

**AGENDA FOR BOARD OF EDUCATION MEETING  
COMMUNITY HIGH SCHOOL DISTRICT #154  
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM  
MONDAY, MARCH 16, 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 session of the February 23, 2026, meeting.
  - 2. Read and approve the financial obligations of the District and the Treasurer's report.
  - 3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust, Union American Legion Scholarship, and Franks Family Fine Arts Fund Summary Reports as of February 28, 2026.
  - 4. Recommend renewal of IHSA membership for the 2026-2027 school year.
  - 5. Recommend approval for an overnight field trip to Peoria, Illinois, on April 22–25, 2026, for the Skills USA State competition.
- E. New Business
  - 1. Junior Class Officers (Leah Addis, Yazelin Alaniz, Grant Heimsoth, Caelan Nolan) will present their plans for the Prom.
  - 2. Presentation by Dawn Schoen on current counseling services provided by Partnering For Prevention, LLC.
  - 3. Athletics and Activities Presentation by Athletic Director Dwain Nance: Winter Recap and Spring Preview.
  - 4. Recommend approval of the personnel report as presented.
    - Resignations
    - Hires
    - Leaves
    - Retirements
      - Debbie Hogan, Assistant Cook, end of 2026 school year
  - 5. Recommend advancing certified probationary teachers to tenure for the 2026–2027 school year.
  - 6. Recommend advancing certified personnel to second-year probationary teachers for the 2026-2027 school year.
  - 7. Recommend approval of school fees for the 2026–2027 school year.
  - 8. Recommend the update of the Assistant Cook job description.
  - 9. Recommend the Dishwasher job description.

- 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
1. Please complete your Statements of Economic Interests.
  2. Communications
  3. Solar update
  4. Upcoming Dates
    - March 20— Teacher Institute Day — No School
    - March 23–27— Spring Break — No School
    - March 30 — Students Return to School
    - April 3 — Non-attendance day
    - April 8 — Early dismissal Testing ACT/PACT/PACT 9 Seniors: Job shadow/college visit/community service
    - April 13 — Board meeting 7:00 pm
    - April 22 — Early Dismissal 11:25 am
    - April 23 — Senior college signing day
    - April 25 — Prom
    - April 29 — Senior Athletic Awards Banquet
- J. Adjournment

BOARD OF EDUCATION  
MEETING

Monday, February 23, 2026, 7:00 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 Englebrecht, Superintendent; Danielle Rudsinski, Business Manager

A. Call to Order at 7:05 pm

B. Introduction of Guests

C. Public Comments (3-5) minutes.

D. Consent Agenda

Motion to approve the consent agenda items as presented. This motion, made by Jodie Kanaly 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

D.1. Read and approve the minutes of the regular and executive session of February 9, 2026, meeting.

D.2. Read and approve the financial obligations of the District and Treasurer's 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 January 31, 2026.

E. New Business

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

Motion to approve the Personnel Report as presented. This motion, made by David Schultz and seconded by Farrah Ranzino, 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

E.2. Recommend continued employment of ESP staff for the 2026-2027 school year as listed.

Motion to continue employment of ESP staff as listed for the 2026-2027 school year. 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

E.3. Recommend continued contractual employment of administrative personnel as listed.

Motion to continue contractual employment of administrative personnel: David Engelbrecht, Superintendent Angela Fink, Assistant Superintendent Julie Amendt, Director of Special

Education and Student Services Jay Mullens, Principal Peter Byrne, Assistant Principal. 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

E.4. Presentation, Discussion and Activity: Beliefs, Vision, Mission and Goals. Adopted 2010, Renewed 2022.

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 the price for the 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 8:10 pm.

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

I. Superintendent Report

1. Please complete your Statements of Economic Interests.

2. Upcoming Dates

- February 25 — Early Dismissal 11:25 am
- March 11 — Early Dismissal 11:25 am
- March 13 — Mid-Semester Progress Reports
- March 16 — Board of Education Meeting 7:00 pm
- March 20— Teacher Institute Day - No School
- March 23-27— Spring Break - No School
- March 30 — Students Return to School

J. Adjournment at 8:13 pm.

Signed:

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Todd Volkening, President

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Jodie Kanaly, Secretary

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                | Amount     |
|----------------------------------|----------|-----|--------|---------------------------|------------------------|------------|
| A Parts Warehouse                | PARWARE  |     |        |                           |                        |            |
| Check Group:                     |          |     |        |                           |                        |            |
| Credit Switch and Microphones    |          | 1 0 |        | 196822<br>1/20/2026       | 40.0000.2550.410.00.01 | (\$269.42) |
| Pigtail Connector, Washer Pump   |          | 1 0 |        | 197402<br>2/9/2026        | 40.0000.2550.410.00.01 | \$128.38   |
| Bus Radio and Strobe             |          | 1 0 |        | 197688<br>2/19/2026       | 40.0000.2550.410.00.01 | \$462.39   |
| Electric Stop Arm (2)            |          | 1 0 |        | 198151<br>3/6/2026        | 40.0000.2550.410.00.01 | \$830.12   |
|                                  |          |     |        | Check #: 0                |                        |            |
|                                  |          |     |        |                           | PO/InvoiceTotal:       | \$1,151.47 |
|                                  |          |     |        |                           | Vendor Total:          | \$1,151.47 |
| AHW LLC                          |          |     |        |                           |                        |            |
| Check Group:                     |          |     |        |                           |                        |            |
| Tractor Parts                    |          | 1 0 |        | 12303896<br>2/24/2026     | 20.0000.2540.410.00.01 | \$289.26   |
|                                  |          |     |        | Check #: 0                |                        |            |
|                                  |          |     |        |                           | PO/InvoiceTotal:       | \$289.26   |
|                                  |          |     |        |                           | Vendor Total:          | \$289.26   |
| Alpha Baking Co, Inc             | ALPBAKI  |     |        |                           |                        |            |
| Check Group:                     |          |     |        |                           |                        |            |
| Hamburger Buns Credit            |          | 1 0 |        | 260038016035<br>3/12/2026 | 10.0000.2560.410.00.01 | (\$12.52)  |
| Hamburger Buns                   |          | 1 0 |        | 260038051011<br>2/20/2026 | 10.0000.2560.410.00.01 | \$154.23   |
| French Rolls                     |          | 1 0 |        | 260038055017<br>2/24/2026 | 10.0000.2410.411.00.01 | \$114.20   |
| Buns                             |          | 1 0 |        | 260038055017<br>2/24/2026 | 10.0000.2560.410.00.01 | \$291.55   |

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03/17/2026

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|----------------------------------|----------|-----|--------|---------------------------------|------------------------|------------|
| Hamburger Buns                   |          | 1   | 0      | 260038065013<br>3/6/2026        | 10.0000.2560.410.00.01 | \$125.20   |
| Hamburger Buns                   |          | 1   | 0      | 260038069014<br>3/10/2026       | 10.0000.2560.410.00.01 | \$205.35   |
| Buns                             |          | 1   | 0      | 260038071015<br>3/12/2026       | 10.0000.2560.410.00.01 | \$114.40   |
| Buns Credit                      |          | 1   | 0      | 260038071034<br>3/12/2026       | 10.0000.2560.410.00.01 | (\$28.55)  |
| Check #: 0                       |          |     |        |                                 |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                                 |                        | \$963.86   |
| Vendor Total:                    |          |     |        |                                 |                        | \$963.86   |
| Alpha Controls                   | ALPCO    |     |        |                                 |                        |            |
| Check Group:                     |          |     |        |                                 |                        |            |
| Boiler #3 & #4 Repairs           |          | 1   | 0      | W53356<br>3/10/2626             | 60.0000.2530.310.00.01 | \$1,145.00 |
| RTU 2 & 8 Repair                 |          | 1   | 0      | W53375<br>3/11/2026             | 20.0000.2540.320.00.01 | \$832.34   |
| Check #: 0                       |          |     |        |                                 |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                                 |                        | \$1,977.34 |
| Vendor Total:                    |          |     |        |                                 |                        | \$1,977.34 |
| Amazon                           | AMAZO    |     |        |                                 |                        |            |
| Check Group:                     |          |     |        |                                 |                        |            |
| AP Physic Review                 |          | 1   | 0      | 11HD-F999-7QFP<br>3/12/2026     | 10.0000.1100.413.00.01 | \$25.99    |
| Lady Fingers                     |          | 1   | 0      | 16C3-N6NT-FYFL<br>3/11/2026     | 10.0000.1400.413.00.30 | \$98.07    |
| Technology Supplies              |          | 1   | 0      | 16HW-KP9C-NRT<br>6<br>2/23/2026 | 10.0000.2221.410.00.01 | \$269.90   |

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|----------------------------------|----------|-----|--------|---------------------------------|------------------------|-----------|
| Sushi Rice, Dried Chili          |          | 1 0 |        | 196L-MG6P-FDM<br>F<br>2/20/2026 | 10.0000.1400.413.00.30 | \$41.79   |
| Garrard Class Supplies           |          | 1 0 |        | 1CG1-HKPT-DRR<br>N<br>3/12/2026 | 10.0000.1200.410.00.50 | \$99.31   |
| McKinney Vento Supplies          |          | 1 0 |        | 1F94-CCV6-7RT<br>W<br>2/24/2026 | 10.0000.2900.410.00.44 | \$201.66  |
| McKinney Vento Supplies          |          | 1 0 |        | 1J41-7649-HFHL<br>3/2/2026      | 10.0000.2900.410.00.44 | \$21.28   |
| Light Bulb Credit                |          | 1 0 |        | 1JJ6-1DJJ-G7RG<br>2/26/2026     | 10.0000.1500.410.00.01 | (\$1.75)  |
| Teacher Closet Supplies          |          | 1 0 |        | 1JJ6-1DJJ-QMNK<br>2/27/2026     | 10.0000.1100.410.00.01 | \$227.33  |
| PBIS Credit                      |          | 1 0 |        | 1JJJ-D363-MCPH<br>3/3/2026      | 10.0000.2410.413.00.01 | (\$31.88) |
| Prime Membership                 |          | 1 0 |        | 1L9Y-41L4-VW63<br>3/6/2026      | 10.0000.2520.310.00.01 | \$349.00  |
| Sticky Notes                     |          | 1 0 |        | 1RYM-KGDM-RQ<br>1W<br>3/6/2026  | 10.0000.2410.410.00.01 | \$15.48   |
| Water Testing Kit                |          | 1 0 |        | 1TW6-XYWW-MR<br>XY<br>3/2/2026  | 20.0000.2540.410.00.01 | \$93.64   |
| Key Cabinet                      |          | 1 0 |        | 1VXX-CXP7-1DFJ<br>2/26/2026     | 40.0000.2550.410.00.01 | \$79.98   |
| Parchment Specialty Paper        |          | 1 0 |        | 1W3K-6MCH-11Q<br>F<br>3/3/2026  | 10.0000.2120.410.00.01 | \$51.48   |
| PBIS Soda Bar Supplies           |          | 1 0 |        | 1YQM-Q134-3KK<br>R<br>2/25/2026 | 10.0000.2410.413.00.01 | \$109.38  |
| PBIS Gift Cards                  |          | 1 0 |        | Mullens 2.20.26<br>3/10/2026    | 10.0000.2410.413.00.01 | \$375.00  |
| Harris Bank P-Card               |          |     |        |                                 |                        |           |

# Marengo Community High School District 154

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03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount     |
|----------------------------------|----------|-----|--------|------------------------------|------------------------|------------|
| PBIS Gift Cards                  |          | 1   | 0      | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.413.00.01 | \$280.00   |
| Harris Bank P-Card               |          |     |        |                              |                        |            |
| PBIS Soda Bar                    |          | 1   | 0      | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.413.00.01 | \$28.44    |
| Harris Bank P-Card               |          |     |        |                              |                        |            |
| Check #: 0                       |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$2,334.10 |
| Vendor Total:                    |          |     |        |                              |                        | \$2,334.10 |
| Amendt, Julie A                  |          |     |        |                              |                        |            |
| Check Group:                     |          |     |        |                              |                        |            |
| Reimbursement PBIS Heavy Cream   |          | 1   | 0      | V769888<br>3/12/2026         | 10.0000.2410.413.00.01 | \$41.15    |
| Check #: 0                       |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$41.15    |
| Vendor Total:                    |          |     |        |                              |                        | \$41.15    |
| Anderson Pest Control            | ANDPES   |     |        |                              |                        |            |
| Check Group:                     |          |     |        |                              |                        |            |
| Pest Management                  |          | 1   | 0      | BLD 2.20.26<br>3/10/2026     | 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                             | ATT      |     |        |                              |                        |            |
| Check Group:                     |          |     |        |                              |                        |            |
| Service 2/16/26-3/15/26          |          | 1   | 0      | 02162026<br>2/16/2026        | 20.0000.2540.340.00.01 | \$59.27    |
| Check #: 0                       |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$59.27    |
| Vendor Total:                    |          |     |        |                              |                        | \$59.27    |
| AT&T Mobility                    | ATTMOB   |     |        |                              |                        |            |
| Check Group:                     |          |     |        |                              |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                | Amount      |
|--------------------------------------|----------|-----|--------|--------------------------|------------------------|-------------|
| 4 Lines Wireless Service             |          | 1   | 0      | 02272026<br>2/16/2026    | 20.0000.2540.340.00.01 | \$179.64    |
|                                      |          |     |        |                          | Check #: 0             |             |
|                                      |          |     |        |                          | PO/InvoiceTotal:       | \$179.64    |
|                                      |          |     |        |                          | Vendor Total:          | \$179.64    |
| BA Solutions LLC                     |          |     |        |                          |                        |             |
| Check Group:                         |          |     |        |                          |                        |             |
| Lighting Upgrade                     |          | 1   | 260058 | 58357<br>8/8/2025        | 20.0000.2540.311.00.72 | \$32,491.56 |
|                                      |          |     |        |                          | Check #: 0             |             |
|                                      |          |     |        |                          | PO/InvoiceTotal:       | \$32,491.56 |
|                                      |          |     |        |                          | Vendor Total:          | \$32,491.56 |
| Botts Welding Service                | BOTWEL   |     |        |                          |                        |             |
| Check Group:                         |          |     |        |                          |                        |             |
| Inspect 2018 Chev & Bus #7           |          | 1   | 0      | 713793<br>2/18/2026      | 40.0000.2550.320.00.01 | \$79.00     |
| Inspect #1                           |          | 1   | 0      | 713846<br>3/12/2026      | 40.0000.2550.320.00.01 | \$45.00     |
|                                      |          |     |        |                          | Check #: 0             |             |
|                                      |          |     |        |                          | PO/InvoiceTotal:       | \$124.00    |
|                                      |          |     |        |                          | Vendor Total:          | \$124.00    |
| CDW Government Inc                   | CDWGOV   |     |        |                          |                        |             |
| Check Group:                         |          |     |        |                          |                        |             |
| AD Hoc Project                       |          | 1   | 0      | USC000062173<br>3/3/2026 | 10.0000.2221.310.00.01 | \$2,677.50  |
|                                      |          |     |        |                          | Check #: 0             |             |
|                                      |          |     |        |                          | PO/InvoiceTotal:       | \$2,677.50  |
| Check Group:                         |          |     |        |                          |                        |             |
| Wireless Audio Receiver-Franks Funds |          | 1   | 260106 | AI2WS9J<br>2/25/2026     | 10.0000.2221.700.00.01 | \$3,290.26  |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                | Amount      |
|-----------------------------------------------|----------|-----|--------|----------------------------------|------------------------|-------------|
| Wireless Body Pack Transmitter - Franks Funds |          | 4   | 260106 | AI2WS9J<br>2/25/2026             | 10.0000.2221.410.00.01 | \$1,118.24  |
|                                               |          |     |        |                                  | Check #: 0             |             |
|                                               |          |     |        |                                  | PO/InvoiceTotal:       | \$4,408.50  |
|                                               |          |     |        |                                  | Vendor Total:          | \$7,086.00  |
| Cecilia B Frank                               | CBFREAD  |     |        |                                  |                        |             |
| Check Group:                                  |          |     |        |                                  |                        |             |
| Services 2/19/26-3/12/26 PD                   |          | 1   | 0      | V221689<br>3/13/2026             | 10.0000.2210.312.00.44 | \$373.34    |
| Services 2/19/26-3/12/26 Students             |          | 1   | 0      | V221689<br>3/13/2026             | 10.0000.1100.310.00.01 | \$4,523.99  |
| Services 2/19/26-3/12/26 IDFEA                |          | 1   | 0      | V221689<br>3/13/2026             | 10.0000.1200.310.00.50 | \$502.67    |
|                                               |          |     |        |                                  | Check #: 0             |             |
|                                               |          |     |        |                                  | PO/InvoiceTotal:       | \$5,400.00  |
|                                               |          |     |        |                                  | Vendor Total:          | \$5,400.00  |
| City Of Marengo                               | CITMGO   |     |        |                                  |                        |             |
| Check Group:                                  |          |     |        |                                  |                        |             |
| Water Bill 11/1/25-1/31/26                    |          | 1   | 0      | 3/1/26<br>Concession<br>3/1/2026 | 20.0000.2540.370.00.01 | \$76.97     |
| Water Bill 11/1/25-1/31/26                    |          | 1   | 0      | 3/1/26 Franks Rd<br>3/12/2026    | 20.0000.2540.370.00.01 | \$4,606.47  |
| Water Bill 11/1/25-1/31/26                    |          | 1   | 0      | 3/1/26 Grant Hwy<br>3/1/2026     | 20.0000.2540.370.00.01 | \$99.08     |
| Water Bill 11/1/25-1/31/26                    |          | 1   | 0      | 3/1/26 Sprinkler<br>3/1/2026     | 20.0000.2540.370.00.01 | \$34.64     |
| FY26 Semester 1 & 2 SRO                       |          | 1   | 0      | 332026<br>3/3/2026               | 10.0000.4190.300.00.01 | \$33,000.00 |
|                                               |          |     |        |                                  | Check #: 0             |             |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                | Amount      |
|-------------------------------------|----------|-----|--------|---------------------------|------------------------|-------------|
| PO/InvoiceTotal:                    |          |     |        |                           |                        | \$37,817.16 |
| Vendor Total:                       |          |     |        |                           |                        | \$37,817.16 |
| Colours #61                         |          |     |        |                           |                        |             |
| Check Group:                        |          |     |        |                           |                        |             |
| CTE Class Paint                     |          | 1 0 |        | Long 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$38.32     |
| P-Card Payee: Harris Bank P-Card    |          |     |        |                           |                        |             |
| CTE Class Paint                     |          | 1 0 |        | Long 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$65.28     |
| P-Card Payee: Harris Bank P-Card    |          |     |        |                           |                        |             |
| CTE Class Paint                     |          | 1 0 |        | Long 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$297.14    |
| P-Card Payee: Harris Bank P-Card    |          |     |        |                           |                        |             |
| CTE Class Paint                     |          | 1 0 |        | Long 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$1,066.42  |
| P-Card Payee: Harris Bank P-Card    |          |     |        |                           |                        |             |
| CTE Class Paint                     |          | 1 0 |        | Long 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$159.50    |
| P-Card Payee: Harris Bank P-Card    |          |     |        |                           |                        |             |
| Check #: 0                          |          |     |        |                           |                        |             |
| PO/InvoiceTotal:                    |          |     |        |                           |                        | \$1,626.66  |
| Vendor Total:                       |          |     |        |                           |                        | \$1,626.66  |
| ComEd                               |          |     |        |                           |                        |             |
| COMED                               |          |     |        |                           |                        |             |
| Check Group:                        |          |     |        |                           |                        |             |
| Electrical Service 12/12/25-1/14/26 |          | 1 0 |        | 1/14/26<br>3/10/2026      | 20.0000.2540.466.00.01 | \$4,744.83  |
| Check #: 0                          |          |     |        |                           |                        |             |
| PO/InvoiceTotal:                    |          |     |        |                           |                        | \$4,744.83  |
| Vendor Total:                       |          |     |        |                           |                        | \$4,744.83  |
| ConnectWise                         |          |     |        |                           |                        |             |
| Check Group:                        |          |     |        |                           |                        |             |
| February Services                   |          | 1 0 |        | INV01566653<br>3/12/2026  | 10.0000.2221.470.00.01 | \$2,494.10  |
| Check #: 0                          |          |     |        |                           |                        |             |
| PO/InvoiceTotal:                    |          |     |        |                           |                        | \$2,494.10  |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount                       |
|------------------------------------|----------|-----|--------|------------------------------|------------------------|------------------------------|
| Constellation NewEnergy - Gas      |          |     |        |                              |                        | Vendor Total: \$2,494.10     |
| Check Group:                       |          |     |        |                              |                        |                              |
| 12/01/25-12/31/25 20,942 Thermsrms | CONGAS   | 1 0 |        | 4500512<br>3/10/2026         | 20.0000.2540.465.00.01 | \$11,814.57                  |
| Check #: 0                         |          |     |        |                              |                        | PO/InvoiceTotal: \$11,814.57 |
|                                    |          |     |        |                              |                        | Vendor Total: \$11,814.57    |
| Cora Physical Therapy              |          |     |        |                              |                        |                              |
| Check Group:                       |          |     |        |                              |                        |                              |
| Athletic Trainer- Jan, Feb, March  | MARPHYS  | 1 0 |        | Mar2026<br>3/12/2026         | 10.0000.1500.310.00.01 | \$4,375.00                   |
| Check #: 0                         |          |     |        |                              |                        | PO/InvoiceTotal: \$4,375.00  |
|                                    |          |     |        |                              |                        | Vendor Total: \$4,375.00     |
| Debbie Gorter                      |          |     |        |                              |                        |                              |
| Check Group:                       |          |     |        |                              |                        |                              |
| Registrar Consulting               | GORDEB   | 1 0 |        | V74650<br>3/12/2026          | 10.0000.2120.310.00.00 | \$140.00                     |
| Check #: 0                         |          |     |        |                              |                        | PO/InvoiceTotal: \$140.00    |
|                                    |          |     |        |                              |                        | Vendor Total: \$140.00       |
| Dollar General                     |          |     |        |                              |                        |                              |
| Check Group:                       |          |     |        |                              |                        |                              |
| PBIS Soda Bar                      |          | 1 0 |        | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.413.00.01 | \$95.43                      |
| P-Card Payee: Harris Bank P-Card   |          |     |        |                              |                        |                              |
| PBIS Soda Bar                      |          | 1 0 |        | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.413.00.01 | \$81.27                      |
| P-Card Payee: Harris Bank P-Card   |          |     |        |                              |                        |                              |
| Check #: 0                         |          |     |        |                              |                        | PO/InvoiceTotal: \$176.70    |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount   |
|-----------------------------------------|----------|-----|--------|-------------------------|------------------------|----------|
| EdPuzzle                                |          |     |        |                         |                        |          |
| Check Group:                            |          |     |        |                         |                        |          |
| Science Subscription                    |          | 1 0 |        | BLD 2.20.26             | 10.0000.1100.413.00.01 | \$13.50  |
| P-Card Payee: Harris Bank P-Card        |          |     |        | 3/10/2026               |                        |          |
| Check #: 0                              |          |     |        |                         |                        |          |
| Vendor Total:                           |          |     |        |                         |                        | \$176.70 |
| PO/InvoiceTotal:                        |          |     |        |                         |                        | \$13.50  |
| Vendor Total:                           |          |     |        |                         |                        | \$13.50  |
| Educere LLC                             |          |     |        |                         |                        |          |
| EDULLC                                  |          |     |        |                         |                        |          |
| Check Group:                            |          |     |        |                         |                        |          |
| Virtual Education Delivery January 2026 |          | 1 0 |        | MarngoC2601             | 10.0000.2120.314.00.01 | \$878.50 |
|                                         |          |     |        | 1/31/2026               |                        |          |
| Check #: 0                              |          |     |        |                         |                        |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                        | \$878.50 |
| Vendor Total:                           |          |     |        |                         |                        | \$878.50 |
| Environmental Waste Servi               |          |     |        |                         |                        |          |
| ENVWAST                                 |          |     |        |                         |                        |          |
| Check Group:                            |          |     |        |                         |                        |          |
| Disposal of Thinner                     |          | 1 0 |        | 027304                  | 10.0000.1400.418.00.30 | \$475.00 |
|                                         |          |     |        | 2/19/2026               |                        |          |
| Check #: 0                              |          |     |        |                         |                        |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                        | \$475.00 |
| Vendor Total:                           |          |     |        |                         |                        | \$475.00 |
| Fauth, Michael J                        |          |     |        |                         |                        |          |
| Check Group:                            |          |     |        |                         |                        |          |
| AP Conf Reimb- Registration & Airfair   |          | 1 0 |        | V718726                 | 10.0000.2210.312.00.01 | \$657.23 |
|                                         |          |     |        | 3/12/2026               |                        |          |
| Check #: 0                              |          |     |        |                         |                        |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                        | \$657.23 |
| Vendor Total:                           |          |     |        |                         |                        | \$657.23 |
| Freeport High School                    |          |     |        |                         |                        |          |
| FREHIGH                                 |          |     |        |                         |                        |          |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                | Amount     |
|-------------------------------------|----------|-----|--------|-----------------------------|------------------------|------------|
| Check Group:                        |          |     |        |                             |                        |            |
| 5/9/26 V TEN Pretzel Varsity Invite |          | 1   | 0      | 5/9/26 B V TEN<br>3/12/2026 | 10.0000.1500.319.00.01 | \$75.00    |
| Check #: 0                          |          |     |        |                             |                        |            |
| PO/InvoiceTotal:                    |          |     |        |                             |                        | \$75.00    |
| Vendor Total:                       |          |     |        |                             |                        | \$75.00    |
| Goodheart-Willcox Publ              | GOODWI   |     |        |                             |                        |            |
| Check Group:                        |          |     |        |                             |                        |            |
| LM Principles Food Science          |          | 1   | 260108 | INV09844676<br>3/3/2026     | 10.0000.1400.410.00.27 | \$27.00    |
| TXT Principles Food Science         |          | 5   | 260108 | INV09844676<br>3/3/2026     | 10.0000.1400.410.00.27 | \$600.00   |
| Freight                             |          | 1   | 260108 | INV09844676<br>3/3/2026     | 10.0000.1400.410.00.27 | \$23.74    |
| Check #: 0                          |          |     |        |                             |                        |            |
| PO/InvoiceTotal:                    |          |     |        |                             |                        | \$650.74   |
| Vendor Total:                       |          |     |        |                             |                        | \$650.74   |
| Goodyear Tire & Rubber              |          |     |        |                             |                        |            |
| Check Group:                        |          |     |        |                             |                        |            |
| Tires, Valve Stem                   |          | 1   | 0      | 146-1095758<br>3/11/2026    | 40.0000.2550.410.00.01 | \$912.00   |
| Check #: 0                          |          |     |        |                             |                        |            |
| PO/InvoiceTotal:                    |          |     |        |                             |                        | \$912.00   |
| Vendor Total:                       |          |     |        |                             |                        | \$912.00   |
| Gordon Flesch Company               |          |     |        |                             |                        |            |
| Check Group:                        |          |     |        |                             |                        |            |
| Staple Refill                       |          | 1   | 0      | IN15522951<br>3/8/2026      | 10.0000.2660.303.00.01 | \$453.88   |
| Printer Charges 01/31/26-2/28/26    |          | 1   | 0      | IN15532036<br>3/5/2026      | 10.0000.2660.303.00.01 | \$1,008.89 |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount                      |
|----------------------------------|----------|-----|--------|-------------------------|------------------------|-----------------------------|
| Check #: 0                       |          |     |        |                         |                        |                             |
|                                  |          |     |        |                         |                        | PO/InvoiceTotal: \$1,462.77 |
|                                  |          |     |        |                         |                        | Vendor Total: \$1,462.77    |
| Gordon Food Service              | GORFOOD  |     |        |                         |                        |                             |
| Check Group:                     |          |     |        |                         |                        |                             |
| Coffee                           |          | 1 0 |        | 9029911962<br>12/5/2026 | 10.0000.2410.411.00.01 | \$148.77                    |
| Student Food Purchase            |          | 1 0 |        | 9032398929<br>2/18/2026 | 10.0000.2560.410.00.01 | \$4,031.07                  |
| District Soda                    |          | 1 0 |        | 9032398947<br>2/18/2026 | 10.0000.2410.411.00.01 | \$17.72                     |
| District Food Purchases          |          | 1 0 |        | 9032556284<br>2/23/2026 | 10.0000.2410.411.00.01 | \$521.60                    |
| Student Food Purchases           |          | 1 0 |        | 9032556298<br>2/23/2026 | 10.0000.2560.410.00.01 | \$5,063.87                  |
| Coffee                           |          | 1 0 |        | 9032589661<br>2/23/2026 | 10.0000.2410.411.00.01 | \$148.77                    |
| Student Food Purchases           |          | 1 0 |        | 9032648520<br>2/25/2026 | 10.0000.2560.410.00.01 | \$944.62                    |
| Student Food Purchase            |          | 1 0 |        | 9032806246<br>3/2/2026  | 10.0000.2560.410.00.01 | \$3,039.31                  |
| Student Cookie Dough             |          | 1 0 |        | 9032806265<br>3/2/2026  | 10.0000.2560.410.00.01 | \$154.56                    |
| Foods Supplies                   |          | 1 0 |        | 9032806268<br>3/2/2026  | 10.0000.1400.413.00.30 | \$61.26                     |
| Student Food Purchase            |          | 1 0 |        | 9032903928<br>3/4/2026  | 10.0000.2560.410.00.01 | \$2,531.14                  |
| District Food Supplies           |          | 1 0 |        | 9032903935<br>3/2/2026  | 10.0000.2410.411.00.01 | \$758.07                    |
| Student Food Supplies            |          | 1 0 |        | 9033075853<br>3/9/2026  | 10.0000.2560.410.00.01 | \$2,835.88                  |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount      |
|----------------------------------|----------|-----|--------|------------------------------|------------------------|-------------|
| District Food Purchase           |          | 1   | 0      | 9033075877<br>3/9/2026       | 10.0000.2410.411.00.01 | \$1,077.47  |
| Foods Supplies                   |          | 1   | 0      | 9033075880<br>3/9/2026       | 10.0000.1400.413.00.30 | \$124.57    |
| Student Food Supplies            |          | 1   | 0      | 9033170061<br>3/11/2026      | 10.0000.2560.410.00.01 | \$2,333.48  |
| Check #: 0                       |          |     |        |                              |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$23,792.16 |
| Vendor Total:                    |          |     |        |                              |                        | \$23,792.16 |
| Green Associates                 | GREASSO  |     |        |                              |                        |             |
| Check Group:                     |          |     |        |                              |                        |             |
| 2025 MISC Consulting             |          | 1   | 0      | INV310<br>12/31/2025         | 60.0000.2530.310.00.01 | \$2,775.00  |
| Check #: 0                       |          |     |        |                              |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$2,775.00  |
| Vendor Total:                    |          |     |        |                              |                        | \$2,775.00  |
| Gym Floor Resource LLC           |          |     |        |                              |                        |             |
| Check Group:                     |          |     |        |                              |                        |             |
| Gym Floor Cleaner                |          | 1   | 0      | Swanson 2.20.26<br>3/10/2026 | 20.0000.2540.410.00.01 | \$810.00    |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |             |
| Check #: 0                       |          |     |        |                              |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$810.00    |
| Vendor Total:                    |          |     |        |                              |                        | \$810.00    |
| Harlem High School               |          |     |        |                              |                        |             |
| Check Group:                     |          |     |        |                              |                        |             |
| 4/18/26 B TEN Invite             |          | 1   | 0      | 4/18/26 TEN<br>3/12/2026     | 10.0000.1500.319.00.01 | \$150.00    |
| Check #: 0                       |          |     |        |                              |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                              |                        | \$150.00    |
| Vendor Total:                    |          |     |        |                              |                        | \$150.00    |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount   |
|----------------------------------|----------|-----|--------|------------------------------|------------------------|----------|
| Harris Bank P-Card               | HARBANK  |     |        |                              |                        |          |
| Check Group:                     |          |     |        |                              |                        |          |
| NAT GEO Subscription             |          | 1 0 |        | ACT 1 2.20.26<br>3/10/2026   | 10.0000.2220.410.00.01 | \$49.00  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Downers Grove HS-Doblar Conf     |          | 1 0 |        | ATH 1 2.20.26<br>3/10/2026   | 10.0000.2210.312.00.01 | \$43.82  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Main Event-Fresh mentor FT       |          | 1 0 |        | ATH 1 2.20.26<br>3/10/2026   | 10.0000.2120.412.00.01 | \$349.12 |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Downers Grove HS-Doblar Conf     |          | 1 0 |        | ATH 2 2.20.26<br>3/10/2026   | 10.0000.2210.312.00.01 | \$21.03  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Sam's Towing- Bus Didnt Start    |          | 1 0 |        | BLD 2.20.26<br>3/10/2026     | 40.0000.2550.320.00.01 | \$206.00 |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Workwise-Labor Posters           |          | 1 0 |        | BLD 2.20.26<br>3/10/2026     | 10.0000.2310.410.00.01 | \$51.80  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Hilton Football Conf Hotel       |          | 1 0 |        | BLD 2.20.26<br>3/10/2026     | 10.0000.2210.312.00.01 | \$181.99 |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Yard House- Football Conf Meal   |          | 1 0 |        | BLD 2.20.26<br>3/10/2026     | 10.0000.2210.312.00.01 | \$68.60  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Hilton Football Conf Hotel       |          | 1 0 |        | BLD 2.20.26<br>3/10/2026     | 10.0000.2210.312.00.01 | \$181.99 |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Nookies on Wells-SPED Trip       |          | 1 0 |        | Garrard 2.20.26<br>3/10/2026 | 10.0000.1200.314.00.34 | \$248.35 |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Standard Parking-SPED Parking    |          | 1 0 |        | Garrard 2.20.26<br>3/10/2026 | 10.0000.1200.314.00.34 | \$34.00  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Country Donut-Math Incentive     |          | 1 0 |        | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.410.00.01 | \$24.64  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Lou Malnatis-PBIS Lunch          |          | 1 0 |        | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.413.00.01 | \$33.34  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |
| Meijer-CTE Supplies              |          | 1 0 |        | Obert 2.20.26<br>3/10/2026   | 10.0000.1400.410.00.30 | \$64.21  |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |          |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount                      |
|------------------------------------------|----------|-----|--------|-------------------------|------------------------|-----------------------------|
| Martin One-Pest Mgmt Test Books          |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.410.00.01 | \$255.50                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| U of I-Pest Mgmt Training                |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.312.00.01 | \$260.00                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Parts Warehouse-OM Supplies              |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.410.00.01 | \$414.64                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| American Airlines-Disputed Charge Refund |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.410.00.01 | (\$1,418.13)                |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Towel Super Center-OM Supplies           |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.410.00.01 | \$132.79                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Parts Warehouse-OM Supplies              |          | 1   | 0      | Swanson 2.20.26         | 20.0000.2540.410.00.01 | \$336.95                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Obed & ISAACS- CTE Conf Food             |          | 1   | 0      | Wille 2.20.26           | 10.0000.2210.312.00.01 | \$89.55                     |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Anvil & Forge- CTE Conf Food             |          | 1   | 0      | Wille 2.20.26           | 10.0000.2210.312.00.01 | \$99.70                     |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Double Tree-CTE Conf Hotel               |          | 1   | 0      | Wille 2.20.26           | 10.0000.2210.312.00.01 | \$887.29                    |
| P-Card Payee: Harris Bank P-Card         |          |     |        | 3/10/2026               |                        |                             |
| Check #: 0                               |          |     |        |                         |                        |                             |
|                                          |          |     |        |                         |                        | PO/InvoiceTotal: \$2,616.18 |
|                                          |          |     |        |                         |                        | Vendor Total: \$2,616.18    |
| HIMES, PETRARCA & FESTER                 |          |     |        |                         |                        |                             |
| Check Group:                             |          |     |        |                         |                        |                             |
| February Charges                         |          | 1   | 0      | 58582                   | 10.0000.2310.318.00.01 | \$910.00                    |
|                                          |          |     |        | 3/12/2026               |                        |                             |
| Check #: 0                               |          |     |        |                         |                        |                             |
|                                          |          |     |        |                         |                        | PO/InvoiceTotal: \$910.00   |
|                                          |          |     |        |                         |                        | Vendor Total: \$910.00      |
| Hobby Lobby                              |          |     |        |                         |                        |                             |
| Check Group:                             |          |     |        |                         |                        |                             |
| HOBLOBB                                  |          |     |        |                         |                        |                             |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount     |
|-------------------------------------|----------|-----|--------|-------------------------|------------------------|------------|
| Floral Design Supplies              |          | 1   | 0      | Obert 2.20.26           | 10.0000.1400.410.00.27 | \$44.55    |
| P-Card Payee: Harris Bank P-Card    |          |     |        | 3/10/2026               |                        |            |
|                                     |          |     |        | Check #: 0              |                        |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:       | \$44.55    |
|                                     |          |     |        |                         | Vendor Total:          | \$44.55    |
| Home Depot                          | HOMDEPO  |     |        |                         |                        |            |
| Check Group:                        |          |     |        |                         |                        |            |
| CTE Supplies Rich                   |          | 1   | 0      | ACT 2 2.20.26           | 10.0000.1400.417.00.30 | \$138.79   |
| P-Card Payee: Harris Bank P-Card    |          |     |        | 3/10/2026               |                        |            |
| CTE Supplies Rich                   |          | 1   | 0      | ACT 2 2.20.26           | 10.0000.1400.417.00.30 | \$26.96    |
| P-Card Payee: Harris Bank P-Card    |          |     |        | 3/10/2026               |                        |            |
|                                     |          |     |        | Check #: 0              |                        |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:       | \$165.75   |
|                                     |          |     |        |                         | Vendor Total:          | \$165.75   |
| Hyperstitch                         | HYPERS   |     |        |                         |                        |            |
| Check Group:                        |          |     |        |                         |                        |            |
| OM Shirts                           |          | 1   | 0      | 27912                   | 20.0000.2540.410.00.01 | \$135.00   |
|                                     |          |     |        | 2/19/2026               |                        |            |
|                                     |          |     |        | Check #: 0              |                        |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:       | \$135.00   |
|                                     |          |     |        |                         | Vendor Total:          | \$135.00   |
| IGS Energy                          |          |     |        |                         |                        |            |
| Check Group:                        |          |     |        |                         |                        |            |
| Electrical Services 1/14/26-2/12/26 |          | 1   | 0      | 202602                  | 20.0000.2540.466.00.01 | \$4,732.41 |
|                                     |          |     |        | 2/24/2026               |                        |            |
|                                     |          |     |        | Check #: 0              |                        |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:       | \$4,732.41 |
|                                     |          |     |        |                         | Vendor Total:          | \$4,732.41 |
| IL TOLLWAY                          | ILTOLL   |     |        |                         |                        |            |
| Check Group:                        |          |     |        |                         |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount     |
|------------------------------------|----------|-----|--------|-------------------------|------------------------|------------|
| Tolls                              |          | 1 0 |        | Trans 1 2.20.26         | 40.0000.2550.332.00.01 | \$700.00   |
| P-Card Payee: Harris Bank P-Card   |          |     |        | 3/10/2026               |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$700.00   |
|                                    |          |     |        |                         | Vendor Total:          | \$700.00   |
| Intuit                             | INTUIT   |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Monthly Charge                     |          | 1 0 |        | Kane 2.20.26            | 10.0000.2510.410.00.01 | \$115.00   |
| P-Card Payee: Harris Bank P-Card   |          |     |        | 1/22/2026               |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$115.00   |
|                                    |          |     |        |                         | Vendor Total:          | \$115.00   |
| ISSA                               |          |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Annual Membership 3/31/26-3/30/27  |          | 1 0 |        | 0000436711              | 20.0000.2540.320.00.01 | \$630.00   |
|                                    |          |     |        | 3/1/2026                |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$630.00   |
|                                    |          |     |        |                         | Vendor Total:          | \$630.00   |
| IWM Corporation                    | IWMCOR   |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| C-522-5Gal Closed System Treatment |          | 1 0 |        | 29107                   | 20.0000.2540.410.00.01 | \$802.52   |
|                                    |          |     |        | 3/5/2026                |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$802.52   |
|                                    |          |     |        |                         | Vendor Total:          | \$802.52   |
| Jessica Abeyta                     |          |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Theater & Basketball Worker        |          | 1 0 |        | V869591                 | 10.0000.1200.314.00.50 | \$1,140.00 |
|                                    |          |     |        | 3/12/2026               |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount     |
|---------------------------------------------|----------|-----|--------|------------------------------|------------------------|------------|
| Jewel                                       |          |     |        |                              |                        |            |
| Check Group:                                |          |     |        |                              |                        |            |
| SPED Supplies                               |          |     |        |                              |                        |            |
| P-Card Payee: Harris Bank P-Card            |          |     |        |                              |                        |            |
|                                             |          | 1   | 0      | Garrard 2.20.26<br>3/10/2026 | 10.0000.1200.410.00.50 | \$30.28    |
| Check #: 0                                  |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                            |          |     |        |                              |                        | \$1,140.00 |
| Vendor Total:                               |          |     |        |                              |                        | \$1,140.00 |
| Joe's Place                                 |          |     |        |                              |                        |            |
| Check Group:                                |          |     |        |                              |                        |            |
| KRC Vice Principal MTG Pizza                |          |     |        |                              |                        |            |
| P-Card Payee: Harris Bank P-Card            |          |     |        |                              |                        |            |
|                                             |          | 1   | 0      | Mullens 2.20.26<br>3/10/2026 | 10.0000.2410.411.00.01 | \$67.19    |
| Check #: 0                                  |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                            |          |     |        |                              |                        | \$30.28    |
| Vendor Total:                               |          |     |        |                              |                        | \$30.28    |
| Johnson Controls Fire Pro                   |          |     |        |                              |                        |            |
| Check Group:                                |          |     |        |                              |                        |            |
| Concession Stand FA Monitoring Installation |          |     |        |                              |                        |            |
|                                             |          | 1   | 260086 | 27912<br>2/19/2026           | 60.0000.2530.310.00.01 | \$7,920.60 |
| Check #: 0                                  |          |     |        |                              |                        |            |
| PO/InvoiceTotal:                            |          |     |        |                              |                        | \$67.19    |
| Vendor Total:                               |          |     |        |                              |                        | \$67.19    |
| Kalahari Resorts                            |          |     |        |                              |                        |            |
| Check Group:                                |          |     |        |                              |                        |            |
| Tech Conference Hotel                       |          |     |        |                              |                        |            |
|                                             |          | 1   | 0      | Kane 2.20.26<br>3/10/2026    | 10.0000.2210.312.00.01 | \$512.64   |
| Check #: 0                                  |          |     |        |                              |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount                      |
|----------------------------------|----------|-----|--------|-------------------------|------------------------|-----------------------------|
|                                  |          |     |        |                         |                        | PO/InvoiceTotal: \$512.64   |
|                                  |          |     |        |                         |                        | Vendor Total: \$512.64      |
| Kane, Erika G                    |          |     |        |                         |                        |                             |
| Check Group:                     |          |     |        |                         |                        |                             |
| Pysch Conf Meal Reimb            |          | 1 0 |        | V479565<br>3/12/2026    | 10.0000.2210.312.00.01 | \$22.30                     |
|                                  |          |     |        |                         |                        | Check #: 0                  |
|                                  |          |     |        |                         |                        | PO/InvoiceTotal: \$22.30    |
|                                  |          |     |        |                         |                        | Vendor Total: \$22.30       |
| Kingston Lanes                   |          |     |        |                         |                        |                             |
| Check Group:                     |          |     |        |                         |                        |                             |
| Boys Bowling HS Season           |          | 1 0 |        | 262<br>3/6/2026         | 10.0000.1500.422.00.01 | \$1,645.09                  |
| MCUSBC Boys/Girls                |          | 1 0 |        | 272<br>3/6/2026         | 10.0000.1500.422.00.01 | \$290.00                    |
| Girls Bowling HS Season          |          | 1 0 |        | 275<br>3/6/2026         | 10.0000.1500.422.00.01 | \$1,101.08                  |
|                                  |          |     |        |                         |                        | Check #: 0                  |
|                                  |          |     |        |                         |                        | PO/InvoiceTotal: \$3,036.17 |
|                                  |          |     |        |                         |                        | Vendor Total: \$3,036.17    |
| Kunes Country CDJR               | KUNCOUN  |     |        |                         |                        |                             |
| Check Group:                     |          |     |        |                         |                        |                             |
| Hose Van #7                      |          | 1 0 |        | 33044<br>2/10/2026      | 40.0000.2550.410.00.01 | \$35.10                     |
| Dodge Caravan Repair             |          | 1 0 |        | 84462<br>1/26/2026      | 40.0000.2550.320.00.01 | \$185.00                    |
|                                  |          |     |        |                         |                        | Check #: 0                  |
|                                  |          |     |        |                         |                        | PO/InvoiceTotal: \$220.10   |
|                                  |          |     |        |                         |                        | Vendor Total: \$220.10      |

Kuta Software

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                | Amount      |
|----------------------------------|----------|-----|--------|---------------------------|------------------------|-------------|
| Check Group:                     |          |     |        |                           |                        |             |
| Infinite Algebra 2- Joustra      |          | 1 0 |        | Kane 2.20.26<br>3/10/2026 | 10.0000.2221.470.00.01 | \$162.38    |
| P-Card Payee: Harris Bank P-Card |          |     |        |                           |                        |             |
| Tax Credit                       |          | 1 0 |        | Kane 2.20.26<br>3/10/2026 | 10.0000.2221.470.00.01 | (\$12.38)   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                           |                        |             |
| Check #: 0                       |          |     |        |                           |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                           |                        | \$150.00    |
| Vendor Total:                    |          |     |        |                           |                        | \$150.00    |
| LathamCenter                     |          |     |        |                           |                        |             |
| Check Group:                     |          |     |        |                           |                        |             |
| February Tuition                 |          | 1 0 |        | 052060<br>2/28/2026       | 10.0000.1912.670.00.01 | \$14,914.95 |
| February RM & Board              |          | 1 0 |        | 052061<br>2/28/2026       | 10.0000.1200.314.00.52 | \$13,480.32 |
| Check #: 0                       |          |     |        |                           |                        |             |
| PO/InvoiceTotal:                 |          |     |        |                           |                        | \$28,395.27 |
| Vendor Total:                    |          |     |        |                           |                        | \$28,395.27 |
| Leach Enterprises                |          |     |        |                           |                        |             |
|                                  | LEAENT   |     |        |                           |                        |             |
| Check Group:                     |          |     |        |                           |                        |             |
| Relined Shoe Kit, Core           |          | 1 0 |        | 01P25724<br>1/12/2026     | 40.0000.2550.410.00.01 | \$217.58    |
| Relined Shoe Kit, Core           |          | 1 0 |        | 01P26224<br>1/27/2026     | 40.0000.2550.410.00.01 | \$243.98    |
| Voyager Seal                     |          | 1 0 |        | 01P26329<br>2/5/2026      | 40.0000.2550.410.00.01 | \$2,451.84  |
| Relined Shoe Kit, Core           |          | 1 0 |        | 01P26683<br>2/10/2026     | 40.0000.2550.410.00.01 | \$164.78    |
| Relined Shoe Kit, Core           |          | 1 0 |        | 01P27560<br>3/4/2026      | 40.0000.2550.410.00.01 | \$243.10    |
| Check #: 0                       |          |     |        |                           |                        |             |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                | Amount                      |
|--------------------------------------|----------|-----|--------|--------------------------|------------------------|-----------------------------|
|                                      |          |     |        |                          |                        | PO/InvoiceTotal: \$3,321.28 |
|                                      |          |     |        |                          |                        | Vendor Total: \$3,321.28    |
| Marengo CHSD #154                    |          |     |        |                          |                        |                             |
| Check Group:                         |          |     |        |                          |                        |                             |
| March 2026 Imprest Replenish         |          | 1 0 |        | Imprest0326<br>3/12/2026 | 40.0000.0111.000.00.01 | \$173.00                    |
| March 2026 Imprest Replenish         |          | 1 0 |        | Imprest0326<br>3/12/2026 | 10.0000.0111.000.00.01 | \$6,035.80                  |
| Check #: 0                           |          |     |        |                          |                        | PO/InvoiceTotal: \$6,208.80 |
|                                      |          |     |        |                          |                        | Vendor Total: \$6,208.80    |
| Marengo Floral Co Inc                |          |     |        |                          |                        |                             |
| Check Group:                         |          |     |        |                          |                        |                             |
| Basketball & Cheer Senior Night      |          | 1 0 |        | 5043<br>2/28/2026        | 10.0000.1500.410.00.01 | \$65.00                     |
| Floral Design Flowers                |          | 1 0 |        | 5046<br>2/28/2026        | 10.0000.1400.410.00.30 | \$810.00                    |
| Check #: 0                           |          |     |        |                          |                        | PO/InvoiceTotal: \$875.00   |
|                                      |          |     |        |                          |                        | Vendor Total: \$875.00      |
| McCafferty, David A                  |          |     |        |                          |                        |                             |
| Check Group:                         |          |     |        |                          |                        |                             |
| AP Conf Reimb Airfare & Registration |          | 1 0 |        | V471211<br>3/12/2026     | 10.0000.2210.312.00.01 | \$657.23                    |
| Check #: 0                           |          |     |        |                          |                        | PO/InvoiceTotal: \$657.23   |
|                                      |          |     |        |                          |                        | Vendor Total: \$657.23      |
| McHenry County Regional              | MCHROE   |     |        |                          |                        |                             |
| Check Group:                         |          |     |        |                          |                        |                             |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                | Amount     |
|----------------------------------|----------|-----|--------|-----------------------------------|------------------------|------------|
| February Finger Printing         |          | 1 0 |        | ROE-FRM-0471<br>3/6/2026          | 10.0000.2310.300.00.01 | \$129.00   |
| Check #: 0                       |          |     |        |                                   |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                                   |                        | \$129.00   |
| Vendor Total:                    |          |     |        |                                   |                        | \$129.00   |
| Menards                          | MENARD   |     |        |                                   |                        |            |
| Check Group:                     |          |     |        |                                   |                        |            |
| Kitchen Water                    |          | 1 0 |        | A Swanson<br>2.20.26<br>3/10/2026 | 10.0000.2560.410.00.01 | \$251.16   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| OM Supplies                      |          | 1 0 |        | A Swanson<br>2.20.26<br>3/10/2026 | 20.0000.2540.410.00.01 | \$186.71   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| OM Supplies                      |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 20.0000.2540.410.00.01 | \$53.17    |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| Kitchen Water                    |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 10.0000.2560.410.00.01 | \$242.76   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| OM Supplies                      |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 20.0000.2540.410.00.01 | \$9.98     |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| CTE Supplies-Rich                |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 10.0000.1400.417.00.30 | \$285.30   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| OM Supplies                      |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 20.0000.2540.410.00.01 | \$5.97     |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| Kitchen Water                    |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026      | 10.0000.2560.410.00.01 | \$300.21   |
| P-Card Payee: Harris Bank P-Card |          |     |        |                                   |                        |            |
| Check #: 0                       |          |     |        |                                   |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                                   |                        | \$1,335.26 |
| Vendor Total:                    |          |     |        |                                   |                        | \$1,335.26 |
| Midwest Fiber Networks LLC       |          |     |        |                                   |                        |            |
| Check Group:                     |          |     |        |                                   |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|------------------------|----------|
| Dedicated Internet Access        |          | 1 0 |        | LFF729<br>3/1/2026      | 10.0000.2221.310.00.01 | \$890.00 |
|                                  |          |     |        |                         | Check #: 0             |          |
|                                  |          |     |        |                         | PO/InvoiceTotal:       | \$890.00 |
|                                  |          |     |        |                         | Vendor Total:          | \$890.00 |
| Napa Auto Parts Div Of MP        | NAPAA    |     |        |                         |                        |          |
| Check Group:                     |          |     |        |                         |                        |          |
| Fuses                            |          | 1 0 |        | 277751-<br>12/8/2026    | 20.0000.2540.410.00.01 | \$40.57  |
| Grease Fittings                  |          | 1 0 |        | 281693<br>2/2/2026      | 40.0000.2550.410.00.01 | \$6.99   |
|                                  |          |     |        |                         | Check #: 0             |          |
|                                  |          |     |        |                         | PO/InvoiceTotal:       | \$47.56  |
|                                  |          |     |        |                         | Vendor Total:          | \$47.56  |
| NASSCO                           |          |     |        |                         |                        |          |
| Check Group:                     |          |     |        |                         |                        |          |
| Liners                           |          | 1 0 |        | 6676468<br>3/10/2026    | 20.0000.2540.410.00.01 | \$393.43 |
|                                  |          |     |        |                         | Check #: 0             |          |
|                                  |          |     |        |                         | PO/InvoiceTotal:       | \$393.43 |
|                                  |          |     |        |                         | Vendor Total:          | \$393.43 |
| NASSP                            | NASSP    |     |        |                         |                        |          |
| Check Group:                     |          |     |        |                         |                        |          |
| NHS Affiliation 7/1/26-6/30/27   |          | 1 0 |        | 9002129477<br>3/12/2026 | 10.0000.1520.410.00.01 | \$385.00 |
|                                  |          |     |        |                         | Check #: 0             |          |
|                                  |          |     |        |                         | PO/InvoiceTotal:       | \$385.00 |
|                                  |          |     |        |                         | Vendor Total:          | \$385.00 |
| Nicor                            | NICOR    |     |        |                         |                        |          |
| Check Group:                     |          |     |        |                         |                        |          |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                | Amount     |
|-----------------------------------|----------|-----|--------|--------------------------|------------------------|------------|
| Preschool Gas                     |          | 1   | 0      | BLD 2.20.26<br>3/10/2026 | 20.0000.2540.465.00.01 | \$248.79   |
| P-Card Payee: Harris Bank P-Card  |          |     |        |                          |                        |            |
| Bus Barn Gas                      |          | 1   | 0      | BLD 2.20.26<br>3/10/2026 | 20.0000.2540.465.00.01 | \$685.97   |
| P-Card Payee: Harris Bank P-Card  |          |     |        |                          |                        |            |
| Check #: 0                        |          |     |        |                          |                        |            |
| PO/InvoiceTotal:                  |          |     |        |                          |                        | \$934.76   |
| Vendor Total:                     |          |     |        |                          |                        | \$934.76   |
| OREGON HIGH SCHOOL                |          |     |        |                          |                        |            |
| Check Group:                      |          |     |        |                          |                        |            |
| 5/1/26 B T/F Hall of Fame         |          | 1   | 0      | 5/1/26 T/F<br>3/12/2026  | 10.0000.1500.319.00.01 | \$150.00   |
| Check #: 0                        |          |     |        |                          |                        |            |
| PO/InvoiceTotal:                  |          |     |        |                          |                        | \$150.00   |
| Vendor Total:                     |          |     |        |                          |                        | \$150.00   |
| Palek, Katie                      |          |     |        |                          |                        |            |
| Check Group:                      |          |     |        |                          |                        |            |
| 6 Credit Reimb- EDUT5365,EDUT5373 |          | 1   | 0      | V201770<br>3/12/2026     | 10.0000.1100.230.00.01 | \$988.20   |
| Check #: 0                        |          |     |        |                          |                        |            |
| PO/InvoiceTotal:                  |          |     |        |                          |                        | \$988.20   |
| Vendor Total:                     |          |     |        |                          |                        | \$988.20   |
| Partnering for Prevention LLC     |          |     |        |                          |                        |            |
| Check Group:                      |          |     |        |                          |                        |            |
| March 2026 Service                |          | 1   | 0      | 30126d154<br>3/1/2026    | 10.0000.2130.310.00.01 | \$5,321.25 |
| Check #: 0                        |          |     |        |                          |                        |            |
| PO/InvoiceTotal:                  |          |     |        |                          |                        | \$5,321.25 |
| Vendor Total:                     |          |     |        |                          |                        | \$5,321.25 |
| PM Music Center                   | PMMUSIC  |     |        |                          |                        |            |
| Check Group:                      |          |     |        |                          |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                | Amount   |
|----------------------------------|----------|-----|--------|---------------------------------------|------------------------|----------|
| Flute Repair                     |          | 1   | 0      | 2575194<br>2/24/2026                  | 10.0000.1510.320.00.01 | \$78.00  |
| Clarinet Repair                  |          | 1   | 0      | 2575196<br>2/18/2026                  | 10.0000.1510.320.00.01 | \$108.00 |
| Trombone Repair                  |          | 1   | 0      | 2575733<br>2/2/2026                   | 10.0000.1510.320.00.01 | \$118.00 |
| Check #: 0                       |          |     |        |                                       |                        |          |
| PO/InvoiceTotal:                 |          |     |        |                                       |                        | \$304.00 |
| Vendor Total:                    |          |     |        |                                       |                        | \$304.00 |
| Prairie Ridge High School        |          |     |        |                                       |                        |          |
| Check Group:                     |          |     |        |                                       |                        |          |
| V Scholastic Bowl IHSA Regional  |          | 1   | 0      | 3/9/26 Scholastic<br>Bow<br>3/12/2026 | 10.0000.1500.319.00.01 | \$308.00 |
| Check #: 0                       |          |     |        |                                       |                        |          |
| PO/InvoiceTotal:                 |          |     |        |                                       |                        | \$308.00 |
| Vendor Total:                    |          |     |        |                                       |                        | \$308.00 |
| RelayHub LLC                     |          |     |        |                                       |                        |          |
| Check Group:                     |          |     |        |                                       |                        |          |
| Medicaid Billing Service Q4 2025 |          | 1   | 0      | 21-14857<br>2/28/2026                 | 10.0000.1200.314.00.34 | \$22.22  |
| Check #: 0                       |          |     |        |                                       |                        |          |
| PO/InvoiceTotal:                 |          |     |        |                                       |                        | \$22.22  |
| Vendor Total:                    |          |     |        |                                       |                        | \$22.22  |
| Revels Turf & Tractor LLC        |          |     |        |                                       |                        |          |
| Check Group:                     |          |     |        |                                       |                        |          |
| Turf Gard                        |          | 1   | 0      | 380099<br>2/9/2026                    | 20.0000.2540.410.00.01 | \$7.30   |
| Oil Filter                       |          | 1   | 0      | 380099<br>2/9/2026                    | 20.0000.2540.410.00.01 | \$11.84  |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|------------------------|------------|
| Muffler                          |          | 1   | 0      | 380205<br>2/10/2026     | 20.0000.2540.410.00.01 | \$388.94   |
| Freight                          |          | 1   | 0      | 380205<br>2/10/2026     | 20.0000.2540.410.00.01 | \$27.50    |
| Check #: 0                       |          |     |        |                         |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                        | \$435.58   |
| Vendor Total:                    |          |     |        |                         |                        | \$435.58   |
| Rush Truck Center                |          |     |        |                         |                        |            |
| Check Group:                     |          |     |        |                         |                        |            |
| Belts                            |          | 1   | 0      | 3044801371<br>1/30/2026 | 40.0000.2550.410.00.01 | \$329.90   |
| Valves, Connector, Terminal      |          | 1   | 0      | 3044869910<br>2/4/2026  | 40.0000.2550.410.00.01 | \$153.82   |
| Harness                          |          | 1   | 0      | 3044878109<br>2/3/2026  | 40.0000.2550.410.00.01 | \$77.90    |
| Welded Combination               |          | 1   | 0      | 3044912109<br>2/18/2026 | 40.0000.2550.410.00.01 | \$283.96   |
| Cap, Filler, Radiator            |          | 1   | 0      | 3044919649<br>2/4/2026  | 40.0000.2550.410.00.01 | \$129.80   |
| Shock Absorber                   |          | 1   | 0      | 3045159522<br>2/24/2026 | 40.0000.2550.410.00.01 | \$139.42   |
| Welded Combination               |          | 1   | 0      | 3045187863<br>2/26/2026 | 40.0000.2550.410.00.01 | \$283.96   |
| Shock Absorber                   |          | 1   | 0      | 3045190432<br>2/25/2026 | 40.0000.2550.410.00.01 | \$139.42   |
| Check #: 0                       |          |     |        |                         |                        |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                        | \$1,538.18 |
| Vendor Total:                    |          |     |        |                         |                        | \$1,538.18 |
| S&S Automotive                   | SSAUTOM  |     |        |                         |                        |            |
| Check Group:                     |          |     |        |                         |                        |            |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount      |
|--------------------------------------|----------|-----|--------|-------------------------|------------------------|-------------|
| Transportation Supplies              |          | 1 0 |        | Long 2.20.26            | 40.0000.2550.410.00.01 | \$491.62    |
| P-Card Payee: Harris Bank P-Card     |          |     |        | 3/10/2026               |                        |             |
|                                      |          |     |        | Check #: 0              |                        |             |
|                                      |          |     |        |                         | PO/InvoiceTotal:       | \$491.62    |
|                                      |          |     |        |                         | Vendor Total:          | \$491.62    |
| S.E.A.L. Of Illinois, Inc            | SEAILLI  |     |        |                         |                        |             |
| Check Group:                         |          |     |        |                         |                        |             |
| February 2026 Tuition                |          | 1 0 |        | 14022                   | 10.0000.1912.670.00.01 | \$14,986.44 |
|                                      |          |     |        | 3/1/2026                |                        |             |
| February 2026-Quest Intensive        |          | 1 0 |        | 14036                   | 10.0000.1912.670.00.01 | \$40,044.15 |
|                                      |          |     |        | 3/1/2026                |                        |             |
|                                      |          |     |        | Check #: 0              |                        |             |
|                                      |          |     |        |                         | PO/InvoiceTotal:       | \$55,030.59 |
|                                      |          |     |        |                         | Vendor Total:          | \$55,030.59 |
| School Psych AI                      |          |     |        |                         |                        |             |
| Check Group:                         |          |     |        |                         |                        |             |
| Psych AI Subscription                |          | 1 0 |        | BLD 2.20.26             | 10.0000.2140.410.00.01 | \$14.99     |
| P-Card Payee: Harris Bank P-Card     |          |     |        | 3/10/2026               |                        |             |
|                                      |          |     |        | Check #: 0              |                        |             |
|                                      |          |     |        |                         | PO/InvoiceTotal:       | \$14.99     |
|                                      |          |     |        |                         | Vendor Total:          | \$14.99     |
| Schoolbells Transporation            |          |     |        |                         |                        |             |
| Check Group:                         |          |     |        |                         |                        |             |
| Student Transportation -DCFS         |          | 1 0 |        | 2098                    | 40.0000.2550.311.00.01 | \$1,788.00  |
|                                      |          |     |        | 3/1/2026                |                        |             |
| Student Transportation-Homeless      |          | 1 0 |        | 2098                    | 40.0000.2550.331.00.44 | \$2,427.00  |
|                                      |          |     |        | 3/1/2026                |                        |             |
| Student Transportation-Homeless/DCFS |          | 1 0 |        | 2098                    | 40.0000.2550.311.00.01 | \$2,405.00  |
|                                      |          |     |        | 3/1/2026                |                        |             |
|                                      |          |     |        | Check #: 0              |                        |             |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount                      |
|------------------------------------|----------|-----|--------|-------------------------|------------------------|-----------------------------|
|                                    |          |     |        |                         |                        | PO/InvoiceTotal: \$6,620.00 |
|                                    |          |     |        |                         |                        | Vendor Total: \$6,620.00    |
| Schuring & Schuring, Inc           | SCHUR    |     |        |                         |                        |                             |
| Check Group:                       |          |     |        |                         |                        |                             |
| February 2026 Milk Deliveries      |          | 1 0 |        | Feb 2026<br>3/12/2026   | 10.0000.2560.410.00.01 | \$633.66                    |
|                                    |          |     |        |                         |                        | Check #: 0                  |
|                                    |          |     |        |                         |                        | PO/InvoiceTotal: \$633.66   |
|                                    |          |     |        |                         |                        | Vendor Total: \$633.66      |
| Skills USA                         | SKIUSA   |     |        |                         |                        |                             |
| Check Group:                       |          |     |        |                         |                        |                             |
| National Membership                |          | 1 0 |        | 11419<br>3/13/2026      | 10.0000.1520.413.00.01 | \$298.00                    |
|                                    |          |     |        |                         |                        | Check #: 0                  |
|                                    |          |     |        |                         |                        | PO/InvoiceTotal: \$298.00   |
|                                    |          |     |        |                         |                        | Vendor Total: \$298.00      |
| SkillsUSA Illinois                 | SKIILLI  |     |        |                         |                        |                             |
| Check Group:                       |          |     |        |                         |                        |                             |
| Conference Fees (13)               |          | 1 0 |        | S145484<br>3/16/2026    | 10.0000.1520.413.00.01 | \$10.00                     |
|                                    |          |     |        |                         |                        | Check #: 0                  |
|                                    |          |     |        |                         |                        | PO/InvoiceTotal: \$10.00    |
|                                    |          |     |        |                         |                        | Vendor Total: \$10.00       |
| Spanish Language Services          |          |     |        |                         |                        |                             |
| Check Group:                       |          |     |        |                         |                        |                             |
| IEP Interpretation Services 3/4/26 |          | 1 0 |        | MCHS030426<br>3/12/2026 | 10.0000.1200.314.00.50 | \$100.00                    |
|                                    |          |     |        |                         |                        | Check #: 0                  |
|                                    |          |     |        |                         |                        | PO/InvoiceTotal: \$100.00   |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                | Amount      |
|-----------------------------------|----------|-----|--------|----------------------------|------------------------|-------------|
|                                   |          |     |        |                            |                        |             |
|                                   |          |     |        |                            |                        |             |
| Vendor Total:                     |          |     |        |                            |                        | \$100.00    |
| Special Education Services        |          |     |        |                            |                        |             |
| Check Group:                      |          |     |        |                            |                        |             |
| February 2026Tuition-Aurora       |          | 1 0 |        | SESINV-057627<br>2/27/2026 | 10.0000.1912.670.00.01 | \$2,688.30  |
| February2026Tuition-Woodstock     |          | 1 0 |        | SESINV-058011<br>2/27/2026 | 10.0000.1912.670.00.01 | \$24,484.50 |
| Check #: 0                        |          |     |        |                            |                        |             |
| PO/InvoiceTotal:                  |          |     |        |                            |                        | \$27,172.80 |
| Vendor Total:                     |          |     |        |                            |                        | \$27,172.80 |
| Sprout Educational Services, P.C. |          |     |        |                            |                        |             |
| Check Group:                      |          |     |        |                            |                        |             |
| Feb 2026 OT Services-AW           |          | 1 0 |        | 909<br>3/4/2026            | 10.0000.2130.310.00.50 | \$1,192.80  |
| Feb 2026 PT Services-AH           |          | 1 0 |        | 909<br>3/4/2026            | 10.0000.2130.310.00.50 | \$893.60    |
| Feb 2026 OT- MQ                   |          | 1 0 |        | 909<br>3/4/2026            | 10.0000.2130.310.00.50 | \$733.60    |
| Check #: 0                        |          |     |        |                            |                        |             |
| PO/InvoiceTotal:                  |          |     |        |                            |                        | \$2,820.00  |
| Vendor Total:                     |          |     |        |                            |                        | \$2,820.00  |
| State Industrial Products         | STAINDU  |     |        |                            |                        |             |
| Check Group:                      |          |     |        |                            |                        |             |
| State Cube Program                |          | 1 0 |        | 904125725<br>3/8/2026      | 20.0000.2540.410.00.01 | \$115.69    |
| Fragrance Pak                     |          | 1 0 |        | 904129245<br>3/11/2026     | 20.0000.2540.410.00.01 | \$466.29    |
| Check #: 0                        |          |     |        |                            |                        |             |
| PO/InvoiceTotal:                  |          |     |        |                            |                        | \$581.98    |
| Vendor Total:                     |          |     |        |                            |                        | \$581.98    |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                | Amount   |
|--------------------------------------|----------|-----|--------|----------------------------|------------------------|----------|
| Sullivan's Foods                     | SULFOOD  |     |        |                            |                        |          |
| Check Group:                         |          |     |        |                            |                        |          |
| Staff Lunch Supplies                 |          | 1 0 |        | 00272291<br>2/11/2026      | 10.0000.2410.411.00.01 | \$23.38  |
| Student Lunch Food                   |          | 1 0 |        | 00862935<br>2/13/2026      | 10.0000.2560.410.00.01 | \$15.98  |
| BSAA Supplies                        |          | 1 0 |        | 00866570<br>3/6/2026       | 10.0000.1400.410.00.30 | \$25.86  |
| Staff Lunch Supplies                 |          | 1 0 |        | 00947885<br>2/25/2026      | 10.0000.2410.411.00.01 | \$11.92  |
| Supplies for Student Lunch           |          | 1 0 |        | 00947922<br>2/25/2026      | 10.0000.2560.410.00.01 | \$3.49   |
| CTE Foods Supplies                   |          | 1 0 |        | Chayer 2.2.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$3.45   |
| Harris Bank P-Card                   |          |     |        |                            |                        |          |
|                                      |          |     |        | Check #: 0                 |                        |          |
|                                      |          |     |        |                            | PO/InvoiceTotal:       | \$84.08  |
|                                      |          |     |        |                            | Vendor Total:          | \$84.08  |
| Summit Financial Resource            | SUMFIN   |     |        |                            |                        |          |
| Check Group:                         |          |     |        |                            |                        |          |
| March Allotment Freight              |          | 1 0 |        | S289213<br>3/12/2026       | 10.0000.2560.410.00.01 | \$257.95 |
|                                      |          |     |        | Check #: 0                 |                        |          |
|                                      |          |     |        |                            | PO/InvoiceTotal:       | \$257.95 |
|                                      |          |     |        |                            | Vendor Total:          | \$257.95 |
| TALX UC eXpress                      | TALCORP  |     |        |                            |                        |          |
| Check Group:                         |          |     |        |                            |                        |          |
| Quarterly Claims Mgmt 3/1/26-5/31/26 |          | 1 0 |        | 2070771763<br>2/28/2026    | 10.0000.2310.300.00.01 | \$213.79 |
|                                      |          |     |        | Check #: 0                 |                        |          |
|                                      |          |     |        |                            | PO/InvoiceTotal:       | \$213.79 |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                        | Vendor #           | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount     |
|---------------------------------------------------------|--------------------|-----|--------|------------------------------|------------------------|------------|
| Tyler Technologies, Inc.                                |                    |     |        |                              |                        |            |
| Check Group:                                            |                    |     |        |                              |                        |            |
| School ERP 4/1/26-3/31/27                               |                    |     |        |                              |                        |            |
|                                                         | VERSOLU            | 1 0 |        | CI100-00261324<br>2/20/2026  | 10.0000.2520.310.00.01 | \$9,197.33 |
| Check #: 0                                              |                    |     |        |                              |                        |            |
| Vendor Total:                                           |                    |     |        |                              |                        | \$213.79   |
| PO/InvoiceTotal:                                        |                    |     |        |                              |                        | \$9,197.33 |
| Vendor Total:                                           |                    |     |        |                              |                        | \$9,197.33 |
| United Laboratories                                     |                    |     |        |                              |                        |            |
| Check Group:                                            |                    |     |        |                              |                        |            |
| Pink Marvel, Bathroom Supplies, Grease trap maintenance |                    |     |        |                              |                        |            |
|                                                         | UNILAB             | 1 0 |        | INV455622<br>3/4/2026        | 20.0000.2540.410.00.01 | \$2,735.16 |
| Check #: 0                                              |                    |     |        |                              |                        |            |
| PO/InvoiceTotal:                                        |                    |     |        |                              |                        | \$2,735.16 |
| Vendor Total:                                           |                    |     |        |                              |                        | \$2,735.16 |
| Walmart                                                 |                    |     |        |                              |                        |            |
| Check Group:                                            |                    |     |        |                              |                        |            |
| Foods Supplies                                          |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$142.75   |
| Transition Supplies                                     |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1200.410.00.50 | \$20.50    |
| Foods Supplies                                          |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$37.90    |
| Transition Supplies                                     |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1200.410.00.50 | \$29.48    |
| Foods Supplies                                          |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1400.410.00.28 | \$355.19   |
| Transition Supplies                                     |                    |     |        |                              |                        |            |
| P-Card Payee:                                           | Harris Bank P-Card | 1 0 |        | Engwall 2.20.26<br>3/10/2026 | 10.0000.1200.410.00.50 | \$23.97    |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount     |
|------------------------------------|----------|-----|--------|-------------------------|------------------------|------------|
| Foods Supplies                     |          | 1   | 0      | Engwall 2.20.26         | 10.0000.1400.410.00.28 | \$344.85   |
| P-Card Payee: Harris Bank P-Card   |          |     |        | 3/10/2026               |                        |            |
| Transition Supplies                |          | 1   | 0      | Engwall 2.20.26         | 10.0000.1200.410.00.50 | \$24.28    |
| P-Card Payee: Harris Bank P-Card   |          |     |        | 3/10/2026               |                        |            |
| Foods Supplies                     |          | 1   | 0      | Engwall 2.20.26         | 10.0000.1400.410.00.28 | \$263.38   |
| P-Card Payee: Harris Bank P-Card   |          |     |        | 3/10/2026               |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$1,242.30 |
|                                    |          |     |        |                         | Vendor Total:          | \$1,242.30 |
| Ward's Natural Science             | WARDNA   |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Parasite Slides                    |          | 1   | 0      | 8821093221              | 10.0000.1400.410.00.27 | \$107.52   |
|                                    |          |     |        | 2/26/2026               |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$107.52   |
|                                    |          |     |        |                         | Vendor Total:          | \$107.52   |
| Warehouse Direct                   | METRO    |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Tissues, Degreasers, Disinfectants |          | 1   | 0      | 6108784-0               | 20.0000.2540.410.00.01 | \$703.17   |
|                                    |          |     |        | 3/5/2026                |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$703.17   |
|                                    |          |     |        |                         | Vendor Total:          | \$703.17   |
| Waste Management                   |          |     |        |                         |                        |            |
| Check Group:                       |          |     |        |                         |                        |            |
| Garbage Service 03/01/26-3/31/26   |          | 1   | 0      | 0545724-4076-3          | 20.0000.2540.322.00.01 | \$1,008.03 |
|                                    |          |     |        | 3/6/2026                |                        |            |
|                                    |          |     |        | Check #: 0              |                        |            |
|                                    |          |     |        |                         | PO/InvoiceTotal:       | \$1,008.03 |
|                                    |          |     |        |                         | Vendor Total:          | \$1,008.03 |

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                | Amount       |
|----------------------------------|----------|-----|--------|------------------------------|------------------------|--------------|
| Welders Supply Company           | WELDER   |     |        |                              |                        |              |
| Check Group:                     |          |     |        |                              |                        |              |
| Welding Gas                      |          | 1 0 |        | 3283478<br>3/3/2026          | 10.0000.1400.415.00.30 | \$198.93     |
|                                  |          |     |        | Check #: 0                   |                        |              |
|                                  |          |     |        |                              | PO/InvoiceTotal:       | \$198.93     |
|                                  |          |     |        |                              | Vendor Total:          | \$198.93     |
| ZORO.COM                         |          |     |        |                              |                        |              |
| Check Group:                     |          |     |        |                              |                        |              |
| OM Supplies                      |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026 | 20.0000.2540.410.00.01 | \$103.95     |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |              |
| OM Supplies                      |          | 1 0 |        | Swanson 2.20.26<br>3/10/2026 | 20.0000.2540.410.00.01 | \$203.31     |
| P-Card Payee: Harris Bank P-Card |          |     |        |                              |                        |              |
|                                  |          |     |        | Check #: 0                   |                        |              |
|                                  |          |     |        |                              | PO/InvoiceTotal:       | \$307.26     |
|                                  |          |     |        |                              | Vendor Total:          | \$307.26     |
|                                  |          |     |        |                              | Grand Total:           | \$334,509.50 |

End of Report

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# MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1287

Voucher Date: 03/17/2026

Prepared By: \_\_\_\_\_

*Printed: 03/13/2026 11:01:49 AM*

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MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of \$334,509.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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| Fund |                          | Amount       |
|------|--------------------------|--------------|
| 10   | Educational              | \$237,163.50 |
| 20   | Operations & Maintenance | \$69,960.78  |
| 40   | Transportation           | \$15,544.62  |
| 60   | Capital Projects         | \$11,840.60  |
|      |                          | <hr/>        |
|      |                          | \$334,509.50 |

**MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154****23-Mar-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 March 2026 to be paid on March 23, 2026 not including the second payroll for March

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|                |           |
|----------------|-----------|
| Todd Volkening | President |
|----------------|-----------|

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|              |                 |
|--------------|-----------------|
| Jodie Kanaly | Board Secretary |
|--------------|-----------------|

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MARENGO COMMUNITY HIGH SCHOOL - District 154

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**Mar-26**

|                     | <b>District Bills</b> | <b>Payroll 1</b>    | <b>Payroll 2 *</b> | <b>P-Cards</b>     | <b>EFT/ ACH</b>    | <b>Totals</b>       |
|---------------------|-----------------------|---------------------|--------------------|--------------------|--------------------|---------------------|
| Education Fund      | \$ 219,566.04         | \$ 279,539.78       | \$ -               | \$ 8,354.31        | \$ 9,243.15        | \$ 516,703.28       |
| Building Fund       | \$ 49,859.05          | \$ 15,260.23        | \$ -               | \$ 2,440.66        | \$ 17,661.07       | 85,221.01           |
| Transportation Fund | \$ 14,067.02          | \$ 6,238.84         | \$ -               | \$ 1,397.62        | \$ 79.98           | 21,783.46           |
| Retirement Fund     |                       | \$ 8,440.82         | \$ -               | \$ -               | \$ -               | 8,440.82            |
| Sub Total           | <u>\$283,492.11</u>   | <u>\$309,479.67</u> | <u>\$ 0.00</u>     | <u>\$12,192.59</u> | <u>\$26,984.20</u> | <u>\$632,148.57</u> |
| Tort Fund           |                       |                     |                    |                    |                    | -                   |
| Bond Fund           |                       |                     |                    |                    |                    | -                   |
| Capital Projects    | 11,840.60             |                     |                    | -                  | -                  | 11,840.60           |
| Totals              | <u>295,332.71</u>     | <u>309,479.67</u>   | <u>-</u>           | <u>12,192.59</u>   | <u>26,984.20</u>   | <u>643,989.17</u>   |

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



## Local Revenue

**\$5,339,617**

47.74% of Budget

## State Revenue

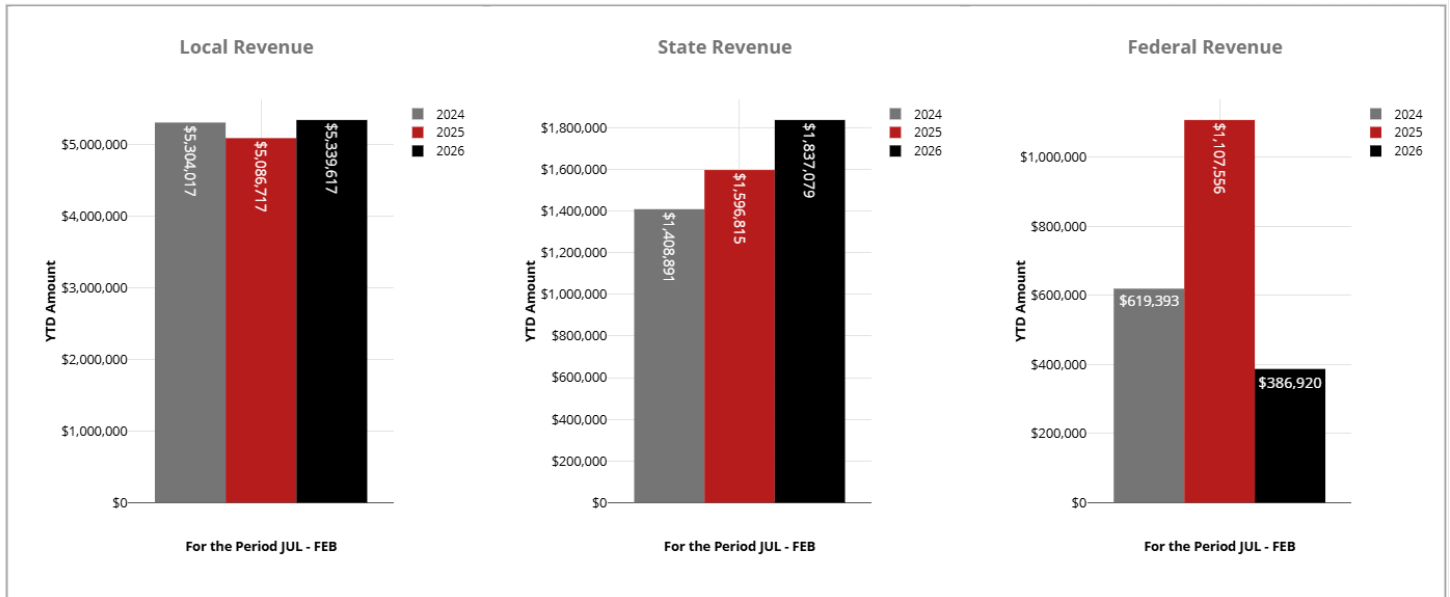
**\$1,837,079**

55.40% of Budget

## Federal Revenue

**\$386,920**

60.95% of Budget



|                                                    | FY 2024<br>YTD Amount | FY 2025<br>YTD Amount | FY 2026<br>YTD Amount | FY 2026<br>Annual Budget | FY 2026<br>% YTD Budget |
|----------------------------------------------------|-----------------------|-----------------------|-----------------------|--------------------------|-------------------------|
| <b>LOCAL REVENUE</b>                               |                       |                       |                       |                          |                         |
| 1100 Ad Valorem Taxes                              | \$4,092,009           | \$3,953,411           | \$4,258,583           | \$9,337,786              | 45.61%                  |
| 1200 Payments in Lieu of Taxes                     | \$668,533             | \$433,418             | \$421,739             | \$669,595                | 62.98%                  |
| 1500 Earnings on Investments                       | \$220,731             | \$365,384             | \$250,371             | \$443,265                | 56.48%                  |
| 1600 Food Service                                  | \$154,202             | \$154,175             | \$136,721             | \$215,700                | 63.38%                  |
| 1900 Other Revenue from Local Sources              | \$52,644              | \$42,434              | \$108,317             | \$195,015                | 55.54%                  |
| ALL OTHER LOCAL REVENUE                            | \$115,899             | \$137,895             | \$163,886             | \$324,419                | 50.52%                  |
| <b>TOTAL LOCAL REVENUE</b>                         | <b>\$5,304,017</b>    | <b>\$5,086,717</b>    | <b>\$5,339,617</b>    | <b>\$11,185,780</b>      | <b>47.74%</b>           |
| <b>STATE REVENUE</b>                               |                       |                       |                       |                          |                         |
| 3000 Unrestricted Grants-in-Aid                    | \$880,529             | \$1,082,494           | \$1,292,256           | \$2,030,687              | 63.64%                  |
| 3100 Special Education                             | \$312,449             | \$298,795             | \$353,054             | \$865,469                | 40.79%                  |
| 3300 Bilingual Education                           | \$16,908              | \$15,091              | \$12,041              | \$25,000                 | 48.16%                  |
| 3500 State Transportation Reimbursement            | \$182,424             | \$166,772             | \$151,852             | \$324,301                | 46.82%                  |
| ALL OTHER STATE REVENUE                            | \$16,581              | \$33,663              | \$27,876              | \$70,701                 | 39.43%                  |
| <b>TOTAL STATE REVENUE</b>                         | <b>\$1,408,891</b>    | <b>\$1,596,815</b>    | <b>\$1,837,079</b>    | <b>\$3,316,158</b>       | <b>55.40%</b>           |
| <b>TOTAL FEDERAL REVENUE</b>                       | <b>\$619,393</b>      | <b>\$1,107,556</b>    | <b>\$386,920</b>      | <b>\$634,766</b>         | <b>60.95%</b>           |
| <b>TOTAL REVENUE</b>                               | <b>\$7,332,301</b>    | <b>\$7,791,088</b>    | <b>\$7,563,616</b>    | <b>\$15,136,704</b>      | <b>49.97%</b>           |
| <b>OTHER FINANCING SOURCES</b>                     |                       |                       |                       |                          |                         |
|                                                    | \$5,236               | \$1,025               | \$0                   | \$2,000                  | 0.00%                   |
| <b>TOTAL REVENUE &amp; OTHER FINANCING SOURCES</b> | <b>\$7,337,537</b>    | <b>\$7,792,113</b>    | <b>\$7,563,616</b>    | <b>\$15,138,704</b>      | <b>49.96%</b>           |

### Revenue Insight:

Operating Funds (excluding transfers) YTD revenues totaled \$7,563,616 through February 2026, which is -\$227,472 or -3.0% less than the amount received last year for this period. The YTD difference is driven by a decrease in 4000 Federal Sources of -\$720,636, an increase in 1000 Local Sources of \$252,900, and an increase in 3000 State Sources of \$240,264.

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



## Salaries and Benefits

**\$6,492,174**

63.53% of Budget

## Purchased Services

**\$1,028,095**

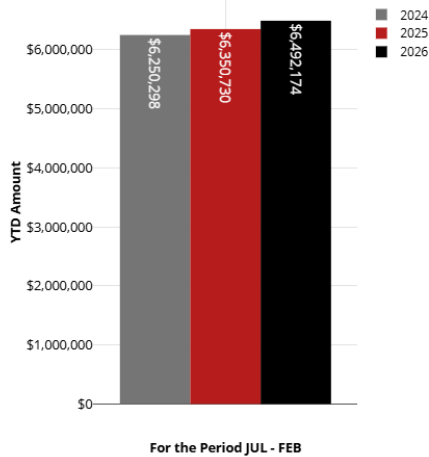
64.69% of Budget

## Supplies &amp; Materials

**\$1,182,206**

61.56% of Budget

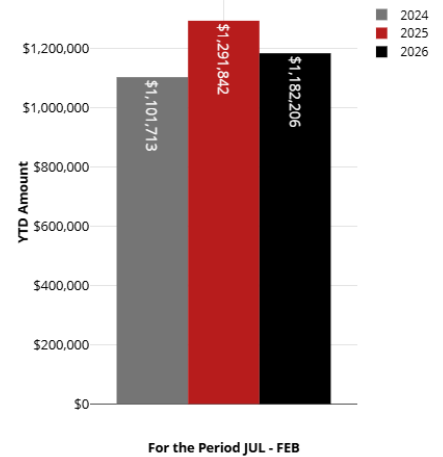
Salaries and Benefits



Purchased Services



Supplies &amp; Materials



|                                                  | FY 2024<br>YTD Amount | FY 2025<br>YTD Amount | FY 2026<br>YTD Amount | FY 2026<br>Annual Budget | FY 2026<br>% YTD Budget |
|--------------------------------------------------|-----------------------|-----------------------|-----------------------|--------------------------|-------------------------|
| <b>SALARIES AND BENEFITS</b>                     |                       |                       |                       |                          |                         |
| 100 Salaries                                     | \$4,984,685           | \$4,898,993           | \$4,989,988           | \$7,962,825              | 62.67%                  |
| 200 Benefits                                     | \$1,265,613           | \$1,451,738           | \$1,502,186           | \$2,255,775              | 66.59%                  |
| <b>TOTAL SALARIES AND BENEFITS</b>               | <b>\$6,250,298</b>    | <b>\$6,350,731</b>    | <b>\$6,492,174</b>    | <b>\$10,218,600</b>      | <b>63.53%</b>           |
| <b>OTHER EXPENSES</b>                            |                       |                       |                       |                          |                         |
| 300 Purchased Services                           | \$1,220,815           | \$942,753             | \$1,028,095           | \$1,589,366              | 64.69%                  |
| 400 Supplies & Materials                         | \$1,101,713           | \$1,291,842           | \$1,182,206           | \$1,920,268              | 61.56%                  |
| 500 Capital Outlay                               | \$54,094              | \$531,042             | \$64,431              | \$485,000                | 13.28%                  |
| 600 Other Objects                                | \$961,872             | \$1,059,395           | \$904,560             | \$1,948,066              | 46.43%                  |
| 700 Non-Capitalized Equipment                    | \$124,645             | \$167,029             | \$90,144              | \$175,640                | 51.32%                  |
| 800 Termination Benefits                         | \$0                   | \$0                   | \$0                   | \$0                      | \$0                     |
| <b>TOTAL OTHER EXPENSES</b>                      | <b>\$3,463,139</b>    | <b>\$3,992,061</b>    | <b>\$3,269,436</b>    | <b>\$6,118,340</b>       | <b>53.44%</b>           |
| <b>TOTAL EXPENSES</b>                            | <b>\$9,713,437</b>    | <b>\$10,342,792</b>   | <b>\$9,761,610</b>    | <b>\$16,336,940</b>      | <b>59.75%</b>           |
| <b>OTHER FINANCING USES</b>                      | <b>\$0</b>            | <b>\$0</b>            | <b>\$0</b>            | <b>\$0</b>               | <b>0.00%</b>            |
| <b>TOTAL EXPENSES &amp; OTHER FINANCING USES</b> | <b>\$9,713,437</b>    | <b>\$10,342,792</b>   | <b>\$9,761,610</b>    | <b>\$16,336,940</b>      | <b>59.75%</b>           |

**Expense Insights:**

Operating Funds (excluding transfers) YTD expenses totaled \$9,761,609 through February 2026, which is -\$581,182 or -6.0% less than the amount spent last year for this period. The YTD difference is driven by a decrease in 500 Capital Outlay of -\$466,611, a decrease in 600 Other Objects of -\$154,835, and a decrease in 400 Supplies & Materials of -\$109,636.

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



### • *Change in the Value of Your Account*

|                               | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|-------------------------------|---------------------------------|---------------------------------|
| <b>Beginning Market Value</b> | <b>\$1,646,433.88</b>           | <b>\$1,611,788.74</b>           |
| Deposits                      |                                 |                                 |
| Cash                          | 1,400.00                        | 6,300.00                        |
| Distributions                 |                                 |                                 |
| Cash                          | -1,400.00                       | -1,400.00                       |
| Bank Fees                     | -22,402.06                      | -22,402.06                      |
| Change in Portfolio Value     |                                 |                                 |
| Income                        | 2,323.50                        | 4,977.18                        |
| Market Change                 | 15,223.23                       | 42,314.69                       |
| <b>Ending Market Value</b>    | <b>\$1,641,578.55</b>           | <b>\$1,641,578.55</b>           |

### • *Realized Gain and Loss Summary*

|                            | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|----------------------------|---------------------------------|---------------------------------|
| Realized Capital Gain/Loss | \$5,594.67                      | \$29,915.95                     |

### • *Income Summary*

|                                     | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|-------------------------------------|---------------------------------|---------------------------------|
| Dividends                           | 2,244.70                        | 4,630.60                        |
| Mutual Fund Capital Gains Dividends | 0.00                            | 231.91                          |
| Interest                            | 78.80                           | 114.67                          |
| <b>Total Income</b>                 | <b>\$2,323.50</b>               | <b>\$4,977.18</b>               |
| <b>Estimated Annual Income:</b>     | <b>\$39,161.04</b>              |                                 |



- *Change in the Value of Your Account*

|                           | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|---------------------------|---------------------------------|---------------------------------|
| Beginning Market Value    | \$140,342.31                    | \$138,008.87                    |
| Bank Fees                 | -1,907.89                       | -1,907.89                       |
| Change in Portfolio Value |                                 |                                 |
| Income                    | 204.98                          | 451.09                          |
| Market Change             | 1,149.82                        | 3,237.15                        |
| Ending Market Value       | \$139,789.22                    | \$139,789.22                    |

- *Realized Gain and Loss Summary*

|                            | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|----------------------------|---------------------------------|---------------------------------|
| Realized Capital Gain/Loss | \$323.95                        | -\$1,003.96                     |

- *Income Summary*

|                                     | Feb 01, 2026<br>to Feb 28, 2026 | Jan 01, 2026<br>to Feb 28, 2026 |
|-------------------------------------|---------------------------------|---------------------------------|
| Dividends                           | 195.36                          | 413.50                          |
| Mutual Fund Capital Gains Dividends | 0.00                            | 18.11                           |
| Interest                            | 9.62                            | 19.48                           |
| Total Income                        | \$204.98                        | \$451.09                        |
| Estimated Annual Income:            | \$3,289.33                      |                                 |

INVESTMENT REPORT  
February 1, 2026 - February 28, 2026



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MARENGO COMMUNITY HIGH SCHL #2



**FRANKS FAMILY**

110 FRANKS RD

MARENGO IL 60152-3425



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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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► **Account Number: 647-272396**

**Your Account Value:**

**\$185,449.80**

Change from Last Period:

▲ \$3,160.52

|                               | This Period  | Year-to-Date |
|-------------------------------|--------------|--------------|
| Beginning Account Value       | \$182,289.28 | \$178,182.59 |
| Subtractions                  | -            | -222.73      |
| Change in Investment Value *  | 3,160.52     | 7,489.94     |
| Ending Account Value **       | \$185,449.80 | \$185,449.80 |
| Accrued Interest (AI)         | 0.00         |              |
| Ending Account Value Incl. AI | \$185,449.80 |              |

\* 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  
February 1, 2026 - February 28, 2026



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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:**

**\$103,494.23**

Change from Last Period:

▲ \$1,838.08

|                               | This Period  | Year-to-Date |
|-------------------------------|--------------|--------------|
| Beginning Account Value       | \$101,656.15 | \$99,428.98  |
| Subtractions                  | -            | -124.29      |
| Change in Investment Value *  | 1,838.08     | 4,189.54     |
| Ending Account Value **       | \$103,494.23 | \$103,494.23 |
| Accrued Interest (AI)         | 0.00         |              |
| Ending Account Value Incl. AI | \$103,494.23 |              |

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

\*\* Excludes unpriced securities.

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT  
February 1, 2026 - February 28, 2026



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



Swanson Trust



Your Advisor/Agent

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

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► Account Number: 676-541856

Your Account Value:

**\$107,392.62**

Change from Last Period:

▲ \$2,773.05

|                               | This Period  | Year-to-Date |
|-------------------------------|--------------|--------------|
| Beginning Account Value       | \$104,619.57 | \$101,866.49 |
| Subtractions                  | -            | -127.33      |
| Change in Investment Value *  | 2,773.05     | 5,653.46     |
| Ending Account Value **       | \$107,392.62 | \$107,392.62 |
| Accrued Interest (AI)         | 0.00         |              |
| Ending Account Value Incl. AI | \$107,392.62 |              |

\* 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  
February 1, 2026 - February 28, 2026



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



American Legion 1



Your Advisor/Agent

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

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► Account Number: 648-028843

Your Account Value:

**\$108,416.60**

Change from Last Period:

▲ \$1,845.31

|                               | This Period  | Year-to-Date |
|-------------------------------|--------------|--------------|
| Beginning Account Value       | \$106,571.29 | \$104,173.57 |
| Subtractions                  | -            | -130.22      |
| Change in Investment Value *  | 1,845.31     | 4,373.25     |
| Ending Account Value **       | \$108,416.60 | \$108,416.60 |
| Accrued Interest (AI)         | 0.00         |              |
| Ending Account Value Incl. AI | \$108,416.60 |              |

\* 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  
February 1, 2026 - February 28, 2026



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



American Legion 2



Your Advisor/Agent

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

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► Account Number: 676-541852

Your Account Value:

**\$97,855.46**

Change from Last Period:

▲ \$2,530.09

|                               | This Period | Year-to-Date |
|-------------------------------|-------------|--------------|
| Beginning Account Value       | \$95,325.37 | \$92,815.55  |
| Subtractions                  | -           | -116.02      |
| Change in Investment Value *  | 2,530.09    | 5,155.93     |
| Ending Account Value **       | \$97,855.46 | \$97,855.46  |
| Accrued Interest (AI)         | 0.00        |              |
| Ending Account Value Incl. AI | \$97,855.46 |              |

\* 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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ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [twood@ihsa.org](mailto:twood@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL  
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that Marengo High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 16, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Dwain Nane (815) 568-6511

Print Name and Phone Number

Print Name and Phone Number

Marengo

High School

Marengo

, Illinois

2026-27 Membership Renewal/ Second Reminder

**PLAY SMART. PLAY HARD.®**

2715 McGraw Drive / Bloomington, IL 61704

Tel 309.663.6377 / Fax 309.663.7479 / [www.ihsa.org](http://www.ihsa.org)

**To:** Board of Education

**From:** Carrie Martin, Dan Schirmer, Vince Long

**Date:** March 01, 2026

**RE:** SkillsUSA State Competition - Peoria, Illinois

**Cc:** David Engelbrect, Jason Mullens,

Below is the request for an overnight stay for the SkillsUSA students for the state competition

**Students:** 12 students from multiple CTE classes

**Staff:** Dan Schirmer and Vince Long

**Trip Dates:** Schirmer's group will leave @12PM on Wednesday 04/22/26 - Van (SIP DAY)  
Long's group will leave @12PM on Thursday, 04/23/26 - Activity Bus  
Groups will return on Saturday, 04/25/26 afternoon

**Rooms:** Partially covered by the CTE/SkillsUSA account

**Meals:** 2 meals are covered by the SkillsUSA account, and the rest of the meals are covered by the students

**Transportation:** Activity bus and one support van

Twelve MCHS students earned a place in the SkillsUSA State Competition in Peoria after competing in an online state qualifying event held in early February. This achievement reflects the strong technical and professional skills students have developed through our CTE programs, as the competition challenges them to apply their knowledge in a rigorous, hands-on setting. Beyond technical proficiency, SkillsUSA emphasizes leadership development, healthy competition, and pride in craftsmanship. Each event is designed and judged by industry professionals, giving students authentic insight into real-world expectations. Participation in this competition provides invaluable career-focused experience, offering opportunities and perspectives that extend well beyond the traditional classroom.

We thank you for your consideration of this event.

Carrie Martin, Dan Schirmer, Vince Long  
MCHS CTE Teachers

**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)  
[nanced@mchs154.org](mailto:nanced@mchs154.org)

### **Athletic Department Presentation to BOE (3/16/26)**

1. Thank you for the opportunity to be the AD
  - A. Open Door Policy
  - B. Feedback (Positive, Negative, and Constructive)
2. Winter Sports Recap
  - A. Boys Bowling (2nd Place in KRC, 4th Place in KRC/FVC Tournament & Standings, 3 Sectional Qualifiers)
  - B. Girls Bowling (KRC Champions, 2nd Place in KRC/FVC Tournament & Standings, 3 Sectional Qualifiers)
  - C. Wrestling (Broke school record for wins, 9 Sectional Qualifiers, 3 State Qualifiers)
  - D. Cheerleading (New Coaches for Winter.. New head coach for 2026-27 SY)
  - E. Boys Basketball (9 Wins, Competitive, Getting closer to what we expect)
  - F. Girls Basketball (21 Wins, Tough Schedule, Lost to 4th Place team)
3. KRC Cup Standings after Winter Sports

|                        | Total     |
|------------------------|-----------|
| <b>Johnsburg</b>       | <b>92</b> |
| <b>Woodstock</b>       | <b>91</b> |
| <b>Marengo</b>         | <b>79</b> |
| <b>Woodstock North</b> | <b>74</b> |
| <b>Richmond Burton</b> | <b>68</b> |
| <b>Sandwich</b>        | <b>57</b> |
| <b>Plano</b>           | <b>56</b> |
| <b>Harvard</b>         | <b>37</b> |

4. Spring Sports Numbers

| Sport                 | Season | 2025-26<br>SY | 2024-25<br>SY | 2023-24<br>SY | 2022-23<br>SY | 2021-22<br>SY | 2020-21<br>SY | 2019-20<br>SY | 2018-19<br>SY |
|-----------------------|--------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Tennis Boys           | Spring | 18            | 10            | 4             | 4             | 5             | 7             | 16            | 15            |
| Baseball              | Spring | 27            | 32            | 29            | 29            | 33            | 26            | 29            | 41            |
| Soccer Girls          | Spring | 25            | 34            | 41            | 29            | 33            | 26            | 33            | 32            |
| Softball              | Spring | 19            | 23            | 29            | 29            | 26            | 28            | 28            | 32            |
| Track and Field Boys  | Spring | 37            | 37            | 48            | 35            | 38            | 26            | 24            | 57            |
| Track and Field Girls | Spring | 48            | 32            | 32            | 36            | 35            | 12            | 48            | 27            |

|                      |                             | Avg.       | 2025-26<br>SY | 2024-25<br>SY | 2023-24<br>SY | 2022-23<br>SY | 2021-22<br>SY | 2020-21<br>SY | 2019-20<br>SY | 2018-19<br>SY |
|----------------------|-----------------------------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>Spring Sports</b> |                             | <b>171</b> | <b>174</b>    | <b>168</b>    | <b>183</b>    | <b>162</b>    | <b>170</b>    | <b>125</b>    | <b>178</b>    | <b>204</b>    |
|                      | <b>Female Spring Sports</b> | <b>95</b>  | <b>92</b>     | <b>89</b>     | <b>102</b>    | <b>93</b>     | <b>97</b>     | <b>80</b>     | <b>85</b>     | <b>121</b>    |
|                      | <b>Male Spring Sports</b>   | <b>76</b>  | <b>82</b>     | <b>79</b>     | <b>81</b>     | <b>69</b>     | <b>73</b>     | <b>45</b>     | <b>93</b>     | <b>83</b>     |
| <b>Total</b>         |                             | <b>535</b> | <b>553</b>    | <b>551</b>    | <b>568</b>    | <b>501</b>    | <b>530</b>    | <b>470</b>    | <b>533</b>    | <b>576</b>    |
|                      | <b>Total Female</b>         | <b>250</b> | <b>223</b>    | <b>241</b>    | <b>274</b>    | <b>238</b>    | <b>263</b>    | <b>236</b>    | <b>241</b>    | <b>286</b>    |
|                      | <b>Total Male</b>           | <b>283</b> | <b>316</b>    | <b>306</b>    | <b>293</b>    | <b>263</b>    | <b>267</b>    | <b>234</b>    | <b>292</b>    | <b>290</b>    |

5. IHSA Hosting Information

- A. Girls / Boys Basketball Regionals
- B. Softball Sectionals
- C. Baseball Regionals

6. Hall of Fame

- A. HOF Banquet (Jan. 2026)
- B. 2026-27 SY

7. 2026-27 SY

- A. Girls Wrestling - KRC Sport
- B. Bass Fishing - KRC Sport
- C. Poms / Dance - Interest for 2026-27 SY

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

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

WHEREAS, the following teacher(s):

|                |               |
|----------------|---------------|
| Corinne Doblal | Amber Mueller |
| Brianna Ray    | Sean Walker   |

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

WHEREAS, the Board has determined that said tenured teachers with the District shall be employed in contractual continued service as tenured teachers commencing in the term 2026-2027 pursuant to Section 24-11 of the *School Code*.

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

Section 1: The above-named tenured teacher(s) with the District shall be employed commencing with the term 2026-2027

Section 2: The President and Secretary of the Board of Education are authorized and directed to give the tenured teachers written notice by registered mail, return receipt requested, before April 15, 2026.

Section 3: The Superintendent or designee shall also personally deliver a copy of said Notice to each tenured teacher before April 15, 2026.

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

ADOPTED this 16<sup>th</sup> day of March 2026, by the following vote:

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

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Absent: \_\_\_\_\_

Attest:

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

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

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

**RESOLUTION AUTHORIZING NOTICE OF EMPLOYMENT OF SECOND-YEAR  
PROBATIONARY TEACHERS**

WHEREAS, the following probationary teachers are completing their first year of probationary teaching for the 2025-2026 school term; and

WHEREAS, the Board of Education has determined that said teachers shall be employed as teachers in this School District for the 2026-2027 school term, and accordingly, that the present contract of employment shall be pursuant to Section 24-11 of the *School Code*.

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

Section 1: The following named first-year probationary teachers shall be employed as second-year probationary teachers for the 2026-2027 school term:

Darcia Carberry  
Nathan Desmet  
Jasmine Krueger

Section 2: The President and Secretary of the Board of Education are authorized and directed to give the named teachers a written Notice of Employment before April 15, 2026.

Section 3: The Superintendent or designee shall also personally deliver and mail a copy of said Notice to each named teacher before April 15, 2026.

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

ADOPTED this 16<sup>th</sup> day of March, 2026, by the following vote:

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

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Absent: \_\_\_\_\_

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

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



# MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

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

Fax 815-568-6510

David N. Engelbrecht, Ed.S.  
Superintendent

Mr. Jay Mullens, Ed.S.  
Principal

March 16, 2026

As a result of the rising educational costs, as well as not having increased our registration fee for the past 9 years, I am recommending the following fees for the 2026-2027 school year:

|                   |            |
|-------------------|------------|
| Registration Fee  | \$175      |
| Chromebook        | *See Below |
| Driver's Ed & BTW | \$250      |
| Parking Permit    | \$40/\$80  |

\*Computer Purchase Payment (Must be paid each Year)

|                           |       |
|---------------------------|-------|
| Freshman (Class of 2030)  | \$135 |
| Sophomore (Class of 2029) | \$122 |
| Junior (Class of 2028)    | \$100 |
| Senior (Class of 2027)    | \$100 |

Optional Fees

|                             |              |
|-----------------------------|--------------|
| Calculator Rental           | \$25         |
| AP Testing (Non-Refundable) | \$100/Course |
| Band                        | \$25         |
| BNAPT                       | \$75         |
| Summer School               | \$100/Course |

Lunch Fees

|                   |        |
|-------------------|--------|
| Student Breakfast | \$2.00 |
| Student Lunch     | \$3.50 |
| Adult Lunch       | \$4.00 |
| Milk              | \$0.50 |

\*\*Fees can be paid at the school by either check or cash, or online using the webstore. All transaction and service fees associated with paying by credit card will be paid for by the person making the payment.

Sincerely,

Danielle Rudsinski  
Business Manager

“Where learning is valued and excellence is the standard”



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Principal

|              | McHenry<br>HS #156 | Crystal<br>Lake<br>#155 | Woodstock<br>#200 | Huntley<br>#158 | Harvard<br>#50 | Sycamore<br>HS #427 | Belvidere<br>#100 | MCHS<br>#154 | MCHS<br>Recommendation<br>2026-2027 |
|--------------|--------------------|-------------------------|-------------------|-----------------|----------------|---------------------|-------------------|--------------|-------------------------------------|
| Registration | \$260              | \$262                   | \$220             | \$190           | \$230          | \$185               | #185              | \$140        | \$175                               |
| Driver's ED  | \$75               | \$250                   | \$285             |                 | \$250          | \$250               |                   | \$250        | \$250                               |
| Parking      | \$120              | \$150                   | \$120             |                 | \$100          | \$120               |                   | \$50         | \$40/\$80                           |

|                   | 2023-2024 | 2024-2025 | 2025-2026 | Recommendation<br>2026-2027 |
|-------------------|-----------|-----------|-----------|-----------------------------|
| Registration Fees | \$140     | \$140     | \$140     | \$175                       |
| Driver's ED       | \$250     | \$250     | \$250     | \$250                       |
| Parking Fee       | \$50      | \$50      | \$50      | \$40/\$80                   |
|                   |           |           |           |                             |
|                   |           |           |           |                             |

“Where learning is valued and excellence is the standard”

## ASSISTANT COOK

**Primary Duties:** To serve the students attractive and nutritious meals in an atmosphere of efficiency, cleanliness, and warmth. To assist in maintaining the cafeteria and environment to ensure a high standard of safety, health, and comfort for students and employees.

**Reports to:** ~~Head Cook~~ Food Service Manager and Assistant Superintendent

### **Essential Duties and Responsibilities:**

1. Assist the ~~head cook~~ Food Service Manager with the preparation and serving of food quickly and pleasantly.
2. ~~Assumes responsibilities for seeing that during meal service periods, the supply of food offered is replenished regularly.~~ Responsible for overseeing the supply of food offered is replenished regularly during meal service time.
3. Assists in the daily clean-up of the kitchen and service area.
4. Maintains a high standard of safety and efficiency in the cafeteria ~~and environs.~~
5. Prepares and maintains the Daily Productions Sheets ~~reports~~ as required.
6. Performs related duties as required, including duties at special meal functions.
7. Attends workshops and seminars to develop performance skills.
8. Must be able to take initiative when necessary.
9. Must have the ability to read, understand, and follow standardized recipes.
10. Must be able to utilize the Point of Sale system.
- 8- 11. Performs ~~such other tasks as may from time to time be assigned by the head cook~~ Food Service Manager.

### **Necessary Knowledge, Skills, and Attributes:**

1. Applicable district, state, and federal laws, rules, and regulations related to food service.
2. Foster a positive and welcoming atmosphere in the serving area, interacting professionally with students, faculty, and administrators.
3. Address and resolve customer service issues related to food service promptly and courteously.
4. Basic understanding of the Hazard Analysis and Critical Control Points (HACCP) Principles to identify and control food safety hazards.
5. Must maintain accurate daily production records, meal counts, inventory logs, and temperature logs required for federal, state, and local audits.

6. Must manage the proper handling and storage of food, including the implementation of the "First In, First Out" (FIFO) Principle.

### **Required Qualifications and Experiences**

1. Must possess a High school diploma or GED
2. Current ServSafe Food Handlers Certification or equivalent required. The employee must also complete mandatory training requirements annually, which includes at least 6 hours of continuing education.
3. Knowledge of the U.S. Department of Agriculture (USDA) meal pattern requirements and NSLP/SBP regulations.
4. Must demonstrate proficiency with the skills, knowledge, and attributes required of the job, including basic reading and writing skills, active listening, communication skills, and basic computer applications for ordering, inventory, and record-keeping.

### **Working Conditions and Physical Effort**

1. Individuals appointed to these assignments must have adequate physical strength, physical agility, and visual and auditory acuity to perform the duties of this assignment and be able to maintain these skill sets.
2. Successful candidates must submit a post-offer, pre-employment physical examination and medical history check.
3. Considerable physical activity. The job requires heavy physical work; heavy lifting, pushing, or pulling required of objects up to 50 pounds, such as lifting boxes of supplies or materials, loading them onto a cart, and pushing or pulling the cart to storage areas, and lifting from floor to waist height, and occasionally lifting to shoulder level for storage
4. Ability to walk, stand, or sit more than 75% of a standard shift and on hard, often slick surfaces for the entire duration of the shift.
5. Frequent bending, stooping, kneeling, reaching, crouching, pushing, and pulling (e.g., retrieving items from low storage, loading/unloading carts, stirring large pots).
6. Constant use of hands, wrists, and fingers for repetitive tasks such as chopping, stirring, scooping, and plating.
7. Requires fine motor skills and hand-eye coordination for precision cutting and measuring.
8. Ability to taste and smell food to ensure quality, proper seasoning, and freshness.
9. Close vision, depth perception, and peripheral vision for safety while operating equipment and maneuvering in crowded areas.
10. The work environment involves following basic safety precautions, which include maintaining a strict standard of personal cleanliness and health to prevent food contamination, and wearing the appropriate personal protective equipment (PPE) such as gloves, nonslip shoes, and hair restraints to maintain a safe working environment.

**Evaluation:** Performance of this job will be evaluated in accordance with Board Policy.  
Revised: ~~1/2/01~~ 03/16/2026

## **DISHWASHER**

**Primary Duties:** Maintains dishes, pots, pans, trays, kitchen, work areas, equipment and utensils in an orderly and sanitary condition.

**Reports to:** Food Service Manager and Assistant Superintendent

**Essential Duties and Responsibilities:**

1. Appropriately sets up the three-compartment sink in orderly fashion.
2. Scrapes and rinses food from dirty dishes, pots, pans, trays, and equipment. Ensures complete cleanliness and sanitation.
3. Ensures compliance with outlined sanitation and safety procedures.
4. Maintains temperatures and chemical levels as outlined by provided standards.
5. Transfers supplies and equipment between storage and work areas.
6. Performs related duties as required.

**Necessary Knowledge, Skills, and Attributes:**

1. Applicable district, state, and federal laws, rules, and regulations related to food sanitation.
2. Foster a positive and welcoming atmosphere in the cafeteria, interacting professionally with students, faculty, and administrators.

**Required Qualifications and Experiences**

1. High school diploma or GED preferred, but not required
2. Must demonstrate proficiency with the skills, knowledge, and attributes required of the job, including basic reading and writing skills, active listening, and communication skills

**Working Conditions and Physical Effort**

1. Individuals appointed to these assignments must have adequate physical strength and physical agility to perform the duties of this assignment and be able to maintain these skill sets.
2. Successful candidates must submit a post-offer, pre-employment physical examination and medical history check.
3. Considerable physical activity. Ability to frequently bend, reach, and lift items weighing up to 50 lbs.
4. Ability to walk or stand for more than 75% of a standard shift and on hard, often slick surfaces for the entire duration of the shift.
5. Frequent bending, stooping, kneeling, reaching, crouching, pushing, and pulling (e.g., retrieving or replacing items from low storage).
6. Constant use of shoulders, hands, wrists, and fingers for repetitive tasks.
7. The work environment involves following basic safety precautions, which include maintaining a sanitary dishwashing environment, as well as the use of gloves, nonslip shoes, and hair restraints to maintain a safe working environment.

**Evaluation:** Performance of this job will be evaluated in accordance with Board Policy.  
Created: 03/16/2026