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

BOARD OF EDUCATION MEETING

Monday, May 11, 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: Absent, Shane Spring: Present, Todd Volkening: Present. Present: 6, Absent: 1.
Staff attendance: David Englebrecht, Superintendent; Danielle Rudsinski, Business Manager
A. Call to Order

B. Introduction of Guests: Frankie Solis, Eileen Solis, & Chad Miller

C. Public Comments (3-5) minutes. Eileen Solis spoke about the wrestling program and the condition of the wrestling mats.

D. Consent Agenda
Motion to approve the consent agenda items as presented. This motion, made by Shane Spring and seconded by Jodie Kanaly, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

D.1. Read and approve the April 27, 2026, minutes of the regular and executive sessions.

D.2. Recommend approval of the SkillsUSA student to attend the National Competition in Atlanta, Georgia, on June 1–6, 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 Candice Samuelson and seconded by Shane Spring, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

E.2. Recommend a first reading of changes, additions, and deletions to Board Policy.
Motion for a first reading of changes, additions, and deletions to Board Policy. This motion, made by Shane Spring and seconded by Anthony Martin, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

E.3. Recommend approval of Partnering for Prevention Contract.
Motion to approve Partnering for Prevention contract. This motion, made by Farrah Ranzino and seconded by Shane Spring, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

E.4. Recommend placing the tentative amended FY2026 budget on display for thirty days for the public to view, starting May 27, 2026, at 7:45 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.

Motion to place the tentative amended FY2026 budget on display for thirty days for the public to view, starting May 27, 2026, at 7:45 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. This motion, made by Jodie Kanaly and seconded by Anthony Martin, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

E.5. Motion to amend the agenda to include recognition of State wrestling qualifiers: Frank Solis, Owen Bills, & Mitchell Aukes. This motion, made by Jodie Kanaly and seconded by Candice Samuelson, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).
Motion to go into Executive Session at 7:45. This motion, made by Anthony Martin and seconded by Jodie Kanaly, Carried.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

G. Returned from Executive Session at 8:32

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

H.1. 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.

Item is tabled until the May 26, 2026, meeting. Motion to table, made by Jodie Kanaly and seconded by Anthony Martin, Tabled.
David Schultz: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 6, Nay: 0, Absent: 1

I. Superintendent Report

J. Adjournment at 8:33 pm

Signed:

_____ _____

Todd Volkening, President Jodie Kanaly, Secretary

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:	$366.76
						Vendor Total:	$366.76
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:	$652.50
						Vendor Total:	$652.50
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:	$10,015.09
						Vendor Total:	$10,015.09
Alpha Baking Co, Inc	ALPBAKI						
Check Group:							
Hamburger Buns		1	0	260038114014 4/24/2026	10.0000.2560.410.00.01		$150.24

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-Y7FK 5/8/2026	10.0000.1100.411.00.01		$37.96
Stihl Trmmer Head		1	0	14J3-DLFP-DD4J 4/23/2026	20.0000.2540.410.00.01		$27.98
NHS Honor Cords		1	0	16XL-W7HL-6LM6 4/30/2026	10.0000.1520.415.00.01		$209.70
Color Ribbon		1	0	1DQG-3GMJ-KQW9 5/18/2026	10.0000.2221.410.00.01		$127.80
Desk Chair		1	0	1KFK-X7P4-9KKW 4/29/2026	10.0000.2510.410.00.01		$58.47
Food Supplies		1	0	1KYP-RQ4G-DCL6 4/28/2026	10.0000.1400.410.00.28		$20.64

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-CG1Y 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-DDH3 4/28/2026	10.0000.2221.410.00.01	$19.98
Foods Supplies		1	0	1MGN-LGPC-QJGC 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-XTY6 5/8/2026	20.0000.2540.410.00.01	$194.95
Teacher Supplies		1	0	1RDY-MGW9-GWN9 5/4/2026	10.0000.1100.410.00.01	$64.69
Desk Chair Credit		1	0	1T1L-RHG6-QG11 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-DFWX 4/23/2026	10.0000.2221.410.00.01	$74.18
Earbuds, Carrying Case,		1	0	1YL9-YNXJ-JQGH 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:

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:							

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-20260430 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

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

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
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:							

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	20.0000.2540.410.00.01		$85.98
P-Card Payee: Harris Bank P-Card				5/20/2026			
Om Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01		$67.98
P-Card Payee: Harris Bank P-Card				5/20/2026			
					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:							

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

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						

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		1	0	Garrard 4.20.26	10.0000.1200.314.00.34		$190.49
P-Card Payee: Harris Bank P-Card				5/20/2026			
Plaud -Tech Supplies		1	0	Kane 4.20.26	10.0000.2221.410.00.01		$304.58
P-Card Payee: Harris Bank P-Card				5/20/2026			
Lilitab-Tech Supplies		1	0	Kane 4.20.26	10.0000.2221.410.00.01		$303.16
P-Card Payee: Harris Bank P-Card				5/20/2026			
Marathon-uel		1	0	Obert 4.20.26	40.0000.2550.464.00.01		$66.50
P-Card Payee: Harris Bank P-Card				5/20/2026			
Schnucks-CTE Supplies		1	0	Obert 4.20.26	10.0000.1400.410.00.30		$57.79
P-Card Payee: Harris Bank P-Card				5/20/2026			
Main Street Meats-CTE Supplies		1	0	Obert 4.20.26	10.0000.1400.410.00.30		$170.60
P-Card Payee: Harris Bank P-Card				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$2,596.72
						Vendor Total:	$2,596.72
Harvard Community Unit School Dist #50							
Check Group:							
Transition JG,AH,HJ		1	0	26-D154	10.0000.4220.670.00.50		$26,368.00
				5/18/2026			
Transition JG, AH, HJ		1	0	26-D154	10.0000.4220.670.00.01		$41,534.00
				5/18/2026			
					Check #: 0		
						PO/InvoiceTotal:	$67,902.00
						Vendor Total:	$67,902.00
HIMES, PETRARCA & FESTER							
Check Group:							
April Charges		1	0	59390	10.0000.2310.318.00.01		$227.50
				5/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$227.50

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:	$227.50
Home Depot	HOMDEPO						
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		
						PO/InvoiceTotal:	$1,720.06
						Vendor Total:	$1,720.06
Hydrotex	HYDRO						
Check Group:							
Hydrosynthetic Engine Oil		1	0	570402	40.0000.2550.410.00.01		$2,334.43
				5/12/2026			
					Check #: 0		
						PO/InvoiceTotal:	$2,334.43
						Vendor Total:	$2,334.43
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		
						PO/InvoiceTotal:	$5,443.00
						Vendor Total:	$5,443.00

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:	$13,093.61
						Vendor Total:	$13,093.61
IL TOLLWAY	ILTOLL						
Check Group:							
Tolls		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:	$400.00
						Vendor Total:	$400.00
IL Department Of Agricult	ILDEPAG						
Check Group:							
2026 A Swanson 3 Yr		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:	$510.00
						Vendor Total:	$510.00
ILMEA State Office	ILMEA						
Check Group:							
Competition		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		

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

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:	$36.88
Julie Grismer							
Check Group:							
Lunch Refund		1	0	V834583 5/19/2026	10.1613.0000.000.00.01		$13.15
					Check #: 0		
						PO/InvoiceTotal:	$13.15
						Vendor Total:	$13.15
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:	$100.00
						Vendor Total:	$100.00
Kimball Midwest							
Check Group:							
Grease		1	0	104415877 4/28/2026	40.0000.2550.410.00.01		$365.80
					Check #: 0		
						PO/InvoiceTotal:	$365.80
						Vendor Total:	$365.80
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:	$30,352.48

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:	$30,352.48
Learn Well							
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

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

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

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

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	MCHROE						
Check Group:							
April Finger Printing		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	MENARD						
Check Group:							
OM Supplies		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							

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	10.0000.1400.417.00.30	$202.43
P-Card Payee: Harris Bank P-Card				5/20/2026		
OM Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01	$258.86
P-Card Payee: Harris Bank P-Card				5/20/2026		
OM Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01	$749.97
P-Card Payee: Harris Bank P-Card				5/20/2026		
OM Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01	$19.83
P-Card Payee: Harris Bank P-Card				5/20/2026		
Kitchen Water		1	0	4.20.26 A Swan	10.0000.2560.410.00.01	$251.16
P-Card Payee: Harris Bank P-Card				5/20/2026		
OM Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01	$199.63
P-Card Payee: Harris Bank P-Card				5/20/2026		
OM Supplies		1	0	4.20.26 A Swan	20.0000.2540.410.00.01	$310.47
P-Card Payee: Harris Bank P-Card				5/20/2026		
Kitchen Water		1	0	4.20.26 A Swan	10.0000.2560.410.00.01	$209.16
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	$44.60
P-Card Payee: Harris Bank P-Card				5/20/2026		
					Check #: 0	
					PO/InvoiceTotal:	$2,388.72
					Vendor Total:	$2,388.72
Midland Paper	MIDPAP					
Check Group:						
Color Paper & White Paper		1	0	IN02667293	10.0000.1100.418.00.01	$986.04
				4/23/2026		
					Check #: 0	
					PO/InvoiceTotal:	$986.04
					Vendor Total:	$986.04
Midwest Fiber Networks LLC						
Check Group:						

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	NAPAA						
Check Group:							
Wire Terminals		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	NICOR						
Check Group:							
Preschool Gas		1	0	BLD 4.20.26 5/20/2026	20.0000.2540.465.00.01		$288.04
P-Card Payee: Harris Bank P-Card							

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		1	0	BLD 4.20.26	20.0000.2540.465.00.01		$743.40
P-Card Payee: Harris Bank P-Card				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,031.44
						Vendor Total:	$1,031.44
Northwestern Medicine Occ Health							
Check Group:							
Random Drug Testing		1	0	573360	40.0000.2550.339.00.01		$35.00
				5/19/2026			
					Check #: 0		
						PO/InvoiceTotal:	$35.00
						Vendor Total:	$35.00
Ottosen Dinolfo Hasenbalg & Castaldo, L							
Check Group:							
April 2026 Services		1	0	21783	10.0000.2310.318.00.01		$238.50
				4/30/2026			
					Check #: 0		
						PO/InvoiceTotal:	$238.50
						Vendor Total:	$238.50
Partnering for Prevention LLC							
Check Group:							
May 2026 Service		1	0	50126d154	10.0000.2130.310.00.01		$5,321.25
				5/19/2026			
May Drug Testing		1	0	50126d154	10.0000.2130.310.00.01		$65.00
				5/19/2026			
					Check #: 0		
						PO/InvoiceTotal:	$5,386.25
						Vendor Total:	$5,386.25
Pitney Bowes	PITNEY						
Check Group:							

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 Rentall	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		

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:	$715.37
						Vendor Total:	$715.37
Rosati's Pizza	ROSPIZZ						
Check Group:							
OM Pizza-Spring Break Lunch		1	0	4.20.26 A Swan	20.0000.2540.410.00.01		$145.40
P-Card Payee: Harris Bank P-Card				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$145.40
						Vendor Total:	$145.40
Rush Truck Center							
Check Group:							
Rivet		1	0	3045837689	40.0000.2550.410.00.01		$134.55
				4/20/2026			
Valve Kit		1	0	3045959779	40.0000.2550.410.00.01		$134.32
				5/1/2026			
Transmitter		1	0	3046078925	40.0000.2550.410.00.01		$94.89
				5/7/2026			
Glass, Rear Door		1	0	3046107003	40.0000.2550.410.00.01		$389.90
				5/12/2026			
Combination Welded Yoke		1	0	3046200796	40.0000.2550.410.00.01		$305.52
				5/19/2026			
Shock Absorber		1	0	3046235434	40.0000.2550.410.00.01		$420.00
				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,479.18
						Vendor Total:	$1,479.18
Ryan Aschoff							
Check Group:							
Lunch Refund		1	0	V834583	10.1613.0000.000.00.01		$95.20
				5/19/2026			

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:	$95.20
						Vendor Total:	$95.20
S&S Automotive	SSAUTOM						
Check Group:							
Transportation Supplies		1	0	Long 4.20.26	40.0000.2550.410.00.01		$251.82
P-Card Payee: Harris Bank P-Card				5/20/2026			
Transportation Supplies		1	0	Long 4.20.26	40.0000.2550.410.00.01		$180.79
P-Card Payee: Harris Bank P-Card				5/20/2026			
Transportation Supplies		1	0	Long 4.20.26	40.0000.2550.410.00.01		$15.24
P-Card Payee: Harris Bank P-Card				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$447.85
						Vendor Total:	$447.85
S.E.A.L. Of Illinois, Inc	SEAILLI						
Check Group:							
April 2026 Tuition		1	0	14193	10.0000.1912.670.00.01		$14,197.68
				4/30/2026			
April 2026-Quest Intensive		1	0	14218	10.0000.1912.670.00.01		$37,374.54
				4/30/2026			
					Check #: 0		
						PO/InvoiceTotal:	$51,572.22
						Vendor Total:	$51,572.22
Sally Sullivan, CDRS	SULLSA						
Check Group:							
4.22.26 Driver Lessons (4)		1	0	4.22.26	10.0000.1200.310.00.50		$780.00
				5/19/2026			
					Check #: 0		
						PO/InvoiceTotal:	$780.00
						Vendor Total:	$780.00

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

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	SKIILLI						
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:							

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

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 Harris Bank P-Card		1	0	Chayer 4.20.26 5/20/2026	10.0000.1400.410.00.28		$15.45
CTE Supplies Harris Bank P-Card		1	0	Chayer 4.20.26 5/20/2026	10.0000.1400.410.00.28		$34.97
					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		

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							

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		1	0	Engwall 4.20.26	10.0000.1400.410.00.28		$295.70
P-Card Payee: Harris Bank P-Card				5/20/2026			
Transition Supplies		1	0	Engwall 4.20.26	10.0000.1200.410.00.34		$10.31
P-Card Payee: Harris Bank P-Card				5/20/2026			
Foods Supplies		1	0	Engwall 4.20.26	10.0000.1400.410.00.28		$339.12
P-Card Payee: Harris Bank P-Card				5/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$874.57
						Vendor Total:	$874.57
Warehouse Direct	METRO						
Check Group:							
Tissues, Degreasers, Disinfectants		1	0	6116575-0	20.0000.2540.410.00.01		$661.57
				3/18/2026			
Kitchen Gloves		1	0	6116583-0	10.0000.2560.411.00.01		$562.50
				3/18/2026			
Cleaner, Liners, Tissue, Towel		1	0	6128168-0	20.0000.2540.410.00.01		$1,214.69
				4/8/2026			
Cleaner, Liners, Tissue, Towel		1	0	6140637-0	20.0000.2540.410.00.01		$904.24
				4/28/2026			
Cleaner, Liners, Tissue, Towel		1	0	6146231-0	20.0000.2540.410.00.01		$1,110.97
				5/7/2026			
Credit-Liners		1	0	C6128168-0	20.0000.2540.410.00.01		($73.50)
				4/29/2026			
Vacuum Repair		1	0	IN631663	20.0000.2540.320.00.01		$864.30
				3/30/2026			
					Check #: 0		
						PO/InvoiceTotal:	$5,244.77
Check Group:							
Floor Scrubber Batteries (3)		3	260107	IN631356	20.0000.2540.410.00.01		$1,625.00
				3/20/2026			

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:	$1,915.98
						Vendor Total:	$7,160.75
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:	$1,120.65
						Vendor Total:	$1,120.65
Welders Supply Company	WELDER						
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:	$133.95
						Vendor Total:	$133.95
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		

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	20.0000.2540.410.00.01		$524.97
P-Card Payee:	Harris Bank P-Card			5/20/2026			
OM Supplies		1	0	D Swan 4.20.26	20.0000.2540.410.00.01		$61.69
P-Card Payee:	Harris Bank P-Card			5/20/2026			
OM Supplies		1	0	D Swan 4.20.26	20.0000.2540.410.00.01		$53.75
P-Card Payee:	Harris Bank P-Card			5/20/2026			
					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
		$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

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
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	$583,308.03	$313,611.34	$ 0.00	$12,478.93	$22,025.37	$931,423.67
Tort Fund						-
Bond Fund						-
Capital Projects				-	-	-
Totals	583,308.03	313,611.34	-	12,478.93	22,025.37	931,423.67

MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

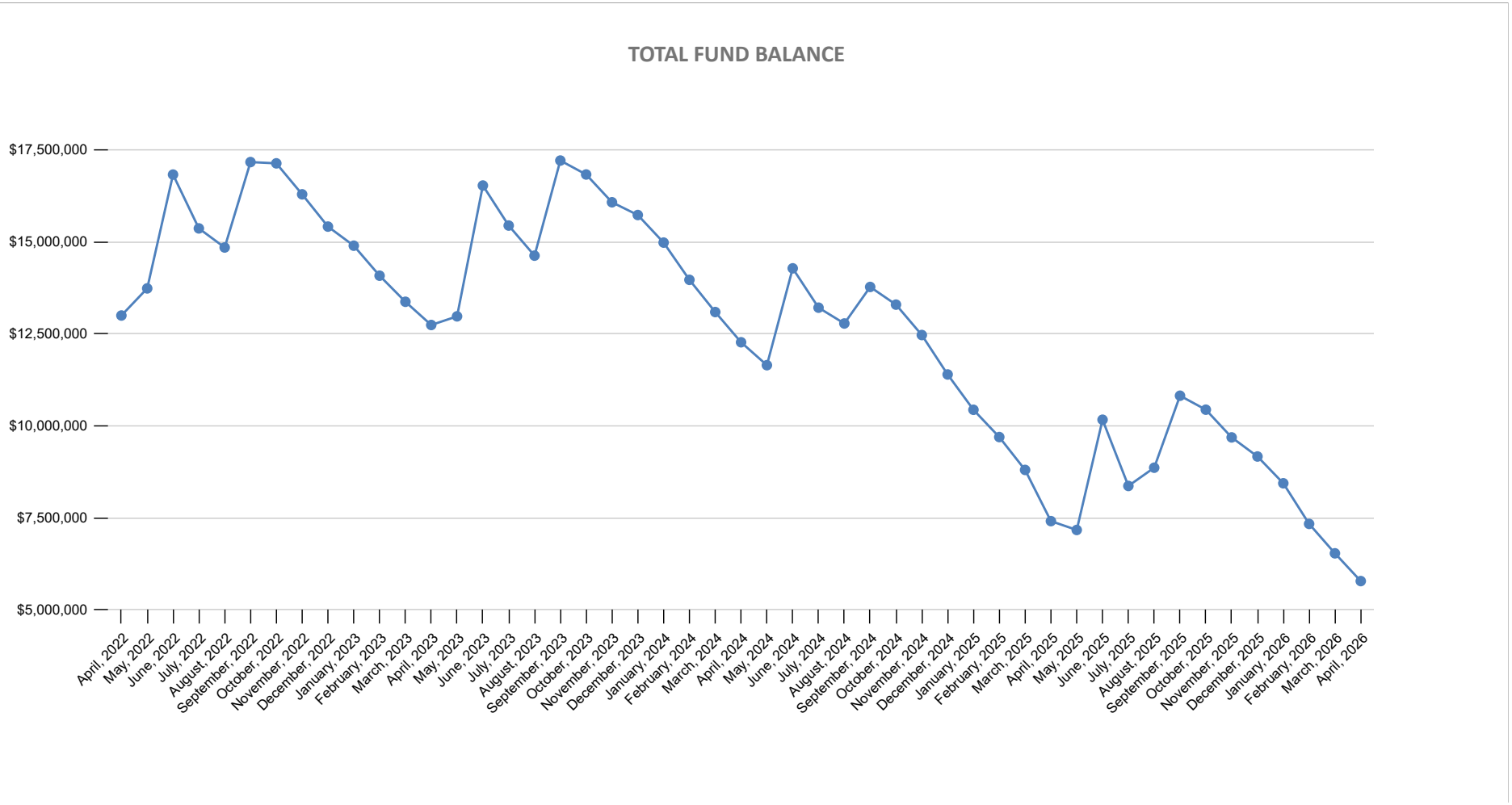
April 2026 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
Beginning Balance	**$ 65,009.36**	**$ 48,105.61**	**$ 12,121.88**	**$ 499.47**	**$ 1,507.40**	**$ -**	**$ 2,775.00**
Total Receipts + Interest	**$ 1,361,942.55**	**$ 1,102,177.21**	**$ 178,518.43**	**$ 51,221.58**	**$ 30,025.33**	**$ -**	**$ -**
Total Available	**$ 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	**$ -**						
Ending Balance	**$ 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
		Total Education Investments		**$ 4,445,719.15**	
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
BLDG	SWEEP20322773220			$ 265,106.74	1.35
		Total Building Investments		**$ 265,106.74**	
Fund	**Acct #**	**Start**	**Mature**	**Amount**	**Rate**
TRANS	SWEEP20322773220			$ 541,824.92	1.35
		Total Transportation Investments		**$ 541,824.92**	
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
		TOTAL INVESTMENTS		**$ 5,721,211.19**	

5/23/2026

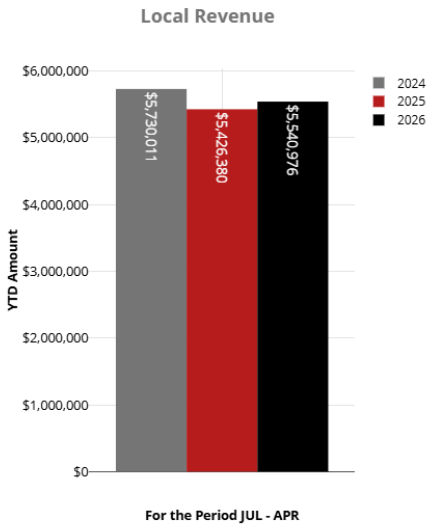
District #154 Treasurer Jennifer Kasch

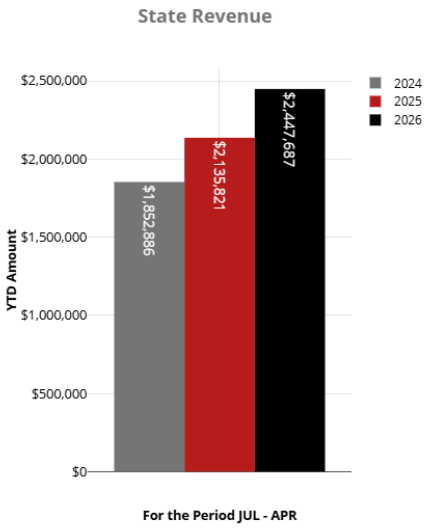


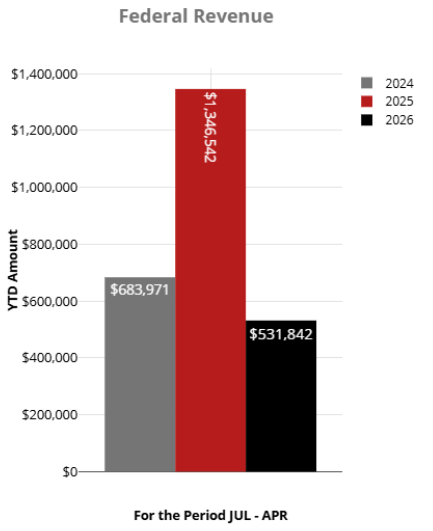
April, 2022	$12,997,704.02
April, 2023	$12,740,373.93
April, 2024	$12,271,046.39
April, 2025	$ 8,862,876.71
April, 2026	$ 5,782,121.50

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

Local Revenue	State Revenue	Federal Revenue
$5,540,976	**$2,447,687**	**$531,842**
49.54% of Budget	73.81% of Budget	83.79% of Budget







	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	$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%
TOTAL LOCAL REVENUE	$5,730,011	$5,426,380	$5,540,976	$11,185,780	49.54%
STATE REVENUE					
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%
TOTAL STATE REVENUE	$1,852,886	$2,135,821	$2,447,687	$3,316,158	73.81%
TOTAL FEDERAL REVENUE	$683,971	$1,346,542	$531,842	$634,766	83.79%
TOTAL REVENUE	**$8,266,868**	**$8,908,743**	**$8,520,505**	**$15,136,704**	**56.29%**
OTHER FINANCING SOURCES	$5,236	$1,025	$0	$2,000	0.00%
TOTAL REVENUE & OTHER FINANCING SOURCES	**$8,272,104**	**$8,909,768**	**$8,520,505**	**$15,138,704**	**56.28%**

Revenue Insight:

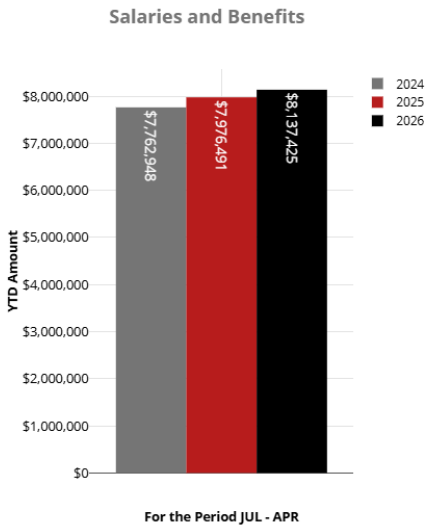
Operating Funds (excluding transfers) YTD revenues totaled $8,520,505 through April 2026, which is -$388,236 or -4.6% less than the amount received last year for this period. The YTD difference is driven by a decrease in 4000 Federal Sources of -$814,699, an increase in 3000 State Sources of $311,867,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

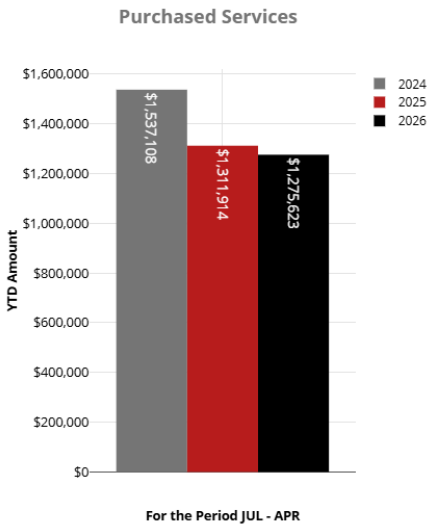
*Operating Funds = Educational, Operations & Maintenance, Transportation, Illinois Municipal Retirement & Social Security, Working Cash, Tort

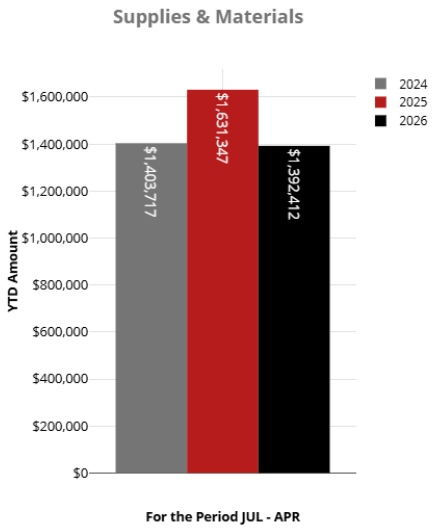
frontline Analytics

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

Salaries and Benefits	Purchased Services	Supplies & Materials
$8,137,425	**$1,275,623**	**$1,392,412**
79.63% of Budget	80.26% of Budget	72.51% of Budget







	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	$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%
TOTAL SALARIES AND BENEFITS	$7,762,949	$7,976,491	$8,137,425	$10,218,600	79.63%
OTHER EXPENSES					
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
TOTAL OTHER EXPENSES	$4,482,074	$5,171,592	$4,118,923	$6,118,340	67.32%
TOTAL EXPENSES	**$12,245,023**	**$13,148,083**	**$12,256,348**	**$16,336,940**	**75.02%**
OTHER FINANCING USES	$0	$0	$0	$0	0.00%
TOTAL EXPENSES & OTHER FINANCING USES	**$12,245,023**	**$13,148,083**	**$12,256,348**	**$16,336,940**	**75.02%**

Expense Insights:

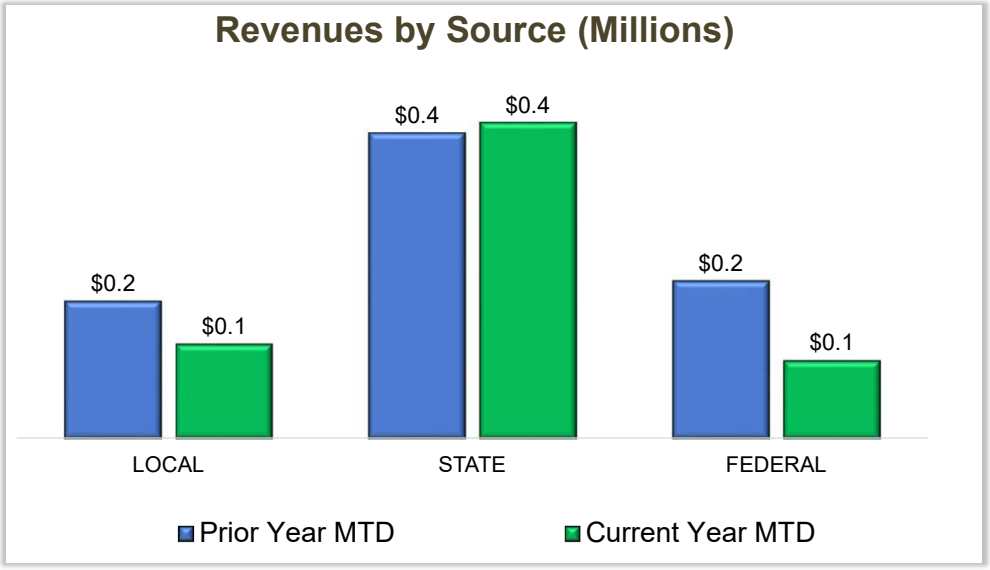
Operating Funds (excluding transfers) YTD expenses totaled $12,256,347 through April 2026, which is -$891,737 or -7.3% less than the amount spent last year for this period. The YTD difference is driven by a decrease in 600 Other Objects of -$346,843, a decrease in 500 Capital Outlay of -$340,337, and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

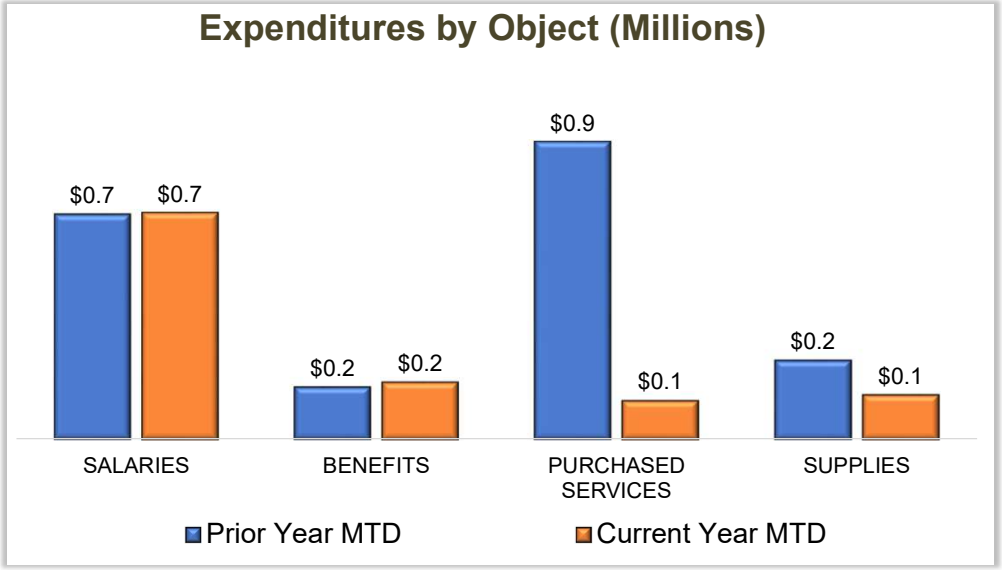
*Operating Funds = Educational, Operations & Maintenance, Transportation, Illinois Municipal Retirement & Social Security, Working Cash, Tort

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
REVENUES												
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
TOTAL REVENUES	**$745,308**	**$606,245**	*(18.66%)*	**$471,272**	**$57,243**	**$0**	**$77,463**	**$267**	**$0**	**$0**	**$0**	**$0**
EXPENDITURES												
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
TOTAL EXPENDITURES	**$2,134,714**	**$1,360,950**	*(36.25%)*	**$1,098,454**	**$182,080**	**$0**	**$48,906**	**$28,744**	**$2,765**	**$0**	**$0**	**$0**
SURPLUS / (DEFICIT)	**($1,389,406)**	**($754,704)**	*(45.68%)*	**($627,182)**	**($124,837)**	**$0**	**$28,558**	**($28,477)**	**($2,765)**	**$0**	**$0**	**$0**
SOURCES / (USES)												
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
TOTAL SOURCES / (USES)	**$0**			**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
SURPLUS / (DEFICIT)	**($1,389,406)**	**($754,704)**		**($627,182)**	**($124,837)**	**$0**	**$28,558**	**($28,477)**	**($2,765)**	**$0**	**$0**	**$0**
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
End of Month Fund Balance	**$7,478,714**	**$5,928,096**	*(20.73%)*	**$4,661,797**	**$274,179**	**$0**	**$520,885**	**$98,160**	**$240,927**	**$0**	**$132,148**	**$0**



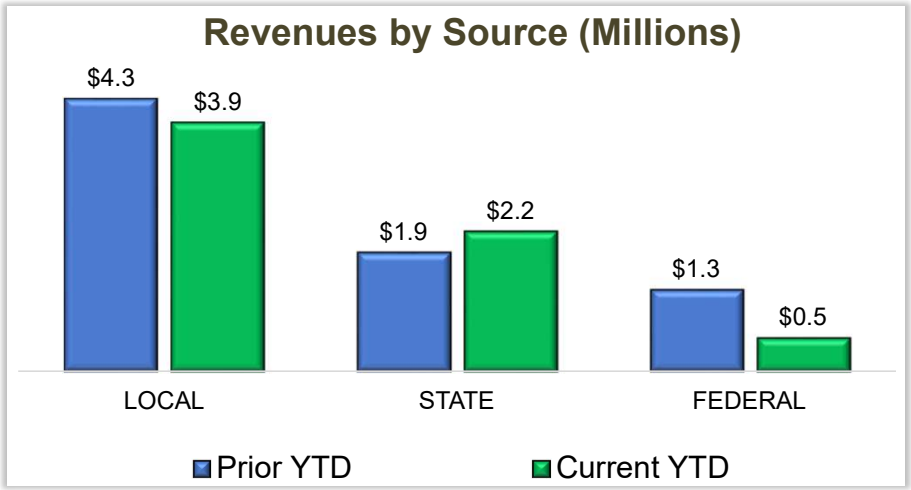


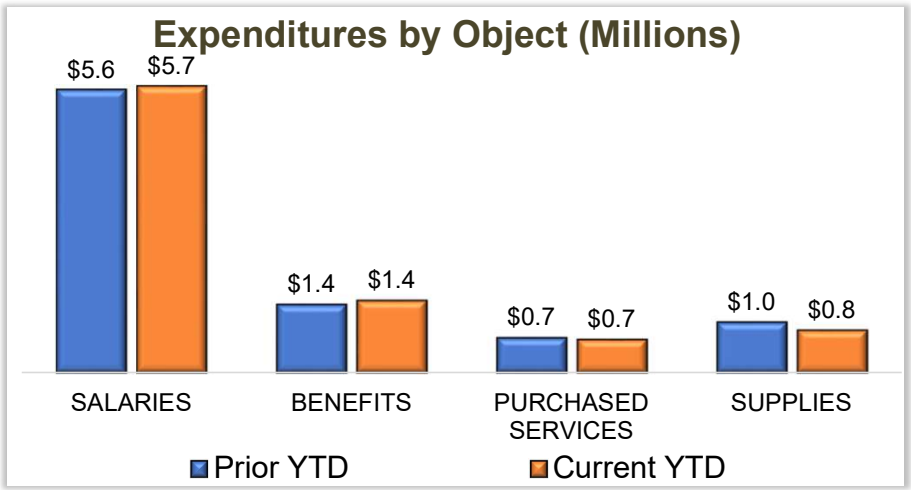
frontline Analytics

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
REVENUES						
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	
TOTAL REVENUE	**$7,507,433**	**$12,235,219**	***61.36%***	**$6,703,513**	**$11,634,198**	***57.62%***
EXPENDITURES						
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	
TOTAL EXPENDITURES	**$10,466,840**	**$13,560,746**	***77.18%***	**$10,006,800**	**$13,085,396**	***76.47%***
SURPLUS / (DEFICIT)	**($2,959,406)**	**($1,325,527)**		**($3,303,287)**	**($1,451,198)**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$0	$0		$0	$0	
Other Financing Uses	$0	$0		$489	$0	
TOTAL OTHER SOURCES / (USES)	**$0**	**$0**		**$489**	**$0**	
SURPLUS / (DEFICIT)	**($2,959,406)**	**($1,325,527)**		**($3,302,798)**	**($1,451,198)**	
ENDING FUND BALANCE	**$6,330,716**	**$7,964,595**		**$4,661,797**	**$6,513,397**	



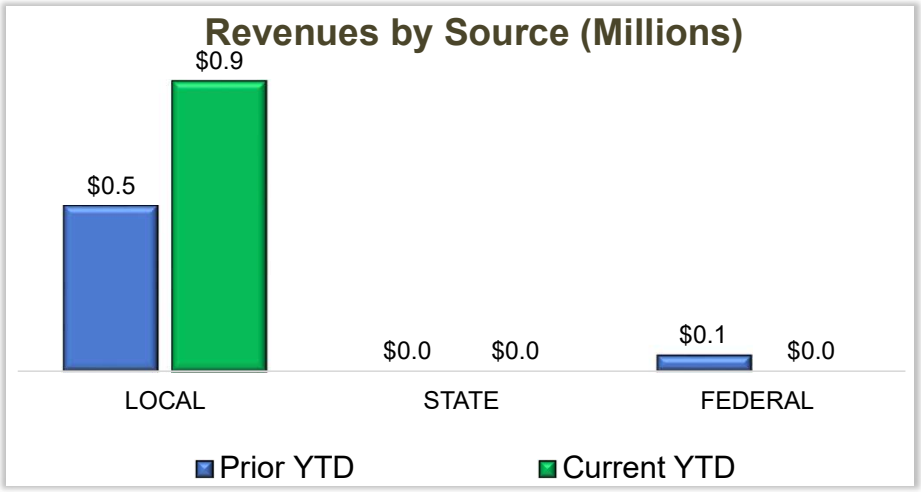


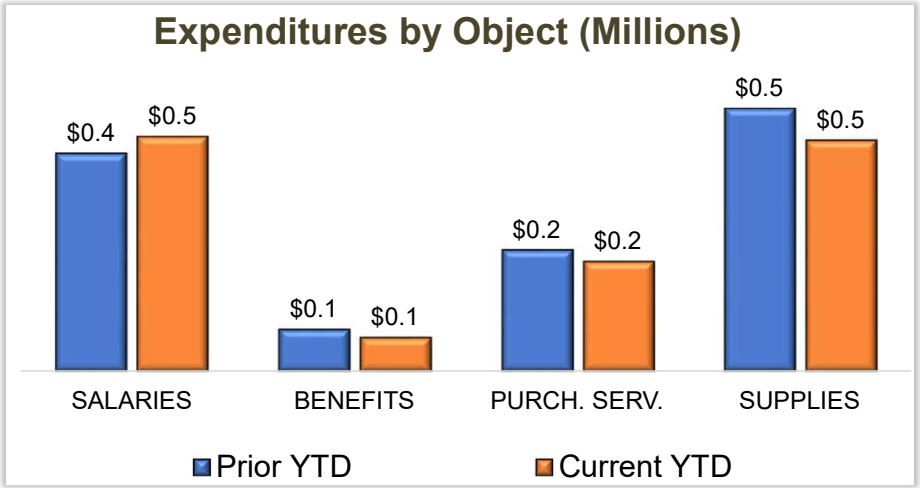
frontline Analytics

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
REVENUES						
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	
TOTAL REVENUE	**$575,354**	**$1,252,941**	***45.92%***	**$920,142**	**$1,849,265**	***49.76%***
EXPENDITURES						
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	
TOTAL EXPENDITURES	**$1,651,907**	**$1,949,809**	***84.72%***	**$1,292,974**	**$1,842,341**	***70.18%***
SURPLUS / (DEFICIT)	**($1,076,553)**	**($696,868)**		**($372,832)**	**$6,924**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$0	$0		$0	$0	
Other Financing Uses	$0	$0		$0	$0	
TOTAL OTHER SOURCES / (USES)	**$0**	**$0**		**$0**	**$0**	
SURPLUS / (DEFICIT)	**($1,076,553)**	**($696,868)**		**($372,832)**	**$6,924**	
ENDING FUND BALANCE	**$267,325**	**$647,011**		**$274,179**	**$653,935**	



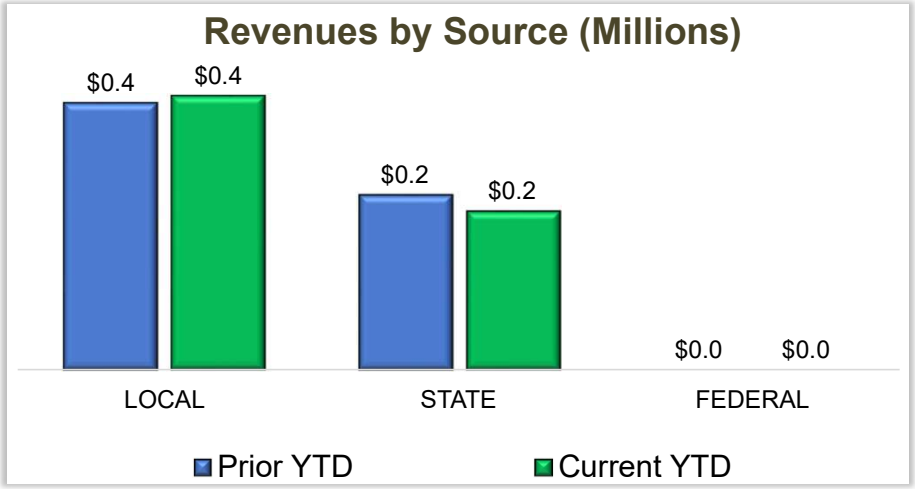


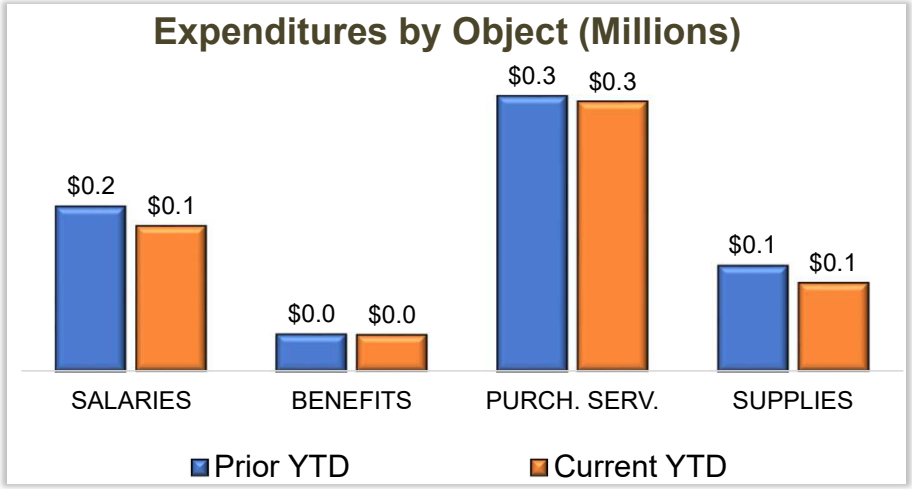
frontline Analytics

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
REVENUES						
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	
TOTAL REVENUE	**$629,987**	**$1,121,879**	***56.15%***	**$617,000**	**$1,180,363**	***52.27%***
EXPENDITURES						
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	
TOTAL EXPENDITURES	**$646,548**	**$990,439**	***65.28%***	**$536,401**	**$944,772**	***56.78%***
SURPLUS / (DEFICIT)	**($16,561)**	**$131,440**		**$80,599**	**$235,591**	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	$1,025	$1,025		$0	$2,000	
Other Financing Uses	$0	$0		$0	$0	
TOTAL OTHER SOURCES / (USES)	**$1,025**	**$1,025**		**$0**	**$2,000**	
SURPLUS / (DEFICIT)	**($15,536)**	**$132,465**		**$80,599**	**$237,591**	
ENDING FUND BALANCE	**$292,285**	**$440,286**		**$520,885**	**$677,877**	





Frontline Analytics

INVESTMENT REPORT
April 1, 2026 - April 30, 2026

BRINKER CAPITAL INVESTMENTS

Envelope # BTDHLMBBBFSZL

0000887 02 AB 0.641 02 TR 00006 FIEF6D01 000000
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: **$104,420.28**

Change from Last Period: ▲ $6,083.56

	This Period	Year-to-Date
Beginning Account Value	**$98,336.72**	**$99,428.98**
Subtractions	-122.92	-247.21
Change in Investment Value *	6,206.48	5,238.51
Ending Account Value **	**$104,420.28**	**$104,420.28**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$104,420.28	

* *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

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

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

MR_CE _BTDHLMBBBFSZL_BBBBB 20260430 P S 000887 FIEF6D01 005181

INVESTMENT REPORT
April 1, 2026 - April 30, 2026

BRINKER CAPITAL INVESTMENTS

Envelope # BTDJPHBBBLNBM

0000886 02 AB 0.641 02 TR 00006 FIEF6D01 000000
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: **$107,154.73**

Change from Last Period: **▲ $3,871.92**

	This Period	Year-to-Date
Beginning Account Value	**$103,282.81**	**$101,866.49**
Subtractions	-129.10	-256.43
Change in Investment Value *	4,001.02	5,544.67
**Ending Account Value ** **	**$107,154.73**	**$107,154.73**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$107,154.73	

* *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

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

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

MR_CE_BTDJPHBBBLNBM_BBBBB 20260430 P S 000886 FIEF6D01 005176

• *Change in the Value of Your Account*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Beginning Market Value	**$1,570,646.26**	**$1,611,788.74**
Deposits		
Cash	0.00	6,300.00
Distributions		
Cash	0.00	-1,400.00
Bank Fees	0.00	-22,402.06
Change in Portfolio Value		
Income	3,811.21	16,616.57
Market Change	83,431.59	46,985.81
Ending Market Value	**$1,657,889.06**	**$1,657,889.06**

• *Realized Gain and Loss Summary*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Realized Capital Gain/Loss	$0.00	$29,915.95

• *Income Summary*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Dividends	2,894.03	11,627.23
Mutual Fund Capital Gains Dividends	861.17	4,770.56
Interest	56.01	218.78
Total Income	**$3,811.21**	**$16,616.57**

Estimated Annual Income: **$39,309.23**

• *Change in the Value of Your Account*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Beginning Market Value	**$134,481.46**	**$138,008.87**
Bank Fees	0.00	-1,907.89
Change in Portfolio Value		
Income	312.55	1,381.69
Market Change	6,278.65	3,589.99
Ending Market Value	**$141,072.66**	**$141,072.66**

• *Realized Gain and Loss Summary*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Realized Capital Gain/Loss	$0.00	-$1,003.96

• *Income Summary*

	Apr 01, 2026 to Apr 30, 2026	Jan 01, 2026 to Apr 30, 2026
Dividends	247.74	993.36
Mutual Fund Capital Gains Dividends	64.81	359.47
Interest	0.00	28.86
Total Income	**$312.55**	**$1,381.69**

Estimated Annual Income: **$3,299.80**

INVESTMENT REPORT
April 1, 2026 - April 30, 2026

BRINKER CAPITAL INVESTMENTS

Envelope # BTDHLMBBBHZXJ

0000890 02 AB 0.641 02 TR 00006 FIEF6D01 000000
MARENGO COMMUNITY HIGH SCHOOL
110 FRANKS RD
MARENGO IL 60152-3425

American Legion 1

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

Your Account Value: **$109,502.03**

Change from Last Period: ▲ $6,485.15

	This Period	Year-to-Date
Beginning Account Value	**$103,016.88**	**$104,173.57**
Subtractions	-128.77	-258.99
Change in Investment Value *	6,613.92	5,587.45
Ending Account Value **	**$109,502.03**	**$109,502.03**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$109,502.03	

* *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

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

MR_CE _BTDHLMBBBHZXJ_BBBBB 20260430 P S 000890 FIEF6D01 005196

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

Fidelity INVESTMENTS

H86593598120260430

INVESTMENT REPORT
April 1, 2026 - April 30, 2026

BRINKER CAPITAL INVESTMENTS

Envelope # BTDJPHBBBGCNM

0000888 02 AB 0.641 02 TR 00006 FIEF6D01 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: **$97,640.73**

Change from Last Period: **▲ $3,528.01**

	This Period	Year-to-Date
Beginning Account Value	**$94,112.72**	**$92,815.55**
Subtractions	-117.64	-233.66
Change in Investment Value *	3,645.65	5,058.84
**Ending Account Value ** **	**$97,640.73**	**$97,640.73**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$97,640.73	

* *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

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

MR_CE _BTDJPHBBBGCNM_BBBBB 20260430 P S 000888 FIEF6D01 005186

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

INVESTMENT REPORT
April 1, 2026 - April 30, 2026

BRINKER CAPITAL INVESTMENTS

Envelope # BTDHLMBBBGMDX

0000889 02 AB 0.641 02 TR 00006 FIEF6D01 000000
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: **$187,280.80**

Change from Last Period: ▲$11,085.09

	This Period	Year-to-Date
Beginning Account Value	**$176,195.71**	**$178,182.59**
Subtractions	-220.24	-442.97
Change in Investment Value *	11,305.33	9,541.18
Ending Account Value **	**$187,280.80**	**$187,280.80**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$187,280.80	

* *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

Advisory services offered through orion portfolio solutions. Forms adv part 2a, crs, and privacy policy can be found at orion.Com. Call 800.379.2513 For physical copies of these documents. Additional information is available at investment adviser public disclosure website at www.Adviserinfo.Sec.Gov by searching crd number 107975 or sec file number 801 57265. We have amended form adv effective march 31, 2025 which may affect your account. Visit orion.Com for current form adv.

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

MR_CE _BTDHLMBBBGMDX_BBBBB 20260430 P S 000889 FIEF6D01 005191

Fidelity INVESTMENTS

H80691899320260430

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

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



Option 2

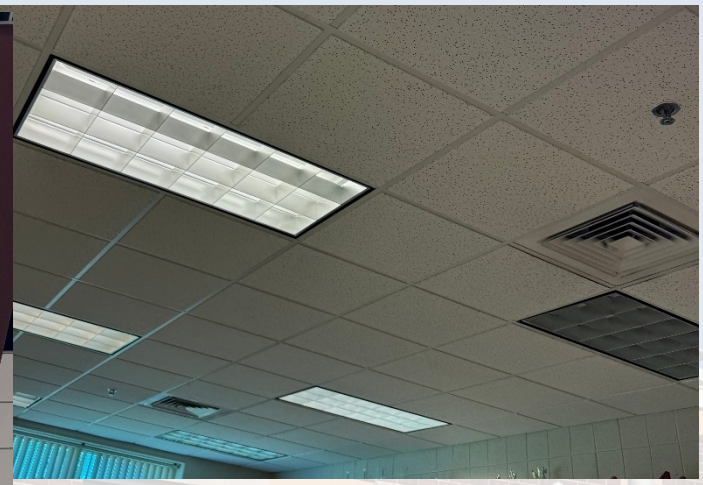
Project Value	**$847,431**
Annual Guaranteed Energy Savings	$37,177
O & M Savings	$3,899
Energy and O & M Savings (20 years, 3% esc.)	**$1,103,721**
ComEd Rebate	$54,782
Total Positive Economic Impact	**$311,072**



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

Marengo Community High School District 154 – Board of Education
Personnel Report
May 26, 2026

Administration

2026/2027 Contract	Name	Salary	Effective Date
200 days	Julie Amendt	$131,241.78	July 1, 2026
200 days	Pete Byrne	$105,050.98	July 1, 2026

Certified Staff

Fresh Start/MAP

Position	Name	Rate per hour	Effective Date
Math Fresh Start	Rob Mansfield	$42.50	June 1-4 June 8-11
English	Kim Hoffmeister	$42.50	June 1-4 June 8-11
English	Allison Jasinski	$42.50	June 1-4 June 8-11
MAP	Carrie Martin	$42.50	June 1-4, June 8-11, June 15-18, & June 22-25
MAP	Merrick Robinson	$42.50	June 1-4, June 8-11, June 15-18, & June 22-25
MAP	Chad Olson	$42.50	June 1-4, June 15-18 (Tu.Wed.), & June 22-25 (Tu.Wed.)
MAP	Erika Kane	$42.50	June 8-11, June 15-18 (M, Th), & June 22-25 (M, Th)
Driver's Education/Behind the Wheel	Bob Fecarotta	$42.50	June 30-July 23 (Tu.-Th.)
Behind the Wheel	John Cannon	$42.50	TBD
Behind the Wheel	Jerry Miceli	$42.50	TBD

Educational Support

Replacements	Name	Rate Per Hour	Effective Date
Paraprofessional	Kelly Von Eyser	$21.00	August 18, 2026
Assistant Cook	Jessica May	$22.00	August 17, 2026

Position	Name	New Rate Per Hour	Effective Date
Athletic Secretary	Lisa Ackley	$25.00	July 1, 2026
Custodian	Noah Bankord	$21.90	July 1, 2026
Assistant Cook	Katie Bardoner	$19.63	July 1, 2026
Assistant Cook	Beth Bauman	$19.10	July 1, 2026

Marengo Community High School District 154 – Board of Education
Personnel Report
May 26, 2026

Custodian	Wyatt Bergbreiter	$18.28	July 1, 2026
District Treasurer	Jennifer Bower-Kasch	$27.00	July 1, 2026
Assistant Cook	Wade Boxleitner	$19.63	July 1, 2026
Kitchen Assistant	Brian Brandmire	$19.63	July 1, 2026
Dean's Assistant	Mary Brown	$19.55	July 1, 2026
Paraprofessional	Colleen Davidson	$22.00	July 1, 2026
Payroll Administrator	Tammie Driver	$39.04	July 1, 2026
Custodian	Mitzi Enriquez	$21.00	July 1, 2026
Custodian	Kristin Fritz	$17.78	July 1, 2026
Custodian/asst. grounds	Jesse Gibbs	$19.63	July 1, 2026
Custodian	Chase Glanman	$17.63	July 1, 2026
Registrar	Jenesis Hernandez	$23.00	July 1, 2026
Assistant Cook	Emily Kalas	$19.10	July 1, 2026
Chief Technology Officer	Dan Kane	$54.10	July 1, 2026
Bus Driver/Trip rate	Laurie Karczewski	$21.37	July 1, 2026
Bus Driver/Route rate	Laurie Karczewski	$31.05	July 1, 2026
Nurse	Ashley Kieser	$33.88	July 1, 2026
Mechanic	Vincent Long	$39.55	July 1, 2026
Assistant Cook	Stephanie Mier	$19.10	July 1, 2026
Assistant Cook	Veronica Montes-Xelhua	$19.63	July 1, 2026
Paraprofessional	Joan Olbrich	$23.19	July 1, 2026
Spec Ed Secretary	Michele Piske	$22.24	July 1, 2026
Custodian	Natalie Price	$18.00	July 1, 2026
Paraprofessional	Brianna Renwick	$19.85	July 1, 2026
Business Manager	Danielle Rudsinski	$41.00	July 1, 2026
Network Administrator	Tim Schroepfer	$35.07	July 1, 2026
ISS supervisor	Tim Sebastian	$24.63	July 1, 2026
Administrative Secretary	Dawn Seemann	$25.58	July 1, 2026
Administrative Secretary	Nora Stauber	$27.13	July 1, 2026

Marengo Community High School District 154 – Board of Education
Personnel Report
May 26, 2026

Groundskeeper	Adam Swanson	$33.10	July 1, 2026
Facility Operations Supervisor	Don Swanson	$48.97	July 1, 2026
IT Help Desk	Joel Thomas	$28.54	July 1, 2026
Transportation Director	Lori Thorson	$33.48	July 1, 2026
Program Assistant	Carrie Tjaden	$22.40	July 1, 2026
Program Assistant	Rich Webb	$39.28	July 1, 2026
Food Service Manager	Nickole Wells	$24.00	July 1, 2026
Administrative Secretary	Eduwigis Zarinana	$22.25	July 1, 2026

Termination	Name	Rate per hour	Effective Date
Custodian	Joseph Speruta	$23.00	May 18.2026

Summer O &M/Summer Tech Staff

Position	Name	Rate per hour	Effective Date
Assist w/ Building & Grounds	Wade Boxleitner	$19.63	June 1-August 14, 2026
Assist w/ Building & Grounds	Fatima Pina	$18.00	June 1-August 14, 2026
Custodial	Luis Lievano	$16.50	June 1-August 14, 2026
Custodial	Riley Nowak	$16.50	June 1-August 14, 2026
Custodial	Steven Nepermann Zugay	$16.50	June 1-August 14, 2026
Custodial	Daniel Cox	$16.25	June 1-August 14, 2026
Custodial	Kimberly Serna	$15.50	June 1-August 14, 2026
Custodial	Serenity Skiba	$16.50	June 1-August 14, 2026
Technology	Logan Schmidt	$16.25	June 1-August 14, 2026
Technology	Isaac Brown	$15.50	June 1-August 14, 2026
Technology	Henry Abramavicius	$15.25	June 1-August 14, 2026
Technology	Tallulah Janson	$15.00	June 1-August 14, 2026

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

This Agreement made this 26th 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 1st 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

_____
JASON R. MULLENS

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

_____
PRESIDENT

ATTEST:

_____
SECRETARY

MCHS Coaches, Sponsors, Advisors, and Coordinators for 2026-2027

Name	Sport	Placement	Season
Forsythe, Paul	Head Football	I/13	Fall
Young, Steve	Asst Football	G/13	Fall
Nolan, Cole	Asst Football	G/3	Fall
Wignes, Brad	Asst Football	G/13	Fall
Naranjo, Nick	Asst Football	G/9	Fall
Desmet, Nathan	Asst Football	G/7	Fall
Boxleitner, Wade	Asst Football	G/13	Fall
Kimmel, John	Asst Football	Volunteer	Fall
Danny Schenk	Asst Football	Volunteer	Fall
Brian Wroble	Asst Football	Volunteer	Fall
Josh Koepler	Asst Football	Volunteer	Fall
David Lopez	Asst Football	Volunteer	Fall
Costa, Megan	Head Cheer - Football	*E/1*	*Fall*
Hatcher, Jenny	Asst Cheer - Football	D/13	Fall
Jasinski, Allison	Head Volleyball	I/3	Fall
Zierer, Claire	Asst Volleyball	G/6	Fall
Chayer, Becky	Asst Volleyball	G/13	Fall
Orozco, Sergio	Head Boys Soccer	H/9	Fall
Piske, Jacob	*Asst Boys Soccer*	*F/3*	*Fall*
Frederick, Ryan	*Head Girls Tennis*	*F/1*	*Fall*
Warmbold, Eric	*Asst. Girls Tennis*	*E/1*	*Fall*
Hoffmeister , Kim	Head Cross Country	F/8	Fall
Randall, Erin	Asst. Cross Country	E/2	Fall
Martinez, Rafael	Boys Golf	F/10	Fall
Olson, Chad	Girls Golf	F/9	Fall
Kane, Dan	eSports	E/4	Fall
Krueger, Jasmine	Poms	E/1	Fall/winter
Burke, Jeremy	*Head Boys Basketball*	*I/8*	*Winter*
open	*Asst Boys Basketball*	*G/*	*Winter*
Smith, Jeff	*Asst Boys Basketball*	*G/13*	*Winter*
Young, Tim	*Asst Boys Basketball*	*G/3*	*Winter*
Hanson, Elisa	Head Girls Basketball	I/7	Winter
Streu, Morgan	*Asst Girls Basketball*	*G/2*	*Winter*
open	Asst Girls Basketball	G/	Winter
Randall, Erin	Asst Girls Basketball	G/6	Winter
Danzl-Tauer, Joel	*Asst Girls Basketball*	*Volunteer*	*Winter*
Hanson, Jason	*Asst Girls Basketball*	*Volunteer*	*Winter*
Miller, Chad	Head Wrestling	I/5	Winter
Miller, Logan ?	Asst Wrestling	G/	Winter
Miller, Logan	Asst Wrestling	Volunteer	Winter
Vest, Kaden	Asst Wrestling	Volunteer	Winter
Costa, Megan	Head Cheer - Basketball	F/1	Winter
Joyce, Kathlene	*Asst Cheer - Basketball*	*E/13*	*Winter*
Czlapinski, Phil	*Girls Bowling*	*F/8*	*Winter*
Czlapinski, Becca	*Girls Bowling*	Volunteer	*Winter*
Desmet, Nathan	Boys Bowling	F/2	Winter
Leidig, Sam	Boys Bowling	Volunteer	Winter
Wignes, Brad	Head Boys Indoor Track	C/13	Spring
Hoffmeister , Kim	Head Girls Indoor Track	C/5	Spring
Nance, Dwain	Head Softball	H/13	Spring
Jasinski, Rob	Asst Softball	F/12	Spring
Jasinski, Allison	Asst Softball	F/6	Spring
Ruelius, Veronica	Asst Softball	F/4	Spring
Orozco, Sergio	*Head Girls Soccer*	*H/9*	*Spring*
Burke, Jeremy	Asst Girls Soccer	G/13	Spring
Piske, Jacob	Asst Girls Soccer	Volunteer	Spring
Naranjo, Nick	Head Baseball	H/8	Spring
Mansfield, Rob	Asst Baseball	F/13	Spring
Young, Steve	Asst Baseball	F/13	Spring
Boxleitner, Wade	Asst Baseball	F/6	Spring
Hoffmeister , Kim	Head Girls Track	H/5	Spring
Robinson, Merrick	Asst Girls Track	F/4	Spring
Wignes, Brad	Head Boys Track	H/13	Spring
Forsythe, Paul	Asst Boys Track	F/13	Spring

Name	Activity	Placement	Date
Nance, Dwain	Athletic Director	J/5	Annual
Mansfield, Rob	Math Team	A/11	Jan-Feb
Stellmach, Todd	Marching Band	I/13	Aug-Oct
Berquist, David	Percussion Instructor	E/8	Aug-Oct
Kanaly, Ava	Marching Band Tech - Brass	B/2	Aug-Oct
Leucht, Emma	Marching Band Tech - Woodwind	B/2	Aug-Oct
Zugay, Christine	Colorguard	E/11	Aug-Oct
Zugay, Christine	Winter Guard	F/4	Dec-March
Doerrfeld, Paul	Accompanist	D/5	Annual
Obert, Heather	FFA	I/13	Annual
Palek, Katie	HOSA	C/6	Annual
Lindahl, Kristina	Yearbook	D/13	Annual
Amendt, Derek	ACES	B/7	Jan-May
Lutes, Lisa	AFS	B/5	Annual
TBD	Chess		Oct-Jan
Ray, Brianna	Leo Club	Volunteer	Annual
Holton, Brandon	Head Scholastic Bowl	D/9	Jan-March
Jasinski, Allison	Asst Scholastic Bowl	B/1	Jan-March
Martin, Carrie	National Honor Society	C/10 50%	Annual
Lesniak, Kelly	National Honor Society	C/10 50%	Annual
Kristina Lindahl	Reading Club	**B/1**	Annual
Long, Vince	SkillsUSA	C/13 50%	Mar-May
Schirmer, Dan	SkillsUSA	C/13 50%	Mar-May
Penrod, Courtney	PRIDE	B/3	Annual
Behn, Danielle	Student Council	E/12 50%	Annual
Olson, Maureen	Student Council	E/11 50%	Annual
Collen Davidson	Theatre Director Fall Play	F/1	Aug-Nov
Collen Davidson	Theatre Director Spring Musical	F/1	Jan-March
open	Asst Dir/Fall Play		Aug-Nov
open	Asst Dir/Spring Musical		Jan-March
open	Musical Vocals	B/	Jan-March
Stellmach, Todd	Pit Band	B/13	Jan-March
Tynis, Heather	Choreographer	B/13	Jan-March
Von Eyser, Kelly	Costumer	A/11	Jan-March
Doerrfeld, Paul	Accompanist	D/5	Aug - Oct
Berquist, David	Percussionist	E/8	Aug - Oct
Kanaly, Ava	Marching Band Tech - Brass	B/2	Aug-Oct
Leucht, Emma	Marching Band Tech - Woodwinds	B/2	Aug-Oct
Stellmach, Todd	Tabletop Club	B/4	Annual
Joyce, Kathleene	Freshman Mentoring	E/13 50%	Annual
Olson, Maureen	Freshman Mentoring	E/13 50%	Annual
open	Freshman Class Sponsor	B/	Annual
open	Freshman Class Sponsor	B/	Annual
Wille, Kelly	Sophomore Class Sponsor	B/10	Annual
Nelson, Anya	Sophomore Class Sponsor	B/10	Annual
Lesniak, Kelly	Junior Class Sponsor	B/10	Annual
Hatcher, Jennifer	Junior Class Sponsor	B/3	Annual
Rich, Mike	Senior Class Sponsor	B/4	Annual
Martin, Carrie	Senior Class Sponsor	B/8	Annual
Forsythe, Paul	Summer Weight Room	B/13	Summer
Fecarotta, Bob	Fall Weight Room	B/13	Fall
Mansfield, Rob	Winter Weight Room	B/13 50%	Winter
Young, Steve	Winter Weight Room	B/13 50%	Winter
Desmet, Nathan	Spring Weight Room	B/2	Spring
Holton, Brandon	English Division Chair	C/910	Annual
Mansfield, Rob	Math Division Chair	C/10	Annual
Lesniak, Kelly	Science Division Chair	C/7	Annual
Fecarotta, Bob	Social Studies Division Chair	C/13	Annual
Dobbertin, Meg	PE/Driver Ed/Health Division Chair	C/7	Annual
Martin, Carrie	CTE Division Chair	C/7	Annual
Olson, Maureen	Student Services Division Chair	C/4	Annual
Nelson, Anya	Special Education Division Chair	C/12	Annual
Stellmach, Todd	Fine Arts/Foreign Lang Division Chai	C/6	Annual

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

Martinez, Rafael	Head Boys Tennis	F/3	Spring					
Frederick, Ryan	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

POLICY #	REFERENCE	ACTION	TITLE 5/11/26	READING	APPROVED
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 ~~Compact~~	05/11/2026	5/26/2026
6:170-AP1, E2	March, 2026	Renamed	School-Level Parent and Family Engagement Plan ~~Compact~~	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 28th 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 29th day of June, 2026, at the Community High School District Number 154 at 110 Franks Road, Marengo, Illinois.