AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, April 13, 2026 at 7:00 p.m.

Unit Office Conference Room

I. CALL TO ORDER, ROLL CALL & PLEDGE OF ALLEGIANCE

II. EXECUTIVE SESSION (**6:30 p.m.**) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)

7:00 p.m. PUBLIC HEARING re: E-Learning Plan

III. STUDENT OF THE MONTH RECOGNITION

IV. APPROVAL OF CONSENT AGENDA:
- A. Approval of the Minutes of Previous Meetings
- B. Treasurer's Report/Balance Sheet- Investment Summary
- C. Approval of bills, salaries and investments
- D. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
- E. Approval of Leave Requests - 1

V. PUBLIC COMMENT PERIOD: Those wishing to address the Board of Education on a district-related matter must sign in prior to this portion of the meeting and state the subject of their comments. Forms are available on the district website *(under Board of Education/Meeting Agendas)* for the public to complete and bring with them. Forms are also available in person, prior to the start of the meeting. No discussion of individual personnel or students is permitted during public comment. Personnel/Student concerns should first be directed to an administrator and if necessary, a private session will be arranged with the Board of Education to discuss such concerns.

VI. SUPERINTENDENT REPORT
- A. Donations/Grants/Acknowledgements
- B. District Good News
- C. FOIA Report - 3
- D. Overnight Trips Update - 0
- E. Report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. Other

VII. NEW BUSINESS
- A. Presentation from Vic Zimmerman, IASB, regarding Superintendent search proposal
- B. Personnel Considerations
- C. Motion to approve contract for the 2026-2027 SY for new LMS Assistant Principal, Amanda Christensen
- D. Motion to approve the Herscher CUSD 2 E-Learning Plan for the 2026-27, 2027-28, and 2028-29 school year
- E. Motion to approve Part-Time Vocational Program Assistant Paraprofessional new position
- F. Discussion/possible motion to approve new transportation practice presented by Transportation Director, Michelle Armstrong
- G. First reading of Board Policy Manual Revisions/Additions per IASB Press Plus Issue 121
- H. First reading of Preschool Handbook for the 2026-2027SY
- I. First reading of Bus Driver Handbook for the 2026-2027SY
- J. Motion to approve purchasing of 100 Laptops from Viturcom
- K. Motion to approve purchasing of 400 Dell Chromebooks from Howard Technologies
- L. Motion to approve purchasing of Chrome Licenses from CDW/Amplify
- M. Motion to approve renewing flat rate 5-year contract with Proven IT
- N. Motion to approve purchasing of 7 2027 IC/CE 77 Passenger Busses from Midwest Transit Equipment
- O. Other

VIII. OLD BUSINESS
- A. Motion to approve K-8 Parent/Student Handbook for the 2026-2027SY
- B. Motion to approve HHS Parent/Student Handbook for the 2026-2027SY
- C. Other

IX. EXECUTIVE SESSION – Employment, Compensation, Performance or Dismissal of Personnel (5 ILCS 120/2)

X. ADJOURNMENT

Regular Board Meeting, April 13, 2026 at 7:00 p.m.

A motion 6:31 p.m. to enter into closed session for the purpose of considering information regarding: personnel was made by K. Johnston and was seconded J. Hastings. K. Johnston, aye; M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan aye.

Ayes 5 Nays 0

A motion at 6:48 p.m. to come out of closed session was made by K. Johnston and was seconded by M. Regis.

Ayes 5 Nays 0

The regular meeting was called to order at 7:02 p.m. by Pro Tem Board President D. Wright. Roll Call: M. Regis, P. Daly, D. Wright, J. Hastings, K. Johnston. Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, HHS Principal B. Elliot, RTI Coordinator J. Fulton, District Special Services Director J. Fulton, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

PUBLIC HEARING regarding renewal of E-Learning plan

At 7:03 p.m., Pro Tem Board President D. Wright declared open the public hearing regarding the renewal of the E-learning Plan. There were no questions from the public concerning this matter, therefore, at 7:03 p.m. Pro Tem Board President D. Wright declared the public hearing closed.

STUDENTS OF THE MONTH RECOGNITION

2nd– Lyndee Arseneau, parents are Stephanie & Anthony Arseneau
3rd– Andy Segovia, parents are Cecilia Rodriguez & Luis Ramirez
4th– Lennon Kostelicz, parents are Jenna & Dariusz Kostelicz
5th – Hudson Temple, parents are Tara & Mark Temple
6th – Trinity Ruebe, parents are Rebecca & Kyle Ruebe
7th – Suviya McGuire, parents are Amanda Bland & Mike McGuire
8th – Olivia Carroll, parents are Morgan & Dustin Carroll
HS – Keira Ahramovich, parents are Kelly & Dave Ahramovich

Consent Agenda

A motion was made by J. Hastings and was seconded by P. Daly to approve the items listed on the Consent Agenda:

A. Approval of Minutes from previous meeting(s)
   Mar 9, 2026 @ 6:30 p.m. – Regular/Closed Session
   Mar 9, 2026 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet – Investment Summary
   This figure includes **$2,794,377,97** in regular bills, (plus any addendums), **$1,567,040.57** payroll/benefits and **$76,705,929,83** in investments.
C. Bills, Salaries and Investments
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 1

M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

Public Comment Period - 0

Superintendent's Report

A. Donations/Grants/Acknowledgements - 0
B. Good News!
C. FOIA Report (4)
D. Overnight Trips Update – 0
E. Report regarding KACC – J. Reick/M. Regis
F. Procurement Committee Update – K. Johnston
G. Other

New Business

Presentation from Vic Zimmerman, IASB, regarding Superintendent Search Proposal

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Resignation** of **Kyle Schrage**(HHS Choir Director eff end of 25-26SY) and **Amanda**

Christensen(LMS 5th Grade Science Teacher and Athletic Director, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by. J Hastings and was seconded by K. Johnston to approve the **Non-Certified Resignation** of **Heather Boudreau**(HHS Cashier) and **Hailey King**(BGS Parapro), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Extra Curricular Resignation** of **Makayla Buehler**(HHS Fball Cheer Coach), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Non-Certified Hire** of **Marc Warriner**(HIS Crossing Guard), **Ashlee Cordes-Black**(Bus Driver), and **Michelle O'Connor**(HHS Cashier), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Extra-Curricular Appointments** of **Austin Ellis**(HHS Volunteer Fball Coach) and **Carter Rodman**(HHS Volunteer Fball Coach), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to **approve hire & contract for the 26-27SY for new LMS Assistant Principal, Amanda Christensen** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to **approve E-Learning Plan for the 26-27, 27-28, 28-29SY** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to **approve PT Vocational Program Asst Parapro new position,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to **approve new Transportation practice presented by Michelle Armstrong, Transportation Director,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

First reading of Board Policy Manual Revisions/Additions per IASB Press Plus Issue 121.

First reading of Preschool Handbook for the 2026-2027 SY

First reading of Bus Driver handbook for the 2026-2027 SY

A motion was made by K. Johnston and was seconded by J. Hastings to **approve purchasing of 100 laptops from Viturcom in the amount of $91,000,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by M. Regis to **approve purchasing of 400 Dell Chromebooks from Howard Technologies in the amount of $172,800,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to **approve purchasing of Chrome Licenses from CDW/Amplify in the amount of $12,000,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by M. Regis to **approve renewing flat rate 5-year contract with Proven IT in the amount of $12,290.62,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to **approve purchasing of 7 2027 IC/CE Passenger Busses from Midwest Transit Equipment in the amount of $1,042,510.00,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

Old Business

A motion was made by K. Johnston and was seconded by J. Hastings to **approve K-8 Parent/Student Handbook for the 2026-2027SY** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to **approve HHS Parent/Student Handbook for the 2026-2027SY** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

Other: None.

Adjournment

A motion at 8:09 p.m. to adjourn was made by J. Hastings and was seconded by K. Johnston. M. Regis, aye; P. Daly, aye; K. Johnston, aye; D. Wright, aye; J. Hastings, aye.

Ayes 5 Nays 0

D. Wright, Pro Tem President

J. Hastings, Secretary

Bills Payable List

Printed: 04/09/2026 11:56:32AM
HERSCHER C.U.S.D. #2
Expense on Date: 3/1/2026 to 4/30/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
95 PERCENT GROUP LLC					
0020260127	MSRC Package		4	1,230.00	10-1101-420-1-09-75-07
0020260127	Shipping		4	123.00	10-1101-420-1-09-75-07
				$1,353.00	
A-1 RAICHE LOCKSMITHS					
	O&M Maint/Repair Labor		4	33.25	20-2540-320-1-07-65-18
				$33.25	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		4	168.45	10-2310-310-1-07-00-04
				$168.45	
AIRGAS USA LLC					
0020260119	RAD64004287 Wire		4	382.80	10-1400-325-6-12-25-06
0020260119	shipping		4	26.95	10-1400-325-6-12-25-06
0020260119	Hazmat charge		4	66.53	10-1400-325-6-12-25-06
				$476.28	
AIS TRUST ACCOUNT					
	POLICY G73602300004		4	1,726.99	80-2365-380-1-03
				$1,726.99	
ALPHA BAKING COMPANY					
0020260101	HHS Food Supplies		4	275.14	10-2560-400-6-09-00-05
0020260102	HIS Food Supplies		4	99.87	10-2560-400-4-09-00-05
0020260103	BGS Food Supplies		4	52.96	10-2560-400-3-09-00-05
0020260104	HHS Food Supplies		4	148.95	10-2560-400-6-09-00-05
0020260129	BGS Food Supplies		4	133.97	10-2560-400-3-09-00-05
0020260133	HIS Food Supplies		4	62.89	10-2560-400-4-09-00-05
0020260134	LMS Food Supplies		4	71.76	10-2560-400-5-09-00-05
0020260154	LMS Food Supplies		4	82.75	10-2560-400-5-09-00-05
0020260155	BGS Food Supplies		4	65.78	10-2560-400-3-09-00-05
0020260156	HIS Food Supplies		4	119.70	10-2560-400-4-09-00-05
0020260171	HHS Food Supplies		4	148.42	10-2560-400-6-09-00-05
0020260172	HHS Food Supplies		4	213.55	10-2560-400-6-09-00-05
0020260195	BGS Food Supplies		4	46.34	10-2560-400-3-09-00-05
0020260199	O&M Maint/Repair Labor		4	36.41	10-2560-400-4-09-00-05
				$1,558.49	
AMAZON CAPITAL SERVICES					
	HHS Media Books		4	(7.40)	10-2220-430-6-09-00-16
	BGS Principal Supplies		4	63.29	10-2410-410-3-09-50-19
	CTE Business Supplies		4	905.17	10-1400-410-6-09-41-06
	HHS Foreign Lang Supplies		4	70.14	10-1101-410-6-09-22-09
	CTE Parenting Class Supplies		4	12.59	10-1400-410-6-09-86-06
	LMS Music Contest Supplies		4	25.89	10-1500-410-5-09-53-17
	HHS Media Books		4	392.74	10-2220-430-6-09-00-16
	HHS Science Class Supplies		4	160.96	10-1101-410-6-09-21-09
	LMS Art Supplies		4	478.98	10-1101-410-5-09-16-09
	HHS Media Supplies		4	110.37	10-2220-410-6-09-00-16
	IDEA HIS SpEd Supplies		4	14.39	10-1220-400-26-04-20-4620-46
	Technology Supplies		4	1,817.88	10-2540-410-1-09-00-23

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	CTE Ind Arts Supplies		4	94.74	10-1400-410-6-09-25-06
	LMS Office Supplies		4	853.59	10-2410-410-5-09-31-19
	HHS Classroom Supplies		4	203.81	10-1101-410-6-09-40-09
	Textbooks K-4		4	311.54	10-1101-420-1-09-75-07
	LMS Media Books		4	10.52	10-2220-430-5-09-00-16
	HHS Girls Soccer Supply		4	64.99	10-1500-410-6-01-09-03
	O&M Supplies		4	721.56	20-2540-400-1-09-00-18
	BGS Classroom Supplies		4	118.63	10-1101-410-3-09-40-09
	LMS Media Supplies		4	136.33	10-2220-410-5-09-00-16
	CTE Ind Arts Supplies		4	55.99	10-1400-410-6-09-25-06
	HHS Girls Soccer Supply		4	190.82	10-1500-410-6-01-09-03
	HHS Science Class Supplies		4	137.06	10-1101-410-6-09-21-09
	HHS Media State Grant		4	10.39	10-2220-430-6-13-54-16
	Curriculum Director Purch Svc		4	2,838.32	10-2210-310-1-07-50-07
	LMS Classroom Supplies		4	272.95	10-1101-410-5-09-40-09
	DIST Nurse Supplies		4	18.89	10-2130-410-1-00-00
	LMS STEM Supplies		4	33.20	10-1101-410-5-09-40-07
	HHS PE Class Supplies		4	193.24	10-1101-410-6-09-20-09
	Textbooks K-4		4	(119.31)	10-1101-420-1-09-75-07
	HHS Guidance Supplies		4	(7.99)	10-2120-410-6-09-00-14
	HIS TITLE II Prof Dev Material		4	226.46	10-2210-400-8-04-32-4932-49
				$10,410.73	
Anderson, Janalynn					
	Health Deductible Reimb		4	1,616.02	10-2365-234-1
				$1,616.02	
AQUA ILLINOIS					
	LMS Water & Sewer		4	84.83	20-2540-370-5-07-67-18
	LMS Water & Sewer		4	140.59	20-2540-370-5-07-67-18
	LMS Water & Sewer		4	142.78	20-2540-370-5-07-67-18
	LMS Water & Sewer		4	1,379.35	20-2540-370-5-07-67-18
				$1,747.55	
Armstrong, Michelle A					
	Health Deductible Reimb		4	1,203.27	10-2365-234-1
				$1,203.27	
BEHAVIORAL PERSPECTIVE INC					
0020260203	HIS Food Supplies		4	1,100.00	10-4120-670-1-07-00-21
				$1,100.00	
Boudreau, Kyle					
	HHS Staff Travel-MARCH		4	56.55	10-1101-332-6-10-51-09
				$56.55	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		4	23,980.91	20-2530-530-4
	HIS NEW FACILITIES IMPROVEMENT		4	12,380.74	20-2530-530-4
				$36,361.65	
BRONKOLA, JAYDE					
	BGS Registration/Fees Refund		4	75.00	10-1101-690-3-00-00-01
				$75.00	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
BSN SPORTS					
0000260266	Med and Large Sandstorm Men`s Soccer Goalie		4	88.11	10-1500-400-6-11-00-03
0000260266	Med and Large Sandstorm Men`s Shorts		4	72.09	10-1500-400-6-11-00-03
0000260298	Master Locks for Lockers		4	1,178.26	10-2410-410-5-09-31-19
0000260304	Football Custom chirom Decal		4	460.00	10-1500-410-6-09-06-03
0000260304	Chrome 2in. Stripe		4	420.00	10-1500-410-6-09-06-03
0000260304	Standard Size Award Decal Paw34		4	52.00	10-1500-410-6-09-06-03
0000260304	63 TD Special Teams Award Decals		4	26.00	10-1500-410-6-09-06-03
0000260304	Shipping/Handling		4	23.95	10-1500-410-6-09-06-03
0020260069	7th and 8th grade girls basketball uniforms		4	3,631.20	10-1500-400-5-11-00-03
0020260116	Item#NKFZ9371 Black/White Short		4	735.00	99-100-99-6153
0020260116	HHS Girls Soccer Act		4	29.40	99-100-99-6153
0020260149	Scorebooks/Girlss Basketballs		4	190.80	10-1500-410-5-09-15-03
0020260150	Scorebooks/Boys Basketballs		4	190.80	10-1500-410-5-09-03-03
0020260151	mesh reversible jerseys		4	424.00	10-1500-410-5-09-15-03
0000260266	Shipping		4	4.60	10-1500-400-6-11-00-03
				$7,526.21	
BUS PARTS WAREHOUSE					
0020260135	Blue Bird X Arm		4	582.40	40-2550-400-1-09-00-27
0020260135	Shipping		4	96.21	40-2550-400-1-09-00-27
				$678.61	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		4	454.49	10-2310-231-1-30-00-30
				$454.49	
CAMELOT THERAPEUTIC SCHOOLS					
0020260144	Invoice# INV241265, dated 03/08/26		4	30,767.27	10-4120-670-1-07-00-20
				$30,767.27	
Carlson, Bryan R					
	O&M Director Travel-FEB-APRIL		4	356.70	20-2540-332-1-10-50-18
				$356.70	
CENGAGE LEARNING / GALE					
0020260146	ebooks nonfiction titles		4	49.38	10-2220-430-6-09-00-16
0020260146	ebooks nonfiction titles		4	3,729.23	10-2220-430-6-09-00-16
				$3,778.61	
CHAVERS, MICHELLE					
	LMS Principal PHONE-MARCH		4	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel-MARCH		4	182.70	10-2410-332-5-10-50-19
	LMS Principal PHONE-FEB		4	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel-FEB		4	85.55	10-2410-332-5-10-50-19
				$368.25	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		4	38.20	10-2520-410-1-09-00-22
				$38.20	
COLFAX CORPORATION					
	HHS Operation Maint-ASBESTOS ABATEMENT		4	20,430.00	90-2540-320-6-07-00-13
				$20,430.00	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
COMED					
	BGS Electricity Service		4	37.89	20-2540-466-3-09-69-18
	BGS Electricity Service		4	33.84	20-2540-466-3-09-69-18
	HIS Electricity Service		4	1,147.73	20-2540-466-4-09-69-18
				$1,219.46	
CONCRETE BY WAGNER, INC.					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		4	142,839.00	90-2530-530-4
				$142,839.00	
CONSTELLATION NEWENERGY					
	HHS Gas Service		4	4,234.10	20-2540-465-6-09-68-18
	LMS Gas Service		4	4,168.15	20-2540-465-5-09-68-18
	HIS Gas Service		4	4,234.10	20-2540-465-4-09-68-18
	BGS Gas Service		4	1,968.29	20-2540-465-3-09-68-18
				$14,604.64	
CORDES, LANE					
	Dues & Fees		4	287.80	10-1400-640-6-03-00-06
				$287.80	
COURVILLE, CHLOE					
	Dues & Fees		4	402.92	10-1400-640-6-03-00-06
				$402.92	
Crane, Heather D					
	Fiscal Service Travel		4	24.80	10-2520-332-1-10-50-22
				$24.80	
D AND D - KANKAKEE					
0020260124	Trans part supplies		4	205.79	40-2550-400-1-09-00-27
0020260124	Trans part supplies		4	12.24	40-2550-400-1-09-00-27
0020260124	Trans part supplies		4	27.48	40-2550-400-1-09-00-27
0020260124	Trans part supplies		4	161.59	40-2550-400-1-09-00-27
0020260124	Trans part supplies		4	465.84	40-2550-400-1-09-00-27
0020260124	Trans part supplies		4	115.23	40-2550-400-1-09-00-27
0020260181	Invoice 378045		4	59.17	40-2550-400-1-09-00-27
0020260182	Invoice 378287		4	204.60	40-2550-400-1-09-00-27
0020260183	Invoice 378466		4	55.11	40-2550-400-1-09-00-27
0020260184	Invoice 378217		4	195.05	40-2550-400-1-09-00-27
0020260185	Invoice 377924		4	382.99	40-2550-400-1-09-00-27
				$1,885.09	
DECMAN, DR RICH					
	Superintendent PHONE-MARCH		4	100.00	10-2320-332-1-10-00-22
	Superintendent Travel-MARCH		4	194.30	10-2320-332-1-10-00-22
				$294.30	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		4	278.40	10-1200-332-1-10-51-20
				$278.40	
DUNNILL, PIPPA					
	Dues & Fees		4	74.00	10-1400-640-6-03-00-06
				$74.00	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
DUNNILL, ROWEN					
	Dues & Fees		4	74.00	10-1400-640-6-03-00-06
				$74.00	
Elliot, Brad M					
	HHS Principal Travel		4	54.00	10-2410-332-6-10-50-19
				$54.00	
EMS LINQ					
0000260307	Bottom Check-1000 count		4	380.32	10-2520-410-1-09-00-22
0000260307	Ground Shipping		4	32.67	10-2520-410-1-09-00-22
				$412.99	
ENGIE RESOURCES LLC					
	BGS Electricity Service		4	3,754.97	20-2540-466-3-09-69-18
	HIS Electricity Service		4	47,613.99	20-2540-466-4-09-69-18
	LMS Electricity Service		4	712.97	20-2540-466-5-09-69-18
	Bus Garage Electricity		4	1,077.50	40-2550-466-1-09-69-27
	HIS Electricity Service		4	14,723.06	20-2540-466-4-09-69-18
	Bus Garage Electricity		4	793.56	40-2550-466-1-09-69-27
				$68,676.05	
EPG MUSIC BOOSTERS					
0020260098	Show Choir Comp El Paso Gridley		4	350.00	10-1500-640-6-03-30-17
				$350.00	
EWERS, JOSEPH W					
	HHS Sports Purch Svc		4	264.00	10-1500-310-6-07-00-03
				$264.00	
FALK, PETER					
	Curriculum Director PHONE-MARCH		4	50.00	10-2210-332-1-10-50-07
	Curriculum Director Travel-MARCH		4	92.80	10-2210-332-1-10-50-07
				$142.80	
FOLLETT SOFTWARE LLC					
0000260286	software renewal BGS		4	1,539.69	20-2540-325-3-12-90-23
0000260286	software renewal HHS		4	1,539.69	20-2540-325-6-12-90-23
0000260286	software renewal HIS		4	1,539.69	20-2540-325-4-12-90-23
0000260286	software renewal LMS		4	1,539.69	20-2540-325-5-12-90-23
				$6,158.76	
FOLTZ, TAYLOR					
	Dues & Fees		4	148.00	10-1400-640-6-03-00-06
				$148.00	
FORTE ACADEMY JEFFERSON INC					
0020260189	Invoice# 0433, dated 03/31/26		4	14,097.60	10-4120-670-1-07-00-20
				$14,097.60	
GADDIS, LUCAS					
	Dues & Fees		4	57.56	10-1400-640-6-03-00-06
				$57.56	
GEM CITY TIRES LLC					
0020260136	Invoice 122193		4	2,152.00	40-2550-400-1-09-00-27
				$2,152.00	

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GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		4	1,143.57	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		4	18,450.00	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		4	107,604.00	90-2530-530-4
	O&M Maint/Repair Labor		4	703.92	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		4	1,780.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		4	150.00	20-2540-320-1-07-65-18
				$129,831.49	
GOPHER					
0020260122	Misc PhyEd Equipment		4	1,242.66	10-1101-410-5-09-40-09
				$1,242.66	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		4	608.22	20-2540-340-6-07-62-18
	LMS Phone Service		4	507.73	20-2540-340-5-07-62-18
	HIS Phone Service		4	119.06	20-2540-340-4-07-62-18
	BGS Phone Service		4	572.55	20-2540-340-3-07-62-18
				$1,807.56	
GRAYS TEST LANE					
0020260095	Invoice 7374		4	43.00	40-2550-310-1-07-00-27
0020260095	Invoice 7372		4	109.00	40-2550-310-1-07-00-27
0020260095	Invoice 7369		4	66.00	40-2550-310-1-07-00-27
0020260095	Invoice 7364		4	66.00	40-2550-310-1-07-00-27
0020260095	Invoice 7360		4	66.00	40-2550-310-1-07-00-27
0020260095	Invoice 7360		4	66.00	40-2550-310-1-07-00-27
0020260095	Invoice 7351		4	132.00	40-2550-310-1-07-00-27
0020260095	Invoice 7349		4	241.00	40-2550-310-1-07-00-27
0020260095	Invoice 7364		4	66.00	40-2550-310-1-07-00-27
0020260095	Invoice 7369		4	66.00	40-2550-310-1-07-00-27
				$921.00	
GRIZZLY INDUSTRIAL INC					
0020260126	8x13 variable speed benchtop wood lathe		4	852.12	10-1400-320-6-07-25-06
0020260126	HHS%CTE%Ind%Art		4	284.04	10-1400-410-6-09-25-06
				$1,136.16	
Grob, Sarah J					
	Health Deductible Reimb		4	2,000.00	10-2365-234-1
				$2,000.00	
Grosso, Robert					
	Health Deductible Reimb		4	2,000.00	10-2365-234-1
				$2,000.00	
HAMANN WAGNER EXCAVATING IN(					
	HIS NEW FACILITIES IMPROVEMENT		4	18,561.79	20-2530-530-4
				$18,561.79	
HD SUPPLY					
	O&M Supplies		4	498.44	20-2540-400-1-09-00-18
	O&M Supplies		4	438.42	20-2540-400-1-09-00-18
	O&M Supplies		4	67.57	20-2540-400-1-09-00-18
	O&M Supplies		4	28.22	20-2540-400-1-09-00-18

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	O&M Supplies		4	652.60	20-2540-400-1-09-00-18
	O&M Supplies		4	419.01	20-2540-400-1-09-00-18
	O&M Supplies		4	55.80	20-2540-400-1-09-00-18
	O&M Supplies		4	81.54	20-2540-400-1-09-00-18
	O&M Supplies		4	1,418.23	20-2540-400-1-09-00-18
	O&M Supplies		4	504.75	20-2540-400-1-09-00-18
	O&M Supplies		4	1,588.06	20-2540-400-1-09-00-18
	O&M Supplies		4	589.20	20-2540-400-1-09-00-18
				$6,341.84	
HEARTLAND BUSINESS SYSTEM					
	Technology Lease Software		4	1,085.82	10-2540-325-1-12-00-23
0000260083	SQL Server Standard Core Licenses		4	447.28	20-2540-325-1-12-90-23
0000260083	Microsoft Server Standard licenses		4	608.40	20-2540-325-1-12-90-23
0000260202	Nexus 9k Support		4	747.16	20-2540-325-1-12-90-23
0000260202	LAN Enterprise License		4	396.22	20-2540-325-1-12-90-23
0020260165	Agreement CSP Monthly		4	279.09	20-2540-325-1-12-90-23
0020260165	Agreement Managed Services HAAS/SAAS		4	767.50	20-2540-325-1-12-90-23
0020260166	Informacast Advanced		4	4,896.00	10-2540-325-1-12-00-23
0020260167	Enterprise Mobility and Security A5		4	1,244.40	10-2540-325-1-12-00-23
0020260168	Microsoft 365 A5 Licenses		4	1,188.00	10-2540-325-1-12-00-23
0020260168	Enterprise Mobility and Education		4	(1,170.40)	10-2540-325-1-12-00-23
				$10,489.47	
HERITAGE FS INC					
0020260094	Gas, taxes and fees		4	3,006.68	40-2550-464-1-09-43-27
				$3,006.68	
HERSCHER MUSIC BOOSTERS					
0020260188	organizational entries		4	225.00	10-1500-640-6-03-30-17
0020260188	organizational entries		4	100.00	10-1500-640-6-03-30-17
				$325.00	
HERSCHER PILOT					
	BOE Adv/Pub Online Web		4	55.00	10-2310-350-1-07-00-04
	O&M Adv/Pub Pesticide Ad		4	52.00	20-2540-350-1-07-00-18
0020260066	AD for employment opportunies		4	164.50	40-2550-350-1-07-00-27
0020260089	Preschool Screening Ad for 2026		4	114.00	10-1275-300-53-00-05-37
0020260097	Blast Off to Kindergarten ad in paper 3 weeks		4	270.00	10-2210-310-1-07-50-07
0020260148	BOE Adv/Pub		4	268.00	10-2310-350-1-07-00-04
0020260163	BOE Adv/Pub		4	87.00	10-2310-350-1-07-00-04
				$1,010.50	
HOFFMAN, AUDREY					
	Dues & Fees		4	111.00	10-1400-640-6-03-00-06
				$111.00	
HOFFMAN, ELISE					
	Dues & Fees		4	57.56	10-1400-640-6-03-00-06
				$57.56	
HOMEWOOD DISPOSAL SERVICE					
	LMS Trash Removal		4	821.10	20-2540-321-5-07-60-18
	BGS Trash Removal		4	579.60	20-2540-321-3-07-60-18

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	HHS Trash Removal		4	496.80	20-2540-321-6-07-60-18
	HIS Trash Removal		4	496.80	20-2540-321-4-07-60-18
				$2,394.30	
Houberg, Hillary					
	Fiscal Service Travel		4	144.60	10-2520-332-1-10-50-22
				$144.60	
HPS LLC					
	Food Svc Dues/Fees		4	3,440.00	10-2560-640-1-03-00-05
	BGS Capital Outlay		4	7,874.19	20-2540-550-3-02-00-18
				$11,314.19	
IDEAL ENVIR ENGINEERING					
	23699:ACM Services for Renovations		4	14,437.00	20-2540-320-1-07-65-18
				$14,437.00	
ILLINOIS STATE BOARD OF EDUCAT					
	TRANS FUND NOTES AND WARRANTS PAYAI		4	304,130.68	40-9900-433-1-00-00
				$304,130.68	
INFINITI BILINGUAL EVALUATIONS L					
0020260205	School Psychologist Services, Dated 04/06/26		4	1,300.00	10-4120-670-1-07-00-21
0020260205	School Psychologist Services, Dated 04/06/26		4	1,300.00	10-4120-670-1-07-00-21
				$2,600.00	
J`S HOME & HARDWARE					
	Technology Supplies		4	9.85	10-2540-410-1-09-00-23
0020260186	Brace		4	6.99	40-2550-400-1-09-00-27
				$16.84	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		4	249,856.96	90-2530-530-4
				$249,856.96	
JOHNSTON, CHLOE					
	Dues & Fees		4	185.00	10-1400-640-6-03-00-06
				$185.00	
JOSTENS INC					
0020260033	Promotion Gowns/Certificates/Covers		4	2,205.00	10-1101-410-5-09-78-11
				$2,205.00	
JW PEPPER & SONS INC					
0020260187	Sheet music for judges/Orchestra		4	38.49	10-1500-410-5-09-52-17
				$38.49	
KANKAKEE AREA SPECIAL ED					
0020260093	Invoice# 315, dated 03/05/26		4	2,520.00	10-4120-670-1-07-00-20
0020260093	Invoice#315, dated 03/05/26		4	366.87	10-4120-670-1-07-00-21
0020260191	Invoice 331, dated 3/31/26		4	2,380.00	10-4120-670-1-07-00-20
0020260191	Invoice 331, dated 3/31/26		4	366.87	10-4120-670-1-07-00-21
				$5,633.74	
KANKAKEE COMMUNITY COLLEGE					
0020260208	KCC Early College charges 9 students		4	15,262.48	10-1900-314-1-00-00
				$15,262.48	
KEN`S OIL SERVICE INC					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020260107	Trans part supplies		4	677.89	40-2550-400-1-09-00-27
0020260108	Trans Diesel Fuel		4	5,017.48	40-2550-464-1-09-44-27
				$5,695.37	
KNAUF, JAMES					
	HHS Sports Purch Svc		4	75.00	10-1500-310-6-07-00-03
				$75.00	
KNOBLOCH, AIDAN					
	Dues & Fees		4	57.56	10-1400-640-6-03-00-06
				$57.56	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		4	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LEARN WELL					
0020260096	Invoice# INV302041, dated 02/27/26		4	510.72	10-1200-670-1-07-00-20
0020260145	Invoice# INV303766 dated 03/06/26		4	340.48	10-1200-670-1-07-00-20
				$851.20	
LocalGovNews.org					
	LOCALGOVNEWS.ORG		4	2,500.00	10-2320-410-1-09-00-22
				$2,500.00	
MANTENO SHOW CHOIR BOOSTER					
0020260099	show choir comp Manteno		4	350.00	10-1500-640-6-03-30-17
				$350.00	
Martin, Kelly					
	DIST SpEd Staff Travel		4	156.60	10-1200-332-1-10-51-20
				$156.60	
MATCO FIRE PROTECTION, INC					
	BGS Operation Maint		4	2,040.00	90-2540-320-3-07-00-13
				$2,040.00	
MECHANICAL & INDUSTRIAL STEEL					
	HIS FACILITIES CONSTRUTION IMPROVEME		4	518,850.00	90-2530-530-4
				$518,850.00	
MENARDS PEST CONTROL					
	HHS Pest Control		4	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		4	45.00	20-2540-321-4-07-63-18
	BGS Pest Control		4	90.00	20-2540-321-3-07-63-18
	LMS Pest Control		4	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		4	208.29	20-2540-400-1-09-00-18
	O&M Supplies		4	721.30	20-2540-400-1-09-00-18
				$929.59	
MIDWEST TRANSIT EQUIPMENT					
	Trans Parts Supplies		4	35.20	40-2550-400-1-09-00-27
0020260083	Trans part supplies		4	112.50	40-2550-400-1-09-00-27
0020260084	Trans part supplies		4	699.26	40-2550-400-1-09-00-27
0020260175	Micro switch		4	27.03	40-2550-400-1-09-00-27

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0020260176	Seal		4	124.38	40-2550-400-1-09-00-27
0020260177	Compress bandage		4	43.40	40-2550-400-1-09-00-27
0020260177	Compress bandage		4	25.00	40-2550-400-1-09-00-27
0020260178	Mirror, head		4	205.62	40-2550-400-1-09-00-27
0020260179	Mirror, heated		4	313.46	40-2550-400-1-09-00-27
0020260179	Mirror, rearview		4	296.92	40-2550-400-1-09-00-27
0020260079	Trans part supplies		4	116.88	40-2550-400-1-09-00-27
				$1,999.65	
MILLER, BRETT					
	Health Deductible Reimb		4	450.52	10-2365-234-1
				$450.52	
Morgan, Amanda					
	HHS TITLE II Prof Develop		4	233.45	10-2210-300-8-06-32-4932-49
				$233.45	
Mosier, Mike					
	HHS TITLE II Prof Develop		4	204.45	10-2210-300-8-06-32-4932-49
				$204.45	
MOTOROLA SOLUTIONS, INC.					
0000260267	Herscher High School and Bus Depot Option 1		4	183,172.00	10-2540-550-6-02-00-23
				$183,172.00	
MPC ENTERPRISES INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		4	820,624.50	90-2530-530-4
				$820,624.50	
NICOR GAS					
	Bus Garage Gas		4	8.36	40-2550-465-1-09-68-27
	Bus Garage Gas		4	782.83	40-2550-465-1-09-68-27
	Bus Garage Gas		4	653.48	40-2550-465-1-09-68-27
	Home EC HHS Gas Service		4	120.92	20-2540-465-6-09-68-18
	Bus Garage Gas		4	62.74	40-2550-465-1-09-68-27
	Bus Garage Gas		4	432.15	40-2550-465-1-09-68-27
				$2,060.48	
OCTOBER PROJECT					
0020260121	Sheet Music for Chorus		4	57.50	10-1500-410-5-09-28-17
				$57.50	
PBL HIGH SCHOOL					
	HHS Sport Dues & Fees-T&F INVITE		4	125.00	10-1500-640-6-03-00-03
				$125.00	
Peacock, Philip					
	Health Deductible Reimb		4	1,750.00	10-2365-234-1
				$1,750.00	
PEPSI - COLA					
	HHS Vending Supplies		4	1,106.12	10-2560-400-6-09-57-05
0020260105	HHS Pop/Water Food Service		4	718.38	10-2560-400-6-09-00-05
				$1,824.50	
PERMA BOUND					
0020260028	Books for Media Center		4	949.28	10-2220-430-5-09-00-16

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0020260028	Books for Media Center		4	136.45	10-2220-430-5-09-00-16
				$1,085.73	
PITNEY BOWES BANK INC					
	Fiscal Svc Postage		4	470.73	10-2520-340-1-09-00-22
	Fiscal Service Postage		4	466.75	10-2520-340-1-09-00-22
				$937.48	
Post, Katlyn					
	HHS Staff Travel		4	236.35	10-1101-332-6-10-51-09
				$236.35	
PRAIRIE FARMS DAIRY INC					
0020260110	HHS Food Supplies		4	389.61	10-2560-400-4-09-00-05
0020260111	LMS Food Supplies		4	156.25	10-2560-400-5-09-00-05
0020260112	LMS Food Supplies		4	214.85	10-2560-400-5-09-00-05
0020260113	BGS Food Supplies		4	96.12	10-2560-400-3-09-00-05
0020260114	BGS Food Supplies		4	214.34	10-2560-400-3-09-00-05
0020260115	HHS Food Supplies		4	273.44	10-2560-400-6-09-00-05
0020260132	HHS Food Supplies		4	253.40	10-2560-400-6-09-00-05
0020260137	LMS Food Supplies		4	233.87	10-2560-400-5-09-00-05
0020260138	LMS Food Supplies		4	156.77	10-2560-400-5-09-00-05
0020260139	HIS Food Supplies		4	351.57	10-2560-400-4-09-00-05
0020260140	BGS Food Supplies		4	214.34	10-2560-400-3-09-00-05
0020260141	BGS Food Supplies		4	115.65	10-2560-400-3-09-00-05
0020260158	HIS Food Supplies		4	116.68	10-2560-400-4-09-00-05
0020260159	LMS Food Supplies		4	156.25	10-2560-400-5-09-00-05
0020260160	BGS Food Supplies		4	115.65	10-2560-400-3-09-00-05
0020260161	LMS Food Supplies		4	156.25	10-2560-400-5-09-00-05
0020260162	BGS Food Supplies		4	175.79	10-2560-400-3-09-00-05
0020260173	HHS Food Supplies		4	98.17	10-2560-400-6-09-00-05
0020260196	BGS Food Supplies		4	135.18	10-2560-400-3-09-00-05
0020260200	BGS Food Supplies		4	135.69	10-2560-400-3-09-00-05
0020260201	HIS Food Supplies		4	117.19	10-2560-400-4-09-00-05
0020260202	HHS Food Supplies		4	175.26	10-2560-400-6-09-00-05
				$4,052.32	
PROTECTION ASSOCIATES INC					
	LMS Fire Alarm Radio		4	210.00	90-2540-320-5-07-00-13
				$210.00	
PROVEN BUSINESS SYSTEMS					
	HHS Office Supplies		4	107.00	10-2410-410-6-09-31-19
	HHS Office Supplies		4	97.00	10-2410-410-6-09-31-19
				$204.00	
QUILL CORPORATION					
	Fiscal Service Supplies		4	129.04	10-2520-410-1-09-00-22
	Fiscal Service Supplies		4	111.38	10-2520-410-1-09-00-22
				$240.42	
RANTOUL TOWNSHIP HIGH SCHOO					
	HHS Sport Dues & Fees-BOYS T&F		4	200.00	10-1500-640-6-03-00-03
				$200.00	

Bills Payable List

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Expense on Date: 3/1/2026 to 4/30/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
REZBA, TIMOTHY					
	Technology Travel		4	34.80	10-2540-332-1-10-00-23
				$34.80	
RIVERSIDE WORK FORCE HEALTH					
0020260118	Alcohol Test DOT		4	43.00	40-2550-310-1-07-00-27
0020260118	Drug Screen A Grady		4	77.00	40-2550-310-1-07-00-27
0020260131	Physical Bus New/Annual J Huizenga		4	95.00	40-2550-310-1-07-00-27
0020260131	Drug Screen J Huizenga		4	60.00	40-2550-310-1-07-00-27
0020260142	Physical Bus New/Annual P Brown		4	95.00	40-2550-310-1-07-00-27
0020260142	Drug Screen P Brown		4	60.00	40-2550-310-1-07-00-27
0020260142	Physical Bus New/Annual B Jensen		4	95.00	40-2550-310-1-07-00-27
0020260142	Drug Screen B Jensen		4	60.00	40-2550-310-1-07-00-27
0020260197	Physical Bus New/Annual K Fehenbacher		4	95.00	40-2550-310-1-07-00-27
0020260197	Drug Screen K. Fehrenbacher		4	60.00	40-2550-310-1-07-00-27
				$740.00	
ROBBINS SCHWARTZ					
	Legal Fees		4	100.00	80-2365-318-1
	Legal Fees		4	155.00	80-2365-318-1
	Legal Fees		4	630.00	80-2365-318-1
	Legal Fees		4	455.00	80-2365-318-1
				$1,340.00	
ROBEY, CHEYENNE					
	Dues & Fees		4	390.64	10-1400-640-6-03-00-06
				$390.64	
RUDER ELECTRIC INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		4	9,000.00	90-2530-530-4
				$9,000.00	
SCHOLASTIC BOOK FAIRS					
0020260193	Book Fair Invoice		4	6,980.97	10-2220-410-4-20-00-16
				$6,980.97	
Seeman, Benjamin					
	Technology PHONE-MARCH		4	50.00	10-2540-332-1-10-00-23
	Technology Travel-MARCH		4	452.40	10-2540-332-1-10-00-23
				$502.40	
SMOLKOVICH, AVA					
	Dues & Fees		4	185.00	10-1400-640-6-03-00-06
				$185.00	
Southard, Claire					
	BG TITLE II Prof Develop		4	136.35	10-2210-300-8-03-32-4932-49
				$136.35	
SPECIAL EDUCATION SERVICES					
0020260190	Invoice# SESINV-058688 dated 3/31/26		4	5,956.64	10-4120-670-1-07-00-20
0020260190	Invoice# SESINV-058687 dated 3/31/26		4	19,247.20	10-4120-670-1-07-00-20
				$25,203.84	
SPORTS IMPORTS					
0020260123	Indoor Volleyball Net		4	457.80	10-1101-410-5-09-40-09

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$457.80	
STOLLER INTERNATIONAL					
0020260090	Trans part supplies		4	39.93	40-2550-400-1-09-00-27
0020260174	Oil Filter/ invoice TR 2526-43		4	18.83	40-2550-400-1-09-00-27
				$58.76	
SULLIVAN SHOW CHOIR BOOSTER					
0020260100	Show Choir comp Sullivan		4	350.00	10-1500-640-6-03-30-17
				$350.00	
SWANN SPECIAL CARE CENTER					
0020260192	March 2026 Tuition Acct# 673-01		4	6,899.13	10-4120-670-1-07-00-20
				$6,899.13	
SWEETWATER SOUND INC					
0020260153	Shure BLX Wls Dual Combo PG58/CVL Sys, H9		4	699.00	10-2540-550-1-02-00-23
0020260153	Pro Co 5` XLRF-XLRM Excellines Cable		4	51.98	10-2540-550-1-02-00-23
				$750.98	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		4	25.00	20-2540-325-1-12-90-23
				$25.00	
THE MASTER TEACHER					
0020260038	Quote# Q70663, dated 02/17/26		4	2,610.00	10-2211-300-26-00-20-4620-46
				$2,610.00	
THE MUSIC SHOPPE INC					
	LMS Orcherstra Supplies		4	5.05	10-1500-410-5-09-29-17
0020260034	Chorale Dvorak		4	43.35	10-1500-410-5-09-27-17
0020260125	Sheet music for band		4	43.35	10-1500-410-5-09-27-17
0020260169	Proposal 4153534		4	1,109.80	10-1500-550-5-02-30-17
0020260169	LMS Band Supplies		4	2,225.20	10-1500-410-5-09-27-17
				$3,426.75	
TRACK SURFACES COMPANY					
	HHS Sport Cap Outlay		4	1,200.00	10-1500-550-6-02-00-03
				$1,200.00	
UNITY SCHOOL BUS PARTS					
0020260157	Trans part supplies/invoice 0634628-IN		4	87.69	40-2550-400-1-09-00-27
				$87.69	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		4	39.33	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		4	226.10	10-2520-410-1-09-00-22
				$265.43	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		4	428.71	20-2540-370-6-07-67-18
	HIS Water & Sewer		4	137.32	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		4	607.88	20-2540-370-6-07-67-18
	HHS Water & Sewer WEIGHT ROOM		4	267.86	20-2540-370-6-07-67-18
	HIS Water & Sewer		4	37.23	20-2540-370-4-07-67-18
	Trans Water/Sewer		4	193.89	40-2550-370-1-00-00
	Trans Water/Sewer		4	43.79	40-2550-370-1-00-00

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$1,716.68	
VILLAGE OF HERSCHER					
	School Resource Officer-APRIL		4	4,612.05	80-2365-310-1-00-00
				$4,612.05	
Whalen, Jill					
	LMS Staff Travel-JAN		4	72.24	10-1101-332-5-10-51-09
	HIS Staff Travel-JAN		4	72.27	10-1101-332-4-10-51-09
	BGS Staff Travel-JAN		4	72.27	10-1101-332-3-10-51-09
				$216.78	
WOODY`S EMS					
	O&M Supplies		4	757.10	20-2540-400-1-09-00-18
				$757.10	
WRIGHT, AVERY					
	Dues & Fees		4	222.00	10-1400-640-6-03-00-06
				$222.00	
WWWSHS					
	HHS Music Dues & Fees		4	400.00	10-1500-640-6-03-30-17
				$400.00	
			Report Total	$2,794,377.97	