

**AGENDA FOR BOARD OF EDUCATION MEETING  
COMMUNITY HIGH SCHOOL DISTRICT #154  
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM  
MONDAY, APRIL 27, 2026**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
  - 1. Read and approve the minutes of the regular and executive session of
  - 2. Read and approve the financial obligations of the District and 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
- E. New Business
  - 1. Recommend adoption of the 2026-2027 annual schedule of regular meeting dates and times.
  - 2. Recommend approval of changes to the Parent/Student Handbook.
- 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  
  
Graduation Attendance of Board Members
- J. Adjournment

BOARD OF EDUCATION  
MEETING  
Monday, April 13, 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: Absent, Todd Volkening: Present. Present: 5, Absent: 2. David Schultz: Present. Present: 6, Absent: 1.

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

A. Call to Order

B. Introduction of Guests: Mike Rich, Leah Addis, Yazelin Alaniz, Grant Heimsoth, & Caelan Nolan

C. Public Comments (3-5) minutes.

D. Consent Agenda

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

David Schultz: Absent, Shane Spring: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Todd Volkening: Yea  
Yea: 5, Nay: 0, Absent: 2

D.1. Read and approve the minutes of the regular and executive sessions of the March 16, 2026, meeting.

D.2. Recommend passing a Resolution to authorize the district to continue participating in the McHenry County Safe Schools Program for the 2026-2027 school year.

D.3. Recommend approval of the Quarterly Report of Pupils No Longer Enrolled in School.

E. New Business

Motion to approve the personnel report as presented. This motion, made by Farrah Ranzino and seconded by Candice Samuelson, Carried.

David Schultz: Absent, Shane Spring: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Todd Volkening: Yea  
Yea: 5, Nay: 0, Absent: 2

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

- Hires
  - Nikole Wells - Food Service Manager at \$24.00/hour

E.2. Junior Class Officers (Leah Addis, Yazelin Alaniz, Grant Heimsoth, Caelan Nolan) will present their plans for the Prom.

Present at 7:15 pm David Schultz

E.3. Recommend approval of Schneider Electric's proposal for Investment Grade Audit.

Motion to approve Schneider Electric's proposal for Investment Grade Audit. This motion, made by Anthony Martin and seconded by Jodie Kanaly, Carried.

Shane Spring: Absent, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea,

Candice Samuelson: Yea, David Schultz: Yea, Todd Volkening: Yea

Yea: 6, Nay: 0, Absent: 1

F. Adjourn to 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 7:34 pm. This motion, made by Anthony Martin and seconded by Candice Samuelson, Carried.

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

Yea: 6, Nay: 0, Absent: 1

G. Returned from Executive Session at 8:13 pm

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

I. Superintendent Report

J. Adjournment at 8:16 pm

Signed:

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Todd Volkening, President

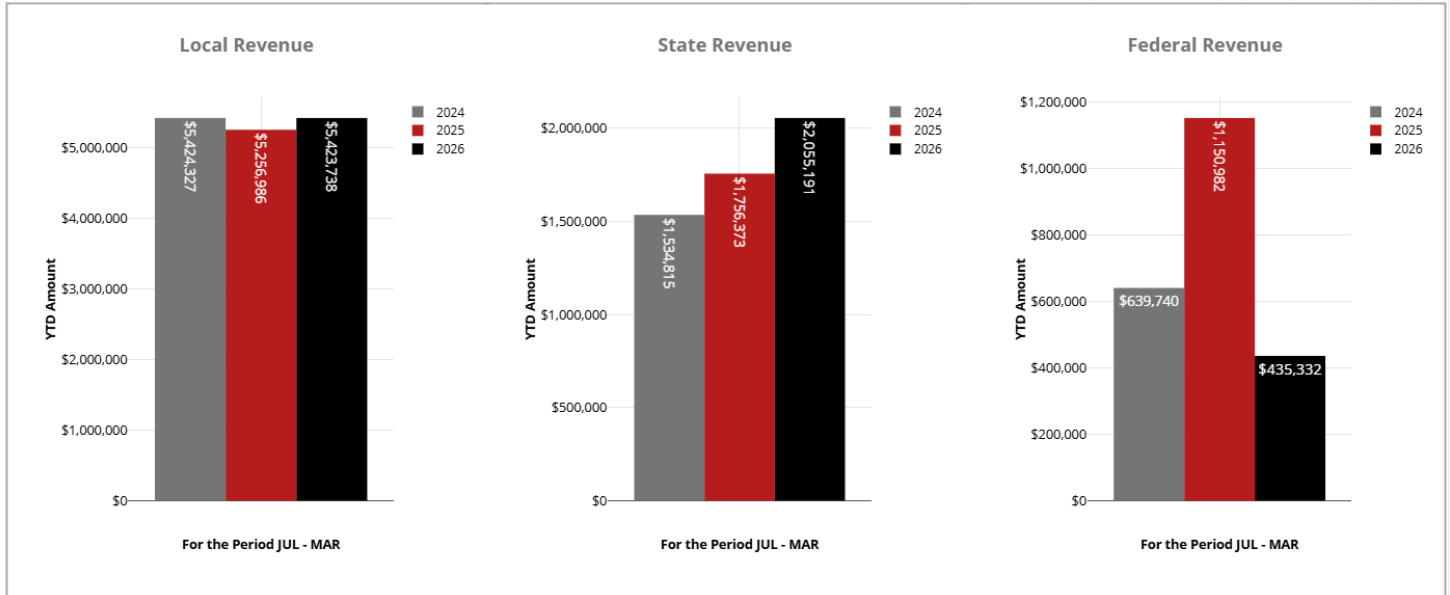
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Jodie Kanaly, Secretary

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



Local Revenue  <b>\$5,423,738</b>  48.49% of Budget	State Revenue  <b>\$2,055,191</b>  61.98% of Budget	Federal Revenue  <b>\$435,332</b>  68.58% of Budget
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	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % YTD Budget
<b>LOCAL REVENUE</b>					
1100 Ad Valorem Taxes	\$4,092,009	\$3,953,411	\$4,258,583	\$9,337,786	45.61%
1200 Payments in Lieu of Taxes	\$748,164	\$473,507	\$454,651	\$669,595	67.90%
1500 Earnings on Investments	\$228,044	\$369,371	\$261,001	\$443,265	58.88%
1600 Food Service	\$175,286	\$173,135	\$153,023	\$215,700	70.94%
1900 Other Revenue from Local Sources	\$55,432	\$88,049	\$123,924	\$195,015	63.55%
ALL OTHER LOCAL REVENUE	\$125,393	\$199,513	\$172,555	\$324,419	53.19%
<b>TOTAL LOCAL REVENUE</b>	<b>\$5,424,327</b>	<b>\$5,256,986</b>	<b>\$5,423,738</b>	<b>\$11,185,780</b>	<b>48.49%</b>
<b>STATE REVENUE</b>					
3000 Unrestricted Grants-in-Aid	\$1,006,357	\$1,237,136	\$1,476,864	\$2,030,687	72.73%
3100 Special Education	\$312,449	\$298,795	\$353,054	\$865,469	40.79%
3300 Bilingual Education	\$17,004	\$20,008	\$17,749	\$25,000	71.00%
3500 State Transportation Reimbursement	\$182,424	\$166,772	\$151,852	\$324,301	46.82%
ALL OTHER STATE REVENUE	\$16,581	\$33,663	\$55,671	\$70,701	78.74%
<b>TOTAL STATE REVENUE</b>	<b>\$1,534,815</b>	<b>\$1,756,373</b>	<b>\$2,055,191</b>	<b>\$3,316,158</b>	<b>61.98%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$639,740</b>	<b>\$1,150,982</b>	<b>\$435,332</b>	<b>\$634,766</b>	<b>68.58%</b>
<b>TOTAL REVENUE</b>	<b>\$7,598,882</b>	<b>\$8,164,341</b>	<b>\$7,914,261</b>	<b>\$15,136,704</b>	<b>52.29%</b>
<b>OTHER FINANCING SOURCES</b>	<b>\$5,236</b>	<b>\$1,025</b>	<b>\$0</b>	<b>\$2,000</b>	<b>0.00%</b>
<b>TOTAL REVENUE &amp; OTHER FINANCING SOURCES</b>	<b>\$7,604,118</b>	<b>\$8,165,366</b>	<b>\$7,914,261</b>	<b>\$15,138,704</b>	<b>52.28%</b>

**Revenue Insight:**

Operating Funds (excluding transfers) YTD revenues totaled \$7,914,260 through March 2026, which is -\$250,082 or -3.2% less than the amount received last year for this period. The YTD difference is driven by a decrease in 4000 Federal Sources of -\$715,651, an increase in 3000 State Sources of \$298,817, and an increase in 1000 Local Sources of \$166,752.

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



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



Salaries and Benefits

**\$7,311,356**

71.55% of Budget

Purchased Services

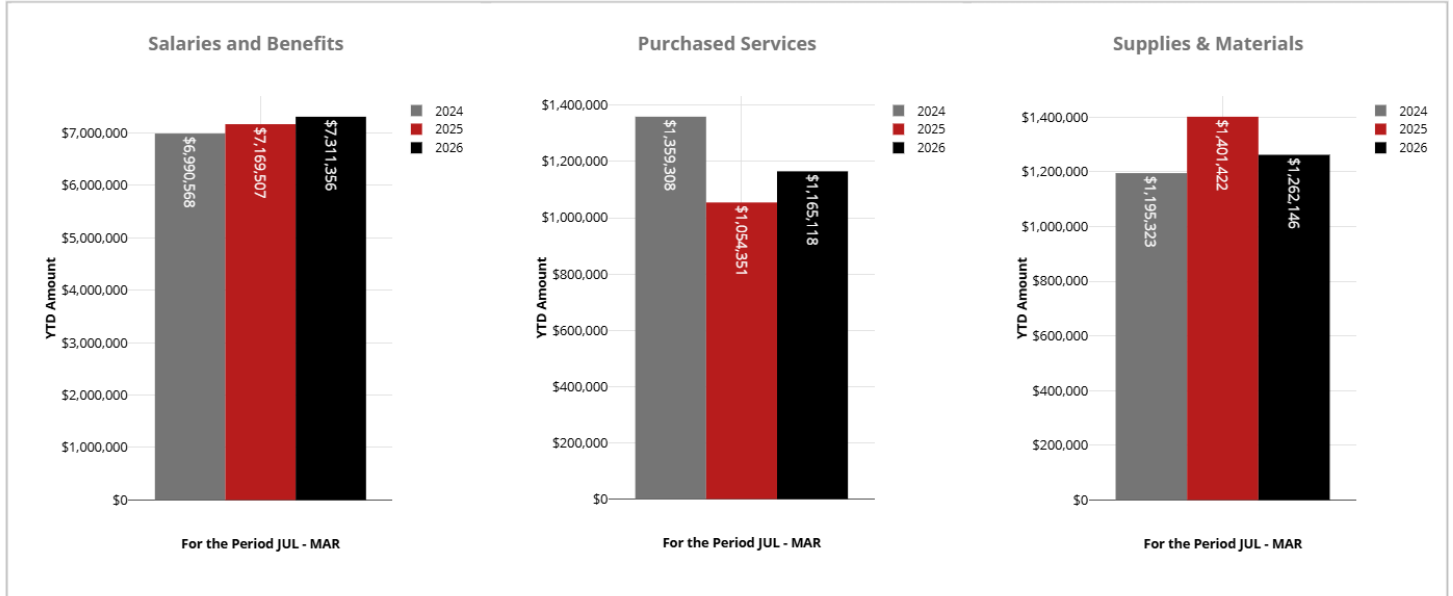
**\$1,165,118**

73.31% of Budget

Supplies & Materials

**\$1,262,146**

65.73% of Budget



	FY 2024 YTD Amount	FY 2025 YTD Amount	FY 2026 YTD Amount	FY 2026 Annual Budget	FY 2026 % YTD Budget
<b>SALARIES AND BENEFITS</b>					
100 Salaries	\$5,591,741	\$5,564,276	\$5,643,624	\$7,962,825	70.87%
200 Benefits	\$1,398,826	\$1,605,231	\$1,667,731	\$2,255,775	73.93%
<b>TOTAL SALARIES AND BENEFITS</b>	<b>\$6,990,567</b>	<b>\$7,169,507</b>	<b>\$7,311,355</b>	<b>\$10,218,600</b>	<b>71.55%</b>
<b>OTHER EXPENSES</b>					
300 Purchased Services	\$1,359,308	\$1,054,351	\$1,165,118	\$1,589,366	73.31%
400 Supplies & Materials	\$1,195,323	\$1,401,422	\$1,262,146	\$1,920,268	65.73%
500 Capital Outlay	\$131,255	\$547,790	\$64,431	\$485,000	13.28%
600 Other Objects	\$1,045,481	\$1,261,345	\$1,001,678	\$1,948,066	51.42%
700 Non-Capitalized Equipment	\$135,145	\$187,589	\$93,434	\$175,640	53.20%
800 Termination Benefits	\$0	\$0	\$0	\$0	\$0
<b>TOTAL OTHER EXPENSES</b>	<b>\$3,866,512</b>	<b>\$4,452,497</b>	<b>\$3,586,807</b>	<b>\$6,118,340</b>	<b>58.62%</b>
<b>TOTAL EXPENSES</b>	<b>\$10,857,079</b>	<b>\$11,622,004</b>	<b>\$10,898,162</b>	<b>\$16,336,940</b>	<b>66.71%</b>
<b>OTHER FINANCING USES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00%</b>
<b>TOTAL EXPENSES &amp; OTHER FINANCING USES</b>	<b>\$10,857,079</b>	<b>\$11,622,004</b>	<b>\$10,898,162</b>	<b>\$16,336,940</b>	<b>66.71%</b>

**Expense Insights:**

Operating Funds (excluding transfers) YTD expenses totaled \$10,898,163 through March 2026, which is -\$723,843 or -6.6% less than the amount spent last year for this period. The YTD difference is driven by a decrease in 500 Capital Outlay of -\$483,359, a decrease in 600 Other Objects of -\$259,667, and a decrease in 400 Supplies & Materials of -\$139,276.

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

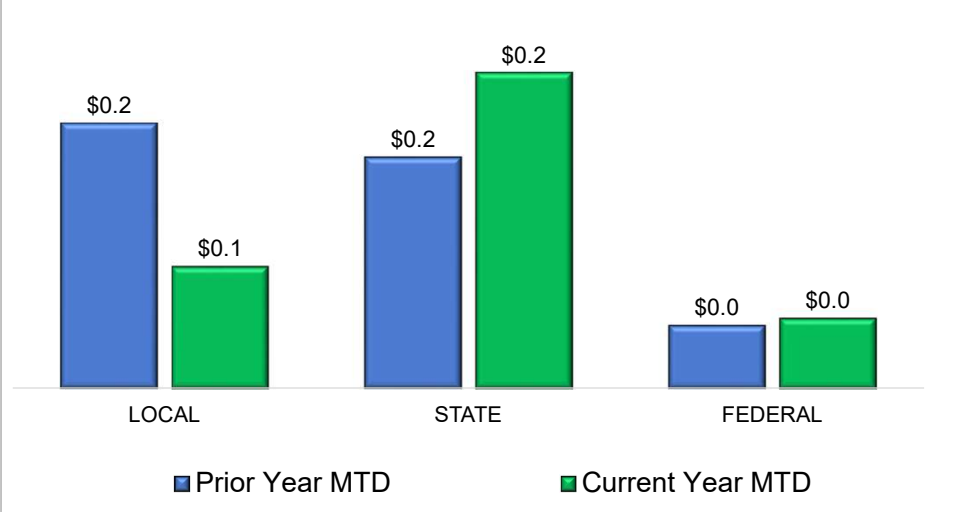


# Current Month Summary

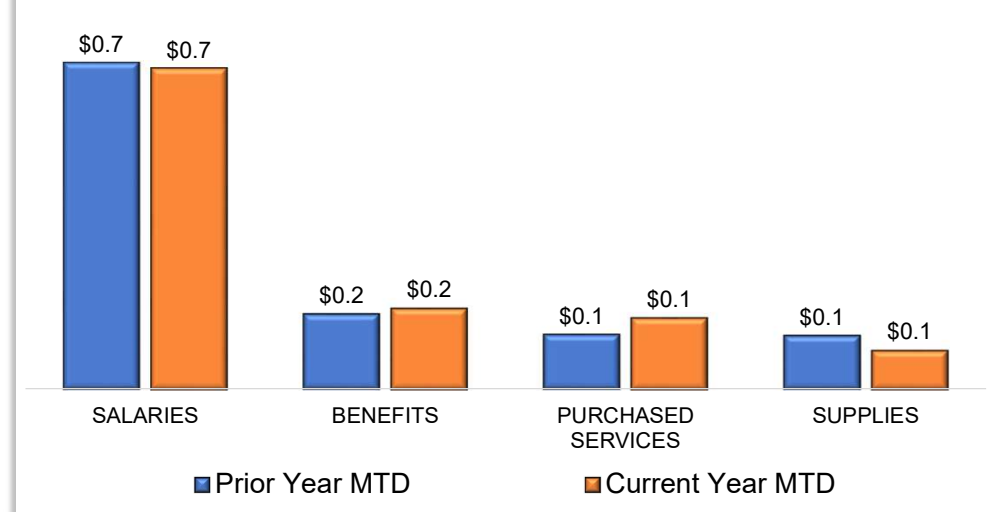
For the Month Ending March 31, 2026

	Prior Year MTD	Current Year MTD	% Change	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	Fire Prev. & Safety
<b>REVENUES</b>												
Local	\$183,139	\$84,121	(54.07%)	\$42,054	\$40,319	\$0	\$1,464	\$283	\$0	\$0	\$0	\$0
State	159,558	218,112	36.70%	218,112	0	0	0	0	0	0	0	0
Federal	43,426	48,412	11.48%	48,412	0	0	0	0	0	0	0	0
Other	0	0		0	0	0	0	0	0	0	0	0
<b>TOTAL REVENUES</b>	<b>\$386,124</b>	<b>\$350,644</b>	<b>(9.19%)</b>	<b>\$308,578</b>	<b>\$40,319</b>	<b>\$0</b>	<b>\$1,464</b>	<b>\$283</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>EXPENDITURES</b>												
Salaries	\$665,283	\$653,636	(1.75%)	\$603,867	\$35,313	\$0	\$14,456	\$0	\$0	\$0	\$0	\$0
Benefits	153,494	165,545	7.85%	128,156	5,948	0	2,986	28,456	0	0	0	0
Purchased Services	111,599	146,089	30.91%	88,760	40,429	0	7,835	0	9,066	0	0	0
Supplies	109,580	79,940	(27.05%)	42,699	29,532	0	7,710	0	0	0	0	0
Capital Outlay	16,748	0	(100.00%)	0	0	0	0	0	0	0	0	0
Other Objects	201,950	97,118	(51.91%)	97,118	0	0	0	0	0	0	0	0
Non-Cap Equipment	20,561	3,290	(84.00%)	3,290	0	0	0	0	0	0	0	0
Termination Benefits	0	0		0	0	0	0	0	0	0	0	0
<b>TOTAL EXPENDITURES</b>	<b>\$1,279,214</b>	<b>\$1,145,619</b>	<b>(10.44%)</b>	<b>\$963,889</b>	<b>\$111,222</b>	<b>\$0</b>	<b>\$32,987</b>	<b>\$28,456</b>	<b>\$9,066</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$893,090)</b>	<b>(\$794,975)</b>	<b>(10.99%)</b>	<b>(\$655,311)</b>	<b>(\$70,903)</b>	<b>\$0</b>	<b>(\$31,523)</b>	<b>(\$28,172)</b>	<b>(\$9,066)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SOURCES / (USES)</b>												
Other Financing Sources	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$893,090)</b>	<b>(\$794,975)</b>		<b>(\$655,311)</b>	<b>(\$70,903)</b>	<b>\$0</b>	<b>(\$31,523)</b>	<b>(\$28,172)</b>	<b>(\$9,066)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Beginning of Month Fund Balance	\$9,761,210	\$7,477,775	(23.39%)	\$5,944,290	\$469,919	\$0	\$523,850	\$154,810	\$252,758	\$0	\$132,148	\$0
<b>End of Month Fund Balance</b>	<b>\$8,868,120</b>	<b>\$6,682,800</b>	<b>(24.64%)</b>	<b>\$5,288,979</b>	<b>\$399,016</b>	<b>\$0</b>	<b>\$492,328</b>	<b>\$126,638</b>	<b>\$243,692</b>	<b>\$0</b>	<b>\$132,148</b>	<b>\$0</b>

### Revenues by Source (Millions)



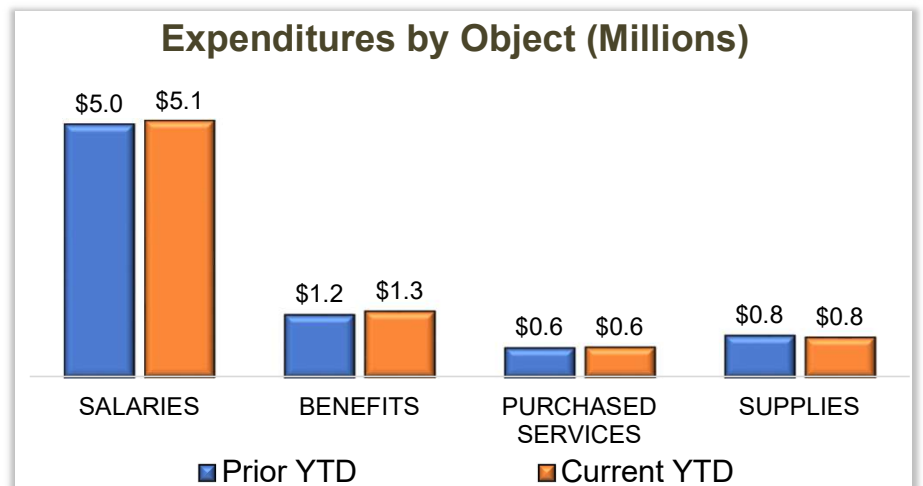
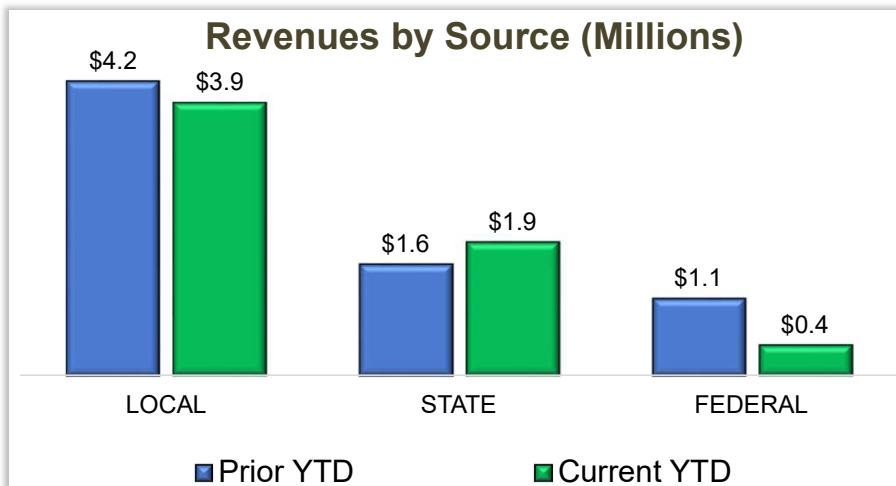
### Expenditures by Object (Millions)



# Educational Fund | Prior vs Current Year

For the Period Ending March 31, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$4,197,050	\$8,585,415	48.89%	\$3,893,571	\$8,057,575	48.32%
State	1,589,602	2,344,058	67.81%	1,903,338	2,991,857	63.62%
Federal	1,100,982	1,305,746	84.32%	435,332	584,766	74.45%
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$6,887,634</b>	<b>\$12,235,219</b>	<b>56.29%</b>	<b>\$6,232,241</b>	<b>\$11,634,198</b>	<b>53.57%</b>
<b>EXPENDITURES</b>						
Salaries	\$5,018,920	\$7,355,366	68.23%	\$5,091,370	\$7,289,560	69.84%
Benefits	1,240,413	1,706,136	72.70%	1,310,265	1,791,977	73.12%
Purchased Services	585,281	805,808	72.63%	596,464	666,542	89.49%
Supplies	830,778	983,905	84.44%	793,049	1,125,826	70.44%
Capital Outlay	144,424	248,645	58.08%	27,506	120,000	22.92%
Other Objects	1,261,345	2,251,791	56.02%	1,002,167	1,948,066	51.44%
Non-Cap Equipment	149,553	209,097	71.52%	87,525	143,425	61.02%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$9,230,715</b>	<b>\$13,560,746</b>	<b>68.07%</b>	<b>\$8,908,346</b>	<b>\$13,085,396</b>	<b>68.08%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$2,343,080)</b>	<b>(\$1,325,527)</b>		<b>(\$2,676,105)</b>	<b>(\$1,451,198)</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$489	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$489</b>	<b>\$0</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>(\$2,343,080)</b>	<b>(\$1,325,527)</b>		<b>(\$2,675,616)</b>	<b>(\$1,451,198)</b>	
<b>ENDING FUND BALANCE</b>	<b>\$6,947,042</b>	<b>\$7,964,595</b>		<b>\$5,288,979</b>	<b>\$6,513,397</b>	

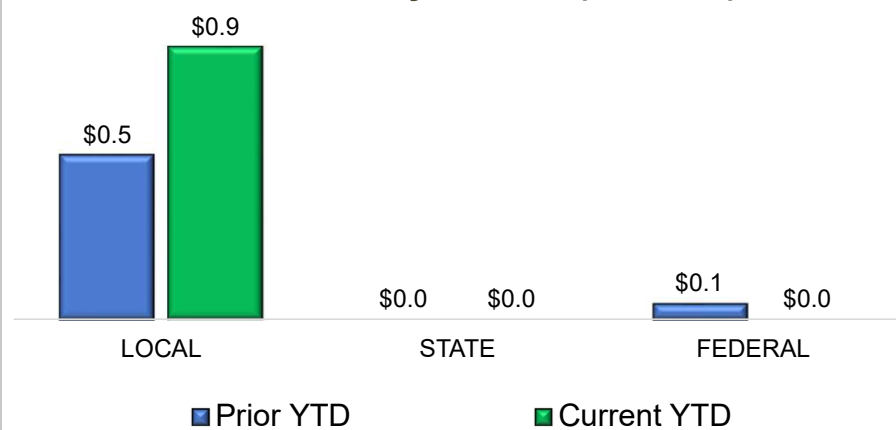


# Operations and Maintenance Fund | Prior vs Current Year

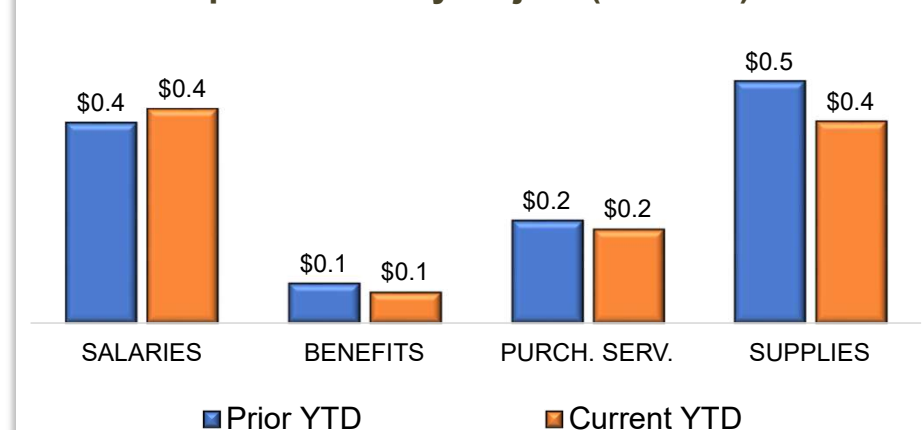
For the Period Ending March 31, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$520,812	\$1,202,941	43.29%	\$862,899	\$1,799,265	47.96%
State	0	0		0	0	
Federal	50,000	50,000	100.00%	0	50,000	0.00%
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$570,812</b>	<b>\$1,252,941</b>	<b>45.56%</b>	<b>\$862,899</b>	<b>\$1,849,265</b>	<b>46.66%</b>
<b>EXPENDITURES</b>						
Salaries	\$396,246	\$523,194	75.74%	\$423,973	\$501,709	84.51%
Benefits	78,289	96,441	81.18%	61,199	92,350	66.27%
Purchased Services	202,567	324,217	62.48%	185,726	307,925	60.32%
Supplies	478,669	628,979	76.10%	399,023	650,358	61.35%
Capital Outlay	342,194	336,874	101.58%	36,925	265,000	13.93%
Other Objects	0	0		0	0	
Non-Cap Equipment	30,821	40,104	76.85%	4,047	25,000	16.19%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$1,528,786</b>	<b>\$1,949,809</b>	<b>78.41%</b>	<b>\$1,110,894</b>	<b>\$1,842,341</b>	<b>60.30%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$957,974)</b>	<b>(\$696,868)</b>		<b>(\$247,995)</b>	<b>\$6,924</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>(\$957,974)</b>	<b>(\$696,868)</b>		<b>(\$247,995)</b>	<b>\$6,924</b>	
<b>ENDING FUND BALANCE</b>	<b>\$385,904</b>	<b>\$647,011</b>		<b>\$399,016</b>	<b>\$653,935</b>	

Revenues by Source (Millions)



Expenditures by Object (Millions)



# Transportation Fund | Prior vs Current Year

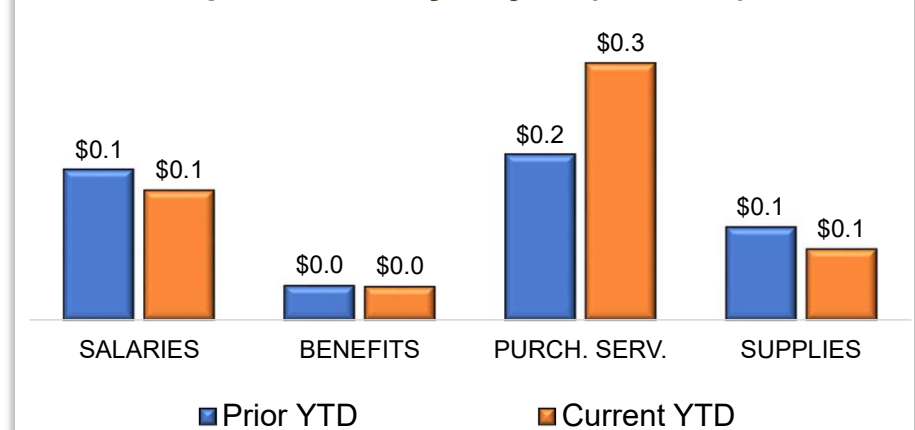
For the Period Ending March 31, 2026

	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
<b>REVENUES</b>						
Local	\$343,564	\$790,046	43.49%	\$387,684	\$856,062	45.29%
State	166,772	331,833	50.26%	151,852	324,301	46.82%
Federal	0	0		0	0	
Other	0	0		0	0	
<b>TOTAL REVENUE</b>	<b>\$510,336</b>	<b>\$1,121,879</b>	<b>45.49%</b>	<b>\$539,536</b>	<b>\$1,180,363</b>	<b>45.71%</b>
<b>EXPENDITURES</b>						
Salaries	\$149,109	\$191,050	78.05%	\$128,281	\$171,557	74.77%
Benefits	34,052	42,960	79.26%	33,005	34,866	94.66%
Purchased Services	164,026	464,632	35.30%	254,274	487,050	52.21%
Supplies	91,974	130,080	70.71%	70,073	144,084	48.63%
Capital Outlay	61,173	154,501	39.59%	0	100,000	0.00%
Other Objects	0	0		0	0	
Non-Cap Equipment	7,215	7,215	100.00%	1,862	7,215	25.81%
Termination Benefits	0	0		0	0	
<b>TOTAL EXPENDITURES</b>	<b>\$507,550</b>	<b>\$990,439</b>	<b>51.24%</b>	<b>\$487,495</b>	<b>\$944,772</b>	<b>51.60%</b>
<b>SURPLUS / (DEFICIT)</b>	<b>\$2,786</b>	<b>\$131,440</b>		<b>\$52,041</b>	<b>\$235,591</b>	
<b>OTHER FINANCING SOURCES / (USES)</b>						
Other Financing Sources	\$1,025	\$1,025		\$0	\$2,000	
Other Financing Uses	\$0	\$0		\$0	\$0	
<b>TOTAL OTHER SOURCES / (USES)</b>	<b>\$1,025</b>	<b>\$1,025</b>		<b>\$0</b>	<b>\$2,000</b>	
<b>SURPLUS / (DEFICIT)</b>	<b>\$3,811</b>	<b>\$132,465</b>		<b>\$52,041</b>	<b>\$237,591</b>	
<b>ENDING FUND BALANCE</b>	<b>\$311,632</b>	<b>\$440,286</b>		<b>\$492,328</b>	<b>\$677,877</b>	

Revenues by Source (Millions)



Expenditures by Object (Millions)



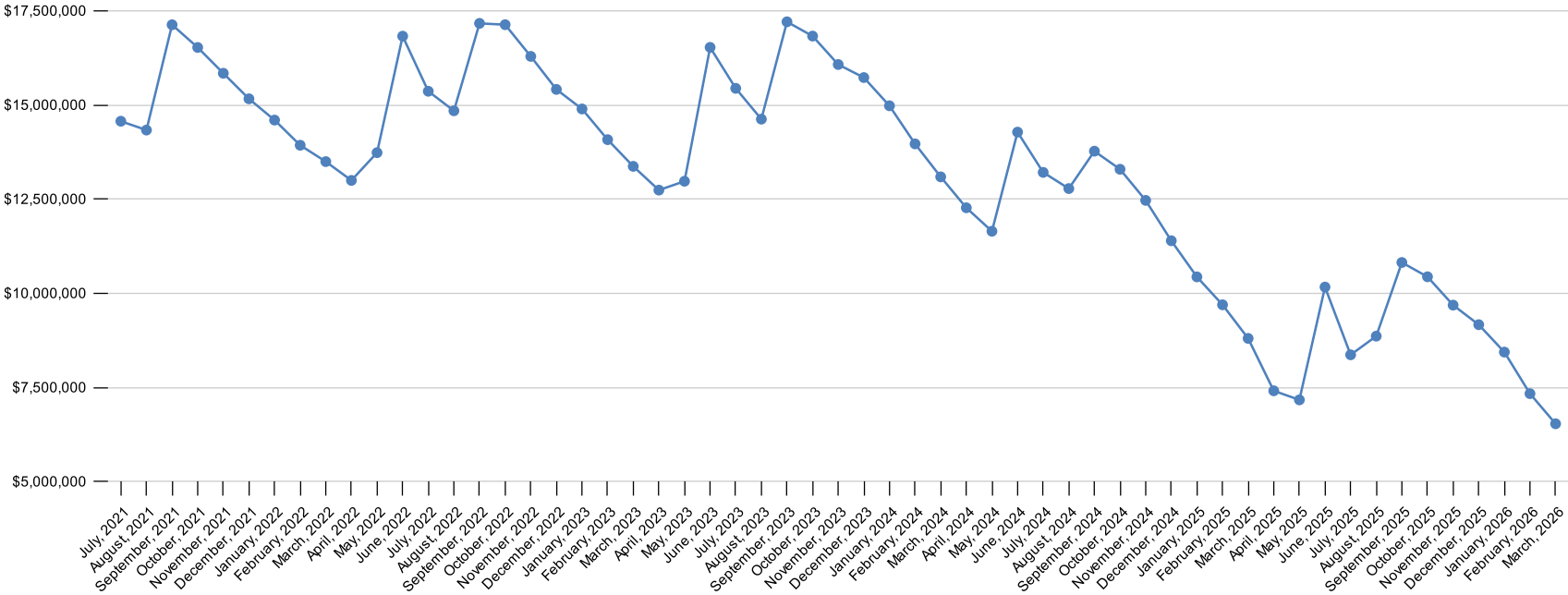
MARENGO COMMUNITY HIGH SCHOOL TREASURER'S REPORT

March 2026 NOW Account	TOTAL	EDUCATION	BUILDING	TRANSPORT	RETIREMENT	TORT	SITE
<b>Beginning Balance</b>	\$ 56,323.15	\$ 40,237.30	\$ 10,530.34	\$ 2,701.94	\$ 2,631.07	\$ -	\$ 222.50
Total Receipts + Interest	\$ 1,162,405.38	\$ 979,857.56	\$ 112,813.24	\$ 30,784.31	\$ 27,332.17	\$ -	\$ 11,618.10
<b>Total Available</b>	\$ 1,218,728.53	\$ 1,020,094.86	\$ 123,343.58	\$ 33,486.25	\$ 29,963.24	\$ -	\$ 11,840.60
Disbursements	\$ 1,153,719.20	\$ 971,989.28	\$ 111,221.70	\$ 32,986.78	\$ 28,455.84	\$ -	\$ 9,065.60
New CD purchase	\$ -						
<b>Ending Balance</b>	\$ 65,009.33	\$ 48,105.58	\$ 12,121.88	\$ 499.47	\$ 1,507.40	\$ -	\$ 2,775.00

Interest earned in the Sweep Account \$5225.25

Fund	Acct #	Start Date	Mature Date	Amount	Rate
ED	MM80912397			\$ 5,319.15	1.51
ED	SWEEP20322773220			\$ 3,155,375.87	1.35
ED	PMA1381338	6/11/2025	6/11/2026	\$ 960,400.00	4.02
ED	PMA 111436461	7/16/2025	7/16/2026	\$ 950,000.00	4.07
<b>Total Education Investments</b>				<b>\$ 5,071,095.02</b>	
Fund	Acct #	Start	Mature	Amount	Rate
BLDG	SWEEP20322773220			\$ 386,381.91	1.35
<b>Total Building Investments</b>				<b>\$ 386,381.91</b>	
Fund	Acct #	Start	Mature	Amount	Rate
TRANS	SWEEP20322773220			\$ 515,583.31	1.35
<b>Total Transportation Investments</b>				<b>\$ 515,583.31</b>	
Fund	Acct #	Start	Mature	Amount	Rate
RETIREMENT	SWEEP20322773220			\$ 125,226.68	1.35
Fund	Acct #	Start	Mature	Amount	Rate
TORT	SWEEP20322773220			\$ 132,175.28	1.35
Fund	Acct #	Start	Mature	Amount	Rate
SITE	SWEEP20322773220			\$ 240,916.82	1.35
<b>TOTAL INVESTMENTS</b>				<b>\$ 6,471,379.02</b>	

TOTAL FUND BALANCE



March, 2022	\$ 13,496,695.59
March, 2023	\$ 13,371,204.37
March, 2024	\$ 13,092,136.03
March, 2025	\$ 8,802,755.77
March, 2026	\$ 6,536,388.35

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Parts Warehouse	PARWARE					
Check Group:						
Microphone & Strobe		1 0		198436 3/18/2026	40.0000.2550.410.00.01	\$462.39
IC Emergency Window Switch		1 0		198736 3/30/2026	40.0000.2550.410.00.01	\$99.80
Door Switch, Strobe light		1 0		199181 4/21/2026	40.0000.2550.410.00.01	\$200.69
				Check #: 0		
					PO/InvoiceTotal:	<u>\$762.88</u>
					Vendor Total:	<u>\$762.88</u>
Advanced Turf Solutions						
Check Group:						
Inflow Wetting Agent		1 0		SO1464977 4/20/2626	20.0000.2540.410.00.01	\$549.60
				Check #: 0		
					PO/InvoiceTotal:	<u>\$549.60</u>
					Vendor Total:	<u>\$549.60</u>
AHW LLC						
Check Group:						
Gator Keys		1 0		12330627 4/6/2026	10.0000.1500.410.00.01	\$12.39
				Check #: 0		
					PO/InvoiceTotal:	<u>\$12.39</u>
					Vendor Total:	<u>\$12.39</u>
Alexander Leigh Center for Autism						
Check Group:						
March Tuition		1 0		5557 3/31/2026	10.0000.1912.670.00.01	\$8,960.87

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March Tuition		1	0	5588 4/30/2026	10.0000.1912.670.00.01	\$10,542.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,503.07</u>
						Vendor Total: <u>\$19,503.07</u>
Alpha Baking Co, Inc	ALPBAKI					
Check Group:						
Hamburger Buns		1	0	260038076014 3/17/2026	10.0000.2560.410.00.01	\$250.40
Hamburger Buns		1	0	260038097015 4/7/2026	10.0000.2560.410.00.01	\$52.36
Hamburger Buns		1	0	260038104015 4/14/2026	10.0000.2560.410.00.01	\$174.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$477.64</u>
						Vendor Total: <u>\$477.64</u>
Alpha Controls	ALPCO					
Check Group:						
Concession Stand Heater Repair		1	0	W53691 4/22/2026	20.0000.2540.320.00.01	\$3,056.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,056.62</u>
Check Group:						
Entry Heater Install-ACS25-6835		1	260017	25R055-3 4/20/2026	20.0000.2540.531.00.01	\$23,925.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$23,925.00</u>
Check Group:						
Second Entry Heater - ACS25-6835		1	260018	25R055-1 4/20/2026	20.0000.2540.531.00.01	\$5,546.22

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Second Entry Heater - ACS25-6835		1	260018	25R055-2 4/20/2026	20.0000.2540.531.00.01	\$4,653.78
Check #: 0						
PO/InvoiceTotal:						\$10,200.00
Vendor Total:						\$37,181.62
Amazon	AMAZO					
Check Group:						
Teacher Closet Supplies		1	0	111X-LCMK-KLJK 4/15/2026	10.0000.1100.410.00.01	\$98.35
Graduation Supplies		1	0	113V-1FQK-1FD W 4/15/2026	10.0000.2410.410.00.01	\$89.34
Food Truck Supplies		1	0	11J6-RWCC-WFN G 4/22/2026	10.0000.1400.413.00.30	\$204.54
Rotary Cultivator Garden Tiller		1	0	13RT-LLF3-7LCW 4/6/2026	20.0000.2540.410.00.01	\$63.98
Ink Toner		1	0	14K4-GXQV-9V97 4/7/2026	10.0000.2221.410.00.01	\$269.95
Food Truck Supplies		1	0	17QD-R7DP-G1W M 4/7/2026	10.0000.1400.413.00.30	\$129.87
Projector Screen		1	0	1CJP-FH6R-H9C L 4/21/2026	10.0000.2221.410.00.01	\$339.98
Driver's ED Incentive		1	0	1CTQ-TG9H-N9R L 3/19/2026	10.0000.1700.410.00.19	\$305.15
Tech Supplies		1	0	1HV7-QMG9-7KV 7 4/6/2026	10.0000.2221.410.00.01	\$45.39
PBIS Credit		1	0	1JJJ-D363-MCPH 3/19/2026	10.0000.2410.413.00.01	(\$31.88)

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Flags		1	0	1JLK-L3KG-73FD 4/6/2026	20.0000.2540.410.00.01	\$213.60
AC to USB Adaptor		1	0	1K9T-TFWH-CC6 6 4/14/2026	10.0000.2221.410.00.01	\$16.99
Labels, Certificate Holders,		1	0	1KPG-DCV1-GJG C 4/6/2026	10.0000.2120.410.00.01	\$91.42
Rich Supplies-Bolts		1	0	1L34-4LJY-3DVN 3/19/2026	10.0000.1400.417.00.30	\$47.97
Handfree Barcode Scanner		1	0	1LPW-VR7Y-DGT W 4/7/2026	10.0000.2221.410.00.01	\$324.95
Novels		1	0	1QKT-YK1N-GHM 1 4/6/2026	10.0000.1100.411.00.01	\$223.75
Input Matching Transformer		1	0	1RRF-TMCW-DD 6P 4/7/2026	10.0000.2221.410.00.01	\$42.77
Garden Hose		1	0	1RYH-Y9Q3-G34 C 4/7/2026	20.0000.2540.410.00.01	\$55.98
ORing & Garden Hose		1	0	1WKJ-4R91-CDM D 4/14/2026	20.0000.2540.410.00.01	\$74.91
Music Supplies		1	0	Stellmach 3.20.26 4/10/2026	10.0000.1510.410.00.01	\$27.11
Harris Bank P-Card						

Check #: 0

PO/Invoice Total: \$2,634.12

Vendor Total: \$2,634.12

Anderson Pest Control ANDPES

Check Group:

Pest Management 1 0 BLD 3.20.26 20.0000.2540.324.00.01 \$151.06

P-Card Payee: Harris Bank P-Card 4/10/2026

Check #: 0

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$151.06</u>
						Vendor Total: <u>\$151.06</u>
AT&T	ATT					
Check Group:						
Service 3/16/26-4/15/26		1 0		03162026 4/20/2026	20.0000.2540.340.00.01	\$59.27
						Check #: 0
						PO/InvoiceTotal: <u>\$59.27</u>
						Vendor Total: <u>\$59.27</u>
AT&T Mobility	ATTMOB					
Check Group:						
Hot Spot Service		1 0		030820216 4/20/2026	10.0000.2220.340.00.01	\$468.50
4 Lines Wireless Service		1 0		03272026 3/19/2026	20.0000.2540.340.00.01	\$179.64
Hot Spot Service		1 0		04082026 4/20/2026	10.0000.2220.340.00.01	\$468.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,116.64</u>
						Vendor Total: <u>\$1,116.64</u>
Athletic.net	ATHNET					
Check Group:						
Track Meet Fee		1 0		ATH 1 3.20.26 4/10/2026	10.0000.1500.319.00.01	\$269.50
P-Card Payee: Harris Bank P-Card						
Girls Track Entry Fee		1 0		Ath 2 3.20.26 4/13/2026	10.0000.1500.319.00.01	\$269.50
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$539.00</u>
						Vendor Total: <u>\$539.00</u>

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Autumn Schueler						
Check Group:						
Theater & Basketball Worker		1	0	V795220 4/21/2026	10.0000.1200.314.00.50	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BA Solutions LLC						
Check Group:						
2x2 Troffer, 40K, 48L - Estimate - 10954		1	260117	59076 3/31/2026	20.0000.2540.410.00.01	\$2,019.62
Check #: 0						
PO/InvoiceTotal:						\$2,019.62
Vendor Total:						\$2,019.62
BitWarden						
Check Group:						
Tech Subscription		1	0	Kane 3.20.26 4/10/2026	10.0000.2221.470.00.01	\$405.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
Blu Petroleum Inc						
Check Group:						
On Road Diesel 1250.50		1	0	SI-43997 3/24/2026	40.0000.2550.464.00.01	\$5,240.10
Freight Adjustment		1	0	SI-43997 3/24/2026	40.0000.2550.464.00.01	\$9.95
Gasoline 800.20 Gal		1	0	SI-43997 3/24/2026	40.0000.2550.464.00.01	\$2,873.97
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,124.02</u>
						Vendor Total: <u>\$8,124.02</u>
Botts Welding Service	BOTWEL					
Check Group:						
Inspect 2020 NA2		1 0		714082 3/4/2026	40.0000.2550.320.00.01	\$34.00
Inspect Bus #6		1 0		714156 4/20/2026	40.0000.2550.320.00.01	\$45.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
Bright White Paper Co	BRIWHIT					
Check Group:						
Laminating Paper		1 0		District 3.20.26 4/10/2026	10.0000.2220.410.00.01	\$310.25
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$310.25</u>
						Vendor Total: <u>\$310.25</u>
BSN Sports	BSN					
Check Group:						
Base Plugs		1 0		933525728 3/16/2026	10.0000.1500.425.00.01	\$39.95
Baseballs		1 0		933598621 4/19/2026	10.0000.1500.425.00.01	\$499.77
						Check #: 0
						PO/InvoiceTotal: <u>\$539.72</u>
						Vendor Total: <u>\$539.72</u>
Bushue Background Screening						
Check Group:						

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March Fingerprinting		1	0	154EHR-2026033 1 4/20/2026	10.0000.2310.300.00.01	\$37.00
					Check #: 0	
					PO/InvoiceTotal:	\$37.00
					Vendor Total:	\$37.00
CDW Government Inc	CDWGOV					
Check Group:						
AD Hoc Project		1	0	USC000068347 4/2/2026	10.0000.2221.310.00.01	\$3,060.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,060.00
Check Group:						
Chrome Gopher Premium 4/18/26-4/17/29		1	260110	ZR01245017 4/18/2026	10.0000.2221.470.00.01	\$3,060.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,060.00
					Vendor Total:	\$6,120.00
Cecilia B Frank	CBFREAD					
Check Group:						
Services 3/17/26-4/16/26 PD		1	0	4/16/26 4/17/2026	10.0000.2210.312.00.44	\$433.34
Services 3/17/26-4/16/26 Students		1	0	4/16/26 4/17/2026	10.0000.1100.310.00.01	\$3,929.99
Services 3/17/26-4/16/26 IDEA		1	0	4/16/26 4/17/2026	10.0000.1200.310.00.50	\$436.67
					Check #: 0	
					PO/InvoiceTotal:	\$4,800.00
					Vendor Total:	\$4,800.00

Colours #61

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Compound & Wash Thinner		1 0		6916088 4/6/2026	10.0000.1400.410.00.54	\$139.31
CTE Class Paint Harris Bank P-Card		1 0		Long 3.20.26 4/10/2026	10.0000.1400.410.00.28	\$1,662.93
					Check #: 0	
						PO/InvoiceTotal: \$1,802.24
						Vendor Total: \$1,802.24
ComEd	COMED					
Check Group:						
Electrical Service 1/14/26-2/12/26		1 0		2/12/26 4/10/2026	20.0000.2540.466.00.01	\$5,088.79
					Check #: 0	
						PO/InvoiceTotal: \$5,088.79
						Vendor Total: \$5,088.79
Computer Technology Link Corp						
Check Group:						
Quote QUO12476 -Chromebooks (220)		1	260112	INV413150 4/2/2026	10.0000.2221.550.00.01	\$108,897.80
					Check #: 0	
						PO/InvoiceTotal: \$108,897.80
						Vendor Total: \$108,897.80
ConnectWise						
Check Group:						
March Services		1 0		INV01596224 3/27/2026	10.0000.2221.470.00.01	\$2,494.10
					Check #: 0	
						PO/InvoiceTotal: \$2,494.10
						Vendor Total: \$2,494.10
Constellation NewEnergy - Gas	CONGAS					

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1/1/26-1/31/26 24,979 Thermsrms		1	0	4523849 4/10/2026	20.0000.2540.465.00.01	\$14,061.96
02/01/26-2/28/26 14,215 Thermsrms		1	0	4542986 3/12/2026	20.0000.2540.465.00.01	\$10,416.55
Check #: 0						
PO/InvoiceTotal:						\$24,478.51
Vendor Total:						\$24,478.51
Direct Fitness Solutions LLC						
Check Group:						
DFS Preventative Maintenance		1	0	0605465-IN 4/8/2026	10.0000.1500.300.00.01	\$910.00
Check #: 0						
PO/InvoiceTotal:						\$910.00
Vendor Total:						\$910.00
Easy Archive Inc						
Check Group:						
Subscription 4/1/26-3/31/27		1	0	1569 4/20/2026	20.0000.2540.324.00.01	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
EdPuzzle						
Check Group:						
Science Subscription		1	0	BLD 3.20.26 4/10/2026	10.0000.1100.413.00.01	\$13.50
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
Emerald Restaurant Service						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Warmer Repair		1 0		107207 4/1/2026	10.0000.2560.320.00.01	\$8,164.28
Steamer Repair		1 0		107215 4/1/2026	10.0000.2560.320.00.01	\$1,234.38
Check #: 0						
PO/InvoiceTotal:						\$9,398.66
Vendor Total:						\$9,398.66
First National Bank	FNBHSA					
Check Group:						
April Analysis Charge		1 0		V140211 4/20/2026	10.0000.2510.300.00.01	\$57.25
Check #: 0						
PO/InvoiceTotal:						\$57.25
Vendor Total:						\$57.25
Flinn Scientific Inc	FLISCI					
Check Group:						
Chemventory License 1 year		1 0		District 3.20.26 4/10/2026	10.0000.1100.413.00.01	\$89.09
P-Card Payee: Harris Bank P-Card						
Labels		1 0		District 3.20.26 4/10/2026	10.0000.1100.413.00.01	\$47.99
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$137.08
Check Group:						
Fetal Pigs (14)		1 260113		3257372 4/1/2026	10.0000.1100.413.00.01	\$484.95
P-Card Payee:						
Check #: 0						
PO/InvoiceTotal:						\$484.95
Vendor Total:						\$622.03

Fortinberry, Perlina M

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse AP Chem Snacks		1 0		V885245 4/21/2026	10.0000.2410.410.00.01	\$101.97
Check #: 0						
PO/InvoiceTotal:						\$101.97
Vendor Total:						\$101.97
Garrard, Alan D						
Check Group:						
Reimburse SPED Field Trip		1 0		V163369 4/20/2026	10.0000.1200.410.00.34	\$363.16
Check #: 0						
PO/InvoiceTotal:						\$363.16
Vendor Total:						\$363.16
GHC Mechanical LLC						
Check Group:						
2024 Preventative Maintenance		1 0		C010507 1/2/2026	20.0000.2540.320.00.01	\$13,446.75
Check #: 0						
PO/InvoiceTotal:						\$13,446.75
Vendor Total:						\$13,446.75
Gipper Media Inc						
Check Group:						
Subscription 2/24/26-2/24/27		1 0		District 3.20.26 4/10/2026	10.0000.1500.300.00.01	\$450.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Goodyear Tire & Rubber						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus #8 Tires & Stock		1	0	146-1095794 4/20/2026	40.0000.2550.410.00.01	\$2,335.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,335.77</u>
						Vendor Total: <u>\$2,335.77</u>
Gordon Flesch Company						
Check Group:						
Copier Contract4/5/26-5/4/26		1	0	1546339 4/9/2026	10.0000.2660.303.00.01	\$1,941.13
Copier Contrac5/5/26-6/4/26		1	0	1556809 4/16/2026	10.0000.2660.303.00.01	\$1,941.13
Printer Charges 2/28/26-3/31/26		1	0	IN15568873 4/15/2026	10.0000.2660.303.00.01	\$924.72
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,806.98</u>
						Vendor Total: <u>\$4,806.98</u>
Gordon Food Service	GORFOOD					
Check Group:						
Student Food Supplies		1	0	2003230172 3/12/2026	10.0000.2560.410.00.01	(\$16.10)
Fruit Salad		1	0	2003248690 3/30/2026	10.0000.2410.411.00.01	(\$25.92)
Student Food Supplies		1	0	2003279812 3/31/2026	10.0000.2560.410.00.01	(\$38.57)
Coffee		1	0	9031107196 1/12/2026	10.0000.2410.413.00.01	\$148.77
Plates		1	0	9031409568 1/21/2026	10.0000.1400.413.00.30	\$59.89
Coffee		1	0	9031553381 1/25/2026	10.0000.2410.413.00.01	\$148.77

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Food Supplies		1	0	9033331770 3/16/2026	10.0000.2560.410.00.01	\$3,108.61
Foods Class Supplies		1	0	9033331778 3/16/2026	10.0000.1400.413.00.30	\$16.76
District Food Supplies		1	0	9033426290 3/18/2026	10.0000.2410.411.00.01	\$508.26
Student Food Supplies		1	0	9033426303 3/18/2026	10.0000.2560.410.00.01	\$1,278.90
Student Food Purchases		1	0	9033836558 3/30/2026	10.0000.2560.410.00.01	\$3,587.48
District Food Supplies		1	0	9033836562 3/30/2026	10.0000.2410.411.00.01	\$89.53
Student Food Purchases		1	0	9033928437 4/1/2026	10.0000.2560.410.00.01	\$2,106.14
Potatoes-Foods Supplies		1	0	9033928439 4/1/2026	10.0000.1400.413.00.30	\$18.13
Student Food Purchase		1	0	9034087450 4/6/2026	10.0000.2560.410.00.01	\$1,204.54
District Food Supplies		1	0	9034087456 4/6/2026	10.0000.2410.411.00.01	\$754.91
Flour		1	0	9034087457 4/6/2026	10.0000.1400.413.00.30	\$17.02
District Food Purchase		1	0	9034119095 4/6/2026	10.0000.2410.411.00.01	\$54.18
Student Food Purchase		1	0	9034176646 4/8/2026	10.0000.2560.410.00.01	\$3,029.57
Student Food Purchase		1	0	9034176654 4/8/2026	10.0000.2560.410.00.01	\$225.72
Student Food Purchase		1	0	9034347280 4/13/2026	10.0000.2560.410.00.01	\$2,091.39

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Food Purchase		1	0	9034442462 4/15/2026	10.0000.2560.410.00.01	\$3,620.31
Foods Supplies		1	0	9034442476 4/15/2026	10.0000.1400.413.00.30	\$19.88
Check #: 0						
PO/InvoiceTotal:						\$22,008.17
Vendor Total:						\$22,008.17
Harris Bank P-Card	HARBANK					
Check Group:						
Culvers Pesticide Training Lunch		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$38.16
P-Card Payee: Harris Bank P-Card						
Chick Fil A Pesticide Training Lunch		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$24.56
P-Card Payee: Harris Bank P-Card						
Country Style Donuts-AP Donuts		1	0	ACT 1 3.20.26 4/10/2026	10.0000.2410.410.00.01	\$93.85
P-Card Payee: Harris Bank P-Card						
Curb Chi Tax- E. Kane Conf		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$8.75
P-Card Payee: Harris Bank P-Card						
Potbelly-E. Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$15.73
P-Card Payee: Harris Bank P-Card						
Market-E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$3.89
P-Card Payee: Harris Bank P-Card						
Brown Bag Seafood- E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$15.59
P-Card Payee: Harris Bank P-Card						
Minghin Cuisine- E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$22.18
P-Card Payee: Harris Bank P-Card						
Burrito Beach- E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$16.51
P-Card Payee: Harris Bank P-Card						
Hyatt-E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$16.41
P-Card Payee: Harris Bank P-Card						
Dunkin-E Kane Conf Food		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$6.02
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Radisson Hotels- E Kane Conf Hotel P-Card Payee: Harris Bank P-Card		1 0		ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$753.75
Burrito Beach- E Kane Food P-Card Payee: Harris Bank P-Card		1 0		ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$11.16
Curb Chi Taxi- E Kane Conf P-Card Payee: Harris Bank P-Card		1 0		ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.50	\$10.50
Pantone-Soil Book Pages P-Card Payee: Harris Bank P-Card		1 0		ATH 1 3.20.26 4/10/2026	10.0000.1400.410.00.27	\$474.99
Radnor-Ag Parasites P-Card Payee: Harris Bank P-Card		1 0		ATH 1 3.20.26 4/10/2026	10.0000.1400.410.00.27	\$107.52
Jersey Mikes-State Wrestling Food P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	10.0000.1500.330.00.01	\$103.67
Culvers- State Wrestling Food P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	10.0000.1500.300.00.01	\$89.55
Marathon- State Wrestling Fuel P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	40.0000.2550.464.00.01	\$33.20
Booking.com Credit P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	10.0000.1500.300.00.01	(\$1,191.00)
Caseys-Palek Food Lab P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	10.0000.1400.419.00.30	\$24.35
Lincoln Land-Palek Conference Reg P-Card Payee: Harris Bank P-Card		1 0		Ath 2 3.20.26 4/13/2026	10.0000.2210.312.00.01	\$269.00
Radwell-Metal Shop Wiring P-Card Payee: Harris Bank P-Card		1 0		D Swan 3.20.26 4/10/2026	20.0000.2540.410.00.01	\$26.45
Radwell-Metal Shop Wiring P-Card Payee: Harris Bank P-Card		1 0		D Swan 3.20.26 4/10/2026	20.0000.2540.410.00.01	\$24.19
Radwell- Metal Shop Wiring P-Card Payee: Harris Bank P-Card		1 0		D Swan 3.20.26 4/10/2026	20.0000.2540.410.00.01	\$242.52
McDonalds-Pesticide Training Food P-Card Payee: Harris Bank P-Card		1 0		D Swan 3.20.26 4/10/2026	20.0000.2540.410.00.01	\$20.55

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hippie Gourmet Grilled Cheese-PBIS P-Card Payee: Harris Bank P-Card		1	0	District 3.20.26 4/10/2026	10.0000.2410.413.00.01	\$515.00
Wyndham-Fink Brainstorm Conf P-Card Payee: Harris Bank P-Card		1	0	Fink 3.20.26 4/10/2026	10.0000.2210.312.00.01	\$445.62
IGUS Bearings-CNC Router Cable Trays P-Card Payee: Harris Bank P-Card		1	0	Kane 3.20.26 4/10/2026	10.0000.1400.417.00.30	\$394.96
Meijer- CTE Supplies P-Card Payee: Harris Bank P-Card		1	0	Obert 3.20.26 4/10/2026	10.0000.1400.410.00.30	\$20.36
AgricultureUnboxed-Meat Science Flash Cards P-Card Payee: Harris Bank P-Card		1	0	Obert 3.20.26 4/10/2026	10.0000.1400.410.00.27	\$63.39
Double Tree-CTE Conf Martin & Wille P-Card Payee: Harris Bank P-Card		1	0	Wille 3.20.26 4/10/2026	10.0000.2210.312.00.01	\$157.32
Double Tree-CTE Conf Rich P-Card Payee: Harris Bank P-Card		1	0	Wille 3.20.26 4/10/2026	10.0000.2210.312.00.01	\$157.32

Check #: 0

PO/InvoiceTotal: \$3,016.02  
Vendor Total: \$3,016.02

Hippie Gourment Grilled Cheese

Check Group:

PBIS 4/17/26		1	0	000034 4/21/2026	10.0000.2410.413.00.01	\$760.00
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Check #: 0

PO/InvoiceTotal: \$760.00  
Vendor Total: \$760.00

Home Depot

HOMDEPO

Check Group:

Rich Supplies P-Card Payee: Harris Bank P-Card		1	0	BLD 3.20.26 4/10/2026	10.0000.1400.417.00.30	\$230.14
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Check #: 0

PO/InvoiceTotal: \$230.14

## Marengo Community High School District 154

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$230.14
<b>IASB</b>						
Check Group:						
Boardbook Subscription		1	0	481676 5/1/2026	10.0000.2310.300.00.01	\$4,000.00
Policy Reference Education Subscription (Basic)		1	0	481676 5/1/2026	10.0000.2310.300.00.01	\$1,150.00
Check #: 0						
PO/InvoiceTotal:						\$5,150.00
Vendor Total:						\$5,150.00
<b>IGS Energy</b>						
Check Group:						
Electrical Services 2/12/26-3/13/26		1	0	202603 3/25/2026	20.0000.2540.466.00.01	\$12,428.75
Check #: 0						
PO/InvoiceTotal:						\$12,428.75
Vendor Total:						\$12,428.75
<b>IHSCCO</b>						
Check Group:						
Cheer Conference		1	0	ACT 2 3.20.26 4/10/2026	10.0000.2210.312.00.01	\$175.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
<b>IL TOLLWAY</b>						
Check Group:						
Tolls		1	0	Trans 1 3.20.26 4/10/2026	40.0000.2550.332.00.01	\$600.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$600.00

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Illinois ASBO	ILASBO					\$600.00
Check Group:						
Rudsinski FY27 Membership		1 0		79574 4/2/2026	10.0000.2510.640.00.01	\$340.00
						Check #: 0
						PO/InvoiceTotal:
						\$340.00
						Vendor Total:
						\$340.00
Illinois Prep Top Times	ILLPREP					
Check Group:						
Track Meet 4/14/26		1 0		1115003 4/14/2026	10.0000.1500.423.00.01	\$1,285.00
Track Meet 4/28/26		1 0		1115004 4/28/2026	10.0000.1500.424.00.01	\$1,285.00
						Check #: 0
						PO/InvoiceTotal:
						\$2,570.00
						Vendor Total:
						\$2,570.00
Illinois State University	ILSTUNI					
Check Group:						
Garrard Renewal		1 0		4/1/26 4/22/2026	10.0000.1200.314.00.34	\$49.00
						Check #: 0
						PO/InvoiceTotal:
						\$49.00
						Vendor Total:
						\$49.00
Interstate Batteries	INTBAT					
Check Group:						
6 Batteries		1 0		100302087 3/18/2026	40.0000.2550.410.00.01	\$1,019.70
31-MHD		1 0		901005883 4/21/2026	40.0000.2550.410.00.01	\$869.70

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$1,889.40
						Vendor Total: \$1,889.40
Intuit	INTUIT					
Check Group:						
Monthly Charge		1	0	Kane 3.20.26	10.0000.2510.410.00.01	\$115.00
P-Card Payee:	Harris Bank P-Card			4/10/2026		
Check #: 0						
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
Johnson Controls Fire Pro	JOHCONT					
Check Group:						
Kubota Parts		1	0	A Swan 3.20.26	20.0000.2540.410.00.01	\$467.61
P-Card Payee:	Harris Bank P-Card			4/13/2026		
Check #: 0						
						PO/InvoiceTotal: \$467.61
Check Group:						
Concession Stand FA Monitoring Installation		1	260086	41893187	60.0000.2530.310.00.01	\$2,764.58
P-Card Payee:				3/31/2026		
Check #: 0						
						PO/InvoiceTotal: \$2,764.58
Check Group:						
Greenhouse Fire Alarm Add On		1	260094	41891596	20.0000.2540.320.00.01	\$6,203.70
P-Card Payee:				4/23/2026		
Check #: 0						
						PO/InvoiceTotal: \$6,203.70
						Vendor Total: \$9,435.89
Jostens	JOSTEN					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Faculty Gowns		1	0	39222240 3/12/2026	10.0000.2410.410.00.01	\$59.40
Diplomas		1	0	39281312 3/17/2026	10.0000.1520.415.00.01	\$567.95
Diplomas		1	0	39503413 4/2/2026	10.0000.1520.415.00.01	\$22.45
Graduation Tassels		1	0	39584612 4/9/2026	10.0000.1520.415.00.01	\$119.17
Diploma		1	0	39639707 4/14/2026	10.0000.1520.415.00.01	\$18.20
Check #: 0						
						PO/InvoiceTotal: <u>\$787.17</u>
						Vendor Total: \$787.17
JW Pepper & Son	PEPPER					
Check Group:						
Music		1	0	Stellmach 3.20.26 4/10/2026	10.0000.1510.410.00.01	\$128.94
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$128.94</u>
						Vendor Total: \$128.94
Kalahari Resorts						
Check Group:						
Tech Conf Food		1	0	Kane 3.20.26 4/10/2026	10.0000.2221.312.00.01	\$56.97
P-Card Payee: Harris Bank P-Card						
Tech Conf Hotel		1	0	Kane 3.20.26 4/10/2026	10.0000.2221.312.00.01	\$447.21
P-Card Payee: Harris Bank P-Card						
Tech Conf Food		1	0	Kane 3.20.26 4/10/2026	10.0000.2221.312.00.01	\$57.62
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$561.80</u>

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$561.80
Karczewski, Laurie J						
Check Group:						
3/16/26 DMV Mileage		1 0		V210351 4/21/2026	40.0000.2550.339.00.01	\$20.30
3/18/26 DMV Mileage		1 0		V388459 4/21/2026	40.0000.2550.339.00.01	\$20.30
Check #: 0						
PO/InvoiceTotal:						\$40.60
Vendor Total:						\$40.60
Kona Ice of McHenry County						
Check Group:						
PBIS 4/17/26		1 0		00176 4/20/2026	10.0000.2410.413.00.01	\$1,184.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$1,184.00
Vendor Total:						\$1,184.00
LABAIDS LABAI						
Check Group:						
Food Nutrients Analysis Cards/ Molecules of Life		1 0		ATH 1 3.20.26 4/10/2026	10.0000.1400.410.00.27	\$393.46
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$393.46
Vendor Total:						\$393.46
LathamCenter						
Check Group:						
March Tuition		1 0		052283 3/31/2026	10.0000.1912.670.00.01	\$21,875.26
March RM & Board		1 0		052284 3/31/2026	10.0000.1200.314.00.52	\$14,924.64

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$36,799.90</u>
						Vendor Total: <u>\$36,799.90</u>
Leach Enterprises	LEAENT					
Check Group:						
Relined Shoe Kit, Core		1 0		01P27861 3/11/2026	40.0000.2550.410.00.01	\$163.90
Relined Shoe Kit, Core		1 0		01P28117 3/18/2026	40.0000.2550.410.00.01	\$466.60
Relined Shoe Kit, Core		1 0		01P28737 4/6/2026	40.0000.2550.410.00.01	\$250.74
Check #: 0						
						PO/InvoiceTotal: <u>\$881.24</u>
						Vendor Total: <u>\$881.24</u>
Learn Well						
Check Group:						
3/11/26-3/13/26 Hospital Tutoring		1 0		INV305804 3/13/2026	10.0000.1912.670.00.01	\$425.60
3/13/26 Hospital Tutoring		1 0		INV305805 4/20/2026	10.0000.1912.670.00.01	\$170.24
3/16/26-3/17/26Hospital Tutoring		1 0		INV306422 3/20/2026	10.0000.1912.670.00.01	\$255.36
3/16/26-3/19/26 Hospital Tutoring		1 0		INV306423 3/20/2026	10.0000.1912.670.00.01	\$595.84
Check #: 0						
						PO/InvoiceTotal: <u>\$1,447.04</u>
						Vendor Total: <u>\$1,447.04</u>
Lowery McDonnell Company	LOWMCD					
Check Group:						

## Marengo Community High School District 154

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement Desk Tops (30)		30	260103	IN0008008 4/21/2026	20.0000.2540.410.00.01	\$3,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Check Group:						
Lunch Room Tables (4)		4	260105	IN0008022 4/21/2026	20.0000.2540.700.00.01	\$9,536.00
Check #: 0						
PO/InvoiceTotal:						\$9,536.00
Vendor Total:						\$13,436.00
Main Event-Hoffman Estates						
Check Group:						
Freshman Mentor FT		1	0	ATH 1 3.20.26 4/10/2026	10.0000.2120.412.00.01	\$349.13
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$349.13
Vendor Total:						\$349.13
Marengo Auto Group	MARAUGR					
Check Group:						
Repair Engine Light 2016 Grand Caravan		1	0	94985 3/13/2026	40.0000.2550.320.00.01	\$729.17
Dodge Caravan-Repair Rattling Noise		1	0	95044 3/20/2026	40.0000.2550.320.00.01	\$1,330.06
Dodge Caravan-Front Tire Leaks		1	0	95121 3/30/2026	40.0000.2550.320.00.01	\$186.69
Check #: 0						
PO/InvoiceTotal:						\$2,245.92
Vendor Total:						\$2,245.92
Marengo CHSD #154						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2026 Imprest Replenish		1	0	Imprest0426 4/22/2026	10.0000.0111.000.00.01	\$5,011.00
					Check #: 0	
						PO/InvoiceTotal: \$5,011.00
						Vendor Total: \$5,011.00
Marengo Floral Co Inc						
Check Group:						
Wooden Boxes		1	0	5061 3/31/2026	10.0000.1400.410.00.27	\$64.00
Misc Flowers		1	0	5061 3/31/2026	10.0000.1400.410.00.30	\$1,993.25
					Check #: 0	
						PO/InvoiceTotal: \$2,057.25
						Vendor Total: \$2,057.25
Mary Bouray						
Check Group:						
March Hours (21)		1	0	March 2026 4/21/2026	10.0000.1200.314.00.34	\$399.00
					Check #: 0	
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
Master LibraryCom LLC						
Check Group:						
Schedule Software Sub 7/1/26-6/30/27		1	0	25-16450 4/1/2026	10.0000.1500.300.00.01	\$1,977.60
					Check #: 0	
						PO/InvoiceTotal: \$1,977.60
						Vendor Total: \$1,977.60
McHenry County Regional	MCHROE					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March Finger Printing		1	0	ROE-FRM-0483 4/7/2026	10.0000.2310.300.00.01	\$43.00
					Check #: 0	
					PO/InvoiceTotal:	\$43.00
					Vendor Total:	\$43.00
Menards	MENARD					
Check Group:						
Kitchen Water		1	0	A Swan 3.20.26 4/13/2026	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$96.34
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$466.42
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	A Swan 3.20.26 4/13/2026	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$57.98
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	A Swan 3.20.26 4/13/2026	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$110.22
P-Card Payee: Harris Bank P-Card						
Kitchen Water		1	0	A Swan 3.20.26 4/13/2026	10.0000.2560.410.00.01	\$251.16
P-Card Payee: Harris Bank P-Card						
OM Supplies		1	0	A Swan 3.20.26 4/13/2026	20.0000.2540.410.00.01	\$143.21
P-Card Payee: Harris Bank P-Card						
					Check #: 0	
					PO/InvoiceTotal:	\$1,878.81
					Vendor Total:	\$1,878.81
Midland Paper	MIDPAP					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Paper & White Paper		1	0	IN02639064 3/10/2026	10.0000.1100.418.00.01	\$5,739.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,739.68</u>
						Vendor Total: <u>\$5,739.68</u>
Midwest Fiber Networks LLC						
Check Group:						
Dedicated Internet Access		1	0	LFF812 4/21/2026	10.0000.2221.310.00.01	\$890.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$890.00</u>
						Vendor Total: <u>\$890.00</u>
Morton Salt						
Check Group:						
Salt		1	0	5404150009 3/20/2026	20.0000.2540.410.00.01	\$3,448.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,448.68</u>
						Vendor Total: <u>\$3,448.68</u>
Napa Auto Parts Div Of MP	NAPAA					
Check Group:						
Credit		1	0	277751 CR 4/21/2026	20.0000.2540.410.00.01	(\$4.57)
Flex Hone-Cylinder Hone		1	0	283715 3/3/2026	10.0000.1400.415.00.30	\$115.99
Torque Stick		1	0	283719 3/3/2026	40.0000.2550.410.00.01	\$90.00
DEF		1	0	284999 3/19/2026	40.0000.2550.410.00.01	\$1,720.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Cooling		1	0	285934 3/30/2026	40.0000.2550.410.00.01	\$20.99
Gasket		1	0	286054 3/31/2026	40.0000.2550.410.00.01	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$1,950.40
Vendor Total:						\$1,950.40
NASSCO						
Check Group:						
Liners		1	0	6688331 4/7/2026	20.0000.2540.410.00.01	\$669.95
Check #: 0						
PO/InvoiceTotal:						\$669.95
Vendor Total:						\$669.95
NASSP						
Check Group:						
NHS Pins		1	0	ACT 2 3.20.26 4/10/2026	10.0000.1520.415.00.01	\$274.99
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$274.99
Vendor Total:						\$274.99
NCS Pearson Inc						
Check Group:						
Pysch Testing Supplies		1	0	31486753 4/5/2026	10.0000.2140.410.00.01	\$13.72
Check #: 0						
PO/InvoiceTotal:						\$13.72
Vendor Total:						\$13.72
Neff Company						
Check Group:						
NEFFCO						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chenille Plaques		1	0	N003456063 4/21/2026	10.0000.1500.426.00.01	\$1,001.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,001.00</u>
						Vendor Total: <u>\$1,001.00</u>
Nelson Carlson Mechanical	NELCARL					
Check Group:						
Repair Backflow Preventor - Concession Stand		1	260111	29422 4/16/2026	20.0000.2540.311.00.49	\$972.00
Repair Backflow Preventor - Boiler Room		1	260111	29422 4/16/2026	20.0000.2540.311.00.49	\$604.00
Repair Back Flow Preventor-Boiler Room (main Domestic)		1	260111	29422 4/16/2026	20.0000.2540.311.00.49	\$972.00
Repair Backflow Preventor- Greenhouse		1	260111	29422 4/16/2026	20.0000.2540.311.00.49	\$395.00
Repair Main Fire Protection Device Boiler Room		1	260111	29422 4/16/2026	20.0000.2540.311.00.49	\$1,526.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,469.00</u>
						Vendor Total: <u>\$4,469.00</u>
Nicor	NICOR					
Check Group:						
Preschool Gas		1	0	BLD 3.20.26 4/10/2026	20.0000.2540.465.00.01	\$258.06
P-Card Payee: Harris Bank P-Card						
Bus Barn Gas		1	0	BLD 3.20.26 4/10/2026	20.0000.2540.465.00.01	\$708.64
P-Card Payee: Harris Bank P-Card						
						Check #: 0
						PO/InvoiceTotal: <u>\$966.70</u>
						Vendor Total: <u>\$966.70</u>
NIIPC	NIIPC					

## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY27 Annual Dues		1	0	FY27 Dues 4/21/2026	10.0000.2560.640.00.01	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Partnering for Prevention LLC						
Check Group:						
April 2026 Service		1	0	40126d154 4/21/2026	10.0000.2130.310.00.01	\$5,321.25
Check #: 0						
PO/InvoiceTotal:						\$5,321.25
Vendor Total:						\$5,321.25
Peerless Network, Inc						
Check Group:						
Monthly Phone 03/15/26-4/14/26		1	0	92852 4/21/2026	20.0000.2540.340.00.01	\$907.73
Monthly Phone 4/15/26-5/15/26		1	0	94466 4/15/2026	20.0000.2540.340.00.01	\$907.37
Check #: 0						
PO/InvoiceTotal:						\$1,815.10
Vendor Total:						\$1,815.10
PM Music Center						
PMMUSIC						
Check Group:						
Bass Clarinet Repair		1	0	2575730 3/3/2026	10.0000.1510.320.00.01	\$248.00
Alto Sax Repair		1	0	2584465 2/25/2026	10.0000.1510.320.00.01	\$83.00
Clarinet Reeds		1	0	2591393 3/6/2026	10.0000.1510.410.00.01	\$27.99

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clarinet Reeds		1	0	2596332 3/17/2026	10.0000.1510.410.00.01	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$386.98
Vendor Total:						\$386.98
Rush Truck Center						
Check Group:						
Case Lot Classic Credit		1	0	3041326554 4/15/2026	40.0000.2550.410.00.01	(\$559.00)
Jumper Harness Credit		1	0	3045016414 2/11/2026	40.0000.2550.410.00.01	(\$77.90)
N5 Service		1	0	3045036155 2/13/2026	40.0000.2550.320.00.01	\$4,120.50
Valve Credit		1	0	3045163979 2/25/2026	40.0000.2550.410.00.01	(\$33.25)
N15 Service		1	0	3045432486 3/17/2026	40.0000.2550.320.00.01	\$3,345.94
Gasket, Hub Cap, Axle Shaft		1	0	3045627668 4/1/2026	40.0000.2550.410.00.01	\$553.30
Fadeout Assy, Rubrail, Trib Rub		1	0	3045802932 4/15/2026	40.0000.2550.410.00.01	\$390.00
Fadeout Assy		1	0	3045813746 4/16/2026	40.0000.2550.410.00.01	\$361.90
Switch		1	0	3045841352 4/20/2026	40.0000.2550.410.00.01	\$194.11
Check #: 0						
PO/InvoiceTotal:						\$8,295.60
Vendor Total:						\$8,295.60

S&S Automotive

SSAUTOM

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation Supplies P-Card Payee: Harris Bank P-Card		1 0		Long 3.20.26 4/10/2026	40.0000.2550.410.00.01	\$251.82
Transportation Supplies P-Card Payee: Harris Bank P-Card		1 0		Long 3.20.26 4/10/2026	40.0000.2550.410.00.01	\$119.90
Transportation Supplies P-Card Payee: Harris Bank P-Card		1 0		Long 3.20.26 4/10/2026	40.0000.2550.410.00.01	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$536.72
Vendor Total:						\$536.72
S.E.A.L. Of Illinois, Inc Check Group:	SEAILLI					
March 2026 Tuition		1 0		14109 3/31/2026	10.0000.1912.670.00.01	\$14,986.44
March 2026-Quest Intensive		1 0		14133 3/31/2026	10.0000.1912.670.00.01	\$40,044.15
Check #: 0						
PO/InvoiceTotal:						\$55,030.59
Vendor Total:						\$55,030.59
School Psych AI Check Group:						
Psych AI Subscription P-Card Payee: Harris Bank P-Card		1 0		BLD 3.20.26 4/10/2026	10.0000.2140.410.00.01	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
Schoolbells Transporation Check Group:						
Student Transportation-Homeless		1 0		2112 4/1/2026	40.0000.2550.331.00.44	\$2,465.00
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,465.00
						Vendor Total: \$2,465.00
Schuring & Schuring, Inc	SCHUR					
Check Group:						
March 2026 Milk Deliveries		1 0		March 2026 4/21/2026	10.0000.2560.410.00.01	\$387.14
						Check #: 0
						PO/InvoiceTotal: \$387.14
						Vendor Total: \$387.14
Service Sanitation						
Check Group:						
Port a Potty Service 3/27/26-4/23/26		1 0		9311810 4/21/2026	20.0000.2540.322.00.01	\$621.06
						Check #: 0
						PO/InvoiceTotal: \$621.06
						Vendor Total: \$621.06
Spanish Language Services						
Check Group:						
Interpretation Services 4/6/26		1 0		MCHS040626 4/20/2026	10.0000.1200.310.00.50	\$132.63
Interpretation Services 4/15/26		1 0		MCHS041526 4/15/2026	10.0000.1200.310.00.50	\$132.63
						Check #: 0
						PO/InvoiceTotal: \$265.26
						Vendor Total: \$265.26
Special Education Services						
Check Group:						
2026 Tuition Adjustment		1 0		SESINV-056667 2/19/2026	10.0000.1912.670.00.01	\$1,049.72

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March2026Tuition-Woodstock		1	0	SESINV-058902 3/31/2026	10.0000.1912.670.00.01	\$21,764.00
March 2026Tuition-Aurora		1	0	SESINV-058948 3/31/2026	10.0000.1912.670.00.01	\$2,389.60
Check #: 0						
PO/InvoiceTotal:						\$25,203.32
Vendor Total:						\$25,203.32
Spindle						
Check Group:						
3/15/26 School Tele RN-LL		1	0	21405459 3/15/2026	10.0000.1200.310.00.50	\$690.00
3/29/26 School Tele RN-LL		1	0	21417029 3/29/2026	10.0000.1200.310.00.50	\$828.00
3/22/26 School Tele RN-LL		1	0	21417320 3/29/2026	10.0000.1200.310.00.50	\$460.00
Check #: 0						
PO/InvoiceTotal:						\$1,978.00
Vendor Total:						\$1,978.00
Sprout Educational Services, P.C.						
Check Group:						
March 2026 OT Services-AM		1	0	945 4/20/2026	10.0000.2130.310.00.50	\$760.00
March 2026 PT Services-AH		1	0	945 4/20/2026	10.0000.2130.310.00.50	\$586.40
Check #: 0						
PO/InvoiceTotal:						\$1,346.40
Vendor Total:						\$1,346.40
State Industrial Products	STAINDU					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State Cube Program		1	0	904162869 4/8/2026	20.0000.2540.410.00.01	\$115.69
D-Stroy		1	0	904162870 4/8/2026	20.0000.2540.410.00.01	\$275.44
Fragrance Pak		1	0	904170744 4/15/2026	20.0000.2540.410.00.01	\$466.29
Check #: 0						
						PO/InvoiceTotal: <u>\$857.42</u>
						Vendor Total: <u>\$857.42</u>
Sullivan's Foods	SULFOOD					
Check Group:						
FCS Supplies		1	0	Chayer 3.20.26 4/10/2026	10.0000.1400.411.00.28	\$29.17
P-Card Payee: Harris Bank P-Card						
FCS Supplies		1	0	Chayer 3.20.26 4/10/2026	10.0000.1400.411.00.28	\$88.90
P-Card Payee: Harris Bank P-Card						
FCS Supplies		1	0	Chayer 3.20.26 4/10/2026	10.0000.1400.411.00.28	\$21.84
P-Card Payee: Harris Bank P-Card						
AP Testing Snacks		1	0	Kane 3.20.26 4/10/2026	10.0000.2410.410.00.01	\$84.09
P-Card Payee: Harris Bank P-Card						
Check #: 0						
						PO/InvoiceTotal: <u>\$224.00</u>
						Vendor Total: <u>\$224.00</u>
Summit Financial Resource	SUMFIN					
Check Group:						
April Allotment Freight		1	0	S289806 4/21/2026	10.0000.2560.410.00.01	\$41.27
Check #: 0						
						PO/InvoiceTotal: <u>\$41.27</u>
						Vendor Total: <u>\$41.27</u>
Team Fitz Graphics						



## Marengo Community High School District 154

### Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7 Series Electrical		1	0	0636048-IN 4/6/2026	40.0000.2550.410.00.01	\$205.15
Check #: 0						
PO/InvoiceTotal:						\$205.15
Vendor Total:						\$205.15
University Of Illinois	UNILLI					
Check Group:						
State Wrestling Tickets		1	0	ATH 1 3.20.26 4/10/2026	10.0000.1500.330.00.01	\$15.00
P-Card Payee: Harris Bank P-Card						
State Wrestling Tickets		1	0	ATH 1 3.20.26 4/10/2026	10.0000.1500.330.00.01	\$26.00
P-Card Payee: Harris Bank P-Card						
Jessie Retest Pesticide Tes		1	0	D Swan 3.20.26 4/10/2026	20.0000.2540.312.00.01	\$95.00
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
USPS	USPOST					
Check Group:						
Postage		1	0	Fink 3.20.26 4/10/2026	10.0000.2410.340.00.01	\$10.48
P-Card Payee: Harris Bank P-Card						
Check #: 0						
PO/InvoiceTotal:						\$10.48
Vendor Total:						\$10.48
Walmart	WALMA					
Check Group:						
Palek CTE Lab Supplies		1	0	Ath 2 3.20.26 4/13/2026	10.0000.1400.419.00.30	\$70.89
P-Card Payee: Harris Bank P-Card						
FCS Supplies		1	0	Chayer 3.20.26 4/10/2026	10.0000.1400.411.00.28	\$17.91
P-Card Payee: Harris Bank P-Card						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foods Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1400.410.00.28	\$372.97
Transition Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1200.410.00.50	\$5.21
Foods Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1400.410.00.28	\$233.98
Transition Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1200.410.00.50	\$11.76
Foods Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1400.410.00.28	\$185.50
Transition Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1200.410.00.50	\$14.13
Foods Supplies P-Card Payee: Harris Bank P-Card		1	0	Engwall 3.20.26 4/10/2026	10.0000.1400.410.00.28	\$362.63
PBIS Soda Bar P-Card Payee: Harris Bank P-Card		1	0	Mullens 3.20.26 4/10/2026	10.0000.2410.413.00.01	\$65.56
Check #: 0						
						PO/InvoiceTotal: <u>\$1,340.54</u>
						Vendor Total: <u>\$1,340.54</u>
Waste Management						
Check Group:						
Garbage Service 4/1/26-4/30/26		1	0	0559912-4076-7 4/10/2026	20.0000.2540.322.00.01	\$1,124.95
Check #: 0						
						PO/InvoiceTotal: <u>\$1,124.95</u>
						Vendor Total: <u>\$1,124.95</u>
Woodstock CUSD #20						
Check Group:						
2026 Tuition 2/1/26-2/28/26		1	0	1118 4/1/2026	10.0000.4220.670.00.01	\$14,585.94

# Marengo Community High School District 154

## Voucher Detail Listing

Voucher Batch Number: 1333

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$14,585.94
Vendor Total:	\$14,585.94
Grand Total:	\$534,583.30

End of Report

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# MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 VOUCHER

Voucher No: 1333      Voucher Date: 04/22/2026      Prepared By: \_\_\_\_\_

*Printed: 04/23/2026 12:40:55 PM*

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MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of \$534,583.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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Fund		Amount
10	Educational	\$369,107.95
20	Operations & Maintenance	\$134,624.68
40	Transportation	\$30,333.48
60	Capital Projects	\$2,764.58
		<hr/>
		\$536,830.69

**MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154**

27-Apr-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 April 2026 to be paid on April 27, 2026 not including the second payroll for April

\_\_\_\_\_  
Todd Volkening President

\_\_\_\_\_  
Jodie Kanaly Board Secretary

\_\_\_\_\_  
MARENGO COMMUNITY HIGH SCHOOL - District 154

**Apr-26**

	<b>District Bills</b>	<b>Payroll 1</b>	<b>Payroll 2 *</b>	<b>P-Cards</b>	<b>EFT/ ACH</b>	<b>Totals</b>
Education Fund	\$ 349,629.14	\$ 278,134.06	\$ 456,550.53	\$ 12,297.87	\$ 7,180.94	\$ 1,103,792.54
Building Fund	\$ 100,592.99	\$ 21,189.98	\$ 26,265.82	\$ 2,930.97	\$ 31,100.72	182,080.48
Transportation Fund	\$ 29,122.96	\$ 6,902.56	\$ 11,669.60	\$ 1,169.92	\$ 40.60	48,905.64
Retirement Fund		\$ 8,991.58	\$ 19,752.84	\$ -	\$ -	28,744.42
Sub Total	<u>\$479,345.09</u>	<u>\$315,218.18</u>	<u>\$514,238.79</u>	<u>\$16,398.76</u>	<u>\$38,322.26</u>	<u>\$1,363,523.08</u>
Tort Fund						-
Bond Fund						-
Capital Projects	2,764.58			-	-	2,764.58
Totals	<u>482,109.67</u>	<u>315,218.18</u>	<u>514,238.79</u>	<u>16,398.76</u>	<u>38,322.26</u>	<u>1,366,287.66</u>

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



• *Change in the Value of Your Account*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
<b>Beginning Market Value</b>	<b>\$1,641,578.55</b>	<b>\$1,611,788.74</b>
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	7,828.18	12,805.36
Market Change	-78,760.47	-36,445.78
<b>Ending Market Value</b>	<b>\$1,570,646.26</b>	<b>\$1,570,646.26</b>

• *Realized Gain and Loss Summary*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
Realized Capital Gain/Loss	\$0.00	\$29,915.95

• *Income Summary*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
Dividends	4,102.60	8,733.20
Mutual Fund Capital Gains Dividends	3,677.48	3,909.39
Interest	48.10	162.77
<b>Total Income</b>	<b>\$7,828.18</b>	<b>\$12,805.36</b>
<b>Estimated Annual Income:</b>	<b>\$39,163.18</b>	



• *Change in the Value of Your Account*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
<b>Beginning Market Value</b>	<b>\$139,789.22</b>	<b>\$138,008.87</b>
Bank Fees	0.00	-1,907.89
Change in Portfolio Value		
Income	618.05	1,069.14
Market Change	-5,925.81	-2,688.66
<b>Ending Market Value</b>	<b>\$134,481.46</b>	<b>\$134,481.46</b>

• *Realized Gain and Loss Summary*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
Realized Capital Gain/Loss	\$0.00	-\$1,003.96

• *Income Summary*

	Mar 01, 2026 to Mar 31, 2026	Jan 01, 2026 to Mar 31, 2026
Dividends	332.12	745.62
Mutual Fund Capital Gains Dividends	276.55	294.66
Interest	9.38	28.86
<b>Total Income</b>	<b>\$618.05</b>	<b>\$1,069.14</b>
<b>Estimated Annual Income:</b>	<b>\$3,254.98</b>	



INVESTMENT REPORT  
March 1, 2026 - March 31, 2026



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MARENGO COMMUNITY HIGH SCHL #2



**FRANKS FAMILY**  
110 FRANKS RD  
MARENGO IL 60152-3425



BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ **Account Number: 647-272396**

**Your Account Value: \$176,195.71**

Change from Last Period: ▼ \$9,254.09

	This Period	Year-to-Date
<b>Beginning Account Value</b>	<b>\$185,449.80</b>	<b>\$178,182.59</b>
Subtractions	-	-222.73
Change in Investment Value *	-9,254.09	-1,764.15
<b>Ending Account Value **</b>	<b>\$176,195.71</b>	<b>\$176,195.71</b>
Accrued Interest (AI)	0.00	
<b>Ending Account Value Incl. AI</b>	<b>\$176,195.71</b>	

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.

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

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INVESTMENT REPORT  
March 1, 2026 - March 31, 2026

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MARENGO COMMUNITY HIGH SCHOOL



**SWANSON FAMILY**  
110 FRANKS RD  
MARENGO IL 60152-3425



Your Advisor/Agent

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

Phone: (800) 333-4573

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

► Account Number: 647-010570

Your Account Value: **\$98,336.72**

Change from Last Period: ▼ \$5,157.51

	This Period	Year-to-Date
Beginning Account Value	\$103,494.23	\$99,428.98
Subtractions	-	-124.29
Change in Investment Value *	-5,157.51	-967.97
<b>Ending Account Value **</b>	<b>\$98,336.72</b>	<b>\$98,336.72</b>
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$98,336.72	

\* 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.  
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March 1, 2026 - March 31, 2026

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



Swanson Trust



Your Advisor/Agent

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

Phone: (800) 333-4573

Advisor/Agent Message

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BROKERAGE MARENGO COMMUNITY HIGH SCHOOL

▶ Account Number: 676-541856

Your Account Value: **\$103,282.81**

Change from Last Period: ▼ \$4,109.81

	This Period	Year-to-Date
Beginning Account Value	\$107,392.62	\$101,866.49
Subtractions	-	-127.33
Change in Investment Value *	-4,109.81	1,543.65
<b>Ending Account Value **</b>	<b>\$103,282.81</b>	<b>\$103,282.81</b>
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$103,282.81	

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

\*\* Excludes unpriced securities.

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INVESTMENT REPORT  
March 1, 2026 - March 31, 2026



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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: **\$103,016.88**

Change from Last Period: ▼ \$5,399.72

	This Period	Year-to-Date
Beginning Account Value	\$108,416.60	\$104,173.57
Subtractions	-	-130.22
Change in Investment Value *	-5,399.72	-1,026.47
<b>Ending Account Value **</b>	<b>\$103,016.88</b>	<b>\$103,016.88</b>
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$103,016.88	

\* 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.  
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1055 WESTLAKES DR STE 250  
BERWYN PA 19312

Phone: (800) 333-4573

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March 1, 2026 - March 31, 2026



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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:

\$94,112.72

Change from Last Period:

▼ \$3,742.74

	This Period	Year-to-Date
Beginning Account Value	\$97,855.46	\$92,815.55
Subtractions	-	-116.02
Change in Investment Value *	-3,742.74	1,413.19
Ending Account Value **	\$94,112.72	\$94,112.72
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	\$94,112.72	

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

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Marengo Community High School Board of Education  
Meetings 2026-2027  
Second and Fourth Monday of the Month

Version 1

Day	Date	Time
Monday	May 11, 2026	7:00 pm
*Tuesday	May 26, 2026	7:00 pm
Monday	June 22, 2026	7:00 pm
Monday	July 27, 2026	7:00 pm
Monday	August 24, 2026	7:00 pm
Monday	September 28, 2026	7:00 pm
*Tuesday	October 13, 2026	7:00 pm
Monday	October 26, 2026	7:00 pm
Monday	November 23, 2026	7:00 pm
Monday	December 14, 2026	7:00 pm
Monday	January 25, 2027	7:00 pm
Monday	February 22, 2027	7:00 pm
Monday	March 22, 2027	7:00 pm
Monday	April 12, 2027	7:00 pm
Monday	April 26, 2027	7:00 pm

\*alternate day of the week because of holiday schedule

Meetings 2026-2027  
Second and Fourth Monday of the Month  
Version 2

Day	Date	Time
Monday	May 11, 2026	7:00 pm
*Tuesday	May 26, 2026	7:00 pm
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Monday	November 23, 2026	7:00 pm
Monday	December 14, 2026	7:00 pm
Monday	January 25, 2027	7:00 pm
Monday	February 22, 2027	7:00 pm
Monday	March 22, 2027	7:00 pm
Monday	April 12, 2027	7:00 pm
Monday	April 26, 2027	7:00 pm

\*alternate day of the week because of holiday schedule

# **MARENGO COMMUNITY HIGH SCHOOL**

## **2026-2027**

**PARENT/STUDENT HANDBOOK**

**110 FRANKS Rd**  
**MARENGO, IL 60152**

**815-568-6511**  
**[WWW.MCHS154.ORG](http://WWW.MCHS154.ORG)**



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**FUND RAISING**

The Activities/Athletic Director must approve all fundraising projects. Projects which involve selling merchandise to residents of our community are not allowed without special permission. Tickets or articles of any kind, other than those associated with school-sponsored activities, are not to be sold on school property by students or outside organizations without administrative approval. The number of days the state allows the school to sell food to students during the school day is limited to 9.

**LABORATORY AGREEMENT**

**\*\*By acknowledging that you have read and agreed to the terms of this handbook, you formally accept full responsibility for adhering to the following Lab Safety Agreement and all associated protocols:**

**GENERAL SAFETY PRECAUTIONS:**

1. Only enter labs and shops with permission and under trained adult supervision.
2. Only use lab or shop equipment with direct instruction and training from the teacher. Equipment and materials should be used properly and for their intended purpose.
3. Approach laboratory/shop work with maturity. Never run, push, or engage in horseplay or practical jokes of any kind in the laboratory.
4. Remain focused on scientific or technical tasks and minimize distractions with others in the room.
5. Treat all materials with care and consideration. Clean up your work area and any messes that you encounter.
6. Never eat, drink, or chew gum in a laboratory setting. Do not store food or beverages in a lab. Lab equipment is only for experiments and investigations, not for eating or drinking.
7. Unauthorized experiments or use of equipment are prohibited. Do only those activities approved by your teacher.
8. Never sit on lab tables or desk tops even if a lab is not in progress.
9. Wear protective eye goggles, gloves, and aprons when working with corrosive materials, or ultraviolet (UV) light, visible light, and infrared (IR) radiation.
10. Restrain loose clothing, long hair, and remove all jewelry.
11. Footwear should cover feet completely. No open-toe shoes.
12. Keep your workspace clean. Bags and materials should be stored out of the way so they do not become tripping hazards.
13. Keep chemicals, glassware, and other equipment away from the edge of the lab table.
14. Know the location and proper use of the first aid kit, fire blanket, fire extinguisher, safety shower, and eyewash fountain.
15. Students and the school nurse must develop a plan if any medication may affect personal safety in the lab or shop.
16. Students must score a 100% on all safety assessments, including prelab quizzes, before they may use any relevant equipment or materials.

**SAFE PROCEDURES:**

17. Do not touch chemicals with your bare hands unless directed to do so. Wash your hands thoroughly before and after working in a science laboratory, and after spill cleanups.
18. Do not hold your face directly over an open container of chemicals. When observing the odor of a substance, fan the vapor toward you by sweeping your hand over the top of the container.
19. Never reach over an exposed flame or place flammable materials near a flame.
20. When heating a substance, never use a closed container. Always point the open end of the container away from yourself and others.
21. Never leave heat sources unattended. Turn off equipment when not in use.
22. Use tongs, test-tube holders, or potholders to handle hot laboratory equipment. Allow ample time for glassware to cool before handling. Remember, hot glass looks like cool glass.
23. Never touch electrical equipment with wet hands or place in an area that may be wet.
24. Never use broken or chipped glassware. Be sure all glassware is clean before you use it.
25. Follow the directions from your teacher for the disposal of all chemicals.
26. Do not use the sink to discard matches, paper, or other solid or slightly soluble materials.
27. Seek clarification for proper use of any equipment or materials you are uncertain of.
- 28.

**ACCIDENTS:**

29. Report any breakage, accident, or injury, no matter how minor, to your teacher.
30. If a chemical spills on your skin or clothing, wash it off immediately with plenty of water.
31. If a chemical gets into your eyes or on your face, have someone help you to the eyewash fountain and wash with plenty of water. Contacts need to be removed immediately.
32. Clean up all spills immediately. Do not pick up broken glassware with your bare hands. Report to your teacher to use a dustpan and brush and place broken glass in the designated container.
33. Use the safety shower or fire blanket to extinguish clothing fires. Only use the fire extinguisher on larger fires that do not involve people.
34. Use the safety shower to treat full-body chemical spills or fires.

that will not be marred by masking tape. Do not use paste, cellophane tape or thumbtacks and do not attach to painted walls or varnished surfaces. It is understood that all signs posted will be taken down after a reasonable length of time.

### REST ROOMS

Students may use the restrooms before and after school, between class periods and during the lunch period. Students are expected to keep them clean. If a student is feeling ill, he/she should report to the office or nurse; students should not remain in the restroom and may have behavioral consequences for doing so. At no point in time should multiple students be within the same restroom stall. Students will be subjected to the appropriate disciplinary action should this take place.

### SMART ACCESSORIES

The use of smart glasses or any wearable device equipped with integrated cameras, microphones, or head-up displays (HUDs) is strictly prohibited in the school building or on school grounds. (7:190, Student Behavior)

### STOLEN ITEMS

MCHS #154 is not responsible for any stolen or lost items. Stolen Item Reports can be filled out in the Administration Office. All incidents should be reported as quickly as possible.

### TARGETED SCHOOL VIOLENCE PREVENTION PROGRAM

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure environment is an important goal of the School and District. While it is not possible to completely eliminate threats, the School and District maintain a Targeted School Violence Prevention Program and a Threat Assessment Team to reduce these risks to its environment.

Parents/guardians and students are encouraged to report any expressed threats or behaviors that may represent a threat to the community, School, or self. Reports can be made to any school administrator, law enforcement authorities, or the Safe2Help Illinois helpline ([www.safe2helpil.com/](http://www.safe2helpil.com/)).

Students and parents are urged to participate in behavioral threat assessment and intervention programs if the Behavioral Threat Assessment Team believes that intervention is necessary to prevent a student from harming themselves or others. However, if for some reason there is a reluctance to participate in the process by the threat maker(s) or parent/guardian(s), the threat assessment process will continue in order to ensure a safe and caring learning environment for all.

### TELEPHONE

All calls coming into the school for students will be referred to the Main Office. Only in the event of an emergency will students be called from class.

### TRESPASSING

Suspended students and visitors are not to be on school grounds without specific permission from the administration. Failure to obtain this permission may result in arrest for trespassing. This is also true for any student who has dropped out or been expelled. All former students must have a valid visitor's pass.

### VALUABLES

Students are cautioned not to bring large amounts of money, iPods, cameras, MP3 players, tablets or other valuables to school. The school cannot be held responsible for personal items that are lost or stolen. If valuables must be brought to school, they may be stored in the office.

### VIDEOTAPING

Videotaping on any device, including cell phones, is strictly prohibited without prior consent of administration.

### VISITORS

All visitors must register and receive a pass from the Main Office. An ID may be required for a visitor to enter school and a personal item may be kept until a visitor checks out. Non-student teenagers and former students are not allowed to visit with students or teachers during the school day.

### WORK PERMITS

A student desiring a work permit will need to bring a birth certificate or proof of birth, a letter from the parent(s) giving permission for their child to work for the company, a copy of the student's social security card, a copy of the student's current physical, and a letter from his/her employer indicating the nature of the occupation and the hours worked. Applications for work permits will be handled in the Main Office.

## STUDENT SERVICES

### FAITH'S LAW/ ERIN'S LAW

**Faith's Law** primarily addresses **educator sexual misconduct** in K-12 schools.

**Erin's Law** focuses on **child sexual abuse prevention education** for students.

In accordance with 105 ILCS 5/2-3.188, ISBE's resource guide for students, parents/guardians, and teachers regarding sexual abuse response and prevention resources available in our community can be found [here](#).

From time to time, MCHS may offer education on either of these laws to inform students of warning signs and options for reporting specific situations. If you do not wish your student to participate in these discussions please fill out the following form: [FAITH'S LAW/ ERIN'S LAW OPT OUT FORM](#).

### CLASS RANK

Class rank is arrived at by using weighted GPA to the tenth decimal place. Class rank is updated at the end of each semester. The final class rank for graduating

## FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA)

The school offers a variety of services aimed at helping senior students complete FAFSA paperwork, including the opportunity to receive help during the school day in completing the student's portion of the FAFSA application.

## FEE WAIVERS

Applications for fee waivers may be obtained from the main office and may be submitted by a parent or guardian of a student who has been assessed a fee. As student is eligible for a fee waiver if at least one of the following prerequisites is met:

- The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals programs;
- The student's parent is a veteran or active-duty military personnel with income at or below 200% of the federal poverty line;
- The student is homeless, as defined by the Mc-Kinney-Vento Homeless Assistance Act.

The building principal will give additional consideration where one or more of the following factors are present:

- An illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations; or
- When one or more of the parents/guardians are involved in a work stoppage.

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards set annually by the U.S. Department of Agriculture and distributed by the IL. state board of education.

When the parents/guardians of students are unable to pay for their child(ren)'s meal services, meal charges will apply per a student's eligibility category and will be processed by the district accordingly.

Notification regarding eligibility requirements and the application process for the free and reduced-price food services that are listed in Board policy 4:130, Free and Reduced Price Food Services, and 4:140, Waiver of Student Fees. For more information, see [www.fns.usda.gov/schoolmeals/unpaid-meal-charges](http://www.fns.usda.gov/schoolmeals/unpaid-meal-charges), and/or MCHS policy 4:130, and/or on the MCHS website.

## FINAL EXAM MAKEUP POLICY

Final exams are a significant component of your final course grade. This policy outlines the procedures for scheduling a makeup exam if you miss a scheduled final exam. Students who miss a final exam due to a documented illness, family emergency, or other extenuating circumstances may be eligible to take a makeup exam.

### Documentation Required:

In order to be eligible for a makeup exam, you must provide written documentation to the school administration within 10 school days of the missed exam.

Acceptable documentation may include:

- A doctor's note for illness
- Documentation from a legal or social service agency for a family emergency
- Principal approval for other extenuating circumstances

### Scheduling a Makeup Exam:

Upon receiving your documentation, the administration will work with you and your teacher to schedule a mutually agreeable time to take the makeup exam.

Every effort will be made to accommodate your schedule, but the final exam date may be adjusted based on teacher availability.

### Unexcused Absences:

Students who miss a final exam and do not provide valid documentation within 10 school days will receive a zero for the exam.

### Important Notes:

The format of the makeup exam may differ from the original exam at the teacher's discretion.

This policy is intended for unforeseen circumstances. Chronic absenteeism or lack of preparation will not be considered valid reasons for missing a final exam.

We encourage you to communicate with your teachers and counselors if you anticipate any difficulties taking your final exams. By planning ahead and providing proper documentation, you can ensure a fair opportunity to demonstrate your understanding of the course material.