

**AGENDA FOR BOARD OF EDUCATION MEETING  
COMMUNITY HIGH SCHOOL DISTRICT #154  
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM  
TUESDAY, MAY 26, 2026**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
  - 1. Read and approve the May 11, 2026, minutes of the regular and executive sessions.
  - 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 Summary Report, Union American Legion Scholarship, and Franks Family Fine Arts Fund of April 2026
- E. New Business
  - 1. Presentation of options for lighting upgrades from Schneider.
  - 2. Recommend approval of the personnel report as presented.
    - a. Recommend approval of the May 26, 2026, Personnel Report.
    - b. Recommend approval of Principal Jason Mullens' contract for FY26 through FY29, with an annual salary of \$154,787.49 for the 2026-2027 contract year, \$159,585.90 for the 2027-2028 contract year, and \$164,533.07 for the 2028-2029 contract year.
  - 3. Recommend a motion to approve coaches and activity sponsors as attached for the 2026-2027 school year.
  - 4. Recommend approval of the proposed changes and additions to Board policies.
  - 5. Recommend the tentative amended FY2026 budget to be placed on display for thirty days for the public to view, starting May 28, 2026, at 8:00 am in the district conference room located at 110 Franks Road, Marengo, IL 60152, with the public hearing on said budget at 7:15 pm on the 29th of June at the same location.
- 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
- J. Adjournment

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Parts Warehouse	PARWARE					
Check Group:						
Door Latch Assembly		1 0		199316 4/27/2026	40.0000.2550.410.00.01	\$174.02
Amber Bulbs		1 0		199659 5/12/2026	40.0000.2550.410.00.01	\$119.53
LED Lamp		1 0		199788 5/19/2026	40.0000.2550.410.00.01	\$73.21
				Check #: 0		
					PO/InvoiceTotal:	<u>\$366.76</u>
					Vendor Total:	<u>\$366.76</u>
Accurate Piano Sales	ACCPIAN					
Check Group:						
Piano Tuning		1 0		051026 5/18/2026	10.0000.1510.320.00.01	\$652.50
				Check #: 0		
					PO/InvoiceTotal:	<u>\$652.50</u>
					Vendor Total:	<u>\$652.50</u>
Alexander Leigh Center for Autism						
Check Group:						
May Tuition		1 0		5618 5/31/2026	10.0000.1912.670.00.01	\$10,015.09
				Check #: 0		
					PO/InvoiceTotal:	<u>\$10,015.09</u>
					Vendor Total:	<u>\$10,015.09</u>
Alpha Baking Co, Inc	ALPBAKI					
Check Group:						
Hamburger Buns		1 0		260038114014 4/24/2026	10.0000.2560.410.00.01	\$150.24

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hamburger Buns		1	0	260038121011 5/1/2026	10.0000.2560.410.00.01	\$153.66
Hamburger Buns		1	0	260038127016 5/7/2026	10.0000.2560.410.00.01	\$125.20
Check #: 0						
PO/InvoiceTotal:						\$429.10
Vendor Total:						\$429.10
Alpha Controls	ALPCO					
Check Group:						
VAVs not Keeping Temp		1	0	W53505 3/27/2026	20.0000.2540.320.00.01	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
Amazon	AMAZO					
Check Group:						
Paint		1	0	11Q3-3QWN-Y7F K 5/8/2026	10.0000.1100.411.00.01	\$37.96
Stihl Trimmer Head		1	0	14J3-DLFP-DD4J 4/23/2026	20.0000.2540.410.00.01	\$27.98
NHS Honor Cords		1	0	16XL-W7HL-6LM 6 4/30/2026	10.0000.1520.415.00.01	\$209.70
Color Ribbon		1	0	1DQG-3GMJ-KQ W9 5/18/2026	10.0000.2221.410.00.01	\$127.80
Desk Chair		1	0	1KFK-X7P4-9KK W 4/29/2026	10.0000.2510.410.00.01	\$58.47
Food Supplies		1	0	1KYP-RQ4G-DCL 6 4/28/2026	10.0000.1400.410.00.28	\$20.64

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waterproof Power Supply		1	0	1L9G-7GFJ-CG1 Y 4/28/2026	10.0000.2221.410.00.01	\$46.87
Adapter USB C		1	0	1LJ1-FX6R-(MFD 4/27/2026	10.0000.2221.410.00.01	\$106.03
Luggage Straps		1	0	1LJ3-GWCN-DDH 3 4/28/2026	10.0000.2221.410.00.01	\$19.98
Foods Supplies		1	0	1MGN-LGPC-QJ GC 5/15/2026	10.0000.1400.410.00.28	\$4.90
Step Down Transformer		1	0	1N6C-XF4V-999N 5/18/2026	10.0000.2221.410.00.01	\$41.25
Carbon Monoxide Detector		1	0	1P3J-HTRW-XTY 6 5/8/2026	20.0000.2540.410.00.01	\$194.95
Teacher Supplies		1	0	1RDY-MGW9-GW N9 5/4/2026	10.0000.1100.410.00.01	\$64.69
Desk Chair Credit		1	0	1T1L-RHG6-QG1 1 5/18/2026	10.0000.2510.410.00.01	(\$58.47)
Badge Holder, Badge Clips		1	0	1VJM-N66L-JHFJ 5/11/2026	10.0000.2510.410.00.01	\$27.40
Power Supply Adapter, Projector Lamp		1	0	1Y7H-RQ4C-DFW X 4/23/2026	10.0000.2221.410.00.01	\$74.18
Earbuds, Carrying Case,		1	0	1YL9-YNXJ-JQG H 5/4/2026	10.0000.2221.410.00.01	\$1,482.54

Check #: 0

PO/InvoiceTotal:	\$2,486.87
Vendor Total:	\$2,486.87

Amendt, Julie A

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Teacher Appreciation		1	0	V319418 5/18/2026	10.0000.2410.411.00.01	\$59.53
					Check #: 0	
						PO/InvoiceTotal: \$59.53
						Vendor Total: \$59.53
Anderson Pest Control	ANDPES					
Check Group:						
Pest Management		1	0	BLD 4.20.26 5/20/2026	20.0000.2540.324.00.01	\$151.06
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
						PO/InvoiceTotal: \$151.06
						Vendor Total: \$151.06
AT&T	ATT					
Check Group:						
Service 4/16/26-5/15/26		1	0	04162026 5/18/2026	20.0000.2540.340.00.01	\$59.27
					Check #: 0	
						PO/InvoiceTotal: \$59.27
						Vendor Total: \$59.27
AT&T Mobility	ATTMOB					
Check Group:						
4 Lines Wireless Service		1	0	04272026 4/19/2026	20.0000.2540.340.00.01	\$179.56
Hot Spot Service		1	0	05082026 5/18/2026	10.0000.2220.340.00.01	\$468.50
					Check #: 0	
						PO/InvoiceTotal: \$648.06
						Vendor Total: \$648.06
Blu Petroleum Inc						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Road Diesel 1275		1	0	SI-47166 4/27/2026	40.0000.2550.464.00.01	\$5,804.04
Freight Adjustment		1	0	SI-47166 4/27/2026	40.0000.2550.464.00.01	\$9.95
Gasoline 500.20 Gal		1	0	SI-47166 4/27/2026	40.0000.2550.464.00.01	\$2,007.58
Check #: 0						
PO/InvoiceTotal:						\$7,821.57
Vendor Total:						\$7,821.57
Botts Welding Service	BOTWEL					
Check Group:						
Inspect Bus N2 & N8		1	0	714949 4/13/2026	40.0000.2550.320.00.01	\$90.00
Inspect Bus N3		1	0	715016 5/18/2026	40.0000.2550.320.00.01	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
Bushue Background Screening						
Check Group:						
April Fingerprinting		1	0	154EHR-2026043 0 5/18/2026	10.0000.2310.300.00.01	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$37.00
Vendor Total:						\$37.00
Cecilia B Frank	CBFREAD					
Check Group:						
Services 4/21/26-5/20/26 PD		1	0	5/20/26 5/21/2026	10.0000.2210.312.00.44	\$266.68

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services 4/21/26-5/20/26 Students		1	0	5/20/26 5/21/2026	10.0000.1100.310.00.01	\$6,779.99
Services 4/21/26-5/20/26 IDEA		1	0	5/20/26 5/21/2026	10.0000.1200.310.00.50	\$753.33
Check #: 0						
PO/InvoiceTotal:						\$7,800.00
Vendor Total:						\$7,800.00
Colours #61						
Check Group:						
CTE Class Paint		1	0	Long 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$91.60
P-Card Payee: Harris Bank P-Card						
CTE Class Paint		1	0	Long 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$339.76
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$431.36
Vendor Total:						\$431.36
ComEd						
COMED						
Check Group:						
Electrical Service 2/12/26-3/13/26		1	0	03/13/26 3/13/2026	20.0000.2540.466.00.01	\$5,024.39
Check #: 0						
PO/InvoiceTotal:						\$5,024.39
Vendor Total:						\$5,024.39
ConnectWise						
Check Group:						
April Services		1	0	INV01615867 4/27/2026	10.0000.2221.470.00.01	\$2,494.10
Check #: 0						
PO/InvoiceTotal:						\$2,494.10
Vendor Total:						\$2,494.10

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
3/1/26-3/31/26 9,669 Thermsrms		1	0	4563947 4/10/2026	20.0000.2540.465.00.01	\$5,244.53
					Check #: 0	
					PO/InvoiceTotal:	\$5,244.53
					Vendor Total:	\$5,244.53
Eastern Computer Exchange						
Check Group:						
Dell PowerEdge R6715 Server		1	260116	7778 4/23/2026	10.0000.2221.550.00.01	\$24,994.83
					Check #: 0	
					PO/InvoiceTotal:	\$24,994.83
					Vendor Total:	\$24,994.83
EdPuzzle						
Check Group:						
Science Subscription		1	0	BLD 4.20.26 5/20/2026	10.0000.1100.413.00.01	\$13.50
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	\$13.50
					Vendor Total:	\$13.50
Engelbrecht, David N						
Check Group:						
IASBO Annual Conf Mileage		1	0	V137309 5/18/2026	10.0000.2320.312.00.01	\$227.65
					Check #: 0	
					PO/InvoiceTotal:	\$227.65
					Vendor Total:	\$227.65
Erika Bojorges						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Refund		1	0	V834583 5/19/2026	10.1613.0000.000.00.01	\$17.30
					Check #: 0	
						PO/InvoiceTotal: \$17.30
						Vendor Total: \$17.30
Farm And Fleet	FARFLEE					
Check Group:						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$85.98
P-Card Payee: Harris Bank P-Card						
Om Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$67.98
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
						PO/InvoiceTotal: \$153.96
						Vendor Total: \$153.96
First National Bank	FNBHSA					
Check Group:						
May Analysis Charge		1	0	V32049 5/18/2026	10.0000.2510.300.00.01	\$61.75
					Check #: 0	
						PO/InvoiceTotal: \$61.75
						Vendor Total: \$61.75
First Place Promotions	TROPST					
Check Group:						
Athletic Banquet Awards		1	0	29163 4/27/2026	10.0000.1500.426.00.01	\$252.86
					Check #: 0	
						PO/InvoiceTotal: \$252.86
						Vendor Total: \$252.86
Gordon Flesch Company						
Check Group:						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printer Charges 3/31/26-4/30/26		1	0	IN15609153 5/15/2026	10.0000.2660.303.00.01	\$1,042.43
Software Maintenance & Paper cut		1	0	PR10006157 5/3/2026	10.0000.2660.303.00.01	\$1,241.39
Check #: 0						
PO/InvoiceTotal:						\$2,283.82
Vendor Total:						\$2,283.82
Gordon Food Service	GORFOOD					
Check Group:						
Credit		1	0	2003403573 5/12/2026	10.0000.2560.410.00.01	(\$26.08)
Credit		1	0	2003405265 5/12/2026	10.0000.2410.411.00.01	(\$51.61)
Student Food Purchase		1	0	9034609166 4/20/2026	10.0000.2560.410.00.01	\$2,933.45
District Food Purchase		1	0	9034609174 4/20/2026	10.0000.2410.411.00.01	\$613.21
Student Food Purchase		1	0	9034709829 4/22/2026	10.0000.2560.410.00.01	\$2,555.48
Student Food Purchases		1	0	9034881016 4/27/2026	10.0000.2560.410.00.01	\$6,255.85
Student Food Supplies		1	0	9034977796 4/29/2026	10.0000.2560.410.00.01	\$934.73
Voc Ed Food Supplies		1	0	9034977798 4/29/2026	10.0000.1400.410.00.28	\$124.57
Student Food Supplies		1	0	9035153941 5/4/2026	10.0000.2560.410.00.01	\$3,104.11
Student Food Purchase		1	0	9035251347 5/6/2026	10.0000.2560.410.00.01	\$3,190.50
District Food Purchase		1	0	9035251352 5/6/2026	10.0000.2410.411.00.01	\$631.96

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee		1	0	9035289668 5/6/2026	10.0000.2410.411.00.01	\$54.18
Student Food Purchase		1	0	9035435755 5/11/2026	10.0000.2560.410.00.01	\$5,217.68
Student Food Purchase		1	0	9035534120 5/13/2026	10.0000.2560.410.00.01	\$2,214.37
District Food Purchase		1	0	9035690280 5/16/2026	10.0000.2410.411.00.01	\$174.00
Aprons		1	0	9035692318 5/17/2026	10.0000.2560.411.00.01	\$47.92
District Lunch Supplies		1	0	9035796601 5/20/2026	10.0000.2410.411.00.01	\$804.20
District Lunch Supplies		1	0	9035796603 5/20/2026	10.0000.2410.411.00.01	\$54.44
Aprons		1	0	9035832403 5/20/2026	10.0000.2560.411.00.01	\$42.38

Check #: 0

PO/InvoiceTotal: \$28,875.34

Vendor Total: \$28,875.34

Harris Bank P-Card

HARBANK

Check Group:

Turtle Drain-OM supplies		1	0	D Swan 4.20.26 5/20/2026	20.0000.2540.410.00.01	\$320.00
P-Card Payee: Harris Bank P-Card						
Supplyhouse-Irrigation Parts		1	0	D Swan 4.20.26 5/20/2026	20.0000.2540.410.00.01	\$186.84
P-Card Payee: Harris Bank P-Card						
Deluxe-Activity checks		1	0	District 4.20.26 5/20/2026	10.0000.2510.410.00.01	\$516.97
P-Card Payee: Harris Bank P-Card						
Weathertech-DE Floor Matts		1	0	District 4.20.26 5/20/2026	40.0000.2550.410.00.01	\$433.79
P-Card Payee: Harris Bank P-Card						
Swiss Cottage-SPED Trip		1	0	Garrard 4.20.26 5/20/2026	10.0000.1200.314.00.34	\$46.00
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cracker Barrel-SPED Trip P-Card Payee: Harris Bank P-Card		1	0	Garrard 4.20.26 5/20/2026	10.0000.1200.314.00.34	\$190.49
Plaud -Tech Supplies P-Card Payee: Harris Bank P-Card		1	0	Kane 4.20.26 5/20/2026	10.0000.2221.410.00.01	\$304.58
Lilitab-Tech Supplies P-Card Payee: Harris Bank P-Card		1	0	Kane 4.20.26 5/20/2026	10.0000.2221.410.00.01	\$303.16
Marathon-uel P-Card Payee: Harris Bank P-Card		1	0	Obert 4.20.26 5/20/2026	40.0000.2550.464.00.01	\$66.50
Schnucks-CTE Supplies P-Card Payee: Harris Bank P-Card		1	0	Obert 4.20.26 5/20/2026	10.0000.1400.410.00.30	\$57.79
Main Street Meats-CTE Supplies P-Card Payee: Harris Bank P-Card		1	0	Obert 4.20.26 5/20/2026	10.0000.1400.410.00.30	\$170.60
Check #: 0						
						PO/InvoiceTotal: <u>\$2,596.72</u>
						Vendor Total: <u>\$2,596.72</u>
Harvard Community Unit School Dist #50						
Check Group:						
Transition JG,AH,HJ		1	0	26-D154 5/18/2026	10.0000.4220.670.00.50	\$26,368.00
Transition JG, AH, HJ		1	0	26-D154 5/18/2026	10.0000.4220.670.00.01	\$41,534.00
Check #: 0						
						PO/InvoiceTotal: <u>\$67,902.00</u>
						Vendor Total: <u>\$67,902.00</u>
HIMES, PETRARCA & FESTER						
Check Group:						
April Charges		1	0	59390 5/1/2026	10.0000.2310.318.00.01	\$227.50
Check #: 0						
						PO/InvoiceTotal: <u>\$227.50</u>

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Home Depot	HOMDEPO					<b>\$227.50</b>
Check Group:						
Pump Parts		1	0	D Swan 4.20.26	20.0000.2540.410.00.01	\$62.00
P-Card Payee: Harris Bank P-Card				5/20/2026		
Pump Parts		1	0	D Swan 4.20.26	20.0000.2540.410.00.01	\$1,094.00
P-Card Payee: Harris Bank P-Card				5/20/2026		
Tech supplies		1	0	Kane 4.20.26	10.0000.2221.410.00.01	\$298.10
P-Card Payee: Harris Bank P-Card				5/20/2026		
Planter Box supplies		1	0	Obert 4.20.26	40.0000.2550.464.00.01	\$175.96
P-Card Payee: Harris Bank P-Card				5/20/2026		
Planter Box Supplies		1	0	Obert 4.20.26	10.0000.1400.410.00.30	\$90.00
P-Card Payee: Harris Bank P-Card				5/20/2026		
Check #: 0						
						<b>PO/InvoiceTotal:</b>
						<b>\$1,720.06</b>
						<b>Vendor Total:</b>
						<b>\$1,720.06</b>
Hydrotex	HYDRO					
Check Group:						
Hydrosynthetic Engine Oil		1	0	570402	40.0000.2550.410.00.01	\$2,334.43
				5/12/2026		
Check #: 0						
						<b>PO/InvoiceTotal:</b>
						<b>\$2,334.43</b>
						<b>Vendor Total:</b>
						<b>\$2,334.43</b>
IASB	IASB					
Check Group:						
26-27 Annual Membership		1	0	480486	10.0000.2310.640.00.01	\$5,443.00
				5/1/2026		
Check #: 0						
						<b>PO/InvoiceTotal:</b>
						<b>\$5,443.00</b>
						<b>Vendor Total:</b>
						<b>\$5,443.00</b>

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IGS Energy						
Check Group:						
Electrical Services 3/13/26-4/14/26		1	0	202604 5/18/2026	20.0000.2540.466.00.01	\$13,093.61
						Check #: 0
						PO/InvoiceTotal: <u>\$13,093.61</u>
						Vendor Total: <u>\$13,093.61</u>
IL TOLLWAY						
Check Group:						
Tolls	ILTOLL	1	0	Trans 1 4.20.26 5/20/2026	40.0000.2550.332.00.01	\$400.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
IL Department Of Agricult						
Check Group:						
2026 A Swanson 3 Yr	ILDEPAG	1	0	2026 AS Pest 5/18/2026	20.0000.2540.320.00.01	\$180.00
2026 D Swanson 3 Yr		1	0	2026 DS Pest 5/18/2026	20.0000.2540.320.00.01	\$180.00
2026 J Gibbes 3 Yr		1	0	2026 JG Pest 5/18/2026	20.0000.2540.320.00.01	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$510.00</u>
						Vendor Total: <u>\$510.00</u>
ILMEA State Office						
Check Group:						
Competition	ILMEA	1	0	Stellmach 4.20.26 5/20/2026	10.0000.1510.319.00.01	\$350.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Infobip Voice Inc						
Check Group:						
Monthly Phone 04/15/26-5/14/26		1 0		96050 5/19/2026	20.0000.2540.340.00.01	\$1,036.52
						Check #: 0
						PO/InvoiceTotal: \$1,036.52
						Vendor Total: \$1,036.52
Interstate Batteries	INTBAT					
Check Group:						
Battery		1 0		7044789 5/18/2026	40.0000.2550.410.00.01	\$109.95
						Check #: 0
						PO/InvoiceTotal: \$109.95
						Vendor Total: \$109.95
Intuit	INTUIT					
Check Group:						
Monthly Charge		1 0		Kane 4.20.26 5/20/2026	10.0000.2510.410.00.01	\$115.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
Jostens	JOSTEN					
Check Group:						
Junior Marshal Gowns		1 0		39719606 4/20/2026	10.0000.1520.415.00.01	\$36.88
						Check #: 0
						PO/InvoiceTotal: \$36.88

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$36.88</u>
Julie Grismer						
Check Group:						
Lunch Refund		1 0		V834583 5/19/2026	10.1613.0000.000.00.01	\$13.15
						Check #: 0
						PO/InvoiceTotal: <u>\$13.15</u>
						Vendor Total: <u>\$13.15</u>
JW Pepper & Son	PEPPER					
Check Group:						
Band Supplies		1 0		Stellmach 4.20.26 5/20/2026	10.0000.1510.410.00.01	\$100.00
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Kimball Midwest						
Check Group:						
Grease		1 0		104415877 4/28/2026	40.0000.2550.410.00.01	\$365.80
						Check #: 0
						PO/InvoiceTotal: <u>\$365.80</u>
						Vendor Total: <u>\$365.80</u>
LathamCenter						
Check Group:						
April Tuition		1 0		052428 4/30/2026	10.0000.1912.670.00.01	\$15,909.28
April RM & Board		1 0		052429 4/30/2026	10.0000.1200.314.00.52	\$14,443.20
						Check #: 0
						PO/InvoiceTotal: <u>\$30,352.48</u>

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Learn Well						\$30,352.48
Check Group:						
5/7-5/8 Hospital Tutoring		1 0		INV319448 5/8/2026	10.0000.1912.670.00.01	\$340.48
						Check #: 0
						PO/InvoiceTotal:
						\$340.48
						Vendor Total:
						\$340.48
Marengo Auto Group	MARAUGR					
Check Group:						
G6 Repair		1 0		95316 5/19/2026	40.0000.2550.320.00.01	\$854.90
						Check #: 0
						PO/InvoiceTotal:
						\$854.90
						Vendor Total:
						\$854.90
Marengo CHSD #154						
Check Group:						
May 2026 Imprest Replenish		1 0		Imprest0526 5/19/2026	10.0000.0111.000.00.01	\$6,006.00
						Check #: 0
						PO/InvoiceTotal:
						\$6,006.00
						Vendor Total:
						\$6,006.00
Marengo Community HS	MCHS					
Check Group:						
4/11/26 SB Invite		1 0		4/11/26 SB 5/19/2026	10.0000.1500.319.00.01	\$130.00
4/4/26 SB Invite		1 0		4/4/26 SB 5/19/2026	10.0000.1500.319.00.01	\$130.00
5/1&5/2 SB Tourney		1 0		5/1-5/2 SB 5/19/2026	10.0000.1500.319.00.01	\$200.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Carlin Invoice#3089779-00 Ag Grant		1	0	V286570 5/20/2026	10.0000.1400.410.00.27	\$300.32
Lunch Refund Petty Cash		1	0	V310864 5/19/2026	10.1613.0000.000.00.01	\$109.45
Check #: 0						
PO/InvoiceTotal:						\$869.77
Vendor Total:						\$869.77
Marengo Floral Co Inc						
Check Group:						
Athletic Flowers		1	0	5065 4/30/2026	10.0000.1500.410.00.01	\$393.00
Floral Design Flowers		1	0	5072 4/30/2026	10.0000.1400.410.00.30	\$690.00
Check #: 0						
PO/InvoiceTotal:						\$1,083.00
Vendor Total:						\$1,083.00
Marengo-Union CSD #165						
Check Group:						
FY26 QTR 3 Salary Reimbursement		1	0	1641 5/19/2026	40.0000.4110.330.00.01	\$6,082.13
FY26 QTR 4 Salary Reimbursement		1	0	1647 5/21/2026	40.0000.4110.330.00.01	\$6,082.13
Transportation Supply Reimb		1	0	1648 5/6/2026	40.0000.2550.410.00.01	\$379.02
Hearing Itinerant		1	0	1649 5/7/2026	10.0000.1200.310.00.50	\$187.11
Nov 2025- Admin Fee		1	0	1669 5/21/2026	40.0000.4110.330.00.01	\$1,809.69
Nov 2025- Routes		1	0	1669 5/21/2026	40.0000.4110.330.00.01	\$12,681.26

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov 2025- Sped Routes		1	0	1669 5/21/2026	40.0000.4120.330.00.01	\$17,431.49
Nov 2025- Trips		1	0	1669 5/21/2026	40.0000.4110.330.00.01	\$5,576.50
Nov 2025 HL-Title		1	0	1669 5/21/2026	40.0000.2550.331.00.44	\$252.32
Nov 2025 HL Reg		1	0	1669 5/21/2026	40.0000.4110.330.00.01	\$252.32
Dec 2025- Admin Fee		1	0	1670 5/21/2026	40.0000.4110.330.00.01	\$1,766.09
Dec 2025- Routes		1	0	1670 5/21/2026	40.0000.4110.330.00.01	\$11,759.97
Dec 2025- Sped Routes		1	0	1670 5/21/2026	40.0000.4120.330.00.01	\$15,379.77
Dec 2025- Trips		1	0	1670 5/21/2026	40.0000.4110.330.00.01	\$7,946.48
Dec 2025 HL-Title		1	0	1670 5/21/2026	40.0000.2550.331.00.44	\$117.75
Dec 2025 HL Reg		1	0	1670 5/21/2026	40.0000.4110.330.00.01	\$117.75
Jan 2026- Admin Fee		1	0	1671 5/21/2026	40.0000.4110.330.00.01	\$2,028.68
Jan 2026- Routes		1	0	1671 5/21/2026	40.0000.4110.330.00.01	\$12,146.22
Jan 2026- Sped Routes		1	0	1671 5/21/2026	40.0000.4120.330.00.01	\$18,863.11
Jan 2026- Trips		1	0	1671 5/21/2026	40.0000.4110.330.00.01	\$9,429.36
Jan 2026 HL-Title		1	0	1671 5/21/2026	40.0000.2550.331.00.44	\$67.42

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan 2026 HL Reg		1	0	1671 5/21/2026	40.0000.4110.330.00.01	\$67.42
Feb 2026- Admin Fee		1	0	1672 5/21/2026	40.0000.4110.330.00.01	\$1,687.25
Feb 2026- Routes		1	0	1672 5/21/2026	40.0000.4110.330.00.01	\$12,666.28
Feb 2026- Sped Routes		1	0	1672 5/21/2026	40.0000.4120.330.00.01	\$16,364.96
Feb 2026- Trips		1	0	1672 5/21/2026	40.0000.4110.330.00.01	\$4,477.82
Feb 2026 HL-Title		1	0	1672 5/21/2026	40.0000.2550.331.00.44	\$117.98
Feb 2026 HL Reg		1	0	1672 5/21/2026	40.0000.4110.330.00.01	\$117.98
Mar 2026- Admin Fee		1	0	1673 5/21/2026	40.0000.4110.330.00.01	\$1,500.58
Mar 2026- Routes		1	0	1673 5/21/2026	40.0000.4110.330.00.01	\$10,638.33
Mar 2026- Sped Routes		1	0	1673 5/21/2026	40.0000.4120.330.00.01	\$15,916.23
Mar 2026- Trips		1	0	1673 5/21/2026	40.0000.4110.330.00.01	\$3,322.18
Mar 2026 HL-Title		1	0	1673 5/21/2026	40.0000.2550.331.00.44	\$67.42
Mar 2026 HL Reg		1	0	1673 5/21/2026	40.0000.4110.330.00.01	\$67.42
Apr 2026- Trips		1	0	1674 5/21/2026	40.0000.4110.330.00.01	\$5,686.39
Apr 2026 HL-Title		1	0	1674 5/21/2026	40.0000.2550.331.00.44	\$132.97

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 2026 HL Reg		1	0	1674 5/21/2026	40.0000.4110.330.00.01	\$132.97
Apr 2026- Admin Fee		1	0	1674 5/21/2026	40.0000.4110.330.00.01	\$2,024.27
Apr 2026- Routes		1	0	1674 5/21/2026	40.0000.4110.330.00.01	\$13,887.60
Apr2026- Sped Routes		1	0	1674 5/21/2026	40.0000.4120.330.00.01	\$20,645.42
Check #: 0						
PO/InvoiceTotal:						\$239,878.04
Vendor Total:						\$239,878.04
Mary Bouray						
Check Group:						
April Hours (15)		1	0	V155290 5/19/2026	10.0000.1200.314.00.34	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
McHenry County Regional						
Check Group:						
April Finger Printing	MCHROE	1	0	ROE-FRM-0495 5/8/2026	10.0000.2310.300.00.01	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$43.00
Menards						
Check Group:						
OM Supplies	MENARD	1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$142.61
P-Card Payee:	Harris Bank P-Card					

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rich Supplies		1	0	4.20.26 A Swan 5/20/2026	10.0000.1400.417.00.30	\$202.43
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$258.86
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$749.97
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$19.83
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	4.20.26 A Swan 5/20/2026	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$199.63
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$310.47
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	4.20.26 A Swan 5/20/2026	10.0000.2560.410.00.01	\$209.16
P-Card Payee: Harris Bank P-Card						
Planter Box supplies		1	0	Obert 4.20.26 5/20/2026	40.0000.2550.464.00.01	\$44.60
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$2,388.72

Vendor Total: \$2,388.72

Midland Paper MIDPAP

Check Group:

Color Paper & White Paper		1	0	IN02667293 4/23/2026	10.0000.1100.418.00.01	\$986.04
---------------------------	--	---	---	-------------------------	------------------------	----------

Check #: 0

PO/InvoiceTotal: \$986.04

Vendor Total: \$986.04

Midwest Fiber Networks LLC

Check Group:

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dedicated Internet Access		1	0	LFF891 5/1/2026	10.0000.2221.310.00.01	\$890.00
Check #: 0						
PO/InvoiceTotal:						\$890.00
Vendor Total:						\$890.00
MSC Industrial Supplies						
Check Group:						
Rich CTE Supplies		1	0	BLD 4.20.26 5/20/2026	10.0000.1400.417.00.30	\$99.05
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$99.05
Vendor Total:						\$99.05
Napa Auto Parts Div Of MP						
Check Group:						
Wire Terminals	NAPAA	1	0	286365 4/3/2026	40.0000.2550.410.00.01	\$361.50
Parts #106		1	0	286458 4/3/2026	40.0000.2550.410.00.01	\$26.99
Oil		1	0	286657 4/8/2026	40.0000.2550.410.00.01	\$92.19
Spark Plugs, Air Filters		1	0	287774 4/8/2026	20.0000.2540.410.00.01	\$71.02
Check #: 0						
PO/InvoiceTotal:						\$551.70
Vendor Total:						\$551.70
Nicor						
Check Group:						
Preschool Gas	NICOR	1	0	BLD 4.20.26 5/20/2026	20.0000.2540.465.00.01	\$288.04
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Barn Gas P-Card Payee: Harris Bank P-Card		1	0	BLD 4.20.26 5/20/2026	20.0000.2540.465.00.01	\$743.40
					Check #: 0	
						PO/InvoiceTotal: \$1,031.44
						Vendor Total: \$1,031.44
Northwestern Medicine Occ Health Check Group:						
Random Drug Testing		1	0	573360 5/19/2026	40.0000.2550.339.00.01	\$35.00
					Check #: 0	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Ottosen Dinolfo Hasenbalg & Castaldo, L Check Group:						
April 2026 Services		1	0	21783 4/30/2026	10.0000.2310.318.00.01	\$238.50
					Check #: 0	
						PO/InvoiceTotal: \$238.50
						Vendor Total: \$238.50
Partnering for Prevention LLC Check Group:						
May 2026 Service		1	0	50126d154 5/19/2026	10.0000.2130.310.00.01	\$5,321.25
May Drug Testing		1	0	50126d154 5/19/2026	10.0000.2130.310.00.01	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$5,386.25
						Vendor Total: \$5,386.25

Pitney Bowes PITNEY

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Agreement3/20/26-6/29/26		1	0	3107883339 5/11/2026	10.0000.2410.340.00.01	\$471.51
					Check #: 0	
						PO/InvoiceTotal: \$471.51
						Vendor Total: \$471.51
PM Music Center	PMMUSIC					
Check Group:						
Chello Tuning		1	0	2590794 5/19/2026	10.0000.1510.410.00.01	\$38.00
Alto Sax		1	0	2601667 4/1/2026	10.0000.1510.410.00.01	\$15.98
Bass Clarinet Repair		1	0	2602077 5/7/2026	10.0000.1510.320.00.01	\$173.00
Mouthpiece		1	0	2617312 5/11/2026	10.0000.1510.410.00.01	\$57.99
					Check #: 0	
						PO/InvoiceTotal: \$284.97
						Vendor Total: \$284.97
Ralph's General Rental	RALGENE					
Check Group:						
Sod Cutter Rental		1	0	ATH 2 4.20.26 5/20/2026	20.0000.2540.324.00.01	\$712.50
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
						PO/InvoiceTotal: \$712.50
						Vendor Total: \$712.50
Riley School Dist #18	RILEY					
Check Group:						
Fall Athletic Events		1	0	050526 5/19/2026	40.0000.4110.330.00.01	\$715.37
					Check #: 0	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$715.37</u>
						Vendor Total: <u>\$715.37</u>
Rosati's Pizza	ROSPIZZ					
Check Group:						
OM Pizza-Spring Break Lunch		1 0		4.20.26 A Swan 5/20/2026	20.0000.2540.410.00.01	\$145.40
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$145.40</u>
						Vendor Total: <u>\$145.40</u>
Rush Truck Center						
Check Group:						
Rivet		1 0		3045837689 4/20/2026	40.0000.2550.410.00.01	\$134.55
Valve Kit		1 0		3045959779 5/1/2026	40.0000.2550.410.00.01	\$134.32
Transmitter		1 0		3046078925 5/7/2026	40.0000.2550.410.00.01	\$94.89
Glass, Rear Door		1 0		3046107003 5/12/2026	40.0000.2550.410.00.01	\$389.90
Combination Welded Yoke		1 0		3046200796 5/19/2026	40.0000.2550.410.00.01	\$305.52
Shock Absorber		1 0		3046235434 5/20/2026	40.0000.2550.410.00.01	\$420.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,479.18</u>
						Vendor Total: <u>\$1,479.18</u>
Ryan Aschoff						
Check Group:						
Lunch Refund		1 0		V834583 5/19/2026	10.1613.0000.000.00.01	\$95.20

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$95.20</u>
						Vendor Total: <u>\$95.20</u>
S&S Automotive	SSAUTOM					
Check Group:						
Transportation Supplies		1 0		Long 4.20.26 5/20/2026	40.0000.2550.410.00.01	\$251.82
P-Card Payee: Harris Bank P-Card						
Transportation Supplies		1 0		Long 4.20.26 5/20/2026	40.0000.2550.410.00.01	\$180.79
P-Card Payee: Harris Bank P-Card						
Transportation Supplies		1 0		Long 4.20.26 5/20/2026	40.0000.2550.410.00.01	\$15.24
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$447.85</u>
						Vendor Total: <u>\$447.85</u>
S.E.A.L. Of Illinois, Inc	SEAILLI					
Check Group:						
April 2026 Tuition		1 0		14193 4/30/2026	10.0000.1912.670.00.01	\$14,197.68
April 2026-Quest Intensive		1 0		14218 4/30/2026	10.0000.1912.670.00.01	\$37,374.54
Check #: 0						
						PO/InvoiceTotal: <u>\$51,572.22</u>
						Vendor Total: <u>\$51,572.22</u>
Sally Sullivan, CDRS	SULLSA					
Check Group:						
4.22.26 Driver Lessons (4)		1 0		4.22.26 5/19/2026	10.0000.1200.310.00.50	\$780.00
Check #: 0						
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
San Aspen Technologies LLC						
Check Group:						
Verkada Dome Camera		1	260120	1117 4/14/2026	20.0000.2540.410.00.49	\$1,424.25
Verkada Outdoor Fisheye Camera		1	260120	1117 4/14/2026	20.0000.2540.410.00.49	\$1,349.25
Verkada 1 Year License		1	260120	1117 4/14/2026	20.0000.2540.311.00.49	\$2,998.50
Arm Mount		1	260120	1117 4/14/2026	20.0000.2540.410.00.01	\$74.25
Pendant Cap Mount		1	260120	1117 4/14/2026	20.0000.2540.410.00.49	\$51.75
WIFI Gateway		1	260120	1117 4/14/2026	20.0000.2540.311.00.49	\$749.25
2026 Conference Registration		1	260120	1117 4/14/2026	10.0000.2221.312.00.01	\$479.20
Shipping		1	260120	1117 4/14/2026	20.0000.2540.410.00.49	\$95.00
LIC-GW-10Y CAP		1	260120	1117 4/14/2026	20.0000.2540.311.00.49	\$674.25

Check #: 0

PO/InvoiceTotal: \$7,895.70  
Vendor Total: \$7,895.70

School Psych AI

Check Group:

Psych AI Subscription		1	0	BLD 4.20.26 5/20/2026	10.0000.2140.410.00.01	\$14.99
P-Card Payee: Harris Bank P-Card						

Check #: 0

PO/InvoiceTotal: \$14.99  
Vendor Total: \$14.99

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schuring & Schuring, Inc	SCHUR					
Check Group:						
April 2026 Milk Deliveries		1 0		Apr 2026 5/19/2026	10.0000.2560.410.00.01	\$657.71
				Check #: 0		
					PO/InvoiceTotal:	\$657.71
					Vendor Total:	\$657.71
Service Sanitation						
Check Group:						
Port a Potty Service 4/24/26-5/21/26		1 0		9332752 5/19/2026	20.0000.2540.322.00.01	\$991.06
				Check #: 0		
					PO/InvoiceTotal:	\$991.06
					Vendor Total:	\$991.06
SHERWIN WILLIAMS CO						
Check Group:						
Pivot Ladder Tool		1 0		39953203450426 4/9/2026	20.0000.2540.410.00.01	\$333.00
				Check #: 0		
					PO/InvoiceTotal:	\$333.00
					Vendor Total:	\$333.00
SkillsUSA Illinois	SKILLI					
Check Group:						
2026 National Conference Dues		1 0		S154179 4/29/2026	10.0000.1520.413.00.01	\$4,700.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,700.00
					Vendor Total:	\$4,700.00
Special Education Dist of McHenry Co	SEDOM					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Audiology Dues		1	0	4.22.26 5/19/2026	10.0000.1200.310.00.50	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
Special Education Services						
Check Group:						
April2026Tuition-Woodstock		1	0	SESINV-059988 4/30/2026	10.0000.1912.670.00.01	\$28,565.25
April 2026Tuition-Aurora		1	0	SESINV-060050 4/30/2026	10.0000.1912.670.00.01	\$3,136.35
					Check #: 0	
					PO/InvoiceTotal:	\$31,701.60
					Vendor Total:	\$31,701.60
Sprout Educational Services, P.C.						
Check Group:						
April 2026 OT Services-AM		1	0	984 5/7/2026	10.0000.2130.310.00.50	\$972.80
April 2026 PT Services-AH		1	0	984 5/7/2026	10.0000.2130.310.00.50	\$626.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,599.20
					Vendor Total:	\$1,599.20
State Industrial Products	STAINDU					
Check Group:						
State Cube Program		1	0	904200129 5/8/2026	20.0000.2540.410.00.01	\$115.69
					Check #: 0	
					PO/InvoiceTotal:	\$115.69
					Vendor Total:	\$115.69

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sullivan's Foods	SULFOOD					
Check Group:						
Lemonade		1 0		00278959 5/6/2026	10.0000.1500.426.00.01	\$26.94
CTE Supplies		1 0		Chayer 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$15.45
Harris Bank P-Card						
CTE Supplies		1 0		Chayer 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$34.97
Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$77.36
					Vendor Total:	\$77.36
Timeout Services LLC	TIMSERV					
Check Group:						
Baseball Scoreboard Repair		1 0		2757 5/8/2026	10.0000.1500.320.00.01	\$375.00
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Tina Nichols						
Check Group:						
Lunch Refund		1 0		V834583 5/19/2026	10.1613.0000.000.00.01	\$18.35
				Check #: 0		
					PO/InvoiceTotal:	\$18.35
					Vendor Total:	\$18.35
Trophies By George						
Check Group:						
Coaches Awards		1 0		9903-2087-4 4/7/2026	10.0000.1500.426.00.01	\$80.00
				Check #: 0		

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
UCP Seguin						
Check Group:						
Kane & Zierer PD		1 0		588 4/29/2026	10.0000.2210.312.00.50	\$90.00
						Check #: 0
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
USPS	USPOST					
Check Group:						
Tenure Staff Mailing		1 0		BLD 4.2026 5/20/2026	10.0000.2310.300.00.01	\$41.92
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: \$41.92
						Vendor Total: \$41.92
Vicki Bzowy						
Check Group:						
Lunch Refund		1 0		V834583 5/19/2026	10.1613.0000.000.00.01	\$20.75
						Check #: 0
						PO/InvoiceTotal: \$20.75
						Vendor Total: \$20.75
Walmart	WALMA					
Check Group:						
Food Supplies		1 0		Engwall 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$217.35
P-Card Payee: Harris Bank P-Card						
Transition Supplies		1 0		Engwall 4.20.26 5/20/2026	10.0000.1200.410.00.34	\$12.09
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Food Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$295.70	
Transition Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 4.20.26 5/20/2026	10.0000.1200.410.00.34	\$10.31	
Foods Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 4.20.26 5/20/2026	10.0000.1400.410.00.28	\$339.12	
Check #: 0							
						PO/InvoiceTotal: <u>\$874.57</u>	
						Vendor Total: <u>\$874.57</u>	
Warehouse Direct	METRO						
Check Group:							
Tissues, Degreasers, Disinfectants		1	0	6116575-0 3/18/2026	20.0000.2540.410.00.01	\$661.57	
Kitchen Gloves		1	0	6116583-0 3/18/2026	10.0000.2560.411.00.01	\$562.50	
Cleaner, Liners, Tissue, Towel		1	0	6128168-0 4/8/2026	20.0000.2540.410.00.01	\$1,214.69	
Cleaner, Liners, Tissue, Towel		1	0	6140637-0 4/28/2026	20.0000.2540.410.00.01	\$904.24	
Cleaner, Liners, Tissue, Towel		1	0	6146231-0 5/7/2026	20.0000.2540.410.00.01	\$1,110.97	
Credit-Liners		1	0	C6128168-0 4/29/2026	20.0000.2540.410.00.01	(\$73.50)	
Vacuum Repair		1	0	IN631663 3/30/2026	20.0000.2540.320.00.01	\$864.30	
Check #: 0							
						PO/InvoiceTotal: <u>\$5,244.77</u>	
Check Group:							
Floor Scrubber Batteries (3)		3	260107	IN631356 3/20/2026	20.0000.2540.410.00.01	\$1,625.00	

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor		2	260107	IN631356 3/20/2026	20.0000.2540.320.00.01	\$190.00
Trip Charge		1	260107	IN631356 3/20/2026	20.0000.2540.320.00.01	\$95.00
Hardware cost		1	260107	IN631356 3/20/2026	20.0000.2540.410.00.01	\$5.98
Check #: 0						
						PO/InvoiceTotal: <u>\$1,915.98</u>
						Vendor Total: <u>\$7,160.75</u>
Waste Management						
Check Group:						
Garbage Service 5/1/26-5/31/26		1	0	0575551-4076-3 5/5/2026	20.0000.2540.322.00.01	\$1,120.65
Check #: 0						
						PO/InvoiceTotal: <u>\$1,120.65</u>
						Vendor Total: <u>\$1,120.65</u>
Welders Supply Company						
Check Group:						
Blaze		1	0	3298192 4/22/2026	10.0000.1400.415.00.30	\$26.50
Welding Gas		1	0	3298384 4/22/2026	10.0000.1400.415.00.30	\$107.45
Check #: 0						
						PO/InvoiceTotal: <u>\$133.95</u>
						Vendor Total: <u>\$133.95</u>
Woodstock CUSD #20						
Check Group:						
2026 Tuition 3/1/26-3/31/26		1	0	1119 4/27/2026	10.0000.4220.670.00.01	\$12,965.28
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,965.28
						Vendor Total: \$12,965.28
ZORO.COM						
Check Group:						
OM Supplies		1	0	D Swan 4.20.26 5/20/2026	20.0000.2540.410.00.01	\$524.97
P-Card Payee:	Harris Bank P-Card					
OM Supplies		1	0	D Swan 4.20.26 5/20/2026	20.0000.2540.410.00.01	\$61.69
P-Card Payee:	Harris Bank P-Card					
OM Supplies		1	0	D Swan 4.20.26 5/20/2026	20.0000.2540.410.00.01	\$53.75
P-Card Payee:	Harris Bank P-Card					
						Check #: 0
						PO/InvoiceTotal: \$640.41
						Vendor Total: \$640.41
						Grand Total: \$617,812.33

End of Report

---

# MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1377      Voucher Date: 05/27/2026      Prepared By: \_\_\_\_\_

*Printed: 05/21/2026 02:10:17 PM*

---

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of \$617,812.33 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).

---

Fund		Amount
10	Educational	\$313,133.10
20	Operations & Maintenance	\$48,720.96
40	Transportation	\$255,958.27
		<hr/> <hr/>
		\$617,812.33

**MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154**  
**26-May-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 May 2026 to be paid on May 26, 2026 not including the second payroll for May

---

Todd Volkening President

---

Jodie Kanaly Board Secretary

---

MARENGO COMMUNITY HIGH SCHOOL - District 154

**May-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	\$ 297,988.98	\$ 278,872.83	\$ -	\$ 4,731.25	\$10,412.87	\$ 592,005.93
Building Fund	\$ 30,929.48	\$ 18,565.47	\$ -	\$ 6,178.98	\$ 11,612.50	67,286.43
Transportation Fund	\$ 254,389.57	\$ 7,298.89	\$ -	\$ 1,568.70	\$ -	263,257.16
Retirement Fund		\$ 8,874.15	\$ -	\$ -	\$ -	8,874.15
Sub Total	<u>\$583,308.03</u>	<u>\$313,611.34</u>	<u>\$ 0.00</u>	<u>\$12,478.93</u>	<u>\$22,025.37</u>	<u>\$931,423.67</u>
Tort Fund						-
Bond Fund						-
Capital Projects				-	-	-
Totals	<u>583,308.03</u>	<u>313,611.34</u>	<u>-</u>	<u>12,478.93</u>	<u>22,025.37</u>	<u>931,423.67</u>

---



---



---



---

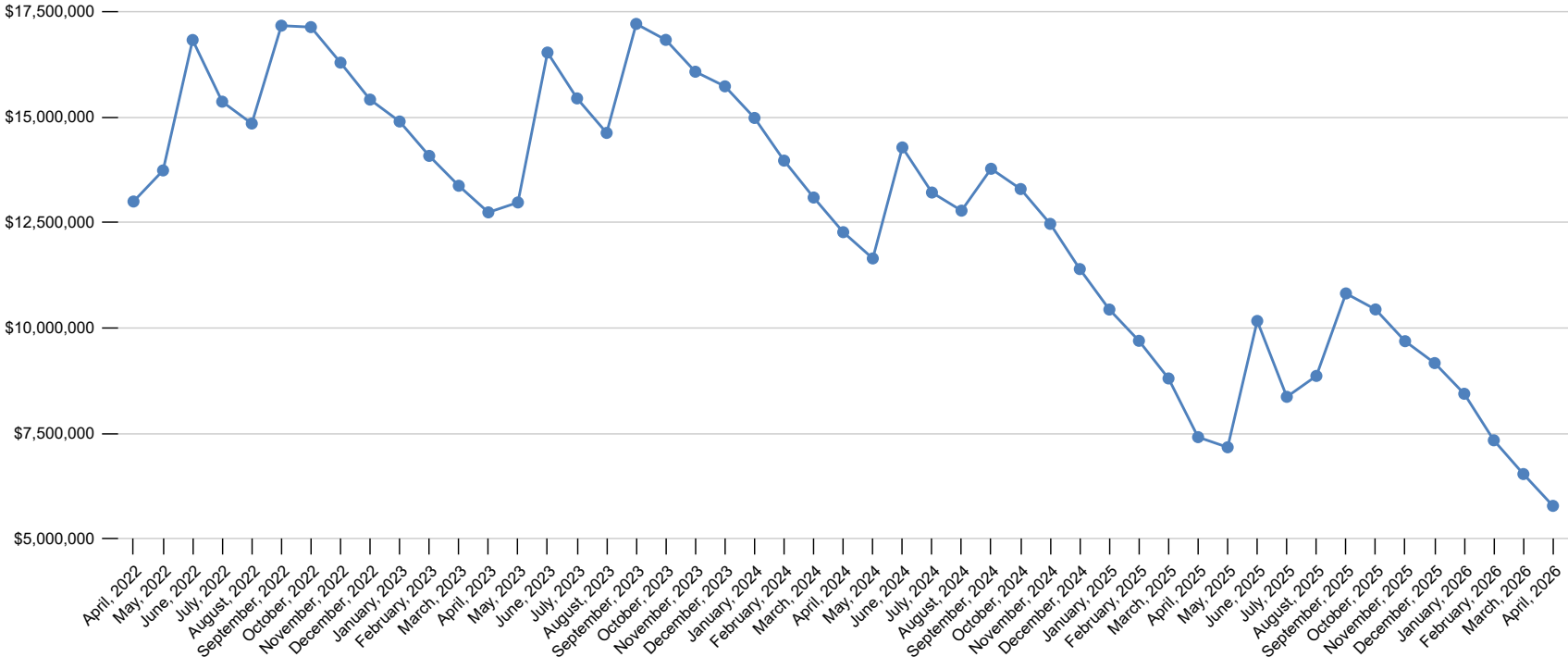
MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

April 2026 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
<b>Beginning Balance</b>	\$ 65,009.36	\$ 48,105.61	\$ 12,121.88	\$ 499.47	\$ 1,507.40	\$ -	\$ 2,775.00
Total Receipts + Interest	\$ 1,361,942.55	\$ 1,102,177.21	\$ 178,518.43	\$ 51,221.58	\$ 30,025.33	\$ -	\$ -
<b>Total Available</b>	\$ 1,426,951.91	\$ 1,150,282.82	\$ 190,640.31	\$ 51,721.05	\$ 31,532.73	\$ -	\$ 2,775.00
Disbursements	\$ 1,366,041.60	\$ 1,103,546.48	\$ 182,080.48	\$ 48,905.64	\$ 28,744.42	\$ -	\$ 2,764.58
New CD purchase	\$ -						
<b>Ending Balance</b>	\$ 60,910.31	\$ 46,736.34	\$ 8,559.83	\$ 2,815.41	\$ 2,788.31	\$ -	\$ 10.42

Interest earned in the Sweep Account \$ 4832.17

Fund	Acct #	Start Date	Mature Date	Amount	Rate
ED	MM80912397			\$ 5,319.15	1.51
ED	SWEEP20322773220			\$ 2,530,000.00	1.35
ED	PMA1381338	6/11/2025	6/11/2026	\$ 960,400.00	4.02
ED	PMA 111436461	7/16/2025	7/16/2026	\$ 950,000.00	4.07
<b>Total Education Investments</b>				<b>\$ 4,445,719.15</b>	
Fund	Acct #	Start	Mature	Amount	Rate
BLDG	SWEEP20322773220			\$ 265,106.74	1.35
<b>Total Building Investments</b>				<b>\$ 265,106.74</b>	
Fund	Acct #	Start	Mature	Amount	Rate
TRANS	SWEEP20322773220			\$ 541,824.92	1.35
<b>Total Transportation Investments</b>				<b>\$ 541,824.92</b>	
Fund	Acct #	Start	Mature	Amount	Rate
RETIREMENT	SWEEP20322773220			\$ 95,468.28	1.35
Fund	Acct #	Start	Mature	Amount	Rate
TORT	SWEEP20322773220			\$ 132,175.28	1.35
Fund	Acct #	Start	Mature	Amount	Rate
SITE	SWEEP20322773220			\$ 240,916.82	1.35
<b>TOTAL INVESTMENTS</b>				<b>\$ 5,721,211.19</b>	

### TOTAL FUND BALANCE

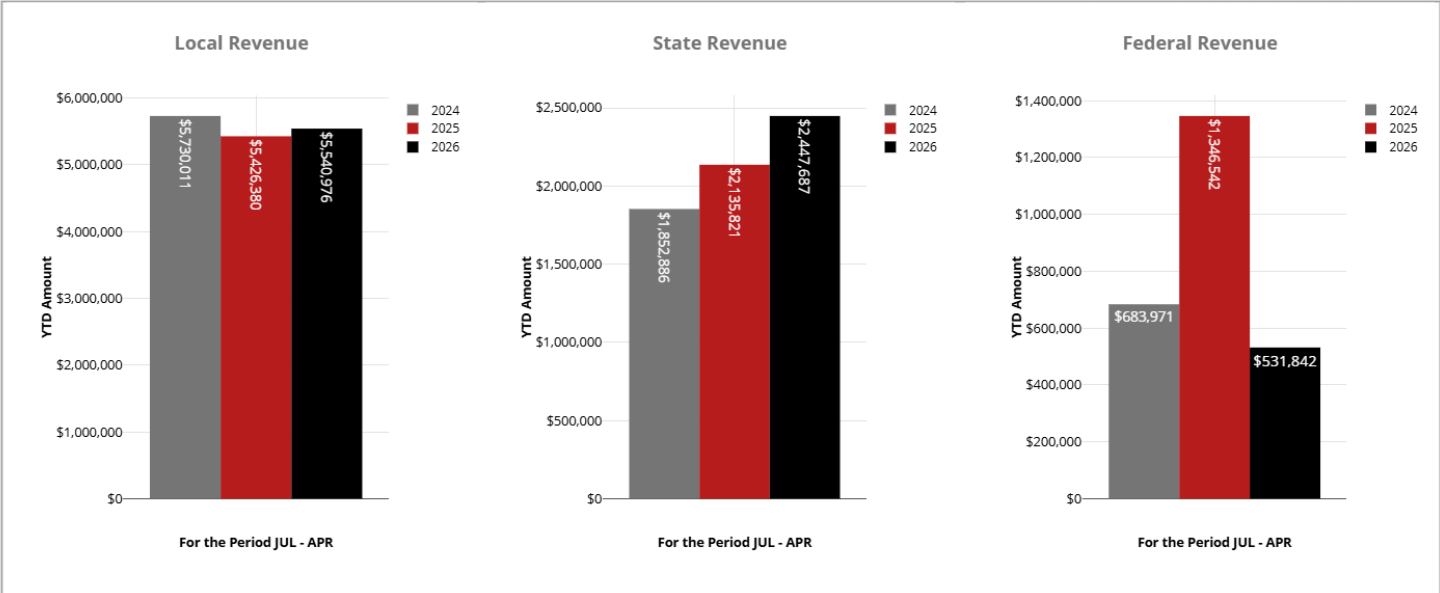


April, 2022	\$12,997,704.02
April, 2023	\$12,740,373.93
April, 2024	\$12,271,046.39
April, 2025	\$ 8,862,876.71
April, 2026	\$ 5,782,121.50

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



<p>Local Revenue</p> <p><b>\$5,540,976</b></p> <p>49.54% of Budget</p>	<p>State Revenue</p> <p><b>\$2,447,687</b></p> <p>73.81% of Budget</p>	<p>Federal Revenue</p> <p><b>\$531,842</b></p> <p>83.79% of Budget</p>
--	--	--



	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % 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	\$819,189	\$511,549	\$508,996	\$669,595	76.02%
1500 Earnings on Investments	\$233,863	\$395,580	\$266,363	\$443,265	60.09%
1600 Food Service	\$197,997	\$195,893	\$172,426	\$215,700	79.94%
1900 Other Revenue from Local Sources	\$164,694	\$119,770	\$142,799	\$195,015	73.22%
ALL OTHER LOCAL REVENUE	\$222,258	\$250,176	\$191,808	\$324,419	59.12%
<b>TOTAL LOCAL REVENUE</b>	<b>\$5,730,011</b>	<b>\$5,426,380</b>	<b>\$5,540,976</b>	<b>\$11,185,780</b>	<b>49.54%</b>
<b>STATE REVENUE</b>					
3000 Unrestricted Grants-in-Aid	\$1,132,185	\$1,391,778	\$1,661,472	\$2,030,687	81.82%
3100 Special Education	\$435,679	\$440,943	\$486,705	\$865,469	56.24%
3300 Bilingual Education	\$21,819	\$20,134	\$17,864	\$25,000	71.46%
3500 State Transportation Reimbursement	\$246,623	\$249,302	\$225,975	\$324,301	69.68%
ALL OTHER STATE REVENUE	\$16,581	\$33,663	\$55,671	\$70,701	78.74%
<b>TOTAL STATE REVENUE</b>	<b>\$1,852,886</b>	<b>\$2,135,821</b>	<b>\$2,447,687</b>	<b>\$3,316,158</b>	<b>73.81%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$683,971</b>	<b>\$1,346,542</b>	<b>\$531,842</b>	<b>\$634,766</b>	<b>83.79%</b>
<b>TOTAL REVENUE</b>	<b>\$8,266,868</b>	<b>\$8,908,743</b>	<b>\$8,520,505</b>	<b>\$15,136,704</b>	<b>56.29%</b>
<b>OTHER FINANCING SOURCES</b>	<b>\$5,236</b>	<b>\$1,025</b>	<b>\$0</b>	<b>\$2,000</b>	<b>0.00%</b>
<b>TOTAL REVENUE &amp; OTHER FINANCING SOURCES</b>	<b>\$8,272,104</b>	<b>\$8,909,768</b>	<b>\$8,520,505</b>	<b>\$15,138,704</b>	<b>56.28%</b>

**Revenue Insight:**

Operating Funds (excluding transfers) YTD revenues totaled \$8,520,505 through April 2026, which is -\$388,236 or -4.6% less than the amount received last year for this period. The YTD difference is driven by a decrease in 4000 Federal Sources of -\$814,699, an increase in 3000 State Sources of \$311,867, and an increase in 1000 Local Sources of \$114,596.

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



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



Salaries and Benefits

**\$8,137,425**

79.63% of Budget

Purchased Services

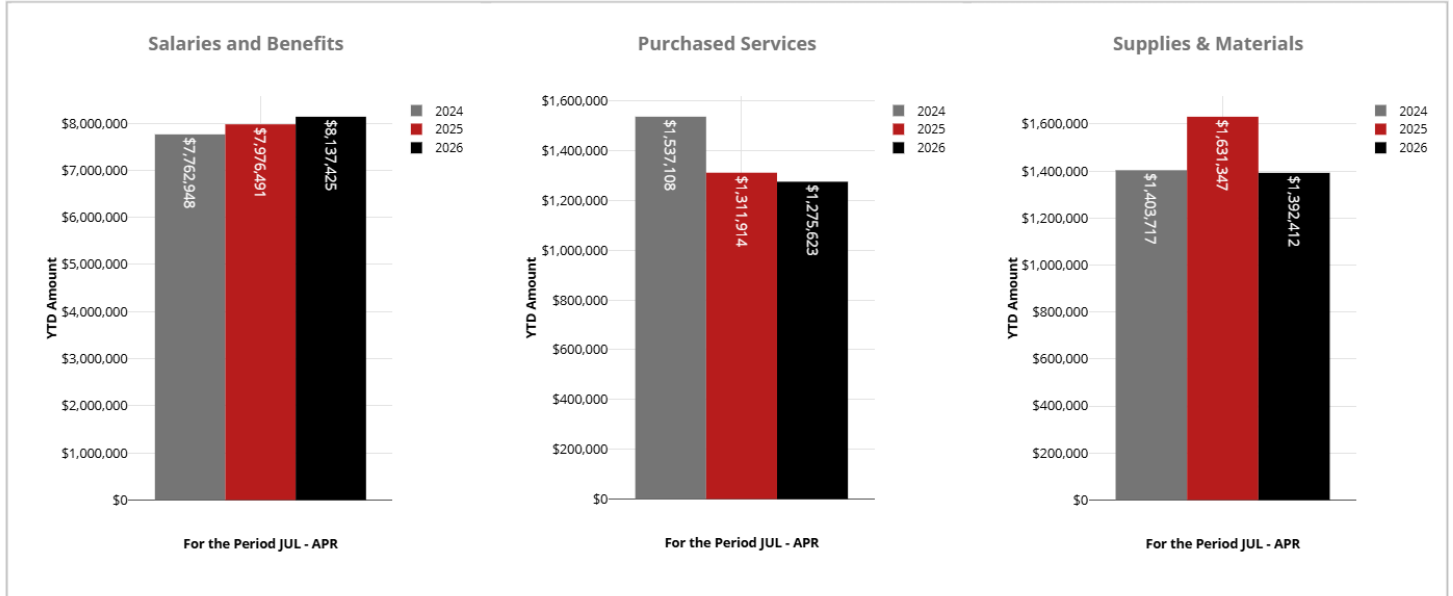
**\$1,275,623**

80.26% of Budget

Supplies & Materials

**\$1,392,412**

72.51% of Budget



	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % YTD Budget
<b>SALARIES AND BENEFITS</b>					
100 Salaries	\$6,221,726	\$6,218,898	\$6,302,868	\$7,962,825	79.15%
200 Benefits	\$1,541,223	\$1,757,593	\$1,834,557	\$2,255,775	81.33%
<b>TOTAL SALARIES AND BENEFITS</b>	<b>\$7,762,949</b>	<b>\$7,976,491</b>	<b>\$8,137,425</b>	<b>\$10,218,600</b>	<b>79.63%</b>
<b>OTHER EXPENSES</b>					
300 Purchased Services	\$1,537,108	\$1,311,914	\$1,275,623	\$1,589,366	80.26%
400 Supplies & Materials	\$1,403,717	\$1,631,347	\$1,392,412	\$1,920,268	72.51%
500 Capital Outlay	\$148,250	\$547,790	\$207,454	\$485,000	42.77%
600 Other Objects	\$1,241,063	\$1,487,306	\$1,140,464	\$1,948,066	58.54%
700 Non-Capitalized Equipment	\$151,936	\$193,235	\$102,970	\$175,640	58.63%
800 Termination Benefits	\$0	\$0	\$0	\$0	\$0
<b>TOTAL OTHER EXPENSES</b>	<b>\$4,482,074</b>	<b>\$5,171,592</b>	<b>\$4,118,923</b>	<b>\$6,118,340</b>	<b>67.32%</b>
<b>TOTAL EXPENSES</b>	<b>\$12,245,023</b>	<b>\$13,148,083</b>	<b>\$12,256,348</b>	<b>\$16,336,940</b>	<b>75.02%</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>\$12,245,023</b>	<b>\$13,148,083</b>	<b>\$12,256,348</b>	<b>\$16,336,940</b>	<b>75.02%</b>

**Expense Insights:**

Operating Funds (excluding transfers) YTD expenses totaled \$12,256,347 through April 2026, which is -\$891,737 or -7.3% less than the amount spent last year for this period. The YTD difference is driven by a decrease in 600 Other Objects of -\$346,843, a decrease in 500 Capital Outlay of -\$340,337, and a decrease in 400 Supplies & Materials of -\$238,935.

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

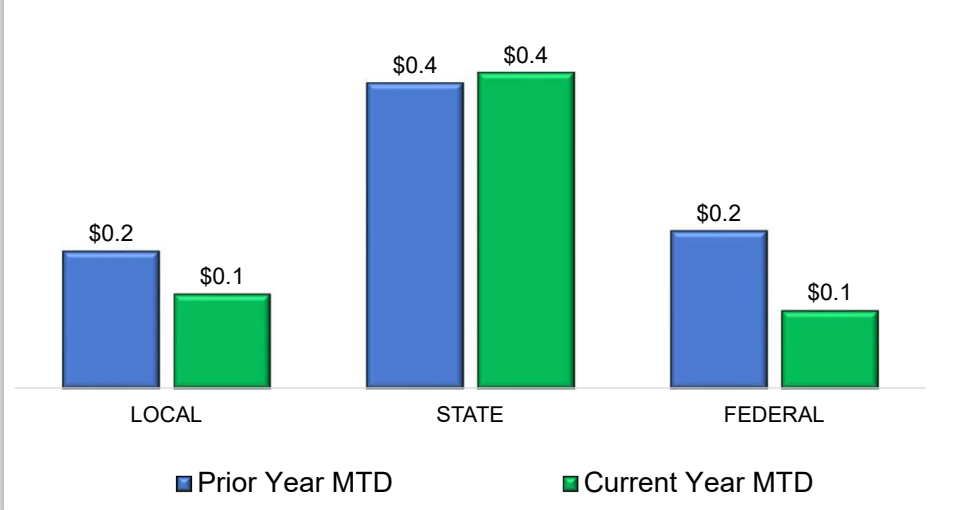


# Current Month Summary

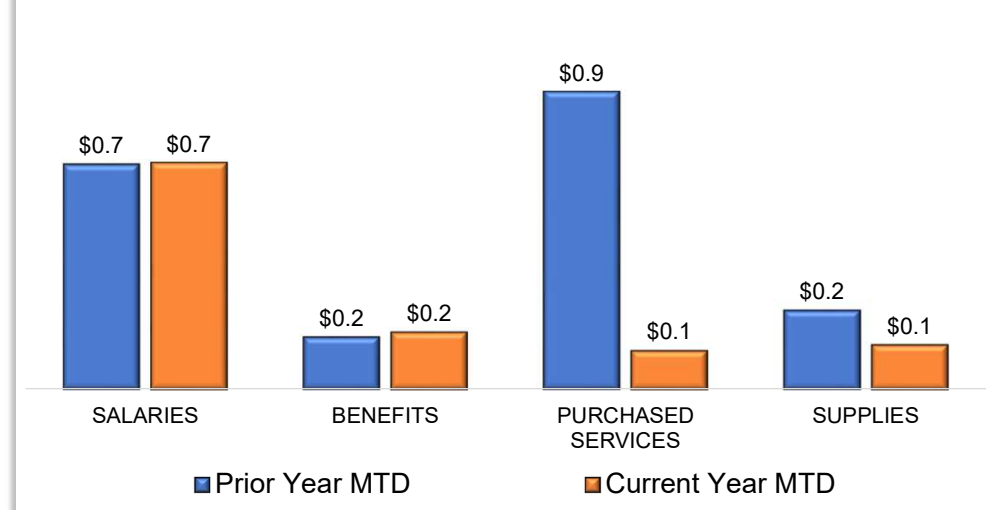
For the Month Ending April 30, 2026

	Prior Year MTD	Current Year MTD	% Change	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	Fire Prev. & Safety
<b>REVENUES</b>												
Local	\$170,302	\$117,238	(31.16%)	\$56,388	\$57,243	\$0	\$3,340	\$267	\$0	\$0	\$0	\$0
State	379,447	392,497	3.44%	318,374	0	0	74,123	0	0	0	0	0
Federal	195,559	96,511	(50.65%)	96,511	0	0	0	0	0	0	0	0
Other	0	0		0	0	0	0	0	0	0	0	0
<b>TOTAL REVENUES</b>	<b>\$745,308</b>	<b>\$606,245</b>	<b>(18.66%)</b>	<b>\$471,272</b>	<b>\$57,243</b>	<b>\$0</b>	<b>\$77,463</b>	<b>\$267</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>EXPENDITURES</b>												
Salaries	\$654,623	\$659,244	0.71%	\$602,150	\$41,508	\$0	\$15,586	\$0	\$0	\$0	\$0	\$0
Benefits	152,362	166,825	9.49%	129,147	5,948	0	2,986	28,744	0	0	0	0
Purchased Services	866,197	113,270	(86.92%)	65,486	32,122	0	12,897	0	2,765	0	0	0
Supplies	229,925	130,266	(43.34%)	53,988	58,842	0	17,437	0	0	0	0	0
Capital Outlay	0	143,023		108,898	34,125	0	0	0	0	0	0	0
Other Objects	225,961	138,785	(38.58%)	138,785	0	0	0	0	0	0	0	0
Non-Cap Equipment	5,646	9,536	68.90%	0	9,536	0	0	0	0	0	0	0
Termination Benefits	0	0		0	0	0	0	0	0	0	0	0
<b>TOTAL EXPENDITURES</b>	<b>\$2,134,714</b>	<b>\$1,360,950</b>	<b>(36.25%)</b>	<b>\$1,098,454</b>	<b>\$182,080</b>	<b>\$0</b>	<b>\$48,906</b>	<b>\$28,744</b>	<b>\$2,765</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$1,389,406)</b>	<b>(\$754,704)</b>	<b>(45.68%)</b>	<b>(\$627,182)</b>	<b>(\$124,837)</b>	<b>\$0</b>	<b>\$28,558</b>	<b>(\$28,477)</b>	<b>(\$2,765)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SOURCES / (USES)</b>												
Other Financing Sources	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$1,389,406)</b>	<b>(\$754,704)</b>		<b>(\$627,182)</b>	<b>(\$124,837)</b>	<b>\$0</b>	<b>\$28,558</b>	<b>(\$28,477)</b>	<b>(\$2,765)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Beginning of Month Fund Balance	\$8,868,120	\$6,682,800	(24.64%)	\$5,288,979	\$399,016	\$0	\$492,328	\$126,638	\$243,692	\$0	\$132,148	\$0
<b>End of Month Fund Balance</b>	<b>\$7,478,714</b>	<b>\$5,928,096</b>	<b>(20.73%)</b>	<b>\$4,661,797</b>	<b>\$274,179</b>	<b>\$0</b>	<b>\$520,885</b>	<b>\$98,160</b>	<b>\$240,927</b>	<b>\$0</b>	<b>\$132,148</b>	<b>\$0</b>

### Revenues by Source (Millions)



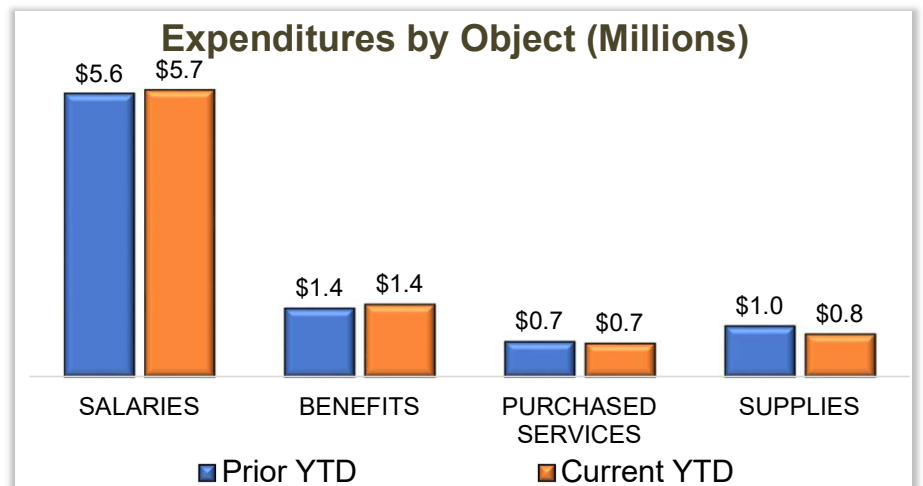
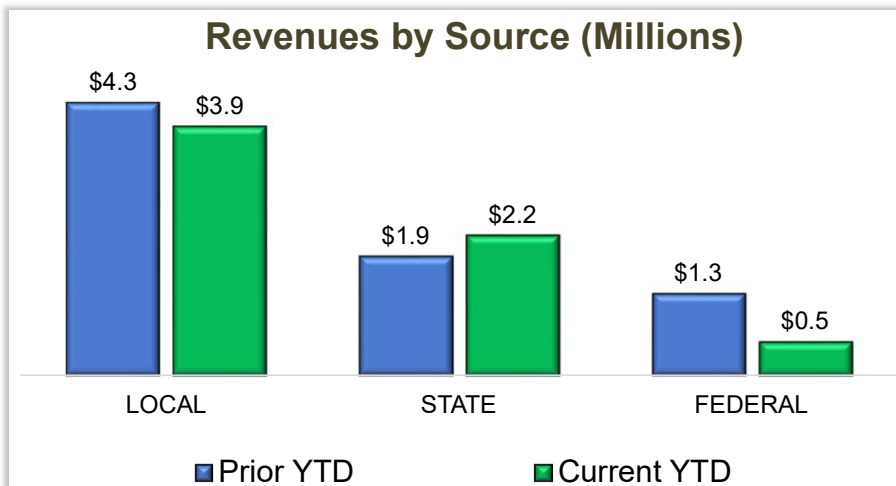
### Expenditures by Object (Millions)



# Educational Fund | Prior vs Current Year

For the Period Ending April 30, 2026

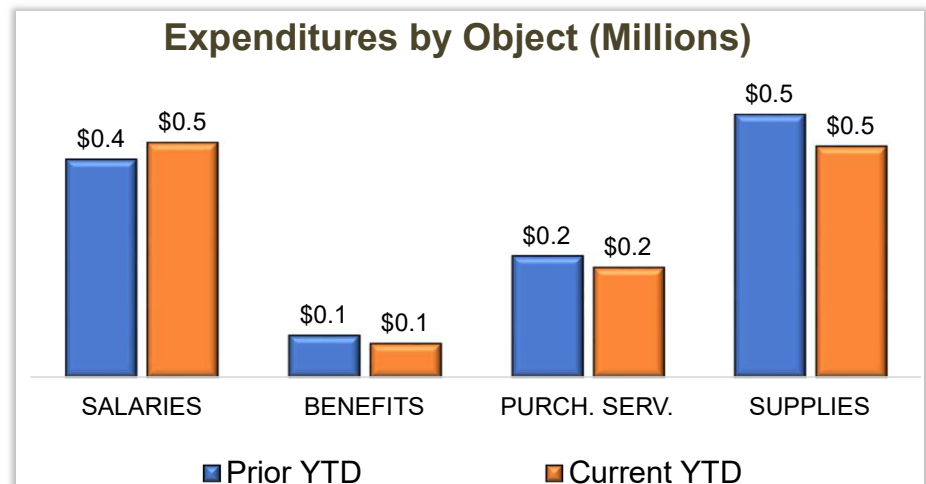
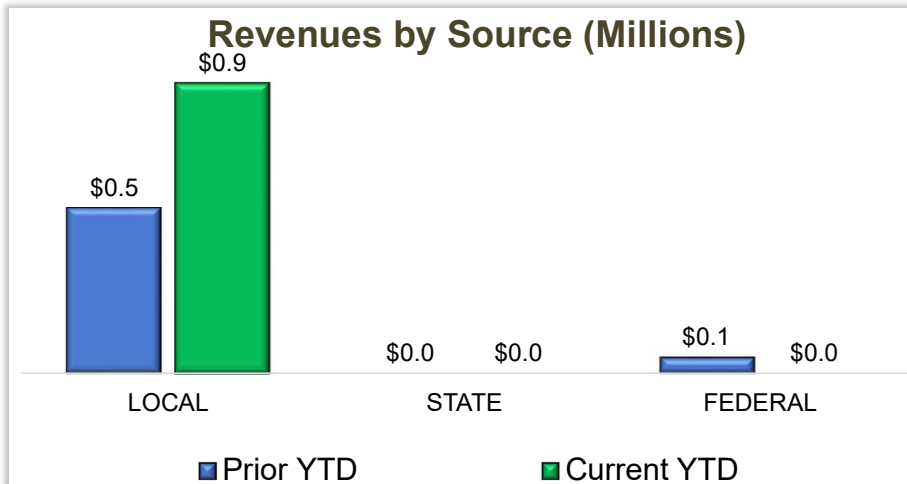
	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$4,324,373	\$8,585,415	50.37%	\$3,949,958	\$8,057,575	49.02%
State	1,886,518	2,344,058	80.48%	2,221,712	2,991,857	74.26%
Federal	1,296,542	1,305,746	99.30%	531,842	584,766	90.95%
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$7,507,433</b>	<b>\$12,235,219</b>	<b>61.36%</b>	<b>\$6,703,513</b>	<b>\$11,634,198</b>	<b>57.62%</b>
<b>EXPENDITURES</b>						
Salaries	\$5,623,468	\$7,355,366	76.45%	\$5,693,520	\$7,289,560	78.11%
Benefits	1,357,133	1,706,136	79.54%	1,439,412	1,791,977	80.33%
Purchased Services	695,921	805,808	86.36%	661,949	666,542	99.31%
Supplies	1,004,800	983,905	102.12%	847,038	1,125,826	75.24%
Capital Outlay	144,424	248,645	58.08%	136,404	120,000	113.67%
Other Objects	1,487,306	2,251,791	66.05%	1,140,953	1,948,066	58.57%
Non-Cap Equipment	153,787	209,097	73.55%	87,525	143,425	61.02%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$10,466,840</b>	<b>\$13,560,746</b>	<b>77.18%</b>	<b>\$10,006,800</b>	<b>\$13,085,396</b>	<b>76.47%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$2,959,406)</b>	<b>(\$1,325,527)</b>		<b>(\$3,303,287)</b>	<b>(\$1,451,198)</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$489	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$489</b>	<b>\$0</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>(\$2,959,406)</b>	<b>(\$1,325,527)</b>		<b>(\$3,302,798)</b>	<b>(\$1,451,198)</b>	
<b>ENDING FUND BALANCE</b>	<b>\$6,330,716</b>	<b>\$7,964,595</b>		<b>\$4,661,797</b>	<b>\$6,513,397</b>	



# Operations and Maintenance Fund | Prior vs Current Year

For the Period Ending April 30, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$525,354	\$1,202,941	43.67%	\$920,142	\$1,799,265	51.14%
State	0	0		0	0	
Federal	50,000	50,000	100.00%	0	50,000	0.00%
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$575,354</b>	<b>\$1,252,941</b>	<b>45.92%</b>	<b>\$920,142</b>	<b>\$1,849,265</b>	<b>49.76%</b>
<b>EXPENDITURES</b>						
Salaries	\$431,935	\$523,194	82.56%	\$465,481	\$501,709	92.78%
Benefits	83,126	96,441	86.19%	67,147	92,350	72.71%
Purchased Services	240,802	324,217	74.27%	217,849	307,925	70.75%
Supplies	521,618	628,979	82.93%	457,865	650,358	70.40%
Capital Outlay	342,194	336,874	101.58%	71,050	265,000	26.81%
Other Objects	0	0		0	0	
Non-Cap Equipment	32,233	40,104	80.37%	13,583	25,000	54.33%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$1,651,907</b>	<b>\$1,949,809</b>	<b>84.72%</b>	<b>\$1,292,974</b>	<b>\$1,842,341</b>	<b>70.18%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$1,076,553)</b>	<b>(\$696,868)</b>		<b>(\$372,832)</b>	<b>\$6,924</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>(\$1,076,553)</b>	<b>(\$696,868)</b>		<b>(\$372,832)</b>	<b>\$6,924</b>	
<b>ENDING FUND BALANCE</b>	<b>\$267,325</b>	<b>\$647,011</b>		<b>\$274,179</b>	<b>\$653,935</b>	



# Transportation Fund | Prior vs Current Year

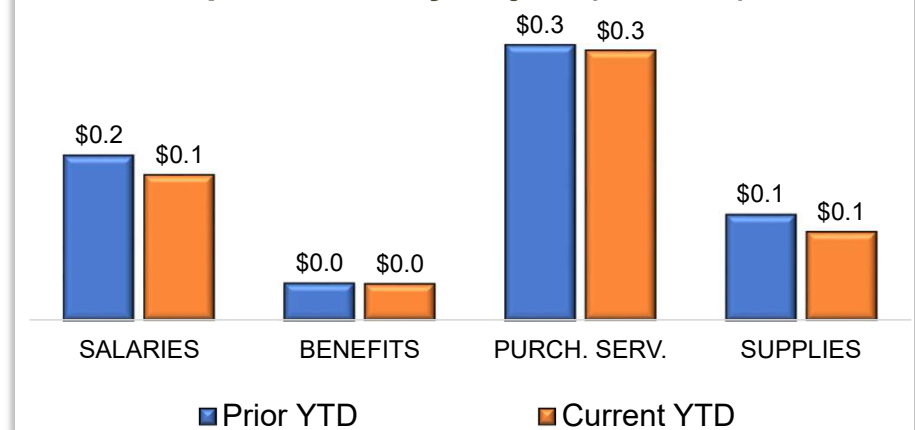
For the Period Ending April 30, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$380,685	\$790,046	48.19%	\$391,024	\$856,062	45.68%
State	249,302	331,833	75.13%	225,975	324,301	69.68%
Federal	0	0		0	0	
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$629,987</b>	<b>\$1,121,879</b>	<b>56.15%</b>	<b>\$617,000</b>	<b>\$1,180,363</b>	<b>52.27%</b>
<b>EXPENDITURES</b>						
Salaries	\$163,496	\$191,050	85.58%	\$143,867	\$171,557	83.86%
Benefits	37,021	42,960	86.18%	35,990	34,866	103.23%
Purchased Services	272,713	464,632	58.69%	267,171	487,050	54.85%
Supplies	104,930	130,080	80.67%	87,510	144,084	60.74%
Capital Outlay	61,173	154,501	39.59%	0	100,000	0.00%
Other Objects	0	0		0	0	
Non-Cap Equipment	7,215	7,215	100.00%	1,862	7,215	25.81%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$646,548</b>	<b>\$990,439</b>	<b>65.28%</b>	<b>\$536,401</b>	<b>\$944,772</b>	<b>56.78%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$16,561)</b>	<b>\$131,440</b>		<b>\$80,599</b>	<b>\$235,591</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$1,025	\$1,025		\$0	\$2,000	
Other Financing Uses	\$0	\$0		\$0	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$1,025</b>	<b>\$1,025</b>		<b>\$0</b>	<b>\$2,000</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>(\$15,536)</b>	<b>\$132,465</b>		<b>\$80,599</b>	<b>\$237,591</b>	
<b>ENDING FUND BALANCE</b>	<b>\$292,285</b>	<b>\$440,286</b>		<b>\$520,885</b>	<b>\$677,877</b>	

Revenues by Source (Millions)



Expenditures by Object (Millions)



# Marengo CHSD 154 Lighting Project

## Update



# Marengo CHSD 154 Lighting Project Options

**Project Option 1: Interior & Exterior LED Lighting Upgrades – Line Voltage**

**Project Option 2: Interior & Exterior LED Lighting Upgrades – Retrofit Kits**

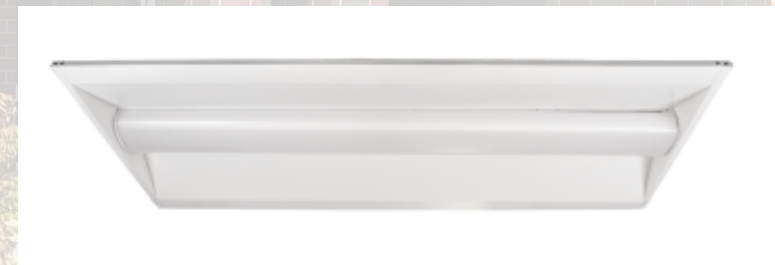
## Option 1

<b>Project Value</b>	<b>\$710,656</b>
Annual Guaranteed Energy Savings	\$41,294
O & M Savings	\$3,899
<b>Energy and O &amp; M Savings (20 years, 3% esc)</b>	<b>\$1,214,345</b>
ComEd Rebate	\$50,869
<b>Total Positive Economic Impact</b>	<b>\$554,558</b>

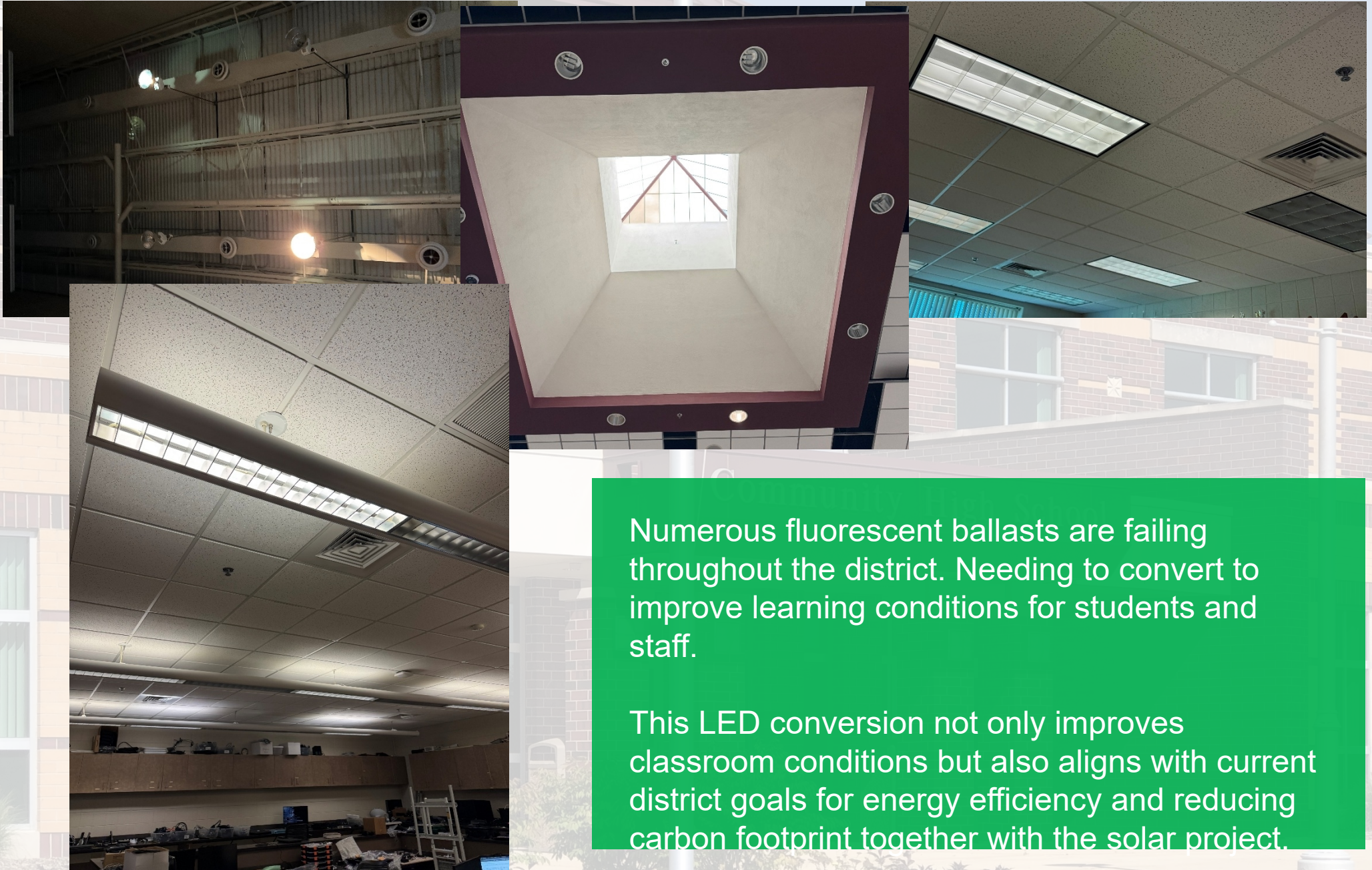


## Option 2

<b>Project Value</b>	<b>\$847,431</b>
Annual Guaranteed Energy Savings	\$37,177
O & M Savings	\$3,899
<b>Energy and O &amp; M Savings (20 years, 3% esc.)</b>	<b>\$1,103,721</b>
ComEd Rebate	\$54,782
<b>Total Positive Economic Impact</b>	<b>\$311,072</b>



# Marengo CHSD 154 Lighting Current State



Numerous fluorescent ballasts are failing throughout the district. Needing to convert to improve learning conditions for students and staff.

This LED conversion not only improves classroom conditions but also aligns with current district goals for energy efficiency and reducing carbon footprint together with the solar project.

# Project Timelines and Construction Estimations

Date	Lighting Scope	Boiler Scope
<b>May 4<sup>th</sup>, 2026</b>	Admin Presentation	Audits
<b>May 13<sup>th</sup>, 2026</b>	Funding/Financing Workshop	Funding/Financing Workshop
<b>May 26<sup>th</sup>, 2026</b>	BOE Presentation	N/A
<b>June 8<sup>th</sup>, 2026</b>	Board Construction Contract Approval	N/A
<b>July 2026</b>	Construction Begins	N/A
<b>August 2026</b>	Construction Continues	Cost & Savings Presented
<b>August 2026</b>	N/A	Change Order for Boiler Scope Presented to BOE
<b>September 2026</b>	Construction Ends	Construction Planned
<b>Fall 2026</b>	N/A	Construction Begins
<b>Winter 2026</b>	N/A	Substantial Completion

COMMUNITY HIGH SCHOOL  
MARENGO, ILLINOIS  
**Principal**  
**JASON R. MULLENS**  
**2026-2029**

This Agreement made this 26<sup>th</sup> day of May, 2026, between the Board of Education of Marengo Community High School District No. 154, McHenry County, Illinois, hereinafter referred to as the “Board,” and **Jason Mullens**, hereinafter referred to as the “Principal,” ratified at the meeting of the Board on May 26, 2026, and found in the minutes of the meeting.

**IT IS AGREED:**

1. EMPLOYMENT – The Principal is hereby hired and retained from July 1, 2026, to June 30, 2029 (twelve months each year), as Principal of Schools for Marengo Community High School District No. 154, McHenry County, Illinois, and hereby accepts employment upon the terms and conditions hereinafter set forth.
2. DUTIES – The Principal, in consideration of his election by the Board, hereby promises and agrees to devote his time, energy, skill, and ability to assist with the management, direction, and operation of School District #154 and to the approval of the Board. The Principal’s duties are as follows:
  - a. To help provide leadership in the ongoing development and improvement of the district's School Improvement Plan, discipline, and attendance programs.
  - b. To establish and maintain an effective learning climate in the school.
  - c. To attend no less than 12 school board meetings in addition to school board meetings where the Principal’s attendance is required due to the nature of the meeting.
  - d. To evaluate certified and non-certified faculty and staff in accordance with the law, the collective bargaining agreement, the evaluation plan, and Board policy.
  - e. To help establish guidelines for proper student conduct and to supervise student conduct within the school.
  - f. To provide for general supervision throughout the building.
  - g. To provide for supervision at extra-curricular events as needed.
  - h. To recommend to the Superintendent the selection, retention, dismissal of, and the direction and assignment of teachers and other employees of the School District under his supervision.
  - i. To organize and direct the administrative and supervisory staff under his supervision.
  - j. To make recommendations to the Superintendent concerning material and courses of study.
  - k. To recommend to the Superintendent rules, regulations, and procedures deemed necessary for the welfare of the School District.
  - l. As listed in the job description. Other duties that may be assigned by the board or the Superintendent.
3. SALARY – The Principal’s annual salary shall be no less than \$154,787.49 for the 2026-2027 contract year, \$159,585.90 for the 2027-2028 contract year, and

\$164,533.07 for the 2028-2029 contract year.

The Principal hereby agrees to devote such time, skill, labor, and attention to his employment, during the term of this Agreement, except as otherwise provided in this Agreement, and to perform the duties of the Principal for this District faithfully as outlined in this Agreement. The annual salary shall be paid in equal installments in accordance with the Board's policy governing payment of salary to other certificated members of the professional staff, beginning July 1, 2026, and ending June 30, 2029.

During each year for the term of this Agreement, the gross salary of the Principal may be increased at the sole discretion of the Board over the previous year's gross salary amount, but in no case shall such salary and benefits be less than the Principal's salary and benefits for the preceding contract year. Any increase in salary made during the life of this Agreement shall be in the form of an amendment and shall become a part of this Agreement. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new arrangement with Principal nor that the termination date of this Agreement has been in any way extended. The Board and the Principal, however, may enter into subsequent agreements or extensions of this Agreement for additional periods of time if both agree and said agreement is reduced to writing.

4. **TEACHER RETIREMENT CONTRIBUTION** – In addition to the annual salary stated herein, the Board shall pick up and pay on the Principal's behalf, the Principal's entire member contribution to the Illinois Teachers' Retirement System (TRS). The Principal is responsible for 100% of the THIS Member contribution. The District is responsible for 100% of the THIS Employer contribution.

The Principal does not have any right of claim to said amount except as it may become available at the time of retirement or resignation from the State of Illinois Teachers' Retirement System. Both parties acknowledge that the Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the State of Illinois Teachers' Retirement System, and those contributions are made as a condition of employment to secure the Principal's future services, knowledge, and experience.

The Principal shall not receive a TRS creditable earnings increase in excess of that allowed by law in the last 4 years of employment or any creditable earnings increase that requires the Board to pay an additional contribution or penalty to the TRS.

Because neither party can represent what position the IRS, or any other government entity, will take with respect to these payments and withholdings, it is mutually agreed that each party will be responsible for any miscalculations for which it is legally responsible without indemnification or any other recourse from the other party. That is, if it is subsequently determined that the Principal should have paid taxes on any portion of the contribution limit for which he did not pay

taxes, the interest and penalties are the Principal's responsibility alone. If the Board is penalized for failing to withhold enough taxes based on the payroll information in its possession at the time of payment of the contribution limit, those penalties are the Board's responsibility alone. Both the Board and the Principal expressly waive the right to seek indemnification or reimbursement from the other as a result of any government decision on the taxability of these amounts. In the event the IRS, or any other government entity, determines that the Principal owes more taxes, he has no right to seek additional sums from the Board.

5. DEFERRED COMPENSATION – The Principal may elect that a portion of salary to be paid by the Board may be used to purchase a tax-sheltered annuity pursuant to Section 403(b) of the Internal Revenue Code of 1986, as amended, or a TRS Supplemental Savings Plan 457(b) in accordance with applicable law. It is understood and agreed that the cost of the purchase of the annuity shall be deducted from the Principal's annual salary and shall not require an expenditure of funds by the Board above the amount paid in the form of salary.
6. WAIVER OF TENURE – By accepting this Agreement, the Principal waives any rights pursuant to Section 24-11 through 24-16 of the Illinois School Code, as may be amended from time to time.
7. EVALUATION - STUDENT PERFORMANCE AND ACADEMIC AGREEMENT  
The Superintendent shall annually discuss and evaluate their working relationship, rapport, and understanding. By March 1 of each year of the Agreement, the Superintendent shall provide a written evaluation of the performance of the Principal. After such evaluation, the parties shall schedule a meeting to review the evaluation and determine, if necessary, the terms and conditions of the continued future employment of the Principal, including annual salary for the next subsequent year of the Agreement. This Agreement is performance-based, and as a result, annually, the Principal, with the assistance of the administrative team, shall:
  - a. Evaluate student performance, which shall include, but not be limited to, student performance on standardized tests such as performance on the state assessments and related local assessments;
  - b. Review the curriculum and instructional services of the District;
  - c. Review annually the student attendance and student discipline status as related to overall school climate; and
  - d. Report to the Board on his findings as to (i) student performance, and (ii) recommendations, if any, for curriculum or instructional changes as a result of his evaluation of student performance, and (iii) report the analysis of student attendance and discipline conditions as related to the District.

8. LICENSURE – The Principal shall furnish to the Board during the term of this Agreement a valid and appropriate licensure to act as Principal in accordance with the laws of the State of Illinois and as directed by the Board. A General Administrative Endorsement shall be required.
9. OTHER WORK – The Principal shall devote his time, attention, and energy to the business of the School District and related professional activities. With approval of the Board, the Principal may attend university courses, seminars, other professional growth activities, lectures, and engage in writing activities and speaking engagements (“Engagements”). The Principal may not jeopardize the functioning of the School District by any length and conspicuous absence for such professional activities. In the event the Principal receives remuneration for Engagements, the Principal shall be required to use the allocated paid vacation days to attend each day of engagements unrelated to his duties as Principal.
10. DISCHARGE FOR CAUSE – Throughout the term of this Agreement, the Principal shall be subject to discharge for good cause, provided, however, that the Board does not arbitrarily or capriciously call for dismissal and that the Principal shall have the right to service of written charges, notice of hearing, and a fair hearing with all rights of due process under law before an independent hearing officer selected by the parties herein following the procedure provided to certified teachers under the Illinois Teachers’ Tenure Laws in executive session with any final decision to be made by the Board in any such matter. If the Principal chooses to be accompanied by legal counsel at such hearing, the Principal shall pay all such personal legal expenses. Any failure to comply with the terms and conditions of this Agreement after written notice of any such failure to comply and a reasonable opportunity to correct the failure shall also be sufficient cause for the purpose of discharge as provided in this Agreement. This provision shall not be construed to limit in any way the Principal’s right to review of the Board’s action in any applicable state or federal court or other administrative forum.
11. DISABILITY – Should the Principal be permanently incapable of performing the duties and obligations covenanted herein by reason of personal illness, accident or other disability, and such disability is continuous for a period of time in excess of accumulated sick leave and vacation benefits due and owing the Principal, then the Board shall continue the Principal’s full pay for a period of ninety (90) days after the exhaustion of said benefits. The Board may, after receipt of advice from such physician or physicians as it may reasonably require, temporarily relieve the Principal from duties during his illness or incapacity in accordance with applicable law.

The Board may require the Principal to submit to a physical examination in accordance with applicable law. Such examination shall be performed by a physician chosen by the Board and paid for by the Board. The Principal may request and receive a hearing before the Board prior to any duties being removed from him for reasons of temporary illness or incapacity.
12. RENEWAL OF CONTRACT – Notice of intent not to renew this Agreement shall be given to the Principal by the Board by March 1 of the year in which the Agreement expires. Said notice shall be in writing and state the specific reason(s)

for non-renewal. Failure of the Board to provide timely notice of non-renewal shall extend this Agreement for one (1) additional year.

13. TERMINATION BY AGREEMENT – During the term of this Agreement, the Board and Principal may mutually agree, in writing, to terminate this Agreement.
14. PROFESSIONAL ACTIVITIES – The Principal shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, as approved by the Superintendent and Board of Education, the Board shall pay such costs of attendance.
15. MEMBERSHIPS - The board shall pay the annual cost of the Principal’s membership dues to the Association for Supervision and Curriculum Development, Illinois Principal Association, and other appropriate memberships as approved by the board. Additional Board-paid memberships shall be brought to the Superintendent for approval.
16. TUITION REIMBURSEMENT – Administrative personnel who are working toward an advanced degree or certification beyond the Masters will receive tuition reimbursement. The rate will be determined by the Aurora University per credit hour rate, not including fees, and will include one required textbook per course if the book is given to MCHS upon completion of the course. This rate will be set by September 1<sup>st</sup> of the initial contract year and remain throughout the duration of the current contract. The Superintendent must be given information that demonstrates that the individual is following a planned course leading to a master’s degree. Reimbursement for graduate coursework will be limited to a total of 8 credit hours per fiscal year.

The principal must complete a minimum of three years of service with the district after receiving reimbursement for coursework.

- a. If the principal completes only one year of service after receiving reimbursement for coursework will reimburse the district 100% of the total cost.
  - b. If the principal completes only two years of service after receiving reimbursement for coursework will reimburse the district 50% of the total cost.
17. BREACH OF AGREEMENT – Failure by the Principal to fulfill the obligations outlined in this Agreement shall be considered to be a violation of the Administrator’s Code of Ethics and may be reported by the Board to the appropriate state and national associations of school administrators and state educational authorities.
  18. VACATION AND LEGAL HOLIDAYS – The Principal shall receive twenty (20) calendar days of vacation annually, exclusive of legal and school holidays as recognized by the Board. If the Principal wishes to be absent from work during spring break and winter break, he shall be required to use vacation days. To incentivize vacation use during student non-attendance days, excluding summer break, the Principal shall have only one half day of vacation deducted for each day used during non-student attendance. Vacation days shall not accumulate and

shall be used in the contract year (July 1-June 30) earned. The Principal shall not be reimbursed for lost vacation days.

19. SICK AND PERSONAL LEAVE DAYS – All full-time certified personnel are granted sick leave provisions in the amount of ten (10) days for each of the first five (5) years in this district, fifteen (15) days each year of the next twenty (20) years, and twenty (20) days each year thereafter, three of which may be used as personal days. Personal days are non-accumulative. Sick days are to be used for purposes of illnesses or for medical reasons pertaining to the immediate family, as well as birth, adoption, or placement for adoption. Immediate family shall be inclusive of the following: self, spouse, domestic partner, siblings, spouse's or domestic partner's siblings, children, stepchildren, parents, grandparents, and parental in-laws. Sick days may be used for the loss of immediate family members to attend or to make arrangements for appropriate services. The unused sick and/or personal days shall accumulate to a maximum of 347 days. In the event of an extended illness, the district may require proof of a current physical exam by a physician of their choice. Domestic partner shall be defined as in Exhibit F of the PN Agreement - Blue Cross Blue Shield of Illinois definition.
20. HOSPITALIZATION/MEDICAL/DENTAL – The Board shall pay the full cost of hospitalization, major medical, and dental insurance for the Principal and the members of the Principal's immediate family during the term of this Agreement in accordance with the basic insurance coverage provided by the School District to certificated members of the professional staff. Existing disability insurance will be paid by the district.  
  
The Principal will participate in the HSA health insurance plan. Funding of the HSA will be as follows:  
  
Single- \$2,500  
Employee and Spouse - \$5,000  
Employee and Children- \$5,000  
Family - \$5,000
21. EXPENSES – The Superintendent shall approve such expenses in advance. Travel expenses incurred by the Principal for business travel in and beyond the School District boundaries shall be reimbursable at the rate per mile established each year by the Internal Revenue Service upon adherence to established procedures for submission and approval of such expense each month. The Principal shall maintain a log of such expenses as verification for the reimbursement. Such reimbursement shall not include mileage between the District Office and the Principal's home. The Principal may have access to the school's vehicles for use in the performance of his duties.
22. MEDICAL EXAMINATION - The Principal shall submit to an annual physical examination and shall provide the Board with evidence of physical fitness to perform the duties as articulated herein. A sick day will not be deducted from the Principal for the annual medical exam. The Principal also agrees to comply with all health requirements established by law.

23. PROFESSIONAL LIABILITY – The Board agrees that it will defend, hold harmless, and indemnify the Principal from any and all demands, claims, suits, actions and legal proceedings brought against the Principal in his individual capacity, or in his official capacity as agent and employee of the District provided the incident arose while the Principal was acting within the scope of his employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case, will individual Board members be considered personally liable for indemnifying the Principal against such demands, claims, suits, actions, and legal proceedings.
24. TELEPHONE –The Board of Education shall provide a \$1,200 yearly stipend for the purpose of the Principal providing his own cell telephone and service for use by the Principal for business and personal use.
25. NOTICES – Any notice or communication permitted or required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by first-class mail, registered or certified mail, postage prepaid, addressed to:

If to the Board, to:

President, Board of Education  
Marengo Community High School  
District No. 154  
110 Franks Road  
Marengo, IL 60152

If to the Principal, to:

Jason Mullens  
(Home address on file with district)

26. MISCELLANEOUS-
- a. This Agreement shall be governed in accordance with the laws of the State of Illinois in every respect.
  - b. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Agreement, the text shall control.
  - c. This Agreement may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered the same instrument.
  - d. This Agreement contains all of the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written. Except as may otherwise be provided herein, no subsequent alteration, amendment, change,

or addition to this contract shall be binding upon the parties unless reduced in writing and duly authorized and signed by each of the parties.

- e. This Agreement shall inure to the benefit of and be binding upon the Board, its successors, and assigns.
- f. The Principal shall be allowed other privileges, leaves, and fringe benefits as are commonly extended to other administrative personnel.
- g. If any portion of this Agreement is deemed to be illegal or unenforceable, the remainder thereof shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in their respective names and, in the case of the Board, by its President, on the day and year first written above.

Principal

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

\_\_\_\_\_  
JASON R. MULLENS

\_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
SECRETARY

MCHS Coaches, Sponsors, Advisors, and Coordinators for 2025-2026

Name	Sport	Placement	Season	Name	Activity	Placement	Date
Forsythe, Paul	Head Football	I/13	Fall	Nance, Dwain	Athletic Director	J/5	Annual
Young, Steve	Asst Football	G/13	Fall	Mansfield, Rob	Math Team	A/11	Jan-Feb
<i>Nolan, Cole</i>	Asst Football	G/3	Fall	Stellmach, Todd	Marching Band	I/13	Aug-Oct
Wignes, Brad	Asst Football	G/13	Fall	<i>Berquist, David</i>	Percussion Instructor	E/8	Aug-Oct
<i>Naranjo, Nick</i>	Asst Football	G/9	Fall	<i>Kanaly, Ava</i>	Marching Band Tech - Brass	B/2	Aug-Oct
Desmet, Nathan	Asst Football	G/7	Fall	<i>Leucht, Emma</i>	Marching Band Tech - Woodwind	B/2	Aug-Oct
<i>Boxleitner, Wade</i>	Asst Football	G/13	Fall	Zugay, Christine	Colorguard	E/101	Aug-Oct
<i>Kimmel, John</i>	Asst Football	Volunteer	Fall	Zugay, Christine	Winter Guard	F/4	Dec-March
<i>Danny Schenk</i>	Asst Football	Volunteer	Fall	Doerrfeld, Paul	Accompanist	D/5	Annual
<i>Brian Wroble</i>	Asst Football	Volunteer	Fall	Obert, Heather	FFA	I/13	Annual
<b>Josh Koepler</b>	Asst Football	Volunteer	Fall	Palek, Katie	HOSA	C/6	Annual
<b>David Lopez</b>	Asst Football	Volunteer	Fall	Lindahl, Kristina	Yearbook	D/13	Annual
<b>Costa, Megan</b>	Head Cheer - Football	E/1	Fall	Amendt, Derek	ACES	B/7	Jan-May
<b>Hatcher, Jenny</b>	Asst Cheer - Football	D/13	Fall	Lutes, Lisa	AFS	B/5	Annual
Jasinski, Allison	Head Volleyball	I/3	Fall	<b>TBD</b>	Chess		Oct-Jan
Zierer, Claire	Asst Volleyball	G/6	Fall	Ray, Brianna	Leo Club	Volunteer	Annual
<i>Chayer, Becky</i>	Asst Volleyball	G/13	Fall	Holton, Brandon	Head Scholastic Bowl	D/9	Jan-March
<i>Orozco, Sergio</i>	Head Boys Soccer	H/9	Fall	<b>Jasinski, Allison</b>	Asst Scholastic Bowl	B/1	Jan-March
<i>Piske, Jacob</i>	Asst Boys Soccer	F/3	Fall	Martin, Carrie	National Honor Society	C/10 50%	Annual
<b>Frederick, Ryan</b>	Head Girls Tennis	F/1	Fall	Lesniak, Kelly	National Honor Society	C/10 50%	Annual
<b>Warmbold, Eric</b>	Asst. Girls Tennis	E/1	Fall	<b>Kristina Lindahl</b>	Reading Club	<b>B/1</b>	Annual
Hoffmeister , Kim	Head Cross Country	F/8	Fall	Long, Vince	SkillsUSA	C/13 50%	Mar-May
Randall, Erin	Asst. Cross Country	E/2	Fall	Schirmer, Dan	SkillsUSA	C/13 50%	Mar-May
Martinez, Rafael	Boys Golf	F/10	Fall	Penrod, Courtney	PRIDE	B/3	Annual
Olson, Chad	Girls Golf	F/9	Fall	Behn, Danielle	Student Council	E/12 50%	Annual
Kane, Dan	eSports	E/4	Fall	Olson, Maureen	Student Council	E/11 50%	Annual
<b>Krueger, Jasmine</b>	Poms	E/1	Fall/winter	<b>Collen Davidson</b>	Theatre Director Fall Play	F/1	Aug-Nov
<i>Burke, Jeremy</i>	Head Boys Basketball	I/8	Winter	<b>Collen Davidson</b>	Theatre Director Spring Musical	F/1	Jan-March
<b>open</b>	Asst Boys Basketball	G/	Winter	<b>open</b>	Asst Dir/Fall Play		Aug-Nov
<i>Smith, Jeff</i>	Asst Boys Basketball	G/13	Winter	<b>open</b>	Asst Dir/Spring Musical		Jan-March
<i>Young, Tim</i>	Asst Boys Basketball	G/3	Winter	<b>open</b>	Musical Vocals	B/	Jan-March
<i>Hanson, Elisa</i>	Head Girls Basketball	I/7	Winter	Stellmach, Todd	Pit Band	B/13	Jan-March
<i>Streu, Morgan</i>	Asst Girls Basketball	G/2	Winter	<i>Tynis, Heather</i>	Choreographer	B/13	Jan-March
<b>open</b>	Asst Girls Basketball	G/	Winter	<i>Von Eyser, Kelly</i>	Costumer	A/11	Jan-March
Randall, Erin	Asst Girls Basketball	G/6	Winter	Doerrfeld, Paul	Accompanist	D/5	Aug - Oct
<i>Danzl-Tauer, Joel</i>	Asst Girls Basketball	Volunteer	Winter	Berquist, David	Percussionist	E/8	Aug - Oct
<i>Hanson, Jason</i>	Asst Girls Basketball	Volunteer	Winter	Kanaly, Ava	Marching Band Tech - Brass	B/2	Aug-Oct
Miller, Chad	Head Wrestling	I/5	Winter	Leucht, Emma	Marching Band Tech - Woodwinds	B/2	Aug-Oct
Miller, Logan ?	Asst Wrestling	G/	Winter	Stellmach, Todd	Tabletop Club	B/4	Annual
Miller, Logan	Asst Wrestling	Volunteer	Winter	Joyce, Kathleene	Freshman Mentoring	E/13 50%	Annual
Vest, Kaden	Asst Wrestling	Volunteer	Winter	Olson, Maureen	Freshman Mentoring	E/13 50%	Annual
<b>Costa, Megan</b>	Head Cheer - Basketball	F/1	Winter	<i>Hernandez, Jenesis</i>	Freshman Class Sponsor	B/1	Annual
<b>Joyce, Kathlene</b>	Asst Cheer - Basketball	E/13	Winter	<i>Renwick, Brianna</i>	Freshman Class Sponsor	B/1	Annual
<i>Czlapinski, Phil</i>	Girls Bowling	F/8	Winter	Wille, Kelly	Sophomore Class Sponsor	B/10	Annual
<i>Czlapinski, Becca</i>	Girls Bowling	Volunteer	Winter	Nelson, Anya	Sophomore Class Sponsor	B/10	Annual
Desmet, Nathan	Boys Bowling	F/2	Winter	Lesniak, Kelly	Junior Class Sponsor	B/10	Annual
<i>Leidig, Sam</i>	Boys Bowling	Volunteer	Winter	Hatcher, Jennifer	Junior Class Sponsor	B/3	Annual
Wignes, Brad	Head Boys Indoor Track	C/13	Spring	Rich, Mike	Senior Class Sponsor	B/4	Annual
Hoffmeister , Kim	Head Girls Indoor Track	C/5	Spring	Martin, Carrie	Senior Class Sponsor	B/8	Annual
Nance, Dwain	Head Softball	H/13	Spring	Forsythe, Paul	Summer Weight Room	B/13	Summer
Jasinski, Rob	Asst Softball	F/12	Spring	Fecarotta, Bob	Fall Weight Room	B/13	Fall
Jasinski, Allison	Asst Softball	F/6	Spring	Mansfield, Rob	Winter Weight Room	B/13 50%	Winter
<i>Ruelius, Veronica</i>	Asst Softball	F/4	Spring	Young, Steve	Winter Weight Room	B/13 50%	Winter
<i>Orozco, Sergio</i>	Head Girls Soccer	H/9	Spring	Desmet, Nathan	Spring Weight Room	B/2	Spring
<i>Burke, Jeremy</i>	Asst Girls Soccer	G/13	Spring	Holton, Brandon	English Division Chair	C/910	Annual
<i>Piske, Jacob</i>	Asst Girls Soccer	Volunteer	Spring	Mansfield, Rob	Math Division Chair	C/10	Annual
<i>Naranjo, Nick</i>	Head Baseball	H/8	Spring	Lesniak, Kelly	Science Division Chair	C/7	Annual
Mansfield, Rob	Asst Baseball	F/13	Spring	Fecarotta, Bob	Social Studies Division Chair	C/13	Annual
Young, Steve	Asst Baseball	F/13	Spring	Dobbertin, Meg	PE/Driver Ed/Health Division Chair	C/7	Annual
<i>Boxleitner, Wade</i>	Asst Baseball	F/6	Spring	Martin, Carrie	CTE Division Chair	C/7	Annual
Hoffmeister , Kim	Head Girls Track	H/5	Spring	Olson, Maureen	Student Services Division Chair	C/4	Annual
Robinson, Merrick	Asst Girls Track	F/4	Spring	Nelson, Anya	Special Education Division Chair	C/12	Annual
Wignes, Brad	Head Boys Track	H/13	Spring	Stellmach, Todd	Fine Arts/Foreign Lang Division Chair	C/6	Annual
Forsythe, Paul	Asst Boys Track	F/13	Spring				

MCHS Coaches, Sponsors, Advisors, and Coordinators for 2025-2026

Martinez, Rafael	Head Boys Tennis	F/3	Spring				
<i>Frederick, Ryan</i>	Asst Boys Tennis	E/13	Spring				
Kane, Dan	eSports	E/4	Spring				
Nance, Dwain	Bass Fishing	Volunteer	Spring				

**POLICY #    REFERENCE    ACTION    TITLE 5/11/26    READING    APPROVED**

2:140-E	March, 2026	Update	Guidance for Board Member Communications, Including Email Use	05/11/2026	5/26/2026
2:150-AP	March, 2026	Update	Superintendent Committees	05/11/2026	5/26/2026
2:200	March, 2026	Update	Types of School Board Meetings	05/11/2026	5/26/2026
2:200-AP	March, 2026	Update	Types of School Board Meetings	05/11/2026	5/26/2026
2:220	March, 2026	Update	School Board Meeting Procedure	05/11/2026	5/26/2026
2:250	March, 2026	Update	Access to District Public Records	05/11/2026	5/26/2026
2:250-AP1	March, 2026	Update	Access to and Copying of District Public Records	05/11/2026	5/26/2026
2:250-AP2	March, 2026	Update	Protocols for Record Preservation and Development of Retention Schedules	05/11/2026	5/26/2026
2:250-E2	March, 2026	Update	Immediately Available District Public Records and Web-Posted Reports and Records	05/11/2026	5/26/2026
2:260	March, 2026	Update	Uniform Grievance Procedure	05/11/2026	5/26/2026
2:265	March, 2026	Update	Title IX Grievance Procedure	05/11/2026	5/26/2026
4:40	March, 2026	Update	Incurring Debt	05/11/2026	5/26/2026
4:140-E4	March, 2026	Update	Resolution to Increase Driver Education Fees	05/11/2026	5/26/2026
4:165	March, 2026	Update	Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	05/11/2026	5/26/2026
4:170-AP6, E2	March, 2026	Update	Notification to Staff and Parents/Guardians of CPR and AED Video	05/11/2026	5/26/2026
5:30	March, 2026	Update	Hiring Process and Criteria	05/11/2026	5/26/2026
5:30-AP1	March, 2026	Update	Interview Questions	05/11/2026	5/26/2026
5:30-AP2	March, 2026	Update	Investigations	05/11/2026	5/26/2026
5:30-AP2, E1	March, 2026	Update	Notice of Preliminary Hiring Decision Based on Conviction Record	05/11/2026	5/26/2026
5:30-AP2, E2	March, 2026	Update	Notice of Final Hiring Decision Based on Conviction Record	05/11/2026	5/26/2026
5:50	March, 2026	Update	Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition	05/11/2026	5/26/2026
5:90-AP1	March, 2026	Update	Coordination with Children’s Advocacy Center	05/11/2026	5/26/2026
5:250	March, 2026	Update	Leaves of Absence	05/11/2026	5/26/2026
5:330	March, 2026	Update	Sick Days, Vacation, Holidays, and Leaves	05/11/2026	5/26/2026
6:20-AP	March, 2026	Update	Remote and/or Blended Remote Learning Day Plan(s)	05/11/2026	5/26/2026
6:50	March, 2026	Update	School Wellness	05/11/2026	5/26/2026
6:65	March, 2026	Update	Student Social and Emotional Development	05/11/2026	5/26/2026
6:100	March, 2026	Update	Using Animals in the Educational Program	05/11/2026	5/26/2026
6:100-AP	March, 2026	Update	Dissection of Animals	05/11/2026	5/26/2026
6:100-E1	March, 2026	Update	AP-SubstiGuidelines and Application for Using Animals in School Facilities for Educational Purposestute Teachers	05/11/2026	5/26/2026
6:100-E2	March, 2026	Update	Student Permission for Exposure to Animals	05/11/2026	5/26/2026
6:145	March, 2026	Update	Migrant Students	05/11/2026	5/26/2026

<b>POLICY #</b>	<b>REFERENCE</b>	<b>ACTION</b>	<b>TITLE 5/11/26</b>	<b>READING</b>	<b>APPROVED</b>
6:170	March, 2026	Update	Title I Programs	05/11/2026	5/26/2026
6:170-AP1	March, 2026	Update	Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs	05/11/2026	5/26/2026
6:170-AP1, E1	March, 2026	Renamed	District-Level Parent and Family Engagement Plan <del>Compact</del>	05/11/2026	5/26/2026
6:170-AP1, E2	March, 2026	Renamed	School-Level Parent and Family Engagement Plan <del>Compact</del>	05/11/2026	5/26/2026
6:170-AP2	March, 2026	Reformatted	Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws	05/11/2026	5/26/2026
6:180	March, 2026	Update	Extended Instructional Programs	05/11/2026	5/26/2026
6:235-AP1, E1	March, 2026	Update	Student Authorization for Access to the District's Electronic Networks	05/11/2026	5/26/2026
6:235-AP1, E2	March, 2026	Update	Staff Authorization for Access to the District's Electronic Networks	05/11/2026	5/26/2026
6:235-AP2	March, 2026	Update	Web Publishing Guidelines	05/11/2026	5/26/2026
6:235-E3	March, 2026	Update	Online Privacy Statement	05/11/2026	5/26/2026
7:20	March, 2026	Update	Harassment of Students Prohibited	05/11/2026	5/26/2026
7:50	March, 2026	Update	School Admissions and Student Transfers To and From Non-District Schools	05/11/2026	5/26/2026
7:100	March, 2026	Update	Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students	05/11/2026	5/26/2026
7:185	March, 2026	Update	Teen Dating Violence Prohibited	05/11/2026	5/26/2026
7:190-E2	March, 2026	Update	Student Handbook Checklist	05/11/2026	5/26/2026
7:220	March, 2026	Update	Bus Conduct	05/11/2026	5/26/2026
7:230	March, 2026	Update	Misconduct by Students with Disabilities	05/11/2026	5/26/2026
7:240	March, 2026	Update	Conduct Code for Participants in Extracurricular Activities	05/11/2026	5/26/2026
7:240-AP2, E1	March, 2026	Update	Consent to Participate in Extracurricular Drug and Alcohol Testing Program	05/11/2026	5/26/2026
7:260	March, 2026	Update	Exemption from Physical Education	05/11/2026	5/26/2026
7:280	March, 2026	Update	Communicable and Chronic Infectious Diseases	05/11/2026	5/26/2026
7:285-AP,	March, 2026	Update	Anaphylaxis Prevention, Response, and Management Program	05/11/2026	5/26/2026
7:300	March, 2026	NEW	Extracurricular Athletics	05/11/2026	5/26/2026
7:300-E2	March, 2026	Update	Certificate of Physical Fitness for Participation in Athletics	05/11/2026	5/26/2026
7:305-AP	March, 2026	Update	Program for Managing Student Athlete Concussions and Head Injuries	05/11/2026	5/26/2026
7:340-AP1	March, 2026	Update	School Student Records	05/11/2026	5/26/2026
7:340-AP1, E1	March, 2026	Update	Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	05/11/2026	5/26/2026
7:340-AP1, E3	March, 2026	Update	Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information	05/11/2026	5/26/2026
7:340-AP1, E4	March, 2026	Update	Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information	05/11/2026	5/26/2026
8:90	March, 2026	Update	Parent Organizations and Booster Clubs	05/11/2026	5/26/2026

PUBLIC NOTICE  
Notice of Public Hearing

NOTICE IS HEREBY GIVEN by the Board of Education of School District Number 154, in the county of McHenry, State of Illinois, that the amended tentative budget for said School District for the fiscal year beginning July 1, 2025 will be on file and conveniently available to the public for inspection at 110 Franks Road, Marengo, Illinois in this School District from and after 8:00 A.M. on the 28<sup>th</sup> day of May, 2026. Notice is further hereby given that a public hearing on said budget will be held at 7:15 P.M. on the 29<sup>th</sup> day of June, 2026, at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois.