					Check #: 0		
						PO/InvoiceTotal:	$825.00
						Vendor Total:	$825.00
Blu Petroleum Inc							
Check Group:							
Gas- 1386.40 Gals		1	0	SI-56787	40.0000.2550.464.00.01		$5,311.80
				7/24/2026			
Diesel-600 Gals		1	0	SI-56787	40.0000.2550.464.00.01		$2,829.72
				7/24/2026			
Freight		1	0	SI-56787	40.0000.2550.464.00.01		$9.95
				7/24/2026			
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$8,151.47
						Vendor Total:	$8,151.47
Botts Welding Service	BOTWEL						
Check Group:							
Inspect Dodget #7		1	0	716681 7/8/2026	40.0000.2550.320.00.01		$33.00
Inspect Dodget #2		1	0	716718 8/17/2026	40.0000.2550.320.00.01		$33.00
Inspect Dodge #6 HS		1	0	716977 7/23/2026	40.0000.2550.320.00.01		$33.00
Inspect Dodge #2		1	0	717061 7/28/2026	40.0000.2550.320.00.01		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$144.00
						Vendor Total:	$144.00
BR Bleachers							
Check Group:							
Batting Cage Cable Replacement		1	0	26836 8/1/2026	20.0000.2540.320.00.01		$3,625.00
					Check #: 0		
						PO/InvoiceTotal:	$3,625.00
						Vendor Total:	$3,625.00
Brown, Mary A							
Check Group:							
Reimburse Student Snacks		1	0	V53688 8/19/2026	10.0000.2410.410.00.01		$242.56
					Check #: 0		
						PO/InvoiceTotal:	$242.56
						Vendor Total:	$242.56
BSN Sports	BSN						

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Boys Soccer Uniforms		1	0	934718075 7/24/2026	10.0000.1500.421.00.01		$3,085.25
Girls Soccer Uniforms		1	0	934718076 7/24/2026	10.0000.1500.421.00.01		$5,399.19
					Check #: 0		
						PO/InvoiceTotal:	$8,484.44
						Vendor Total:	$8,484.44
Bushue Background Screening							
Check Group:							
July Background Screens		1	0	154EHR-20260731 8/17/2026	10.0000.2310.300.00.01		$74.00
					Check #: 0		
						PO/InvoiceTotal:	$74.00
						Vendor Total:	$74.00
CDW Government Inc	CDWGOV						
Check Group:							
Adobe Photoshop Renewal		500	270043	AK36S4G 7/30/2026	10.0000.2221.470.00.01		$2,500.00
					Check #: 0		
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
Cherry Valley Landscape Center Inc							
Check Group:							
OM Parts		1	0	185485 8/10/2026	20.0000.2540.410.00.01		$644.75
OM Parts		1	0	185486 8/10/2026	20.0000.2540.410.00.01		$551.45
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,196.20
						Vendor Total:	$1,196.20
ComEd	COMED						
Check Group:							
Electrical Service 5/13/26-6/12/26		1	0	6.12.26 6/12/2026	20.0000.2540.466.00.01		$10,717.45
					Check #: 0		
						PO/InvoiceTotal:	$10,717.45
						Vendor Total:	$10,717.45
ConnectWise							
Check Group:							
July Services		1	0	INV01673221 8/17/2026	10.0000.2221.310.00.01		$2,494.10
					Check #: 0		
						PO/InvoiceTotal:	$2,494.10
						Vendor Total:	$2,494.10
Conserv FS	CONFS						
Check Group:							
Prosedge		1	0	40028008 8/19/2026	20.0000.2540.410.00.01		$59.34
					Check #: 0		
						PO/InvoiceTotal:	$59.34
						Vendor Total:	$59.34
Constellation NewEnergy - Gas	CONGAS						
Check Group:							
6/1/26-6/30/26 4644 Therms		1	0	4638179 7/14/2026	20.0000.2540.465.00.01		$3,072.29
					Check #: 0		
						PO/InvoiceTotal:	$3,072.29

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,072.29
Correct Digital Displays							
Check Group:							
Shot Clock Switch		1	0	518016 8/19/2026	10.0000.1500.410.00.01		$179.00
					Check #: 0		
						PO/InvoiceTotal:	$179.00
						Vendor Total:	$179.00
Direct Fitness Solutions LLC							
Check Group:							
DFS Preventative Maintenance		1	0	0607208-IN 7/24/2026	10.0000.1500.300.00.01		$910.00
					Check #: 0		
						PO/InvoiceTotal:	$910.00
						Vendor Total:	$910.00
Doblar, Corinne M							
Check Group:							
3 Credits- EDUT 5212		1	0	V242005 8/20/2026	10.0000.1100.230.00.01		$404.00
					Check #: 0		
						PO/InvoiceTotal:	$404.00
						Vendor Total:	$404.00
EDMENTUM							
Check Group:							
HS Comphrensive License (50)		1	0	INV32673751 8/16/2026	10.0000.2221.470.00.01		$6,880.09
					Check #: 0		
						PO/InvoiceTotal:	$6,880.09
						Vendor Total:	$6,880.09
EdPuzzle							

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Science Supplies		1	0	BLD 7.20.26	10.0000.1100.413.00.01		$13.50
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$13.50
						Vendor Total:	$13.50
Farm And Fleet	FARFLEE						
Check Group:							
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$132.47
P-Card Payee: Harris Bank P-Card				8/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$132.47
						Vendor Total:	$132.47
Fauth, Michael J							
Check Group:							
Reimb AP Conf Hotel & Food		1	0	V337486	10.0000.2210.312.00.01		$1,383.36
				8/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,383.36
						Vendor Total:	$1,383.36
FedEx							
Check Group:							
OM Return Freight		1	0	9-417-53146	20.0000.2540.410.00.01		$9.00
				8/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$9.00
						Vendor Total:	$9.00
Flinn Scientific Inc	FLISCI						
Check Group:							

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Recloseable Bags		1	270015	3292870 8/17/2026	10.0000.1100.413.00.01		$15.74
Phenylthiocarbamide		3	270015	3292870 8/17/2026	10.0000.1100.413.00.01		$9.42
Freight		1	270015	3292870 8/17/2026	10.0000.1100.413.00.01		$7.50
					Check #: 0		
						PO/InvoiceTotal:	$32.66
Check Group:							
Base x Culture Dish		5	270016	3292249 7/23/2026	10.0000.1100.413.00.01		$35.95
Protractor		4	270016	3292249 7/23/2026	10.0000.1100.413.00.01		$5.36
Freight		1	270016	3292249 7/23/2026	10.0000.1100.413.00.01		$7.50
					Check #: 0		
						PO/InvoiceTotal:	$48.81
						Vendor Total:	$81.47
Freeport High School	FREHIGH						
Check Group:							
8/29/29 G Ten Lady Pretzel Invite		1	0	8/29/26 G Ten 8/19/2026	10.0000.1500.319.00.01		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
Frontline Technologies	FROTECH						
Check Group:							
Analytics Solutions 7/1/26-6/30/27		1	0	INVUS250619 7/1/2026	10.0000.2221.470.00.01		$15,572.93
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$15,572.93
						Vendor Total:	$15,572.93
GenoaKingston HS	GENHS						
Check Group:							
9/19/26 B Golf Fran Noyes Invite		1	0	9/19/26 B Golf 8/19/2026	10.0000.1500.319.00.01		$225.00
9/19/26 B SOC Tournament		1	0	9/19/26 B SOC 8/19/2026	10.0000.1500.319.00.01		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
Gordon Flesch Company							
Check Group:							
Copier Contract 9/5/26-10/4/26		1	0	I598916 8/17/2026	10.0000.2660.303.00.01		$1,941.13
Printer Charges 6/30/26-8/03/26		1	0	IN15715964 8/5/2026	10.0000.2660.303.00.01		$270.77
					Check #: 0		
						PO/InvoiceTotal:	$2,211.90
						Vendor Total:	$2,211.90
Gordon Food Service	GORFOOD						
Check Group:							
District Food Supplies		1	0	9038817505 8/12/2026	10.0000.2410.411.00.01		$1,793.37
Student Food Supplies		1	0	9038817520 8/12/2026	10.0000.2560.410.00.01		$5,625.65
Student Non Food Supplies		1	0	9038982166 8/17/2026	10.0000.2560.411.00.01		$694.76
Student Food Supplies		1	0	9038982166 8/17/2026	10.0000.2560.410.00.01		$976.69

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
District Food Supplies		1	0	9038982174 8/12/2026	10.0000.2410.411.00.01		$603.24
					Check #: 0		
						PO/InvoiceTotal:	$9,693.71
						Vendor Total:	$9,693.71
Grant High School	GRAHIGH						
Check Group:							
9/26/26 V/JV Coed XC Invitational		1	0	9/26/26 XC 8/19/2026	10.0000.1500.319.00.01		$400.00
9/29/26 XC B/G Matt Walter Invite		1	0	9/29/26 XC B/G 8/19/2026	10.0000.1500.319.00.01		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
Harbor Freight							
Check Group:							
Rich CTE Supplies		1	0	BLD 7.20.26 7/20/2026	10.0000.1400.417.00.30		$91.98
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$91.98
						Vendor Total:	$91.98
Harlem High School							
Check Group:							
6/5/26 V/JV Coed		1	0	9/5/26 V/JV Coed 8/19/2026	10.0000.1500.319.00.01		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
Harris Bank P-Card	HARBANK						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CES- Electrical Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01	$283.46
P-Card Payee: Harris Bank P-Card				8/11/2026		
Sams Club-Gatorade		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01	$117.05
P-Card Payee: Harris Bank P-Card				8/11/2026		
Rosatis- OM Lunch		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01	$105.80
P-Card Payee: Harris Bank P-Card				8/11/2026		
Monical- IDEA Conf Meal		1	0	Amendt 7.20.26	10.0000.2210.312.00.50	$20.65
P-Card Payee: Harris Bank P-Card				7/20/2026		
Hyatt- IDEA Conf Hotel		1	0	Amendt 7.20.26	10.0000.2210.312.00.50	$211.15
P-Card Payee: Harris Bank P-Card				7/20/2026		
Parking-IDEA Conf Parking		1	0	Amendt 7.20.26	10.0000.2210.312.00.50	$17.54
P-Card Payee: Harris Bank P-Card				7/20/2026		
Bright White-Paper Credit		1	0	District 7.20.26	10.0000.1100.418.00.01	($205.80)
P-Card Payee: Harris Bank P-Card				7/20/2026		
PelletLab-Doblar Supplies		1	0	District 7.20.26	10.0000.1100.413.00.01	$63.29
P-Card Payee: Harris Bank P-Card				7/20/2026		
Wholesale School Wear- Dobbertin Supplies		1	0	District 7.20.26	10.0000.1100.415.00.01	$252.00
P-Card Payee: Harris Bank P-Card				7/20/2026		
Barks-Engwall Supplies		1	0	District 7.20.26	10.0000.1200.410.00.50	$89.97
P-Card Payee: Harris Bank P-Card				7/20/2026		
Attainment-Engwall Supplies		1	0	District 7.20.26	10.0000.1200.410.00.50	$475.10
P-Card Payee: Harris Bank P-Card				7/20/2026		
Target-Dobbertin PE Supplies		1	0	District 7.20.26	10.0000.1100.415.00.01	$64.94
P-Card Payee: Harris Bank P-Card				7/20/2026		
Dollar Days-Ray SPED Supplies		1	0	District 7.20.26	10.0000.1200.410.00.50	$82.38
P-Card Payee: Harris Bank P-Card				7/20/2026		
Attainment-Engwall Supplies		1	0	District 7.20.26	10.0000.1200.410.00.50	($36.20)
P-Card Payee: Harris Bank P-Card				7/20/2026		
EPIC Sports-Cross Country		1	0	District 7.20.26	10.0000.1500.413.00.01	$304.14
P-Card Payee: Harris Bank P-Card				7/20/2026		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Tech-Cross Country		1	0	District 7.20.26	10.0000.1500.413.00.01	$26.55
P-Card Payee: Harris Bank P-Card				7/20/2026		
Vevor-Doblar Supplies		1	0	District 7.20.26	10.0000.1100.413.00.01	$239.90
P-Card Payee: Harris Bank P-Card				7/20/2026		
Walmart- Doblar Supplies		1	0	District 7.20.26	10.0000.1100.413.00.01	$248.81
P-Card Payee: Harris Bank P-Card				7/20/2026		
United Rental-Lift Service		1	0	District 7.20.26	20.0000.2540.320.00.01	$712.98
P-Card Payee: Harris Bank P-Card				7/20/2026		
United Rental - Service		1	0	District 7.20.26	20.0000.2540.320.00.01	$387.05
P-Card Payee: Harris Bank P-Card				7/20/2026		
United Rental -Service		1	0	District 7.20.26	20.0000.2540.320.00.01	$164.59
P-Card Payee: Harris Bank P-Card				7/20/2026		
MSFT Subscription		1	0	Kane 7.20.26	10.0000.2221.470.00.01	$780.00
P-Card Payee: Harris Bank P-Card				7/20/2026		
MSFT Subscription		1	0	Kane 7.20.26	10.0000.2221.470.00.01	$23.00
P-Card Payee: Harris Bank P-Card				7/20/2026		
Ebay Tech Supplies		1	0	Kane 7.20.26	10.0000.2221.470.00.01	$27.05
P-Card Payee: Harris Bank P-Card				7/20/2026		
Avery -Tech Supplies		1	0	Kane 7.20.26	10.0000.2221.470.00.01	$80.76
P-Card Payee: Harris Bank P-Card				7/20/2026		
Teacher supplies		1	0	Mullens 7.20.26	10.0000.1100.410.00.01	$1.50
P-Card Payee: Harris Bank P-Card				7/20/2026		
Lowes-Marching Band Supplies		1	0	Stellmach 7.20.26	10.0000.1510.410.00.01	$872.91
P-Card Payee: Harris Bank P-Card				7/20/2026		
Four Seasons- Band Uniform Cleaning		1	0	Stellmach 7.20.26	10.0000.1510.410.00.01	$578.00
P-Card Payee: Harris Bank P-Card				7/20/2026		

Check #: 0

PO/InvoiceTotal: $5,988.57

Vendor Total: $5,988.57

Hatcher, Jennifer A

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
6 Credits-EDUT 5188 & 5269		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$808.00
					Check #: 0		
						PO/InvoiceTotal:	$808.00
						Vendor Total:	$808.00
Healy Awards Inc	HEAAWA						
Check Group:							
Vehicle Stickers		1	270036	INV127318 7/27/2026	10.0000.1500.411.00.01		$370.28
					Check #: 0		
						PO/InvoiceTotal:	$370.28
Check Group:							
Football Helmet Stickers		1	270037	INV127317 7/27/2026	10.0000.1500.411.00.01		$2,207.19
					Check #: 0		
						PO/InvoiceTotal:	$2,207.19
						Vendor Total:	$2,577.47
HIMES, PETRARCA & FESTER							
Check Group:							
July Services		1	0	60483 8/3/2026	10.0000.2310.318.00.01		$650.00
					Check #: 0		
						PO/InvoiceTotal:	$650.00
						Vendor Total:	$650.00
Hinckley-Big Rock CUSD #429							
Check Group:							
9/19/26 B SOC Round Robin		1	0	9/19/26 B SOC 8/19/2026	10.0000.1500.319.00.01		$150.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Home Depot	HOMDEPO						
Check Group:							
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$138.86
P-Card Payee: Harris Bank P-Card				8/11/2026			
Rich CTE Supplies		1	0	BLD 7.20.26	10.0000.1400.417.00.30		$109.96
P-Card Payee: Harris Bank P-Card				7/20/2026			
OM Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$74.85
P-Card Payee: Harris Bank P-Card				7/20/2026			
OM Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$297.16
P-Card Payee: Harris Bank P-Card				7/20/2026			
OM Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$16.97
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$637.80
						Vendor Total:	$637.80
Howard Ind, Inc							
Check Group:							
Teacher Chromebooks		16	270024	5717002026	10.0000.2221.700.00.01		$15,008.00
				7/15/2026			
Google Chrome OM License		20	270024	5729592026	10.0000.2221.470.00.01		$640.00
				7/27/2026			
					Check #: 0		
						PO/InvoiceTotal:	$15,648.00
						Vendor Total:	$15,648.00
HUDL							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Focus Point LR 8/31/26-8/30/21		1	0	HUS00027765 8/3/2026	10.0000.1500.410.00.01		$2,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00
IL TOLLWAY	ILTOLL						
Check Group:							
Tolls		1	0	Trans 1 7.20.26 7/20/2026	40.0000.2550.332.00.01		$300.00
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
Impact Applications	IMPAPPL						
Check Group:							
FY27 Subscription		1	0	INVIM003438 8/17/2026	10.0000.1500.300.00.01		$835.00
					Check #: 0		
						PO/InvoiceTotal:	$835.00
						Vendor Total:	$835.00
Infobip Voice Inc							
Check Group:							
Monthly Phone 8/15/26-9/14/26		1	0	100658 8/15/2026	20.0000.2540.340.00.01		$1,037.14
					Check #: 0		
						PO/InvoiceTotal:	$1,037.14
						Vendor Total:	$1,037.14
Interstate Batteries	INTBAT						
Check Group:							
Battery		1	0	901006535 8/4/2026	40.0000.2550.410.00.01		$227.95

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$227.95
						Vendor Total:	$227.95
Intuit	INTUIT						
Check Group:							
Monthly Subscription		1	0	Kane 7.20.26	10.0000.2510.410.00.01		$115.00
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$115.00
						Vendor Total:	$115.00
IXL Learning							
Check Group:							
IXL License -IDEA		1	0	S572787	10.0000.1200.310.00.50		$1,572.20
				8/15/2026			
IXL License-Bilingual		1	0	S572787	10.0000.1800.300.00.24		$247.06
				8/15/2026			
IXL License-Title I		1	0	S572787	10.0000.1250.300.00.44		$247.06
				8/15/2026			
IXL License - Gen Ed		1	0	S572787	10.0000.1100.310.00.01		$7,477.43
				8/15/2026			
					Check #: 0		
						PO/InvoiceTotal:	$9,543.75
						Vendor Total:	$9,543.75
Jefferson High School	JEFHIGH						
Check Group:							
8/29/29 VB V & JV East Tourney		1	0	8/29/26 VB	10.0000.1500.319.00.01		$700.00
				8/19/2026			
					Check #: 0		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Johnson Controls Fire Pro	JOHCONT						
Check Group:							
Fire Alarm Control Panel Work		1	0	54241683 7/14/2026	20.0000.2540.320.00.01		$1,202.91
					Check #: 0		
						PO/InvoiceTotal:	$1,202.91
Check Group:							
Cellular Monitoring Communication with existing FACP		1	260121	103110080933 7/14/2026	20.0000.2540.320.00.01		$529.04
					Check #: 0		
						PO/InvoiceTotal:	$529.04
						Vendor Total:	$1,731.95
Karsten's Service Center	KARSER						
Check Group:							
OM Tire Repair		1	0	147193 8/17/2026	20.0000.2540.320.00.01		$390.07
					Check #: 0		
						PO/InvoiceTotal:	$390.07
						Vendor Total:	$390.07
Langton Group	LANGROU						
Check Group:							
Irrigation Repair		1	0	68522 7/20/2026	20.0000.2540.320.00.01		$1,399.81
					Check #: 0		
						PO/InvoiceTotal:	$1,399.81
						Vendor Total:	$1,399.81
Lindahl, Kristina J							
Check Group:							
6 Credits-EDUT 5173 & 5199		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$798.00

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$798.00
						Vendor Total:	$798.00
Marengo Auto Group	MARAUGR						
Check Group:							
Check Engine Light Service		1	0	95910 8/17/2026	40.0000.2550.320.00.01		$79.86
Complete Engine Tune Up		1	0	95977 8/17/2026	40.0000.2550.320.00.01		$1,863.96
Engine Tune Up		1	0	96120 8/17/2026	40.0000.2550.320.00.01		$2,686.85
Service		1	0	96228 8/17/2026	40.0000.2550.320.00.01		$1,340.93
Suburban Spark Plugs		1	0	96304 8/17/2026	40.0000.2550.320.00.01		$568.91
					Check #: 0		
						PO/InvoiceTotal:	$6,540.51
						Vendor Total:	$6,540.51
Marengo Community HS	MCHS						
Check Group:							
6/5/26 FR VB Tourney		1	0	9/12/26 FR VB 8/19/2026	10.0000.1500.319.00.01		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
Marengo Physical Therapy Inc							
Check Group:							
Employment Phyicals (May, Geoffrion, Soto)		1	0	15-1346-06 8/19/2026	10.0000.2310.300.00.01		$375.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$375.00
						Vendor Total:	$375.00
McCafferty, David A							
Check Group:							
Reimb AP Conf Hotel & Food		1	0	V337486 8/20/2026	10.0000.2210.312.00.01		$1,383.36
					Check #: 0		
						PO/InvoiceTotal:	$1,383.36
						Vendor Total:	$1,383.36
McGraw Hill LLC							
Check Group:							
Accounting Fundamentals (1 Year)		1	270038	141084845001 7/17/2026	10.0000.1400.414.00.30		$1,300.50
					Check #: 0		
						PO/InvoiceTotal:	$1,300.50
						Vendor Total:	$1,300.50
McHenry County Regional	MCHROE						
Check Group:							
July 2026 Fingerprints		1	0	ROE-FRM-0543 8/13/2026	10.0000.2310.300.00.01		$43.00
					Check #: 0		
						PO/InvoiceTotal:	$43.00
						Vendor Total:	$43.00
Menards	MENARD						
Check Group:							
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$91.95
P-Card Payee: Harris Bank P-Card				8/11/2026			
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$28.97
P-Card Payee: Harris Bank P-Card				8/11/2026			

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$194.47
P-Card Payee: Harris Bank P-Card				8/11/2026			
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$1,001.11
P-Card Payee: Harris Bank P-Card				8/11/2026			
OM Supplies		1	0	A. Swanson 7.20.26	20.0000.2540.410.00.01		$110.94
P-Card Payee: Harris Bank P-Card				8/11/2026			
OM Various Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$1,317.64
P-Card Payee: Harris Bank P-Card				7/20/2026			
OM Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$117.16
P-Card Payee: Harris Bank P-Card				7/20/2026			
OM Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$25.16
P-Card Payee: Harris Bank P-Card				7/20/2026			
Marching Band Supplies		1	0	Stellmach 7.20.26	10.0000.1510.410.00.01		$199.41
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$3,086.81
						Vendor Total:	$3,086.81
Midwest Fiber Networks LLC							
Check Group:							
Dedicated Internet Access		1	0	LFF1119	10.0000.2221.310.00.01		$890.00
				8/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$890.00
						Vendor Total:	$890.00
Midwest Sports Supply LLC							
Check Group:							
Head Xtreme Soft 60 pk Over Grip Assorted Jar		1	270035	2619606900	10.0000.1500.415.00.01		$74.95
				7/15/2026			

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Head Pro Damp 70 Piece Jar		1	270035	2619606900 7/15/2026	10.0000.1500.415.00.01		$79.95
Wilson Team v5 Racquet Prestrung		2	270035	2619606900 7/15/2026	10.0000.1500.415.00.01		$378.00
					Check #: 0		
						PO/InvoiceTotal:	$532.90
						Vendor Total:	$532.90
Napa Auto Parts Div Of MP	NAPAA						
Check Group:							
Fuel Line-Irrigation Parts		1	0	294955 7/18/2026	20.0000.2540.410.00.01		$11.97
Fuel Line-Irrigation Parts		1	0	295282 7/22/2026	20.0000.2540.410.00.01		$8.45
					Check #: 0		
						PO/InvoiceTotal:	$20.42
						Vendor Total:	$20.42
NCS Pearson Inc	NCSPEA						
Check Group:							
Academic Assessment Content Only		1	0	212479 7/27/2026	10.0000.2140.410.00.01		$115.00
					Check #: 0		
						PO/InvoiceTotal:	$115.00
						Vendor Total:	$115.00
Nicor	NICOR						
Check Group:							
Preschool House Gas		1	0	BLD 7.20.26 7/20/2026	20.0000.2540.465.00.01		$104.67
P-Card Payee: Harris Bank P-Card							
Bus Barn Gas		1	0	BLD 7.20.26 7/20/2026	20.0000.2540.465.00.01		$238.70
P-Card Payee: Harris Bank P-Card							
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$343.37
						Vendor Total:	$343.37
OREGON HIGH SCHOOL							
Check Group:							
8/28/26 Oregon-Stillman Ogle County Classic		1	0	8/28/26 B SOC 8/19/2026	10.0000.1500.319.00.01		$275.00
					Check #: 0		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$275.00
Ottosen Dinolfo Hasenbalg & Castaldo, L							
Check Group:							
July Services		1	0	23597 7/31/2026	10.0000.2310.318.00.01		$115.50
					Check #: 0		
						PO/InvoiceTotal:	$115.50
						Vendor Total:	$115.50
Partnering for Prevention LLC							
Check Group:							
Prevention Services		1	0	80126d154 8/1/2026	10.0000.2130.310.00.01		$5,700.75
					Check #: 0		
						PO/InvoiceTotal:	$5,700.75
						Vendor Total:	$5,700.75
Penrod, Courtney N							
Check Group:							
6 CreditsKNR 417 & 426		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$2,535.42
					Check #: 0		
						PO/InvoiceTotal:	$2,535.42

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,535.42
Peoria High School	PEOHIGH						
Check Group:							
9/12/26 XC B/G First to Finish		1	0	9/12/26 XC B/G 8/19/2026	10.0000.1500.319.00.01		$275.00
					Check #: 0		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$275.00
Perry Weather							
Check Group:							
FY27 Subscription		1	0	15420 7/1/2026	10.0000.1500.300.00.01		$3,893.40
					Check #: 0		
						PO/InvoiceTotal:	$3,893.40
						Vendor Total:	$3,893.40
Pitney Bowes	PITNEY						
Check Group:							
Contract Agreement 6/30/26-9/29/26		1	0	3108016063 8/11/2026	10.0000.2410.340.00.01		$471.51
					Check #: 0		
						PO/InvoiceTotal:	$471.51
						Vendor Total:	$471.51
Remind							
Check Group:							
FY27 Essential Plan 8/29/26-8/25/27		1	0	2024-139575 8/29/2026	10.0000.1500.300.00.01		$3,267.00
					Check #: 0		
						PO/InvoiceTotal:	$3,267.00
						Vendor Total:	$3,267.00
Rochelle High School							

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
9/17/26 XC B/G V Open Invite		1	0	9/17/26 XC B/G 8/19/2026	10.0000.1500.319.00.01		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
Rogers Athletic Co	ROGATHL						
Check Group:							
PowerBlast Arm		1	270029	331317 8/19/2026	10.0000.1500.411.00.01		$3,245.00
Scrimmage Caps		15	270029	331317 8/19/2026	10.0000.1500.411.00.01		$135.00
Shipping		1	270029	331317 8/19/2026	10.0000.1500.411.00.01		$366.00
					Check #: 0		
						PO/InvoiceTotal:	$3,746.00
						Vendor Total:	$3,746.00
Round Lake High School	ROULAKE						
Check Group:							
9/19/26 VB V Tourney		1	0	9/19/26 VB 8/19/2026	10.0000.1500.319.00.01		$225.00
					Check #: 0		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$225.00
Rush Truck Center							
Check Group:							
Rear Door Glass		1	0	3046050611 5/16/2026	40.0000.2550.410.00.01		($268.50)
N1 Repair		1	0	3046549377 6/16/2026	40.0000.2550.320.00.01		$2,978.47

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
N15 AC Repair		1	0	3046706316 8/19/2026	40.0000.2550.320.00.01		$1,654.28
Switch		1	0	3046785682 7/7/2026	40.0000.2550.410.00.01		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$4,644.25
						Vendor Total:	$4,644.25
S.E.A.L. Of Illinois, Inc	SEAILLI						
Check Group:							
JulyTuition		1	0	14437 7/17/2026	10.0000.1912.670.00.01		$7,098.84
July Tuition-Quest Intensive		1	0	14460 7/17/2026	10.0000.1912.670.00.01		$8,008.83
					Check #: 0		
						PO/InvoiceTotal:	$15,107.67
						Vendor Total:	$15,107.67
Schneider Electric Building Americas Inc							
Check Group:							
Lighting Project APP2 Payment		1	0	0001184600 8/20/2026	20.0000.2540.531.00.01		$388,027.05
					Check #: 0		
						PO/InvoiceTotal:	$388,027.05
						Vendor Total:	$388,027.05
Scholastic Inc	SCHOLA						
Check Group:							
Garrard Subscriptions		1	0	M7694911 8/4/2026	10.0000.1200.410.00.34		$527.45
					Check #: 0		
						PO/InvoiceTotal:	$527.45
						Vendor Total:	$527.45

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SCHOOL HEALTH CORPORATION							
Check Group:							
Tchoukball		4	270011	CINV000434379 8/6/2026	10.0000.1100.415.00.01		$52.38
					Check #: 0		
						PO/InvoiceTotal:	$52.38
						Vendor Total:	$52.38
SHERWIN WILLIAMS CO							
Check Group:							
Paint		1	0	51839202200726 7/24/2026	20.0000.2540.410.00.01		$323.14
Stairwell Paint		1	0	53855203450726 7/20/2026	20.0000.2540.410.00.01		$80.23
Paint		1	0	55470203450726 7/31/2026	20.0000.2540.410.00.01		$483.94
					Check #: 0		
						PO/InvoiceTotal:	$887.31
						Vendor Total:	$887.31
Special Education Dist of McHenry Co	SEDOM						
Check Group:							
FY27 Infinitec Dues		1	0	D154 FY27 8/19/2026	10.0000.1200.314.00.34		$513.24
					Check #: 0		
						PO/InvoiceTotal:	$513.24
						Vendor Total:	$513.24
Special Education Services							
Check Group:							
July Tuition Woodstock		1	0	SESINV-062828 7/31/2026	10.0000.1912.670.00.01		$5,985.10

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
August Tuition Woodstock		1	0	SESINV-063111 8/6/2026	10.0000.1912.670.00.01		$1,088.20
					Check #: 0		
						PO/InvoiceTotal:	$7,073.30
						Vendor Total:	$7,073.30
State Industrial Products	STAINDU						
Check Group:							
D Stroy		1	0	904301364 8/4/2026	20.0000.2540.410.00.01		$275.44
State Cube Program		1	0	904307610 8/8/2026	20.0000.2540.410.00.01		$119.16
Fragrance Pak		1	0	904309919 8/12/2026	20.0000.2540.410.00.01		$466.29
					Check #: 0		
						PO/InvoiceTotal:	$860.89
						Vendor Total:	$860.89
Stellmach, Todd A							
Check Group:							
6 Credits RPCE 5102 & 5286		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$880.20
					Check #: 0		
						PO/InvoiceTotal:	$880.20
						Vendor Total:	$880.20
Stone Bakers Pizza	STOBAKE						
Check Group:							
Staff Lunch Supplies		1	0	Engelbrecht 7.20.26 7/20/2026	10.0000.2410.411.00.01		$251.25
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$251.25

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$251.25
Sullivan's Foods	SULFOOD						
Check Group:							
OM Lunch Supplies		1	0	D. Swanson 7.20.26	20.0000.2540.410.00.01		$63.68
P-Card Payee: Harris Bank P-Card				7/20/2026			
Staff Lunch Supplies		1	0	Engelbrechts 7.20.26	10.0000.2410.411.00.01		$47.34
P-Card Payee: Harris Bank P-Card				7/20/2026			
Engwall SPED Supplies		1	0	Engwall 7.20.26	10.0000.1200.410.00.34		$18.69
P-Card Payee: Harris Bank P-Card				7/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$129.71
						Vendor Total:	$129.71
Summit Financial Resource	SUMFIN						
Check Group:							
August Allotment		1	0	S290647 8/12/2026	10.0000.2560.410.00.01		$279.83
					Check #: 0		
						PO/InvoiceTotal:	$279.83
						Vendor Total:	$279.83
Syn-Tech Systems							
Check Group:							
FMLive Basic Service Renewal 8/1/26-7/31/27		1	0	337638 7/28/2026	40.0000.2550.470.00.01		$3,287.00
					Check #: 0		
						PO/InvoiceTotal:	$3,287.00
						Vendor Total:	$3,287.00
Team Fitz Graphics							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Slide In Record Board Updates		1	270045	76010 7/28/2026	10.0000.1500.426.00.01		$104.00
					Check #: 0		
						PO/InvoiceTotal:	$104.00
						Vendor Total:	$104.00
Technology Plus LLC							
Check Group:							
View Sonic 5 Year Subscription		4	270026	204460 8/8/2026	10.0000.2221.310.00.01		$804.16
					Check #: 0		
						PO/InvoiceTotal:	$804.16
						Vendor Total:	$804.16
The Scope Shoppe Inc	SCOSHO						
Check Group:							
Microscope Repair		1	0	21153 8/11/2026	10.0000.1100.413.00.01		$1,083.00
					Check #: 0		
						PO/InvoiceTotal:	$1,083.00
						Vendor Total:	$1,083.00
ULINE							
Check Group:							
Lock Invoice Difference		1	0	211722885 8/20/2026	10.0000.1100.415.00.01		$318.25
					Check #: 0		
						PO/InvoiceTotal:	$318.25
						Vendor Total:	$318.25
United Laboratories	UNILAB						
Check Group:							
OM Supplies		1	0	INV465420 7/27/2026	20.0000.2540.410.00.01		$2,594.28

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Rust Converter		1	0	INV465497 7/28/2026	20.0000.2540.410.00.01		$178.33
					Check #: 0		
						PO/InvoiceTotal:	$2,772.61
						Vendor Total:	$2,772.61
USPS	USPOST						
Check Group:							
Postage		1	0	V408242 8/19/2026	10.0000.2410.340.00.01		$1,200.00
P-Card Payee: Harris Bank P-Card							
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
Warehouse Direct	METRO						
Check Group:							
Tissue, Towel, Liner, Emulisfier, Pads		1	0	6177584-0 7/6/2026	20.0000.2540.410.00.01		$2,818.49
Pads		1	0	6185775-1 8/3/2026	20.0000.2540.410.00.01		$89.85
Receptacle, Liners, Freight		1	0	6195000-0 8/10/2026	20.0000.2540.410.00.01		$1,667.43
Dispenser, Pads, Freight		1	0	6195007-0 8/7/2026	20.0000.2540.410.00.01		$517.35
Gloves		1	0	6200842-0 8/13/2026	10.0000.2560.411.00.01		$606.40
Liner, Tissue, Towel, Tissue		1	0	6200846-0 8/14/2026	20.0000.2540.410.00.01		$1,089.85
Floor cleaner		1	0	6200965-0 8/17/2026	20.0000.2540.410.00.01		$709.88
Kitchen Gloves		1	0	9200842-0 8/14/2026	10.0000.2560.411.00.01		$606.40

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$8,105.65
						Vendor Total:	$8,105.65
Waste Management							
Check Group:							
Garbage Service 8/1/26-8/31/26		1	0	0611722-4076-6 8/5/2026	20.0000.2540.322.00.01		$580.67
					Check #: 0		
						PO/InvoiceTotal:	$580.67
						Vendor Total:	$580.67
Watt, Samuel J							
Check Group:							
4 Credits NIU 659 & 798		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$1,118.34
					Check #: 0		
						PO/InvoiceTotal:	$1,118.34
						Vendor Total:	$1,118.34
Welders Supply Company	WELDER						
Check Group:							
Blaze		1	0	3335157 8/17/2026	10.0000.1400.415.00.30		$159.80
					Check #: 0		
						PO/InvoiceTotal:	$159.80
						Vendor Total:	$159.80
Wignes, Bradley L							
Check Group:							
3 Credits-EDUT 5127		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$314.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1042 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$314.00
						Vendor Total:	$314.00
Zierer, Claire E							
Check Group:							
3 Credits - RPCE 5564		1	0	V509180 8/20/2026	10.0000.1100.230.00.01		$404.00
					Check #: 0		
						PO/InvoiceTotal:	$404.00
						Vendor Total:	$404.00
						Grand Total:	$626,119.68

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1042 Voucher Date: 08/25/2026 Prepared By:

Printed: 08/21/2026 11:00:39 AM

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of $626,119.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Todd Volkening	President
Jodie Kanaly	Board Secretary
Anthony Martin	Board Member
Farrah Ranzino	Board Member
David Schultz	Board Member
Candace Samuelson	Board Member

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154

Fund		Amount
10	Educational	$171,468.05
20	Operations & Maintenance	$429,325.22
40	Transportation	$23,384.24
60	Capital Projects	$1,942.17
		$626,119.68

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154

24-Aug-26

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of xxx,xxx.xx on account of obligations incurred for value received in services and for materials as shown below for the period of August 2026 to be paid on August 24, 2026 not including the second payroll for August

Todd Volkening — President

Jodie Kanaly — Board Secretary

MARENGO COMMUNITY HIGH SCHOOL - District 154

Aug-26

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
Education Fund	$ 153,983.11	$ 291,922.13	$ -	$ 5,574.26	$11,910.68	$ 463,390.18
Building Fund	$ 20,892.19	$ 32,011.86	$ -	$ 5,876.75	$ 402,556.28	461,337.08
Transportation Fund	$ 22,995.18	$ 10,176.72	$ -	$ 300.00	$ 89.06	33,560.96
Retirement Fund		$ 9,311.74	$ -	$ -	$ -	9,311.74
Sub Total	$197,870.48	$343,422.45	$ 0.00	$11,751.01	$414,556.02	$967,599.96
Tort Fund						-
Bond Fund						-
Capital Projects	1,942.17			-	-	1,942.17
Totals	199,812.65	343,422.45	-	11,751.01	414,556.02	969,542.13

Summary of account statements for Trust funds

					Included in balances
Fund	Balance as of December 31, 2025	Balance as of July 31, 2026	change in value		Subtractions for scholarships
Edward H and Cora W Pingel Fund est. 1982	$138,008.87	$144,480.91	$6,472.04		
Kooi Education Fund est. 1985	$1,611,788.74	$1,694,298.66	$82,509.92		
Swanson Trust	$101,866.49	$104,702.03	$2,835.54		-$4,000.00
Swanson Family	$99,428.98	$104,186.49	$4,757.51		-$2,000.00
Franks Family	$178,182.59	$190,651.49	$12,468.90		
Emma Thurow Fund	$450,820.46	$470,190.49	$19,370.03		
American Legion 1	$104,173.57	$101,294.37	-$2,879.20		-$10,000.00
American Legion 2	$92,815.55	$99,062.49	$6,246.94		
Balance totals	$2,777,085.25	$2,908,866.93	$131,781.68		

MARENGO POLICE DEPARTMENT

Andrew Kjellgren
Chief of Police
police@cityofmarengo.com

SCHOOL RESOURCE OFFICER INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2026, by and between the CITY OF MARENGO by and through its POLICE DEPARTMENT (hereinafter referred to as "Department") and the MARENGO COMMUNITY HIGH SCHOOL DISTRICT #154 (hereinafter referred to as "School District").

WHEREAS, Section of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Act, 5 ILCS 220/1 et seq., enable the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation;

For and in consideration of the mutual promises, terms, covenants and conditions set forth herein, the parties agree as follows:

1. **Purpose**. This Agreement establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program or SRO; as a joint cooperative effort. Additionally, the Agreement formalizes relationships between the participating entities in order to foster an efficient and cohesive program that will build a positive relationship between police officers and youth of our community in addition to mitigating criminal activity committed by juveniles and young adults.

2. **Mission**. The mission of the SRO Program is the reduction and prevention of school-related violence and crime committed by juveniles and young adults. This is accomplished by assigning a Marengo Police Officer to the School District; whereby the program will be assessed annually. The SRO Program accomplishes this mission by creating and maintaining safe, secure and orderly learning environments for students, teachers and staff. The SRO will establish a trusting channel of communication with students, parents and teachers. The SRO will serve as a positive role model to instill into students good moral standards, good judgment, respect for other students and a sincere concern for the school community. SRO will promote citizen awareness of the law to enable students to become better informed and effective citizens, while empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law. The SRO may serve as a confidential source of counseling for students and parents concerning law-related problems they face as well as providing information on community resources available to them.

3. **Organizational Structure**.

142 East Prairie Street. • Marengo, IL 60152 • (P) 815.568.7231 • (F) 815.568.5545 • www.cityofmarengo.com

A. Composition. The SRO Program will consist of one (1) full-time Marengo Police Officer who is a certified police officer and meets all requirements as set forth by Marengo Police Department Rules and Regulations.

B. Supervision. The day-to-day operational and administrative control of the SRO Program will be the responsibility of the Marengo Police Department; (known as Department hereafter). Responsibility for the conduct of SRO personnel, both personally and professionally, shall remain with the Department and under the supervision of the Chief and/or his designee. On a regular basis, the SRO will collaborate with school and district administrators on many issues, including the disposition of various situations they may encounter. The SRO will report to the school's administrators; however, their ultimate responsibility is to carry out their duties as a police officer, as expressed and interpreted through the Department chain of command, applicable rules and regulations, statues, laws, and ordinances.

C. Relationship of Parties. The Department and the assigned officer shall have the status of an independent contractor for purposes of this Agreement. The officer assigned to the School District shall be considered to be an employee of the Department and shall be subject to its control and supervision. The assigned officer will be subject to current procedures in effect for certified police officers, including attendance at all authorized training. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement or as allowable under law. The parties agree that no person assigned by the School District to accomplish the goals of this Agreement is a Department employee and that no rights under Department employment, retirement, or personnel rules accrue to such person, and the parties agree that no person assigned by the Department to accomplish the goals of this Agreement is a School District employee and that no right under School District employment, retirement, or personnel rules accrue to such person.

4. Procedures.

A. Concept. The SRO Program shall utilize the SRO Triad concept as set forth by the NASRO (National Association of School Resource Officers). The SRO Triad concept generally means that the officers assigned to the program are law enforcement officers, law-related counselors and instructors for law enforcement topics. SRO's are first and foremost law enforcement officers for the Department. SRO's shall be responsible for carrying out all duties and responsibilities of a police officer and shall remain at all times under the control, through the chain of command, of the Department. All acts of commission or omission shall conform to the Marengo Police Department Rules of Conduct. SRO's are enforcement officers in regards to criminal matters only and not enforcers of school regulations. SRO's are not school disciplinarians and should not assume this role. SRO's report directly to the SRO's Department supervisor in connection with the assignment of law enforcement instruction and normal law enforcement duties. SRO's are not formal counselors, and will not act as such, however, they are to be used as a law-related resource to assist students, faculty, staff, and all

persons involved with the School District. SRO's are to be used as instructors of law enforcement topics, and may provide instruction when the School District requests it under the supervision of a certified teacher. SRO's can instruct on a variety of law enforcement subjects to students and staff, including alcohol and drug education. SRO's may use this instruction to build rapport between the students and the staff while under the supervision of a certified teacher.

B. Duties. The Department's responsibilities of the SRO may include, but not be limited to:

1. To enforce criminal law and protect the students, staff, and public at large against criminal activity;
2. Provide timely and pertinent crime-related information to school personnel and security and to provide information concerning questions about law enforcement topics to students and staff;
3. Speak to students on a variety of law enforcement related topics including, but not limited to, narcotics, safety, public relations, occupational training, leadership, and life skills when the School District requests it and under the supervision of a certified teacher;
4. Coordinate investigative procedures between police and school administrators as well as coordinate activities with other division/units of the Department for additional manpower related to educational, safety, security, and enforcement purposes;
5. Provide criminal law-related counseling on a limited basis to students, staff, and faculty;
6. Handle initial police reports of crime committed on campus;
7. Take enforcement action on criminal matters when appropriate;
8. Assist school personnel in truancy problems;
9. Wear an approved police uniform at all times or other apparel approved by the Department;
10. Report to Dispatch indicating school assignment duty start and end times. Report to the school principal's office each day when on assignment at the school and notify school officials in the event the officer needs to leave for court and/or other duty related purposes;
11. Transmit an activity report to include the number of arrests, classroom presentation and counseling sessions as well as preparation of CAD work schedule to document the assigned officer's activities;
12. Work with the canine unit and other specialized units to maximize school safety;
13. Handle all assigned reports and attend administrative hearings when required by substituting day time or extra pay;
14. Attend school special events as assigned by the Department in conjunction with the School District. Evening events shall be either arranged by trading day time or by paying the officer for additional time.
    The extra assignments and details will be subject to the department manpower needs being fulfilled first and foremost.

C. Enforcement. Although SRO's have been placed in a formal educational environment, they are not relieved of the official duties as an enforcement officer. Decisions to intervene formally will be made when it is necessary to prevent any criminal act. Citations should be issued and arrests made when appropriate and in accordance with Department standard operating procedure and the laws in effect at the time of said infraction.

5. Equipment and Working Conditions.

A. Department Responsibilities. The Department shall provide one (1) SRO officer who has specialized training as a school resource officer. The officer shall be a fully equipped non-probationary Marengo Police Department officer in good standing.

B. School District Responsibilities. The School District shall provide the SRO the following materials and facilities, which are deemed necessary to the performance of the SRO's duties:

1. Access to an air-conditioned and properly lighted private office, which shall contain a telephone, which may be used for general business purposes;
2. A location for files and records, which can be properly locked and secured;
3. A desk with drawers, chair, worktable, and filing cabinet;
4. Access to classroom participation by the SRO;
5. Opportunity for SRO to address teachers and school administrators about the SRO Program, goals, and objectives;
6. A computer with internet access and a printer.

C. Reporting of Serious Crimes. If the investigation uncovers evidence of a serious crime as defined in state and county school system administrative regulations, or by law the school official shall notify the SRO, the student's parent/guardian, and the appropriate school personnel. The SRO officer shall comply with the Illinois School Student Records Act (105 ILCS 10/1 et seq.) The records release must be necessary for the discharge of the officer's official duties, and the student records will not be disclosed to any party except as provided under law or order of court.

6. Time and Place of Performance. The Department will assign an SRO available for duty for twelve (12) hours per week while school is in session during the regular school year. The Department is not required to furnish substitute officer on days when regular SRO is absent due to authorized leave or Department's training requirements. The School District shall be notified if SRO leaves the assigned school for court, etc. The Department at all times maintains the authority to reassign an officer to other duties, whether on a temporary basis or a permanent basis.

7. Evaluation. It is mutually agreed that the School District shall evaluate annually the SRO Program and the performance of the SRO with forms developed jointly by the parties. The evaluation shall be shared with the Department. It is further understood that the School District's evaluation of each officer is advisory only and that the Marengo Police Department retains the final authority to evaluate the performance of the SRO's.

8. Reimbursement. The School District shall reimburse the Department for the cost of one (1) officer for the program in the amount of $39,000.00. The parties agree to evaluate the SRO Program and its related costs for subsequent years. Payment shall be made to the City of Marengo, 132 E. Prairie Street, Marengo, Illinois 60152.

9. Term of the Agreement. This Agreement is in full force and effect upon signatures of the authorized representatives commencing on the _____ day of _____, 2026. This Agreement shall be terminable by either party for any reason or no reason at all upon 30 days prior written notice to the other party evidencing the intention to so terminate this Agreement. Compensation will be computed annually and any adjustment in salary made during the life of this Agreement shall be in the form of an amendment and shall become a part of this Agreement.

10. Insurance and Indemnification. The Department agrees to the extent allowed by law to hold the School District, its agents and employees free, harmless and indemnified from and against any and all claims, suits, or causes of actions arising from or in any way out of the performance of the duties of the SRO officer. The School District agrees to the extent allowed by law to hold the Department, its agents and employees free, harmless and indemnified from and against any and all claims, suits or cause of actions arising from or in any way out of the performance of the School District employees.

Marengo Community High School District #154

By: _____
David Engelbrecht, Ed. S, Superintendent

City of Marengo Police Department

By: _____
Andrew Kjellgren, Chief of Police

MARENGO POLICE DEPARTMENT

Andrew Kjellgren
Chief of Police
police@cityofmarengo.com

RECIPROCAL REPORTING AGREEMENT

The agreement between **Marengo Community High School District #154** and the **Marengo Police Department** is established and maintained pursuant to authority of Section 10-20.14 of the Illinois School Code, and in compliance with sections 405/1-7 and 405/5-905 of the Juvenile Court Act. This agreement is entered into and maintained in order to foster cooperation and improve the flow of information between educators and law enforcement. It is agreed that cooperation and the exchange of information is essential in providing a safe, healthy, and violence-free school environment to which all children are entitled, and which all children need to thrive and learn.

The parties **Marengo Community High School District #154** and the **Marengo Police Department** recognize the need for educators and law enforcement to work together in as an efficient manner as possible to prevent, eliminate, and discourage acts of crime, violence, and intimidation, both in and out of school.

The parties stipulate that information, as the term is used in this agreement, means any fact, or reasonable inference drawn from any fact or combination of facts, pertaining to any activity or suspected activity which would jeopardize the safe, orderly, and violence-free environment of a school, and includes criminal and gang-related activity. Information shall not include law enforcement records as defined in this agreement.

Law enforcement records are defined as records maintained by law enforcement that relate to a minor who has been arrested or taken into custody before his or her seventeenth birthday.

The parties accept their responsibility for providing a safe, orderly and predictable school environment; therefore, the undersigned establish and agree to abide by the following protocol for the sharing of information between parties.

Each party to this agreement shall designate a person who shall be responsible for the exchange of information between the parties.

The undersigned may further designate an additional designee at any time the undersigned feels such performance would further the objectives stated in this agreement.

The undersigned may perform the duties of the designee at any time the undersigned feels such performance would further the objectives stated in this agreement.

Information may be exchanged by the designees at any time deemed necessary by designees.

Information may be communicated among the designees during meetings called for that purpose; such meetings may be held according to a schedule, or may be called by any designee on an as needed basis.

Information in written form may be transmitted among the designees by any agreed upon method, including but not limited to, mail, delivery, or facsimile. Such sharing of information may be according to an agreed upon schedule, or on an as needed basis.

All information, whether verbal or written, may be further disseminated by any designee to any employees or his agency, when the designee believes such further dissemination is necessary to further the objectives stated in this agreement.

The undersigned shall develop procedures for their individual agencies to ensure that information is not disseminated to persons not authorized to receive such information.

No information or record described by this agreement shall be disclosed or made available in any form to any person or agency outside of this agreement unless specifically authorized by law.

Law enforcement records, as defined by this agreement, may be transmitted to or copied by a school designee when the record relates to a minor who has been arrested for any offense classified as a felony or a Class A or B misdemeanor.

Comments of law enforcement records may be further disseminated as provided for in paragraphs (7) above, subject to safeguards and restrictions described in paragraphs (8) and (9).

Reciprocal Reporting Agreement

All information should include the names of all involved persons, including those of students and minors, except in cases where the name of the victim is protected under the Victim Bill of Rights or other provisions.

All information should be transmitted as promptly as possible after being received by the originating organization.

The school designee's responsibilities under this agreement shall include information pertaining to activities occurring in school, on school grounds, off school grounds at a school related activity, and threats made against or received by school personnel.

The Illinois Criminal Code, the Juvenile Court act and the School Act shall be used as references for other definitions.

This agreement may be terminated by written notice to the other party.

This agreement is in full force and effect upon the signature of the authorized representatives.

Signed by:

_____ _____

Chief of Police Superintendent of School

_____ _____

Date Date

MARENGO POLICE DEPARTMENT

Andrew Kjellgren
Chief of Police
police@cityofmarengo.com

INDEMNIFICATION AGREEMENT
BETWEEN THE CITY OF MARENGO
AND MARENGO COMMUNITY HIGH SCHOOL DISTRICT NO. 154

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into as of the_____ day of _____, 20____, by and between the CITY OF MARENGO, an Illinois municipal corporation (the "City"), and the MARENGO COMMUNITY HIGH SCHOOL DISTRICT NO. 154, an Illinois unit of local government (the "District") (hereinafter referred to collectively and generically as the "Parties") pursuant to Section 10 of Article VII of the Illinois Constitution; the Illinois Inter-governmental Cooperation Act, 5 ILCS 220/1 et seq.; and all other applicable provisions of law.

WHEREAS, the District has expressed a desire for the City to enact a truancy ordinance, a copy of which is attached hereto and incorporated by reference ("Ordinance"); and

WHEREAS, the City and the District desire to enter into this Agreement to, among other things, 1) confirm and acknowledge the implementation of the Ordinance, and 2) to provide the City with indemnification protection relating to the adoption, validity and enforcement of the Ordinance.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties shall, and do hereby agree as follows:

SECTION 1: **Truancy Ordinance Enactment**

A. General. The Parties hereby acknowledge and agree that the City Council shall vote to enact the Ordinance as it is attached hereto upon ratification of this Agreement between both this District and Marengo Community High School District 154.

B. Resolution. The District agrees to adopt a resolution requesting the City to enact this Ordinance and execute this Agreement.

C. Compliance. The District acknowledges and agrees to comply with the terms and conditions of the Ordinance, including but not limited to, notifying the City of all known violations of the Ordinance and cooperating with the City in the prosecution of all violations.

D. Enforcement. The district acknowledges that the city retains authority and control over the prosecution of violations of the Ordinance.

SECTION 2: **Indemnification**

The District shall protect, defend, indemnify, and hold harmless the City, its officials, employees, agents, and its consultants from and against any attorney fees incurred by the City in defending any

claims, damages, lawsuits, losses, liability, expenses, costs, causes of action, judgment, judgment deficiencies or other claims, directly or indirectly relating to the Ordinance or this Agreement. Regardless of whether the Ordinance or any part of it is subsequently held to be invalid or unenforceable by a court of competent jurisdiction, the Parties shall still remain bound by the terms of this Agreement.

SECTION 3: **Attorney's Fees**

In the event the City files suit to enforce the terms of this Agreement, or defends a lawsuit filed against the City directly or indirectly relating to the Ordinance, the District shall reimburse the City for all attorney's fees incurred therein.

SECTION 4: **Miscellaneous**

A. Notices. Notices and communications to the City shall be addressed to the following addresses:

Administrator
Marengo City Hall
132 E. Prairie Street
Marengo, IL 60152

With a copy to:

Zukowski, Rogers, Flood & McArdle
50 Virginia Street
Crystal Lake, IL 60014

Notices and communications to the District shall be addressed to the following address:

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

B. Authority to Execute. The undersigned representatives on behalf of the City and District hereby represent the execution of this Agreement has been authorized by board vote at a duly called meeting of their respective boards.

C. Severability. If any provision of this Agreement is construed or held to be void, invalid, illegal, or unenforceable in any respect, the remaining part of that provision and the remaining provisions of this Agreement shall not be affected, impaired, or invalidated thereby, but shall remain in full force and effect. The unenforceability of any provision of this Agreement shall not affect the enforceability of that provision in any other situation.

D. Entire Agreement. This Agreement shall constitute the entire agreement of the Parties to this Agreement concerning the Ordinance; all prior agreements between the Parties, whether written or oral, are merged with this Agreement and shall be of no force and effect.

E. The language in the text of this Agreement shall be interpreted in accordance with the following rules of construction: (a) the singular number includes the plural number, and the

plural the singular; (b) the word "shall" is mandatory, the word "may" is permissive; and (c) the masculine gender includes the feminine and neuter.

F. It is understood and agreed that the construction and interpretation of this Agreement shall at all times and in all respects be governed by the State of Illinois and for the purposes of enforcement of the terms hereof, jurisdiction and venue shall be in the State of Illinois, McHenry County.

G. The terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective representatives, successors, and assigns the District, the City and their respective officials. Nothing in this Agreement, expressed or implied, is intended to confer upon any party, other than the Parties hereto, and their heirs, successors, and assigns, any rights, remedies, obligations, or liabilities under or by reason of this Agreement.

H. This Agreement may be executed in counterparts, each of which shall be deemed an original, of the same instrument representing the Agreement between the Parties.

I. This Agreement shall be terminable by either party for any reason or no reason at all upon 30 days' prior written notice to the other party evidencing the intention to so terminate this Agreement. But the termination of this Agreement shall not affect the continuing obligation of the District or the City with regard to claims or damages allegedly arising out of the enactment of the Ordinance.

IN WITNESS THEREOF, the Parties hereto have caused the execution of this Agreement by their duly authorized officers on the date stated on the first page of this agreement.

CITY OF MARENGO

By: _____
Chief of Police

SCHOOL DISTRICT NO. 154

By: _____
Superintendent

MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511 **www.mchs154.org** **Fax 815-568-6510**

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

August 24, 2026

For the 26-27 school year, I am recommending the approval of these following Ala Carte Prices.

Ala Carte Prices		
Item	**25-26**	**26-27**
Zee Zees Bar	$0.50	$0.75
Crackers	$0.50	$0.50
Hummus	$0.75	$0.75
Fruit Snacks/Roll Up	$0.50	$0.50
Sausage Snack Sticks	$0.50	$0.75
Jack Link's Sweet BBQ	$1.00	$1.00
Cheese Sticks	$0.50	$0.50
Uncrustable	$1.00	$1.00
Assorted Drinks	$1.50	$1.50
Bottle Water	$0.50	$1.00
Chips	$1.00	$1.00
Chex Mix	$0.50	$0.75
Goldfish	$0.50	$0.50
Pop-Tart	$0.50	$0.50
Cookies-Small	$0.50	$0.50
Cookies-Large	$0.50	$0.75
Fruit/Vegetable	$0.50	$0.50
Granola Bar- Large	$1.00	$1.00
Granola Bar-Small	$0.50	$0.50
Yogurt	$0.50	$0.50
Rice Krispie Treat	$1.00	$1.00
Cupcake	$0.75	$0.75
Entree (only)	$2.50	$2.50
Rolls/Breadsticks	$0.40	$0.40

Sincerely,

Danielle Rudsinski- Business Manager

PUBLIC NOTICE
Notice of Public Hearing

NOTICE IS HEREBY GIVEN by the Board of Education of School District Number 154, in the county of McHenry, State of Illinois, that the tentative budget for said School District for the fiscal year beginning July 1, 2026 will be on file and conveniently available to the public for inspection at 110 Franks Road, Marengo, Illinois in this School District from and after 8:00 A.M. on the 25th day of August, 2026. Notice is further hereby given that a public hearing on said budget will be held at 7:15 P.M. on the 28th day of September, 2026, at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois.

PUBLIC NOTICE
Notice of Public Hearing

NOTICE IS HEREBY GIVEN by the Board of Education of School District Number 154, in the county of McHenry, State of Illinois, that a public hearing to disclose cash balances and annual average expenditures of operation funds for the prior three fiscal years will be held at 7:20 P.M. on the 28th day of September, 2026 at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois, dated this 25th day of August, 2026. Board of Education of School District Number 154, in the County of McHenry, State of Illinois.

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

Athletic Department Presentation to BOE (8/24/26)

1. Thank you for the opportunity to be the AD
   - A. Open Door Policy
   - B. Feedback (Positive, Negative, and Constructive)
   - C. KRC Passes

2. Athletic Department Goals
   - A. Have a positive experience
   - B. Make that part of the SA's day the best
   - C. Increase participation across all Activities and Sports
   - D. Compete (KRC Cup Standings) - 3rd Place (Johnsburg, Woodstock)

3. Spring, 2026 Results
   - A. Girls Track State Qualifiers
   - B. Boys Track State Qualifiers and Place Winners

4. Fall Sports Roster Sizes

Sport	**2026-27**	**2025-26**	**2024-25**	**2023-24**	**2022-23**	**2021-20**
Football	68	63	55	66	70	56
Boys Cross Country	13	9	6	12	7	15
Girls Cross Country	10	13	15	10	6	8
Boys Golf	17	16	10	12	14	9
Girls Golf	9	12	9	11	6	8
Volleyball	38	38	35	37	36	39
Cheer	24	12	23	20	15	20
Soccer	39	40	44	30	27	37
Tennis	22	12	16	16	14	19
Swimming	0	1	1	1	1	0
TOTAL	**240**	**216**	**214**	**225**	**196**	**211**

4. Distinctive Athletes per SY

Sport	**2025-26**	**2024-25**	**2023-24**	**2023-24**	**2022-23**	**2021-20**	**2019-20**	**2018-29**	**2017-18**
Participation	339	318	325	308	337	288	324	332	324
Enrollment	625	661	670	665	661	658	660	664	687
%	54.24%	48.11%	48.51%	46.32%	50.98%	43.77%	49.09%	50.00%	47.16%

5. KRC updates
   A. Sandwich is leaving the KRC after 2026-27 SY
   B. Bass Fishing, Girls Wrestling are KRC Sports

6. Facility Updates
   A. Video Board in Gym - THANK YOU BOOSTER CLUB
   B. Shot Clocks
   C. Lights (Thank you)
   D. Baseball Field Pressbox and Varsity Dugouts Refurbished Beginning soon
   E. Track Patch work → 3 - 5 years it will need to be redone

7. Hall of Fame update

8. IHSA Postseason Hosts
   A. Boys Golf Regionals
   B. Boys Soccer Regionals

9. Homecoming Week (Sept. 21st - 26th)
   Monday: Rally & Parade
   Tuesday: Powder Puff Games
   Friday: Rally & Game
   Saturday: Dance

10. Upcoming Fall Dates
   A. Aug. 28th: Senior Night (Football, Band, Colorguard, CC, Golf, Cheer)
   B. Sept. 11th: FNBO Challenge w/ Harvard (Soccer, Football) & 9/11 Remembrance Presentation
   C. Oct. 1st: Volley 4 the Cure

RESOLUTION

The situations surrounding the Illinois Department of Transportation findings of serious safety hazards within this school district are unchanged from the original I.D.O.T. report of safety conditions.

The Marengo Community High School District 154 Board of Education resolves that such addresses appropriately remain designated as hazardous for pedestrians to have walked to their school during school year 2025-2026.

The sequential numbers are: 154-91-1
154-91-2

Attested by: _____
Secretary, Board of Education

_____
President, Board of Education

Date:_____

Mail to:
ISBE Dept. of Student Transportation
100 North 1st Street
Springfield, IL 62777

Serious Safety Hazard	Sequential Number	approved
Prospect Street and Route 176	154-91-1	1991
Crossing Rt. 176 and walking on Prospect St.	154-91-2	1991

POLICY #	REFERENCE	ACTION	TITLE 7/27/26	READING	Approval
2:70-E	June, 2026	Update	Checklist for Filling Board Vacancies by Appointment	7/27/2026	8/24/2026
2:120-E3	June, 2026	New	Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly	7/27/2026	8/24/2026
2:220-E1	June, 2026	Update	Board Treatment of Closed Meeting Verbatim Recordings and Minutes	7/27/2026	8/24/2026
2:220-E3	June, 2026	Update	Closed Meeting Minutes	7/27/2026	8/24/2026
2:220-E5	June, 2026	Update	Semi-Annual Review of Closed Meeting Minutes	7/27/2026	8/24/2026
2:220-E8	June, 2026	Update	School Board Records Maintenance Requirements and FAQs	7/27/2026	8/24/2026
2:230	June, 2026	Update	Public Participation at School Board Meetings and Petitions to the Board	7/27/2026	8/24/2026
3:70	June, 2026	Update	Succession of Authority	7/27/2026	8/24/2026
4:110-AP2	June, 2026	Update	Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	7/27/2026	8/24/2026
4:170-AP1 E1	June, 2026	Update	Accident or Injury Form	7/27/2026	8/24/2026
4:170-AP1 E2	June, 2026	Update	Memo to Staff Members Regarding Contacts By Media About a Crisis	7/27/2026	8/24/2026
4:170-AP2	June, 2026	Update	Routine Communications Concerning Safety and Security	7/27/2026	8/24/2026
4:170-AP4	June, 2026	Update	National Terrorism Advisory System	7/27/2026	8/24/2026
4:175	June, 2026	Update	Convicted Sex Offender; Screening; Notifications	7/27/2026	8/24/2026
4:180-AP1	June, 2026	Update	School Action Steps for Pandemic Influenza or Other Virus/Disease	7/27/2026	8/24/2026
5:20-AP	June, 2026	Update	Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	7/27/2026	8/24/2026
5:40	June, 2026	Update	Communicable and Chronic Infectious Disease	7/27/2026	8/24/2026
5:40-AP	June, 2026	Update	Communicable and Chronic Infectious Disease	7/27/2026	8/24/2026
5:70	June, 2026	Update	Religious Holidays	7/27/2026	8/24/2026
5:100-AP	June, 2026	Reformatted	Staff Development Program	7/27/2026	8/24/2026
5:110	June, 2026	Update	Recognition for Service	7/27/2026	8/24/2026
5:130-AP	June, 2026	Update	Email Retention	7/27/2026	8/24/2026
5:140	June, 2026	Update	Solicitations By or From Staff	7/27/2026	8/24/2026
5:185-AP	June, 2026	Update	Resource Guide for Family and Medical Leave	7/27/2026	8/24/2026
5:220-E	June, 2026	Update	Unsatisfactory Performance Report for Substitute Teachers	7/27/2026	8/24/2026
5:240	June, 2026	Update	Suspension	7/27/2026	8/24/2026
5:270-E	June, 2026	Update	Notice of Employment	7/27/2026	8/24/2026
6:60-AP1 E2	June, 2026	Update	Resources for Biking and Walking Safety Education	7/27/2026	8/24/2026
6:70	June, 2026	Update	Teaching About Religions	7/27/2026	8/24/2026
6:70-AP	June, 2026	Update	Teaching About Religions	7/27/2026	8/24/2026
6:80	June, 2026	Update	Teaching About Controversial Issues	7/27/2026	8/24/2026
6:120-AP4	June, 2026	Update	Care of Students with Diabetes	7/27/2026	8/24/2026

POLICY #	REFERENCE	ACTION	TITLE 5/11/26	READING	Approval
6:190	June, 2026	Update	Extracurricular and Co-Curricular Activities	7/27/2026	8/24/2026
6:235-E4	June, 2026	Rewritten	~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources	7/27/2026	8/24/2026
7:30	June, 2026	Renamed	Student Assignment and Intra-District Transfer	7/27/2026	8/24/2026
7:60-AP1	June, 2026	Renamed	Challenging a Student's Residence Status	7/27/2026	8/24/2026
7:60-AP2	June, 2026	Reformatted	Establishing Student Residency	7/27/2026	8/24/2026
7:60-AP2 E1	June, 2026	Update	Letter of Residence from Landlord in Lieu of Lease	7/27/2026	8/24/2026
7:60-AP2 E2	June, 2026	Update	Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	7/27/2026	8/24/2026
7:60-AP2 E3	June, 2026	Update	Evidence of Non-Parent's Custody	7/27/2026	8/24/2026
7:80	June, 2026	Update	Release Time for Religious Instruction/ Observance	7/27/2026	8/24/2026
7:130	June, 2026	Update	Student Rights and Responsibilities	7/27/2026	8/24/2026
7:190-E1	June, 2026	Update	Aggressive Behavior Reporting Letter and Form	7/27/2026	8/24/2026
7:190-E4	June, 2026	Update	Acknowledgment	7/27/2026	8/24/2026
7:200-E1	June, 2026	Update	Short Term Out-of-School Suspension (1-3 Days) Reporting Form	7/27/2026	8/24/2026
7:240-AP1	June, 2026	Update	Code of Conduct for Extracurricular Activities	7/27/2026	8/24/2026
7:330	June, 2026	Rewritten	Student Use of Buildings – Equal Access	7/27/2026	8/24/2026
7:330-E	June, 2026	Renamed	Application for to Establish Noncurriculum Related Student Groups tThat Are Not School Sponsored to and Request for Free Use of School Premises for Meetings	7/27/2026	8/24/2026
8:10	June, 2026	Update	Connection with the Community	7/27/2026	8/24/2026
8:70	June, 2026	Update	Accommodating Individuals with Disabilities	7/27/2026	8/24/2026