

**AGENDA FOR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
MONDAY, MARCH 16, 2026**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
 - 1. Read and approve the minutes of the regular and executive session of the February 23, 2026, meeting.
 - 2. Read and approve the financial obligations of the District and the Treasurer's report.
 - 3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust, Union American Legion Scholarship, and Franks Family Fine Arts Fund Summary Reports as of February 28, 2026.
 - 4. Recommend renewal of IHSA membership for the 2026-2027 school year.
 - 5. Recommend approval for an overnight field trip to Peoria, Illinois, on April 22–25, 2026, for the Skills USA State competition.
- E. New Business
 - 1. Junior Class Officers (Leah Addis, Yazelin Alaniz, Grant Heimsoth, Caelan Nolan) will present their plans for the Prom.
 - 2. Presentation by Dawn Schoen on current counseling services provided by Partnering For Prevention, LLC.
 - 3. Athletics and Activities Presentation by Athletic Director Dwain Nance: Winter Recap and Spring Preview.
 - 4. Recommend approval of the personnel report as presented.
 - Resignations
 - Hires
 - Leaves
 - Retirements
 - Debbie Hogan, Assistant Cook, end of 2026 school year
 - 5. Recommend advancing certified probationary teachers to tenure for the 2026–2027 school year.
 - 6. Recommend advancing certified personnel to second-year probationary teachers for the 2026-2027 school year.
 - 7. Recommend approval of school fees for the 2026–2027 school year.
 - 8. Recommend the update of the Assistant Cook job description.
 - 9. Recommend the Dishwasher job description.

- F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).
- G. Returned from Executive Session at
- H. Recommend possible action as a result of executive session.
- I. Superintendent Report
1. Please complete your Statements of Economic Interests.
 2. Communications
 3. Solar update
 4. Upcoming Dates
 - March 20— Teacher Institute Day — No School
 - March 23–27— Spring Break — No School
 - March 30 — Students Return to School
 - April 3 — Non-attendance day
 - April 8 — Early dismissal Testing ACT/PACT/PACT 9 Seniors: Job shadow/college visit/community service
 - April 13 — Board meeting 7:00 pm
 - April 22 — Early Dismissal 11:25 am
 - April 23 — Senior college signing day
 - April 25 — Prom
 - April 29 — Senior Athletic Awards Banquet
- J. Adjournment

BOARD OF EDUCATION
MEETING
Monday, February 23, 2026, 7:00 PM

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

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

Staff attendance: David Englebrecht, Superintendent; Danielle Rudsinski, Business Manager

A. Call to Order at 7:05 pm

B. Introduction of Guests

C. Public Comments (3-5) minutes.

D. Consent Agenda

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

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

Yea: 7, Nay: 0

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

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

D.3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship and Franks Family Fine Arts Fund of January 31, 2026.

E. New Business

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

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

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

Yea: 7, Nay: 0

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

Motion to continue employment of ESP staff as listed for the 2026-2027 school year. This motion, made by David Schultz and seconded by Shane Spring, Carried.

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

Yea: 7, Nay: 0

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

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

Education and Student Services Jay Mullens, Principal Peter Byrne, Assistant Principal. This motion, made by Shane Spring and seconded by Anthony Martin, Carried.

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

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

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

G. Returned from Executive Session at 8:10 pm.

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

I. Superintendent Report

1. Please complete your Statements of Economic Interests.

2. Upcoming Dates

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

J. Adjournment at 8:13 pm.

Signed:

Todd Volkening, President

Jodie Kanaly, Secretary

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

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03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hamburger Buns		1	0	260038065013 3/6/2026	10.0000.2560.410.00.01	\$125.20
Hamburger Buns		1	0	260038069014 3/10/2026	10.0000.2560.410.00.01	\$205.35
Buns		1	0	260038071015 3/12/2026	10.0000.2560.410.00.01	\$114.40
Buns Credit		1	0	260038071034 3/12/2026	10.0000.2560.410.00.01	(\$28.55)
Check #: 0						
						PO/InvoiceTotal: <u>\$963.86</u>
						Vendor Total: <u>\$963.86</u>
Alpha Controls	ALPCO					
Check Group:						
Boiler #3 & #4 Repairs		1	0	W53356 3/10/2626	60.0000.2530.310.00.01	\$1,145.00
RTU 2 & 8 Repair		1	0	W53375 3/11/2026	20.0000.2540.320.00.01	\$832.34
Check #: 0						
						PO/InvoiceTotal: <u>\$1,977.34</u>
						Vendor Total: <u>\$1,977.34</u>
Amazon	AMAZO					
Check Group:						
AP Physic Review		1	0	11HD-F999-7QFP 3/12/2026	10.0000.1100.413.00.01	\$25.99
Lady Fingers		1	0	16C3-N6NT-FYFL 3/11/2026	10.0000.1400.413.00.30	\$98.07
Technology Supplies		1	0	16HW-KP9C-NRT 6 2/23/2026	10.0000.2221.410.00.01	\$269.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sushi Rice, Dried Chili		1	0	196L-MG6P-FDM F 2/20/2026	10.0000.1400.413.00.30	\$41.79
Garrard Class Supplies		1	0	1CG1-HKPT-DRR N 3/12/2026	10.0000.1200.410.00.50	\$99.31
McKinney Vento Supplies		1	0	1F94-CCV6-7RT W 2/24/2026	10.0000.2900.410.00.44	\$201.66
McKinney Vento Supplies		1	0	1J41-7649-HFHL 3/2/2026	10.0000.2900.410.00.44	\$21.28
Light Bulb Credit		1	0	1JJ6-1DJJ-G7RG 2/26/2026	10.0000.1500.410.00.01	(\$1.75)
Teacher Closet Supplies		1	0	1JJ6-1DJJ-QMNK 2/27/2026	10.0000.1100.410.00.01	\$227.33
PBIS Credit		1	0	1JJJ-D363-MCPH 3/3/2026	10.0000.2410.413.00.01	(\$31.88)
Prime Membership		1	0	1L9Y-41L4-VW63 3/6/2026	10.0000.2520.310.00.01	\$349.00
Sticky Notes		1	0	1RYM-KGDM-RQ 1W 3/6/2026	10.0000.2410.410.00.01	\$15.48
Water Testing Kit		1	0	1TW6-XYWW-MR XY 3/2/2026	20.0000.2540.410.00.01	\$93.64
Key Cabinet		1	0	1VXX-CXP7-1DFJ 2/26/2026	40.0000.2550.410.00.01	\$79.98
Parchment Specialty Paper		1	0	1W3K-6MCH-11Q F 3/3/2026	10.0000.2120.410.00.01	\$51.48
PBIS Soda Bar Supplies		1	0	1YQM-Q134-3KK R 2/25/2026	10.0000.2410.413.00.01	\$109.38
PBIS Gift Cards Harris Bank P-Card		1	0	Mullens 2.20.26 3/10/2026	10.0000.2410.413.00.01	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS Gift Cards Harris Bank P-Card		1	0	Mullens 2.20.26 3/10/2026	10.0000.2410.413.00.01	\$280.00
PBIS Soda Bar Harris Bank P-Card		1	0	Mullens 2.20.26 3/10/2026	10.0000.2410.413.00.01	\$28.44
Check #: 0						
PO/InvoiceTotal:						\$2,334.10
Vendor Total:						\$2,334.10
Amendt, Julie A						
Check Group:						
Reimbursement PBIS Heavy Cream		1	0	V769888 3/12/2026	10.0000.2410.413.00.01	\$41.15
Check #: 0						
PO/InvoiceTotal:						\$41.15
Vendor Total:						\$41.15
Anderson Pest Control						
Check Group:						
Pest Management P-Card Payee: Harris Bank P-Card	ANDPES	1	0	BLD 2.20.26 3/10/2026	20.0000.2540.324.00.01	\$151.06
Check #: 0						
PO/InvoiceTotal:						\$151.06
Vendor Total:						\$151.06
AT&T						
Check Group:						
Service 2/16/26-3/15/26	ATT	1	0	02162026 2/16/2026	20.0000.2540.340.00.01	\$59.27
Check #: 0						
PO/InvoiceTotal:						\$59.27
Vendor Total:						\$59.27
AT&T Mobility						
Check Group:						
	ATTMOB					

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

Marengo Community High School District 154

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

Marengo Community High School District 154

Voucher Detail Listing

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03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

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03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

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03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

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

Marengo Community High School District 154

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03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

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03/17/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Martin One-Pest Mgmt Test Books P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.410.00.01	\$255.50
U of I-Pest Mgmt Training P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.312.00.01	\$260.00
Parts Warehouse-OM Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.410.00.01	\$414.64
American Airlines-Disputed Charge Refund P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.410.00.01	(\$1,418.13)
Towel Super Center-OM Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.410.00.01	\$132.79
Parts Warehouse-OM Supplies P-Card Payee: Harris Bank P-Card		1	0	Swanson 2.20.26 3/10/2026	20.0000.2540.410.00.01	\$336.95
Obed & ISAACS- CTE Conf Food P-Card Payee: Harris Bank P-Card		1	0	Wille 2.20.26 3/10/2026	10.0000.2210.312.00.01	\$89.55
Anvil & Forge- CTE Conf Food P-Card Payee: Harris Bank P-Card		1	0	Wille 2.20.26 3/10/2026	10.0000.2210.312.00.01	\$99.70
Double Tree-CTE Conf Hotel P-Card Payee: Harris Bank P-Card		1	0	Wille 2.20.26 3/10/2026	10.0000.2210.312.00.01	\$887.29

Check #: 0

PO/InvoiceTotal: \$2,616.18

Vendor Total: \$2,616.18

HIMES, PETRARCA & FESTER

Check Group:

February Charges		1	0	58582 3/12/2026	10.0000.2310.318.00.01	\$910.00
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Check #: 0

PO/InvoiceTotal: \$910.00

Vendor Total: \$910.00

Hobby Lobby

HOBLOBB

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

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Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

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

Marengo Community High School District 154

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

Marengo Community High School District 154

Voucher Detail Listing

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

Kuta Software

Marengo Community High School District 154

Voucher Detail Listing

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

Marengo Community High School District 154

Voucher Detail Listing

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

Marengo Community High School District 154

Voucher Detail Listing

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

Midwest Fiber Networks LLC

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

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

Marengo Community High School District 154

Voucher Detail Listing

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

Marengo Community High School District 154

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Flute Repair		1	0	2575194 2/24/2026	10.0000.1510.320.00.01	\$78.00
Clarinet Repair		1	0	2575196 2/18/2026	10.0000.1510.320.00.01	\$108.00
Trombone Repair		1	0	2575733 2/2/2026	10.0000.1510.320.00.01	\$118.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$304.00</u>
						Vendor Total: <u>\$304.00</u>
Prairie Ridge High School						
Check Group:						
V Scholastic Bowl IHSA Regional		1	0	3/9/26 Scholastic Bow 3/12/2026	10.0000.1500.319.00.01	\$308.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$308.00</u>
						Vendor Total: <u>\$308.00</u>
RelayHub LLC						
Check Group:						
Medicaid Billing Service Q4 2025		1	0	21-14857 2/28/2026	10.0000.1200.314.00.34	\$22.22
					Check #: 0	
						PO/InvoiceTotal: <u>\$22.22</u>
						Vendor Total: <u>\$22.22</u>
Revels Turf & Tractor LLC						
Check Group:						
Turf Gard		1	0	380099 2/9/2026	20.0000.2540.410.00.01	\$7.30
Oil Filter		1	0	380099 2/9/2026	20.0000.2540.410.00.01	\$11.84

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287

03/17/2026

Fiscal Year: 2025-2026

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

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1287 03/17/2026

Fiscal Year: 2025-2026

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

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1287 Voucher Date: 03/17/2026 Prepared By: _____

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

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

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

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
23-Mar-26

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of xxx,xxx.xx on account of obligations incurred for value received in services and for materials as shown below for the period of March 2026 to be paid on March 23, 2026 not including the second payroll for March

Todd Volkening President

Jodie Kanaly Board Secretary

MARENGO COMMUNITY HIGH SCHOOL - District 154

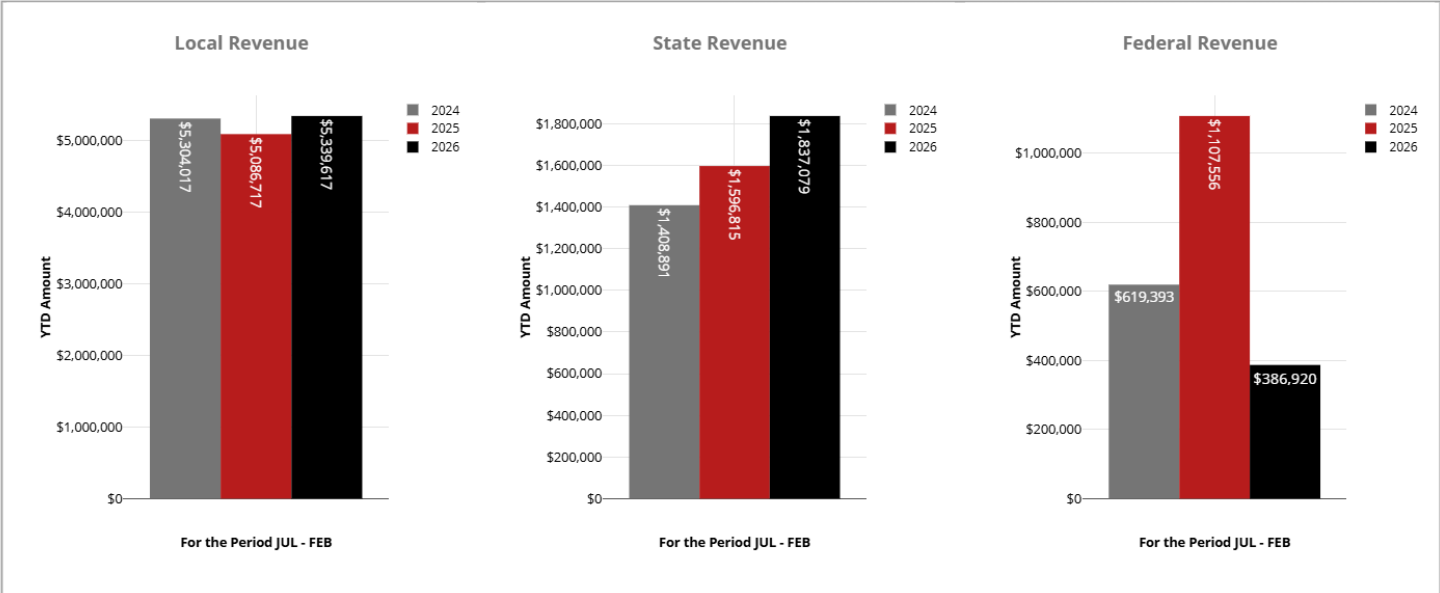
Mar-26

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

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



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

Revenue Insight:

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

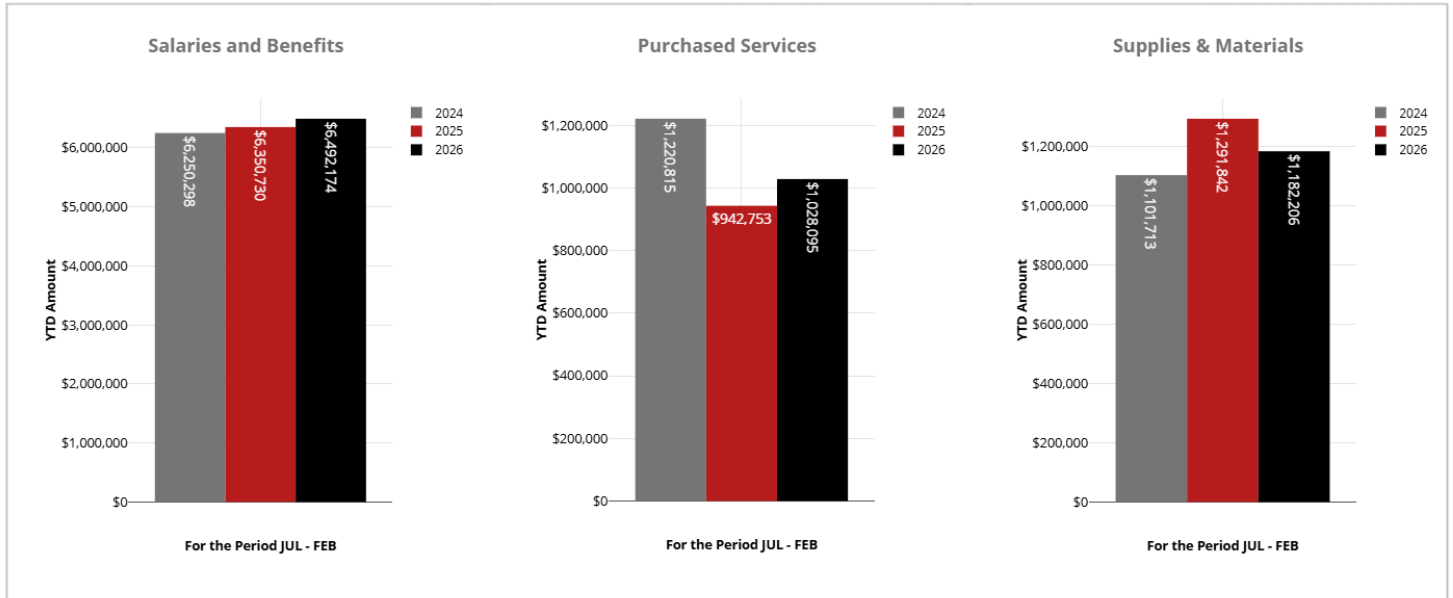
*Operating Funds = Educational, Operations & Maintenance, Transportation, Illinois Municipal Retirement & Social Security, Working Cash, Tort



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



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

Expense Insights:

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

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





• *Change in the Value of Your Account*

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

• *Realized Gain and Loss Summary*

	Feb 01, 2026 to Feb 28, 2026	Jan 01, 2026 to Feb 28, 2026
Realized Capital Gain/Loss	\$5,594.67	\$29,915.95

• *Income Summary*

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



• *Change in the Value of Your Account*

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

• *Realized Gain and Loss Summary*

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

• *Income Summary*

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

INVESTMENT REPORT
February 1, 2026 - February 28, 2026



Envelope # BSWMLRBBBGNFJ

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MARENGO COMMUNITY HIGH SCHL #2



FRANKS FAMILY
110 FRANKS RD
MARENGO IL 60152-3425



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

Your Account Value: \$185,449.80

Change from Last Period: ▲ \$3,160.52

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

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

** Excludes unpriced securities.

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT
February 1, 2026 - February 28, 2026



Envelope # BSWMLRBBBFVGQ

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MARENGO COMMUNITY HIGH SCHOOL



SWANSON FAMILY
110 FRANKS RD
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ **Account Number: 647-010570**

Your Account Value: \$103,494.23

Change from Last Period: ▲ \$1,838.08

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

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

** Excludes unpriced securities.

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT
February 1, 2026 - February 28, 2026



Envelope # BSWMQMBBBLFKH

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



Swanson Trust



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

Your Account Value: **\$107,392.62**

Change from Last Period: ▲ \$2,773.05

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

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT
February 1, 2026 - February 28, 2026



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



American Legion |



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 648-028843

Your Account Value: **\$108,416.60**

Change from Last Period: ▲ \$1,845.31

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

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

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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INVESTMENT REPORT
February 1, 2026 - February 28, 2026



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0000776 02 AB 0.641 02 TR 00006 FIEW7W01 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425



American Legion 2



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

Your Account Value: **\$97,855.46**

Change from Last Period: ▲ \$2,530.09

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

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

Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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ILLINOIS HIGH SCHOOL ASSOCIATION



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

March 2026

To the Principal/IHSA Official Representative Addressed:

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

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

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

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

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

Dwain Nane

Principal/Official Representative Signature

Board President or Board Secretary Signature

Dwain Nane (815) 568-6511

Print Name and Phone Number

Print Name and Phone Number

Mareno

High School

Mareno

, Illinois

2026-27 Membership Renewal/ Second Reminder

PLAY SMART. PLAY HARD.®

To: Board of Education

From: Carrie Martin, Dan Schirmer, Vince Long

Date: March 01, 2026

RE: SkillsUSA State Competition - Peoria, Illinois

Cc: David Engelbrect, Jason Mullens,

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

Students: 12 students from multiple CTE classes

Staff: Dan Schirmer and Vince Long

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

Rooms: Partially covered by the CTE/SkillsUSA account

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

Transportation: Activity bus and one support van

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

We thank you for your consideration of this event.

Carrie Martin, Dan Schirmer, Vince Long
MCHS CTE Teachers

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



Dwain Nance
(815) 568 - 6511 ext. 1612 (school)
nanced@mchs154.org

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

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

2. Winter Sports Recap
 - A. Boys Bowling (2nd Place in KRC, 4th Place in KRC/FVC Tournament & Standings, 3 Sectional Qualifiers)
 - B. Girls Bowling (KRC Champions, 2nd Place in KRC/FVC Tournament & Standings, 3 Sectional Qualifiers)
 - C. Wrestling (Broke school record for wins, 9 Sectional Qualifiers, 3 State Qualifiers)
 - D. Cheerleading (New Coaches for Winter.. New head coach for 2026-27 SY)
 - E. Boys Basketball (9 Wins, Competitive, Getting closer to what we expect)
 - F. Girls Basketball (21 Wins, Tough Schedule, Lost to 4th Place team)

3. KRC Cup Standings after Winter Sports

	Total
Johnsburg	92
Woodstock	91
Marengo	79
Woodstock North	74
Richmond Burton	68
Sandwich	57
Plano	56
Harvard	37

4. Spring Sports Numbers

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

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

5. IHSA Hosting Information

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

6. Hall of Fame

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

7. 2026-27 SY

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

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

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

WHEREAS, the following teacher(s):

Corinne Doblar	Amber Mueller
Brianna Ray	Sean Walker

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

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

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

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

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

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

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

ADOPTED this 16th day of March 2026, by the following vote:

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

Ayes: _____ Nays: _____ Absent: _____

Attest:

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

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

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

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

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

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

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

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

Darcia Carberry
Nathan Desmet
Jasmine Krueger

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

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

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

ADOPTED this 16th day of March, 2026, by the following vote:

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

Ayes: _____ Nays: _____ Absent: _____

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

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



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

March 16, 2026

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

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

*Computer Purchase Payment (Must be paid each Year)

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

Optional Fees

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

Lunch Fees

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

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

Sincerely,

Danielle Rudsinski
Business Manager



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

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

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

“Where learning is valued and excellence is the standard”

ASSISTANT COOK

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

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

Essential Duties and Responsibilities:

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

Necessary Knowledge, Skills, and Attributes:

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

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

Required Qualifications and Experiences

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

Working Conditions and Physical Effort

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

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

DISHWASHER

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

Reports to: Food Service Manager and Assistant Superintendent

Essential Duties and Responsibilities:

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

Necessary Knowledge, Skills, and Attributes:

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

Required Qualifications and Experiences

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

Working Conditions and Physical Effort

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

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