AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, June 15, 2026 at 7:00 p.m.

Unit Office Conference Room

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

7:00 p.m. Public Hearing Regarding Amended 25-26FY Budget

II. EXECUTIVE SESSION (**6:15 p.m.**) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)

III. 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 Annual Resolution regarding Hazardous Bus Routes
F. Approval of Leave Requests - 1

IV. 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.

V. SUPERINTENDENT REPORT

A. Donations/Grants/Acknowledgements – 1
B. Good News
C. FOIA Report - 7
D. Overnight Trips Update - 2
E. Report regarding KACC – J. Reick/M. Regis
F. Procurement Committee Update – K. Johnston
G. Other

VI. NEW BUSINESS

A. Personnel Considerations
B. Motion to approve Herscher CUSD No. 2 Amended Budget for FY 25-26
C. Motion to approve School District Treasurer for the 2026-2027 School Year
D. Motion to renew Treasurer's Bond and Assistant Treasurer's Bond
E. Motion to approve diesel fuel/gasoline bid with Heritage FS Inc. for 2026-2027 School Year
F. Motion to approve district insurance for Property, Inland Marine, General Liability, Educators Legal Liability, Automobile, Excess Liability, and Crime coverages to ICRMT
G. Motion to approve district insurance for Cyber Liability Insurance coverage to Node International
H. Motion to approve district insurance for Catastrophic Student Insurance coverage to AXIS Accident & Health
I. Discussion/presentation from Joel Huizenga, HHS AD, of possible addition of Cross-Country coach
J. Motion to approve HHS Curriculum Guide for the 2026-2027 School Year
K. Discussion of Wrestling Event through Spectrum Entertainment Services
L. Motion to approve Coaches/Sponsors for 2026-2027
M. Superintendent Search Update
N. Other

VII. OLD BUSINESS

A. Other

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT

Regular Board Meeting June 15, 2026 @ 7:00 p.m.

A motion at 6:15 p.m. to enter into closed session for the purpose of coaches for next school year was made by P. Daly and seconded by J. Hastings.

Ayes 4 Nays 0

A motion at 6:59 p.m. to come out of closed session was made by J. Hastings and seconded by P. Daly.

Ayes 4 Nays 0

The regular meeting was called to order at 7:03 p.m. by Board President S. Sullivan. Roll Call: Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, District Curriculum Director P. Falk, Special Services Director, J. Fulton, District RtI Director, J. Whalen, Union President, J. Huizenga, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

PUBLIC HEARING regarding amended 25-26 FY Budget

At 7:04 p.m., Board President S. Sullivan declared open the public hearing regarding the amended 25-26 FY Budget. There were no questions from the public concerning this matter, therefore, at 7:04 p.m. Board President S. Sullivan declared the public hearing closed.

Consent Agenda

A. Approval of minutes from previous meetings
   a. May 11, 2026 @ 6:15 pm Executive/Closed Session
   b. May 11, 2026 @ 7:00 pm - Regular/Open Session
B. Treasurer's Report/Balance Sheet – Investment Summary
C. Approval of bills, Salaries, and investments
   This figure includes $2,553,196.45 in regular bills, $1,598,084.44 in payroll/benefits and $70,856,892.89 in investments.
D. Approval of Resolution RE: Closed Session Recordings/Minutes older than 18 mos.
E. Approval of Annual Resolution regarding Hazardous Bus Routes
F. Approval of Leave Request(s) - 1
   c. Medical: Tim Rezba 6/26/26-7/14/26

A motion to approve the consent agenda was made by P. Daly and seconded by J. Hastings. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Public Comment Period –

Superintendent's Report

A. Donations/Grants/Acknowledgements
   1 donation: $2500 donated from Community Foundation of Kankakee River Valley to support Kindergarten Blast Off
B. FOIA Report (7)
C. Overnight Trip Update – 2 (FFA, Track)
D. Report regarding KACC – J. Reick/M. Regis – reviewing new programs – Aviation, Culinary Arts
E. Procurement Committee Update
F. Other – J. Fulton; idea to offer life skills students to practice daily living skills in real life environment (examples: apartment building – make meals, cook, clean, do laundry to help build independence)

New Business

A motion was made by J. Hastings and seconded by P. Daly to approve the **Certified Retirement Notice** of **Roz Strong**(HHS SpEd Teacher 30-31SY) and **Erica Herkel-Ritsema** (LMS SpEd Teacher 30-31SY), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Non-Certified Resignation** of **Rebecca Coffman**(LMS Parapro), **Amber Bauer**(HIS Parapro), and **Amy Grady**(Bus Driver), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Extra-Curricular Resignation** of **Molly Kurtz** (HHS Freshman Volleyball), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Extra-Curricular Resignation** of **Kaley Ponton**(LMS Track), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve the **Certified Hire** of **Amber Bauer** (BGS Preschool Teacher 26-27 SY), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Certified Hire** of **Nicole Mauritzen** (BGS SpEd Teacher 26-27 SY), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve the **Certified Hire** of **Danielle Ward** (LMS Gr 7 ELA II Teacher 26-27 SY), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Certified Hire** of **Hannah Leen** (BGS Music/LMS Choir Teacher 26-27 SY), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve **Non-Certified Hires** of **Jessica** Stano(BGS Parapro), **Krista** Borschnack(LMS Parapro), **Devynn** Coffman(HIS Parapro), **Jenna** Papineau(HIS Parapro), and **Emily** Denault(HIS Parapro), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve **Extra-Curricular Appointments** of **Jordyn Galle** (HHS Volunteer Drumline Tech), **Jackson Fritz** (HHS Vol Fball Coach), **Amanda** Christensen(LMS Athletic Director (1 year assignment), **Rick** Kinnersley(LMS Gr 6 Boys Basketball Coach), and **Kennedi Huston** (HHS Vball Coach), as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve **Herscher CUSD No. 2 Amended Budget for FY 25-26,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve **School District Treasurer for 25-26 SY: Britney Page**, as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to renew **Treasurer's Bond ($10,000,000) – Hillary Houberg**, and **Assistant Treasurer's Bond ($1,000,000) – Britney Page & Heather Crane** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve **diesel fuel/gasoline bid with Heritage FS Inc for the 26-27 School Year for: Herscher Bus Garage 25,000 diesel ($4.00/gal), Limestone Bus Garage 10,000 diesel ($4.13/gal), and Herscher Bus Garage 5,000 gasoline ($3.50/gal)**, as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve **district insurance for Property, Inland Marine, General Liability, Educators Legal Liability, Automobile, Excess Liability, and Crime Coverage to ICRMT in the amount of $399,550**, as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve **district insurance for Cyber Liability coverage to Node International in the amount of $8,041,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by J. Hastings to approve **district insurance for Catastrophic Student Insurance Coverage to AXIS Accident & Health in the amount of $4,496,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Discussion/presentation from Joel Huizenga, HHS AD, of possible addition of Cross-Country coach – tabled

A motion was made by P. Daly and seconded by J. Hastings to approve **HHS Curriculum Guide for 26-27SY,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Discussion of Wrestling Event through Spectrum Entertainment Services

A motion was made by J. Hastings and seconded by P. Daly to approve the **Wrestling events with Herscher School District through Spectrum Entertainment Services,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Coaches/Sponsors for 2026-2027,** as recommended. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Superintendent Search Update/Sally Sullivan – John Palan here at July board meeting with draft to send out

Other: none

Old Business

Other: None

Adjournment

A motion at 7:47 p.m. to adjourn was made by J. Hastings and seconded by P. Daly. P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 4 Nays 0

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President S. Sullivan

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Secretary, J. Hastings

Bills Payable List

Printed: 06/11/2026 11:52:19AM
HERSCHER C.U.S.D. #2
Expense on Date: 6/1/2026 to 6/30/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		6	231.45	10-2310-310-1-07-00-04
				$231.45	
ADCRAFT PRINTERS					
0020260268	O&M Adv/Pub		6	733.21	20-2540-350-1-07-00-18
				$733.21	
AIRGAS USA LLC					
0020260339	carbon dioxide		6	218.28	10-1400-325-6-12-25-06
0020260339	Tip contact scr.035 wire x		6	68.05	10-1400-325-6-12-25-06
0020260339	wire MIG		6	437.66	10-1400-325-6-12-25-06
0020260339	delivery fee		6	96.07	10-1400-325-6-12-25-06
0020260339	delivery		6	27.67	10-1400-325-6-12-25-06
0020260339	airgas hazmat charge		6	90.78	10-1400-325-6-12-25-06
				$938.51	
ALEXANDER EQUIPMENT					
	O&M Maint/Repair Labor		6	387.50	20-2540-320-1-07-65-18
				$387.50	
ALPHA BAKING COMPANY					
0020260323	HHS Food Supplies		6	194.12	10-2560-400-6-09-00-05
0020260332	LMS Food Supplies		6	149.17	10-2560-400-5-09-00-05
0020260333	HHS Food Supplies		6	145.64	10-2560-400-6-09-00-05
0020260334	BGS Food Supplies		6	44.85	10-2560-400-3-09-00-05
0020260335	LMS Food Supplies		6	77.74	10-2560-400-5-09-00-05
0020260340	HIS Food Supplies		6	66.20	10-2560-400-4-09-00-05
0020260361	LMS Food Supplies		6	86.06	10-2560-400-5-09-00-05
0020260363	HHS Food Supplies		6	213.55	10-2560-400-6-09-00-05
0020260403	LMS Food Supplies		6	39.72	10-2560-400-5-09-00-05
0020260404	HIS Food Supplies		6	39.72	10-2560-400-4-09-00-05
0020260362	BGS Food Supplies		6	87.77	10-2560-400-3-09-00-05
				$1,144.54	
AMAZON CAPITAL SERVICES					
	BGS Student Supplies		6	1,374.24	10-1101-410-3-09-39-09
	BGS Student Supplies		6	483.13	10-1101-410-3-09-39-09
	LMS Art Supplies		6	(130.42)	10-1101-410-5-09-16-09
	LMS STEM Supplies		6	82.60	10-1101-410-5-09-40-07
	HHS English Class Supplies		6	579.88	10-1101-410-6-09-14-09
	HHS Busn Class Supplies		6	53.11	10-1101-410-6-09-17-09
	HHS Math Class Supplies		6	277.18	10-1101-410-6-09-19-09
	HHS PE Class Supplies		6	1,483.96	10-1101-410-6-09-20-09
	HHS Science Class Supplies		6	477.22	10-1101-410-6-09-21-09
	Textbooks 5-8		6	158.87	10-1101-420-1-09-76-07
	DIST SpEd Office Supplies		6	66.65	10-1200-410-1-09-31-20
	CTE Ind Arts Supplies		6	(110.97)	10-1400-410-6-09-25-06
	CTE Ind Arts Supplies		6	148.96	10-1400-410-6-09-25-06
	CTE Bakery & Busn Supplies		6	63.68	10-1400-410-6-09-84-06
	CTE Parenting Class Supplies		6	29.61	10-1400-410-6-09-86-06
	LMS Track Supplies		6	409.89	10-1500-410-5-09-10-03

Bills Payable List

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Expense on Date: 6/1/2026 to 6/30/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS SOCCER SUPPLIES		6	87.80	10-1500-410-5-09-14-03
	HHS Football Supplies		6	125.99	10-1500-410-6-09-06-03
	Curriculum Director Purch Svc		6	349.00	10-2210-310-1-07-50-07
	HHS Media Supplies		6	160.27	10-2220-410-6-09-00-16
	HHS Media Books		6	17.99	10-2220-430-6-09-00-16
	BGS Principal Supplies		6	197.83	10-2410-410-3-09-50-19
	LMS Office Supplies		6	624.28	10-2410-410-5-09-31-19
	HHS Office Supplies		6	555.67	10-2410-410-6-09-31-19
	BGS Tech Main & Repair		6	112.74	10-2540-320-3-07-00-23
	LMS Tech Main & Repair		6	947.90	10-2540-320-5-07-00-23
	Technology Supplies		6	116.15	10-2540-410-1-09-00-23
	HIS Tech Supplies		6	934.11	10-2540-410-4-09-00-23
	TITLE I Homeless Supplies		6	234.34	10-2900-400-10-00-00-4300-43
	O&M Supplies		6	996.18	20-2540-400-1-09-00-18
	HHS Science Class Supplies		6	(94.79)	10-1101-410-6-09-21-09
	Textbooks K-4		6	730.05	10-1101-420-1-09-75-07
	Curriculum Director Supplies		6	(111.78)	10-2210-410-1-09-50-07
	LMS Media Books		6	175.80	10-2220-430-5-09-00-16
				$11,607.12	
AQUA ILLINOIS					
	LMS Water & Sewer		6	85.80	20-2540-370-5-07-67-18
	LMS Water & Sewer		6	140.49	20-2540-370-5-07-67-18
	LMS Water & Sewer		6	1,461.34	20-2540-370-5-07-67-18
				$1,687.63	
Armstrong, Michelle A					
	Trans Staff Travel-DEC-APRIL		6	331.63	40-2550-332-1-10-51-27
	Trans Staff PHONE-DEC		6	50.00	40-2550-332-1-10-51-27
	Trans Staff PHONE-JAN		6	50.00	40-2550-332-1-10-51-27
	Trans Staff PHONE-FEB		6	50.00	40-2550-332-1-10-51-27
	Trans Staff PHONE-MARCH		6	50.00	40-2550-332-1-10-51-27
				$531.63	
ASHLAND PROPANE					
	O&M Supplies		6	51.60	20-2540-400-1-09-00-18
				$51.60	
ASSET PANDA LLC					
0020260387	Asset Panda Renewal		6	2,699.61	20-2540-325-4-12-90-23
				$2,699.61	
AVALOS, KATELYN					
	BGS Registration/Fees Refund		6	95.00	10-1101-690-3-00-00-01
	HIS Registration/Fees Refund		6	95.00	10-1101-690-4-00-00-01
	LMS Registration/Fees Refund		6	130.00	10-1101-690-5-00-00-01
				$320.00	
Bauer, Anya					
	DIST SpEd Staff Travel		6	139.20	10-1200-332-1-10-51-20
				$139.20	
Bisaillon, Darthy					
	HHS Staff Travel		6	223.85	10-1101-332-6-10-51-09

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$223.85	
BLAIR GRAIN CO SCALE					
0020270015	Trans Capital Outlay		6	2,400.00	40-2550-550-1-02-00-27
				$2,400.00	
Boudreau, Kyle					
	HHS Staff Travel		6	336.40	10-1101-332-6-10-51-09
	HHS Staff PHONE-MAY		6	50.00	10-1101-332-6-10-51-09
				$386.40	
BREAKOUT EDU					
0020260321	Breakout Renewal - Timoney Elliot		6	129.00	10-1250-300-10-04-00-4300-43
0020260321	Breakout Renewal - Tricia Coffman		6	129.00	10-1250-300-10-05-00-4300-43
				$258.00	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		6	12,198.91	20-2530-530-4
				$12,198.91	
Brinkman, Jessica					
	HHS Media Travel		6	125.77	10-2220-332-6-10-51-16
				$125.77	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		6	93.00	10-2310-231-1-30-00-30
				$93.00	
CABERY FERTILIZER					
	O&M Supplies		6	64.63	20-2540-400-1-09-00-18
				$64.63	
CAMELOT THERAPEUTIC SCHOOLS					
0020260368	Invoice# INV248592 dated 5/8/26		6	30,767.27	10-4120-670-1-07-00-20
				$30,767.27	
Carlson, Bryan R					
	O&M Director PHONE MAY		6	50.00	20-2540-332-1-10-50-18
				$50.00	
CDW GOVERNMENT					
0020260318	Lenevo 100E MTK540 8/64 CDW # 9090041		6	81,600.00	10-2540-550-6-02-00-23
0020260318	Chrome Management Licenses		6	6,400.00	20-2540-325-3-12-90-23
0020260318	Chrome Management Licenses		6	6,400.00	20-2540-325-6-12-90-23
				$94,400.00	
Cessna, Katrina J					
	LMS Staff Travel		6	361.05	10-1101-332-5-10-51-09
	HHS Orchestra Travel		6	361.05	10-1500-332-6-10-29-17
				$722.10	
CHAVERS, MICHELLE					
	LMS Principal PHONE-APRIL		6	50.00	10-2410-332-5-10-50-19
	LMS Principal PHONE-MAY		6	50.00	10-2410-332-5-10-50-19
				$100.00	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		6	30.95	10-2520-410-1-09-00-22

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$30.95	
COHEN, JORDAN					
0020260359	2025 Baseball Assignor		6	290.00	10-1500-640-5-03-00-03
				$290.00	
COLFAX CORPORATION					
	HHS Operation Maint-ASBESTOS ABATEMENT		6	2,270.00	90-2540-320-6-07-00-13
				$2,270.00	
COMED					
	BGS Electricity Service		6	43.41	20-2540-466-3-09-69-18
	HIS Electricity Service		6	284.52	20-2540-466-4-09-69-18
	HHS Electricity Service-CONCESION		6	1,906.84	20-2540-466-6-09-69-18
				$2,234.77	
COMMERCIAL GLAZING INC					
	BGS Site Improvement		6	1,330.00	20-2540-540-3-02-70-18
	HHS Site Improvement		6	2,358.00	20-2540-540-6-02-70-18
				$3,688.00	
CONCRETE BY WAGNER, INC.					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		6	302,908.50	90-2530-530-4
				$302,908.50	
CONSTELLATION NEWENERGY					
	BGS Gas Service		6	558.61	20-2540-465-3-09-68-18
	HIS Gas Service		6	941.27	20-2540-465-4-09-68-18
	LMS Gas Service		6	984.32	20-2540-465-5-09-68-18
	HHS Gas Service		6	941.27	20-2540-465-6-09-68-18
				$3,425.47	
COUNTRY CHEVROLET					
0020260106	Trans part supplies		6	254.70	40-2550-400-1-09-00-27
				$254.70	
Daly, Julia					
	IDEA SpEd Prof Development		6	108.75	10-2211-300-26-00-20-4620-46
	Social Worker Travel		6	42.78	10-2110-332-1-10-45-20
				$151.53	
Davis, Robin					
	HHS Guidance Travel-DELLS		6	353.80	10-2120-332-6-10-00-14
				$353.80	
DECMAN, DR RICH					
	Superintendent PHONE MAY		6	100.00	10-2320-332-1-10-00-22
	Superintendent Travel-MAY		6	158.05	10-2320-332-1-10-00-22
	Health Deductible Reimb		6	2,000.00	10-2365-234-1
				$2,258.05	
Denault, Doug					
	Trans Staff Travel		6	191.40	40-2550-332-1-10-51-27
				$191.40	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		6	127.60	10-1200-332-1-10-51-20
				$127.60	

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HERSCHER C.U.S.D. #2
Expense on Date: 6/1/2026 to 6/30/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
Ehrman, Kathy					
	DIST SpEd Staff Travel		6	1,119.20	10-1200-332-1-10-51-20
				$1,119.20	
Elliot, Brad M					
	HHS Principal Travel-MAY		6	146.45	10-2410-332-6-10-50-19
				$146.45	
EMS LINQ					
0020260315	Payroll Checks (Qty 500)		6	340.00	10-2520-410-1-09-00-22
0020260315	Shipping		6	32.42	10-2520-410-1-09-00-22
				$372.42	
ENGIE RESOURCES LLC					
	BGS Electricity Service		6	2,799.98	20-2540-466-3-09-69-18
	BGS Electricity Service		6	2,238.64	20-2540-466-3-09-69-18
	HIS Electricity Service		6	11,212.89	20-2540-466-4-09-69-18
	LMS Electricity Service		6	7,280.17	20-2540-466-5-09-69-18
	LMS Electricity Service		6	11,501.44	20-2540-466-5-09-69-18
	LMS Electricity Service		6	8,430.87	20-2540-466-5-09-69-18
	Bus Garage Electricity		6	459.56	40-2550-466-1-09-69-27
				$43,923.55	
FALK, PETER					
	Health Deductible Reimb		6	2,099.47	10-2365-234-1
	Curriculum Director Travel-MAY		6	116.75	10-2210-332-1-10-50-07
	Curriculum Director PHONE-MAY		6	50.00	10-2210-332-1-10-50-07
				$2,266.22	
Finegan, Josette					
	DIST SpEd Staff Travel		6	127.98	10-1200-332-1-10-51-20
				$127.98	
FORTE ACADEMY JEFFERSON INC					
0020260411	Invoice# 0458 dated 06/01/26		6	14,097.60	10-4120-670-1-07-00-20
				$14,097.60	
Freitas, Traci					
	DIST SpEd Staff Travel		6	74.68	10-1200-332-1-10-51-20
				$74.68	
Fulton, Jill M					
	DIST SpEd Coord Travel-MARCH/JUNE		6	232.73	10-1200-332-1-10-50-20
				$232.73	
GAME ONE					
0020260128	Schutt 207000 Black Football Helmet		6	3,200.00	10-1500-550-6-02-00-03
0020260128	Shipping		6	199.68	10-1500-550-6-02-00-03
				$3,399.68	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		6	18,450.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		6	8,950.00	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		6	113,040.00	90-2530-530-4
				$140,440.00	
GRANITE TELECOMMUNICATIONS LLC					

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	BGS Phone Service		6	604.25	20-2540-340-3-07-62-18
	HIS Phone Service		6	126.25	20-2540-340-4-07-62-18
	LMS Phone Service		6	534.75	20-2540-340-5-07-62-18
	HHS Phone Service		6	640.73	20-2540-340-6-07-62-18
	BGS Phone Service		6	571.65	20-2540-340-3-07-62-18
	HIS Phone Service		6	119.11	20-2540-340-4-07-62-18
	LMS Phone Service		6	506.94	20-2540-340-5-07-62-18
	HHS Phone Service		6	607.90	20-2540-340-6-07-62-18
				$3,711.58	
GRAYS TEST LANE					
0020260350	Invoice 7156		6	87.00	40-2550-310-1-07-00-27
0020260350	Invoice 7150		6	198.00	40-2550-310-1-07-00-27
0020260350	Invoice 7494		6	66.00	40-2550-310-1-07-00-27
0020260350	Invoice 7488		6	109.00	40-2550-310-1-07-00-27
0020260350	Invoice 7479		6	132.00	40-2550-310-1-07-00-27
				$592.00	
GROSSO CONSTRUCTION COMPANY					
	O&M Supplies		6	347.06	20-2540-400-1-09-00-18
				$347.06	
HAMANN WAGNER EXCAVATING INC.					
	HIS NEW FACILITIES IMPROVEMENT		6	16,224.75	20-2530-530-4
				$16,224.75	
HD SUPPLY					
	O&M Supplies		6	104.00	20-2540-400-1-09-00-18
	O&M Supplies		6	1,171.70	20-2540-400-1-09-00-18
	O&M Supplies		6	(541.29)	20-2540-400-1-09-00-18
	O&M Supplies		6	147.85	20-2540-400-1-09-00-18
	O&M Supplies		6	486.72	20-2540-400-1-09-00-18
	O&M Supplies		6	22.65	20-2540-400-1-09-00-18
	O&M Supplies		6	88.12	20-2540-400-1-09-00-18
	O&M Supplies		6	603.11	20-2540-400-1-09-00-18
	O&M Supplies		6	33.10	20-2540-400-1-09-00-18
	O&M Supplies		6	34.80	20-2540-400-1-09-00-18
	O&M Supplies		6	36.37	20-2540-400-1-09-00-18
	O&M Supplies		6	680.10	20-2540-400-1-09-00-18
	O&M Supplies		6	1,027.13	20-2540-400-1-09-00-18
	O&M Supplies		6	344.24	20-2540-400-1-09-00-18
	O&M Supplies		6	738.06	20-2540-400-1-09-00-18
	O&M Supplies		6	896.65	20-2540-400-1-09-00-18
	O&M Supplies		6	493.06	20-2540-400-1-09-00-18
	O&M Supplies		6	111.15	20-2540-400-1-09-00-18
	O&M Supplies		6	111.15	20-2540-400-1-09-00-18
	O&M Supplies		6	858.76	20-2540-400-1-09-00-18
				$7,447.43	
HEARTLAND BUSINESS SYSTEM					
	Agreement CSP Monthly		6	309.50	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		6	795.84	20-2540-325-1-12-90-23

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Agreement CSP Monthly		6	280.44	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		6	771.09	20-2540-325-1-12-90-23
				$2,156.87	
HERITAGE FS INC					
0020260354	Invoice 166142		6	728.66	40-2550-464-1-09-43-27
0020260354	Invoice 166186		6	716.56	40-2550-464-1-09-43-27
0020260354	Invoice 166210		6	368.07	40-2550-464-1-09-43-27
0020260354	Invoice 166238		6	7,790.09	40-2550-464-1-09-43-27
0020260354	Finance Charge		6	42.75	40-2550-464-1-09-43-27
				$9,646.13	
HERSCHER PILOT					
	BOE Adv/Pub Online Web		6	55.00	10-2310-350-1-07-00-04
	O&M Adv/Pub		6	52.00	20-2540-350-1-07-00-18
0020260287	BOE Adv/Pub		6	50.00	10-2310-350-1-07-00-04
0020260314	Notice of Public Meeting		6	57.00	10-1220-300-26-00-20-4620-46
0020260405	Bid notice for bulk regular unleadeeed gas		6	183.00	40-2550-350-1-07-00-27
				$397.00	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		6	1,019.88	20-2540-321-3-07-60-18
	HIS Trash Removal		6	509.94	20-2540-321-4-07-60-18
	LMS Trash Removal		6	842.82	20-2540-321-5-07-60-18
	HHS Trash Removal		6	509.94	20-2540-321-6-07-60-18
				$2,882.58	
Hubly, Kristina					
	Social Worker Travel		6	381.61	10-2110-332-1-10-45-20
				$381.61	
HUBLYS TOWING + REPAIR					
0020260408	Tow bus 11		6	476.10	40-2550-320-1-07-00-27
				$476.10	
Huizenga, Joel					
	HHS Sports Travel-JAN-JUN		6	734.43	10-1500-332-6-10-00-03
				$734.43	
IDEAL ENVIR ENGINEERING					
	23699:ACM Services for Renovations		6	1,450.00	20-2540-320-1-07-65-18
	SIX MONTH ASBESTOS SURVEILLANCE		6	914.91	20-2540-320-1-07-65-18
				$2,364.91	
IHSA					
	IHSA Contest HOST Supplies		6	2,963.80	10-1500-410-6-09-54-17
				$2,963.80	
I-KAN REGIONAL OFFICE					
	HIS Sub Para Prof (217B)		6	350.00	10-1200-211-4-01-51-20
0000260297	G6 Fielt Trip/MOU for Impossible Science Festiv		6	1,680.00	10-1101-600-5-22-00-09
0020260331	I-KAN Coaching for SY27		6	7,413.00	10-2210-300-12-32-00-4400-12
0020260331	I-KAN Coaching for SY27		6	2,849.00	10-2210-310-8-03-32-4932-49
0020260331	I-KAN Coaching for SY27		6	8,000.00	10-2211-300-26-00-20-4620-46
0020260331	I-KAN Coaching for SY27		6	6,238.00	10-2560-400-1-32

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	2026-2027 I-KAN LIVE EDUCATION CENTER		6	4,308.00	10-1900-314-1-00-00
				$30,838.00	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST					
	District Insurance		6	2,605.00	80-2365-380-1-03
				$2,605.00	
ILLINOIS OFFICE OF THE STATE FIRE MARSHAL					
	LMS Operation Maint		6	95.00	90-2540-320-5-07-00-13
				$95.00	
INFINITI BILINGUAL EVALUATIONS LLC					
0020260392	School Psychologist Services Dated 05/29/26		6	4,000.00	10-4120-670-1-07-00-21
				$4,000.00	
J + A MITCHELL STEEL					
	LMS Snow Removal		6	5,850.00	40-2900-322-5-00-00
				$5,850.00	
J`S HOME & HARDWARE					
	HHS Girls Soccer Supply		6	17.58	10-1500-410-6-01-09-03
	Technology Supplies		6	32.97	10-2540-410-1-09-00-23
				$50.55	
Jamieson, Robert					
	O&M Staff Travel		6	251.83	20-2540-332-1-10-51-18
				$251.83	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		6	373,255.43	90-2530-530-4
				$373,255.43	
JOSTENS INC					
0020260288	Promotion Gowns		6	168.00	10-1101-410-5-09-78-11
				$168.00	
KANKAKEE AREA CAREER CTR					
	2025-2026 Flat Assessment-Third Installment		6	16,407.93	10-4140-670-6-07-00-06
				$16,407.93	
KANKAKEE AREA SPECIAL ED					
0020260412	Invoice# 364, dated 6/2/26		6	2,340.00	10-4120-670-1-07-00-20
0020260412	Service Assessment May 2026		6	366.87	10-4120-670-1-07-00-21
				$2,706.87	
KANKAKEE COUNTY COLLECTOR					
	07-08-28-312-021		6	104.20	20-2900-690-1-00-00
	07-08-28-312-020		6	104.20	20-2900-690-1-00-00
	07-08-28-312-019		6	104.20	20-2900-690-1-00-00
	07-08-28-312-018		6	104.20	20-2900-690-1-00-00
	07-08-33-100-014		6	30.74	20-2900-690-1-00-00
	14-14-29-200-003		6	602.59	20-2900-690-1-00-00
	14-14-29-100-002		6	1,171.91	20-2900-690-1-00-00
	07-08-28-312-022		6	81.15	20-2900-690-1-00-00
				$2,303.19	
KEN`S OIL SERVICE INC					
0020260347	Invoice K585635/trans supplies		6	150.85	40-2550-400-1-09-00-27

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020260349	Drum of DEF/ invoice K584810		6	770.50	40-2550-464-1-09-44-27
0020260370	Trans Diesel Fuel		6	2,995.30	40-2550-464-1-09-44-27
0020260370	Trans Diesel Fuel		6	33,128.16	40-2550-464-1-09-44-27
0020260406	Diesel for LMS Bus Garage		6	3,581.27	40-2550-464-1-09-44-27
				$40,626.08	
KIMBALL MIDWEST					
0020260407	Trans part supplies		6	555.02	40-2550-400-1-09-00-27
				$555.02	
KNOTTS MASONRY & CONSTRUCTION INC					
	HIS Site Improvement		6	100,232.14	20-2540-540-4-02-70-18
				$100,232.14	
Lamont, Katherine					
	DIST School Nurse Travel		6	120.06	10-2130-332-1-00-00
				$120.06	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		6	10,850.50	20-2540-325-1-12-00-23
				$10,850.50	
LEARN WELL					
0020260348	Invoice# INV319345 dated 5/8/26		6	680.96	10-1200-670-1-07-00-20
0020260348	Invoice# INV319747 dated 5/8/26		6	255.36	10-1200-670-1-07-00-20
0020260413	Invoice# INV323266 dated 5-22-26		6	340.48	10-1200-670-1-07-00-20
0020260417	Invoice# INV325960 dated 5/30/26		6	170.24	10-1200-670-1-07-00-20
0020260391	Invoice# INV321737 dated 5-15-26		6	510.72	10-1200-670-1-07-00-20
				$1,957.76	
Leen, Hannah					
	BGS Staff Travel		6	23.92	10-1101-332-3-10-51-09
	LMS Staff Travel		6	23.93	10-1101-332-5-10-51-09
	BGS Staff Travel		6	36.96	10-1101-332-3-10-51-09
	LMS Staff Travel		6	36.97	10-1101-332-5-10-51-09
				$121.78	
LIBRARIA					
0020260273	Books for Media Center		6	1,343.05	10-2220-430-5-09-00-16
				$1,343.05	
Marcukaitis, Michelle M					
	HHS Guidance Travel		6	96.72	10-2120-332-6-10-00-14
				$96.72	
Martin, Kelly					
	DIST SpEd Staff Travel		6	207.35	10-1200-332-1-10-51-20
				$207.35	
Mathews, Nichole					
	Curriculum Dir Staff Travel		6	73.95	10-2210-332-1-10-51-07
				$73.95	
MAXIM HEALTHCARE SERVICES INC					
0020260319	Invoice# V29868611, dated 04/08/26		6	6,597.60	10-1200-310-1-07-00-20
0020260319	Invoice# V30121024, dated 05/06/26		6	10,994.40	10-1200-310-1-07-00-20
				$17,592.00	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
McGRAW-HILL SCHOOL					
0020260336	Professional Development		6	1,500.00	10-1101-420-1-09-76-07
0020260337	Professional Development		6	1,500.00	10-1101-420-1-09-77-07
0020260336	Impact Social Studies 26 (5 Year) G4 Regions of		6	16,020.00	10-1101-420-1-09-75-07
0020260336	Shipping		6	2,758.89	10-1101-420-1-09-76-07
0020260336	Impact Social Studies 26 (5 Year) G5 US History		6	16,020.00	10-1101-420-1-09-76-07
0020260337	World History: Voice & Perspectives (Full Survey		6	24,003.00	10-1101-420-1-09-77-07
0020260337	Shipping		6	1,108.65	10-1101-420-1-09-77-07
0020260338	Glencoe 2022 (5 Year)		6	16,344.00	10-1101-420-1-09-77-07
0020260338	Shipping		6	639.21	10-1101-420-1-09-77-07
				$79,893.75	
McIntire-Belter, Mary T					
	DIST SpEd Staff Travel		6	681.50	10-1200-332-1-10-51-20
				$681.50	
MECHANICAL & INDUSTRIAL STEEL SERVICES INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		6	701,909.00	90-2530-530-4
				$701,909.00	
Meier, Jeanene					
	Health Deductible Reimb		6	2,000.00	10-2365-234-1
				$2,000.00	
MENARDS PEST CONTROL					
	BGS Pest Control		6	90.00	20-2540-321-3-07-63-18
	HIS Pest Control		6	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		6	90.00	20-2540-321-5-07-63-18
	HHS Pest Control		6	45.00	20-2540-321-6-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		6	2,233.29	20-2540-400-1-09-00-18
	O&M Supplies		6	106.96	20-2540-400-1-09-00-18
	O&M Supplies		6	349.58	20-2540-400-1-09-00-18
0020260312	5 gallon field paint (grass fields)		6	419.30	10-1500-320-6-07-00-03
				$3,109.13	
MIDWEST TRANSIT EQUIPMENT					
0020260378	Latch, bus body		6	141.00	40-2550-400-1-09-00-27
0020260379	Pads brake		6	795.92	40-2550-400-1-09-00-27
0020260379	Hardware		6	100.32	40-2550-400-1-09-00-27
0020260380	Filter oil		6	112.04	40-2550-400-1-09-00-27
0020260380	Filter hydraulic		6	191.88	40-2550-400-1-09-00-27
0020260381	Face Plate		6	58.29	40-2550-400-1-09-00-27
0020260382	Compressor air		6	281.97	40-2550-400-1-09-00-27
0020260383	Diesel fuel cap		6	106.07	40-2550-400-1-09-00-27
0020260383	Parking shoe brake		6	187.78	40-2550-400-1-09-00-27
0020260383	ABS sensor		6	67.79	40-2550-400-1-09-00-27
0020260384	Cap filler		6	54.11	40-2550-400-1-09-00-27
				$2,097.17	
Milton, Jillian E					
	DIST SpEd Staff Travel		6	406.00	10-1200-332-1-10-51-20

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				$406.00	
MPS					
0020260324	Shipping		6	72.66	10-1101-420-1-09-77-07
0020260324	The Practice of Statistics for the AP® Course		6	6,264.60	10-1101-420-1-09-77-07
				$6,337.26	
NCS PEARSON INC					
0020260414	BASC-3 Q-Global Digital Reports		6	97.50	10-2110-410-26-00-20-4620-46
				$97.50	
NICOR GAS					
	Home EC HHS Gas Service		6	121.66	20-2540-465-6-09-68-18
	Bus Garage Gas		6	221.66	40-2550-465-1-09-68-27
	Bus Garage Gas		6	287.89	40-2550-465-1-09-68-27
	Bus Garage Gas		6	63.74	40-2550-465-1-09-68-27
	Bus Garage Gas		6	31.79	40-2550-465-1-09-68-27
	Bus Garage Gas		6	183.37	40-2550-465-1-09-68-27
				$910.11	
NUGENT, RANDALL					
	HHS Registration/Fees Refund		6	210.00	10-1101-690-6-00-00-01
				$210.00	
OTIS ELEVATOR COMPANY					
	ELEVATOR REPAIR		6	175.00	20-2540-320-1-07-65-18
0020260306	O&M Maint/Repair Lab		6	4,757.76	20-2540-320-1-07-65-18
				$4,932.76	
PEMCO SERVICE CO INC					
0020260344	Annual Walk Through Inspection		6	720.00	40-2550-320-1-07-00-27
				$720.00	
PERMA BOUND					
0020260360	Catcher in the Rye		6	722.80	10-1101-420-1-09-77-07
				$722.80	
PITNEY BOWES BANK INC					
	Fiscal Service Postage		6	441.99	10-2520-340-1-09-00-22
				$441.99	
PITNEY BOWES GLOBAL FINANCIAL SERVICES					
	Fiscal Svc Lease Equip		6	273.51	20-2540-325-1-12-00-22
				$273.51	
PRAIRIE FARMS DAIRY INC					
0020260326	LMS Food Supplies		6	202.47	10-2560-400-5-09-00-05
0020260327	BGS Food Supplies		6	127.70	10-2560-400-3-09-00-05
0020260328	BGS Food Supplies		6	164.60	10-2560-400-3-09-00-05
0020260329	LMS Food Supplies		6	72.83	10-2560-400-5-09-00-05
0020260330	HHS Food Supplies		6	258.30	10-2560-400-6-09-00-05
0020260341	HIS Food Supplies		6	368.52	10-2560-400-4-09-00-05
0020260342	HIS Food Supplies		6	403.96	10-2560-400-4-09-00-05
0020260343	BGS Food Supplies		6	109.24	10-2560-400-3-09-00-05
0020260351	LMS Food Supplies		6	109.73	10-2560-400-5-09-00-05
0020260352	LMS Food Supplies		6	165.57	10-2560-400-5-09-00-05

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020260353	HHS Food Supplies		6	257.33	10-2560-400-6-09-00-05
0020260364	LMS Food Supplies		6	165.57	10-2560-400-5-09-00-05
0020260365	LMS Food Supplies		6	183.53	10-2560-400-5-09-00-05
0020260366	BGS Food Supplies		6	109.24	10-2560-400-3-09-00-05
0020260371	HHS Food Supplies		6	184.02	10-2560-400-6-09-00-05
0020260377	HIS Food Supplies		6	238.88	10-2560-400-4-09-00-05
0020260395	LMS Food Supplies		6	36.90	10-2560-400-5-09-00-05
0020260396	BGS Food Supplies		6	164.60	10-2560-400-3-09-00-05
0020260397	BGS Food Supplies		6	127.70	10-2560-400-3-09-00-05
0020260398	BGS Food Supplies		6	201.01	10-2560-400-3-09-00-05
0020260399	BGS Food Supplies		6	256.36	10-2560-400-3-09-00-05
0020260400	LMS Food Supplies		6	146.63	10-2560-400-5-09-00-05
0020260401	LMS Food Supplies		6	184.02	10-2560-400-5-09-00-05
0020260402	LMS Food Supplies		6	183.52	10-2560-400-5-09-00-05
				$4,422.23	
PRIEBE, KAREN A					
0020260358	2025 Softball Assignor		6	209.00	10-1500-640-5-03-00-03
				$209.00	
Promis, Kevin					
	HHS Staff Travel		6	103.68	10-1101-332-6-10-51-09
				$103.68	
QUILL CORPORATION					
	Fiscal Service Supplies		6	29.36	10-2520-410-1-09-00-22
	Fiscal Service Supplies		6	57.84	10-2520-410-1-09-00-22
				$87.20	
RAS TECHNOLOGY CONSULTANTS INC					
	Membership Subscription- Custom Reports		6	450.00	20-2540-325-1-12-90-23
				$450.00	
READING HORIZONS					
0020260357	Reading Horizons Discovery Coaching & Resour		6	19,348.90	10-1101-420-1-09-75-07
				$19,348.90	
REZBA, TIMOTHY					
	Technology Travel		6	52.20	10-2540-332-1-10-00-23
				$52.20	
RIFE, PAULETTE					
0020260307	Band Spring Workshop/Auditions		6	1,000.00	10-1500-310-6-07-27-17
0020260307	Full Band Show Design and Coordination		6	1,000.00	10-1500-310-6-07-27-17
				$2,000.00	
RIVERSIDE WORK FORCE HEALTH					
0020260346	Breath Alcohol test/Cory Hall		6	43.00	40-2550-310-1-07-00-27
0020260346	Drug Screen/Cory Hall		6	77.00	40-2550-310-1-07-00-27
0020260346	Drug Screen S Mendell		6	77.00	40-2550-310-1-07-00-27
0020260346	Breath Alcohol/ S Mendell		6	43.00	40-2550-310-1-07-00-27
0020260346	Drug Screen/ R Seplak		6	77.00	40-2550-310-1-07-00-27
0020260372	Drug Screen C Hadley		6	77.00	40-2550-310-1-07-00-27
0020260372	Breath Alcohol test/C Hadley		6	43.00	40-2550-310-1-07-00-27
0020260409	Physical Bus New/Annual P Grigas		6	95.00	40-2550-310-1-07-00-27

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0020260409	Drug Screen P Grigas		6	60.00	40-2550-310-1-07-00-27
0020260410	Breath Alcohol Test		6	43.00	40-2550-310-1-07-00-27
0020260410	Drug Screen M Sather		6	77.00	40-2550-310-1-07-00-27
0020260410	Physical Bus New/Annual C Hodgin		6	95.00	40-2550-310-1-07-00-27
0020260410	Drug Screen C Hodgin		6	60.00	40-2550-310-1-07-00-27
				$867.00	
ROBBINS SCHWARTZ					
	Legal Fees		6	100.00	80-2365-318-1
	Legal Fees		6	148.75	80-2365-318-1
	Legal Fees		6	145.00	80-2365-318-1
	Legal Fees		6	387.50	80-2365-318-1
	Legal Fees		6	77.50	80-2365-318-1
				$858.75	
ROBERT E EVANS					
	HHS Band Purch Svc		6	400.00	10-1500-310-6-07-27-17
				$400.00	
Roberts, Michelle					
	HHS TITLE II Prof Develop		6	67.72	10-2210-300-8-06-32-4932-49
				$67.72	
RUDER ELECTRIC INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		6	202,500.00	90-2530-530-4
	O&M Maint/Repair Labor		6	219.00	20-2540-320-1-07-65-18
				$202,719.00	
SCHOOL HEALTH CORPORATION					
0020260164	Misc PhyEd Equipment		6	160.57	10-1101-410-5-09-40-09
				$160.57	
SCHOOL SPECIALTY LLC					
0020260316	see itemized list		6	2,174.24	10-1101-410-3-09-39-09
0020260316	shipping charge		6	38.84	10-1101-410-3-09-39-09
0020260355	Dry erase boards		6	70.85	10-1101-410-4-09-40-09
	HIS Classroom Supplies		6	(142.45)	10-1101-410-4-09-40-09
				$2,141.48	
SCHOOLMART					
0020260385	calculator set/charging station/etc		6	1,440.00	10-2410-410-6-09-31-19
				$1,440.00	
SCHREINER, LLOYD E					
	HHS Sports Purch Svc		6	322.32	10-1500-310-6-07-00-03
0020260322	Soccer official assignor		6	108.00	10-1500-319-5-05-12-03
				$430.32	
Snowden, Stephanie A					
	Psychologist Travel		6	171.10	10-2140-332-1-10-46-20
				$171.10	
SPECIAL EDUCATION SERVICES					
0020260390	SpEd Private Facility Programs		6	22,856.05	10-4120-670-1-07-00-20
0020260390	Invoice# SESINV-060861 dated 05-28-26		6	7,073.51	10-4120-670-1-07-00-20
0020260393	Invoice# SESINV-061140 dated 5/29/26		6	5,974.00	10-4120-670-1-07-00-20

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$35,903.56	
STAPLES					
0020260286	Trans office supplies		6	73.95	40-2550-410-1-09-00-27
				$73.95	
STOLLER INTERNATIONAL					
0020260375	Blade		6	237.30	40-2550-400-1-09-00-27
0020260375	Blade		6	144.30	40-2550-400-1-09-00-27
0020260375	Nut		6	38.80	40-2550-400-1-09-00-27
0020260375	Nut Lock		6	33.50	40-2550-400-1-09-00-27
0020260375	Spindle		6	390.05	40-2550-400-1-09-00-27
0020260375	Nut		6	48.50	40-2550-400-1-09-00-27
				$892.45	
SWANN SPECIAL CARE CENTER					
0020260394	May 2026 Tuition Invoice, Dated 5-29-26		6	6,513.60	10-4120-670-1-07-00-20
				$6,513.60	
Taylor, Mark					
	LMS Principal PHONE-MARCH		6	50.00	10-2410-332-5-10-50-19
	LMS Principal PHONE-APRIL		6	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel		6	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel-MAY		6	163.85	10-2410-332-5-10-50-19
				$313.85	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		6	25.00	20-2540-325-1-12-90-23
				$25.00	
Telschow, Jason					
	Health Deductible Reimb		6	616.13	10-2365-234-1
	Health Deductible Reimb		6	545.47	10-2365-234-1
				$1,161.60	
THE COUNTRY TABLE INC					
0020260317	Teacher appreciation lunch		6	961.00	10-2410-410-6-09-50-19
				$961.00	
THE MUSIC SHOPPE INC					
0020260125	Sheet music for band		6	25.50	10-1500-410-5-09-27-17
0020260125	Sheet music for band		6	38.25	10-1500-410-5-09-27-17
				$63.75	
THE SANDNER GROUP ALT RISK SOLUTIONS INC					
	BOND INSURANCE		6	1,361.00	80-2365-380-1-03
	BOND INSURANCE		6	4,485.00	80-2365-380-1-03
	BOND INSURANCE		6	1,361.00	80-2365-380-1-03
				$7,207.00	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		6	39.32	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		6	226.06	10-2520-410-1-09-00-22
				$265.38	
VILLAGE OF HERSCHER					
	HIS Water & Sewer		6	166.52	20-2540-370-4-07-67-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HIS Water & Sewer		6	59.75	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		6	562.64	20-2540-370-6-07-67-18
	HHS Water & Sewer WEIGHT ROOM		6	337.71	20-2540-370-6-07-67-18
	HHS Water & Sewer		6	419.89	20-2540-370-6-07-67-18
	Trans Water/Sewer		6	236.74	40-2550-370-1-00-00
	Trans Water/Sewer		6	59.75	40-2550-370-1-00-00
	HHS Water & Sewer-BALL FIELDS		6	59.75	20-2540-370-6-07-67-18
				$1,902.75	
VIRTUCOM INC					
0020260229	HP Probook G1As 512gb of storage 16gb Ram		6	22,756.25	10-2540-550-3-02-00-23
0020260229	HP Probook G1As 512gb of storage 16gb Ram		6	22,756.25	10-2540-550-4-02-00-23
0020260229	HP Probook G1As 512gb of storage 16gb Ram		6	22,756.25	10-2540-550-5-02-00-23
0020260229	HP Probook G1As 512gb of storage 16gb Ram		6	22,756.25	10-2540-550-6-02-00-23
				$91,025.00	
VISUAL IMAGE PHOTOGRAPHY INC					
0020260386	extra yearbooks		6	480.00	10-1101-600-1-09-79-09
				$480.00	
WAHSEGA LABS LLC					
0020260239	WL-SPKR-22-INF		6	2,156.00	10-2540-550-1-02-00-23
0020260239	Shipping Cost		6	94.00	10-2540-550-1-02-00-23
				$2,250.00	
Wenzelman, Margaret					
	DIST SpEd Staff Travel		6	485.61	10-1200-332-1-10-51-20
				$485.61	
Whalen, Jill					
	BGS Staff Travel-MAY		6	22.48	10-1101-332-3-10-51-09
	HIS Staff Travel-MAY		6	22.49	10-1101-332-4-10-51-09
	LMS Staff Travel-MAY		6	22.46	10-1101-332-5-10-51-09
				$67.43	
Williams, Rebecca					
	HHS Staff Travel		6	94.25	10-1101-332-6-10-51-09
				$94.25	
ZANER - BLOSER					
0020260356	Handwriting 2020 Grade 2C Student Edition		6	2,980.00	10-1101-420-1-09-75-07
0020260356	Spelling Books 2022 Grades 3 to 6		6	14,727.25	10-1101-420-1-09-76-07
				$17,707.25	
ZEPHYR HEADWEAR					
0000260274	Baseball Hats		6	(86.33)	10-1500-400-5-11-00-03
0000260274	Baseball Hats		6	899.85	10-1500-400-5-11-00-03
				$813.52	
			Report Total	$2,558,430.25	