# AGENDA

Regular Meeting
BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2
Monday, March 9, 2025 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)

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
- F. Motion to approve annual membership renewal in IESA and IHSA for 26-27SY

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 on the district website (*under Board of Education/Meeting Agendas*) for the public to complete and bring with them. Forms can also be completed prior to the meeting but must be turned in prior to this portion of the meeting. **No discussion of Individual personnel or student(s) 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 to discuss such concerns.

VI. SUPERINTENDENT REPORT:
- A. Donations/Grants/Acknowledgements
- B. District Good News
- C. FOIA Report – 3
- D. Overnight Trips Update - 2
- E. Monthly report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. Other

VII. NEW BUSINESS:
- A. Presentation from Johnson Downs regarding building/HIS playground
- B. Discussion/Motion to approve new HIS playground
- C. Personnel Considerations
- D. Motion to offer contracts for the 2026-2027SY to District Administrators, Directors, and Unit Office Staff
- E. Motion to approve contract for the 2026-2027 SY for new Herscher Intermediate School Principal, Cara Eckersley
- F. Motion to approve the Certified Sequence of Dismissal (Eval) Chart
- G. Motion to offer 2nd year contracts for the 2026-2027SY to specified certified staff
- H. Motion to offer 3rd year contracts for the 2026-2027SY to specified certified staff
- I. Motion to offer tenured contracts for the 2026-2027SY to specified certified staff
- J. First reading of HHS Student Handbook for 2026-2027 SY
- K. First Reading of K-8 Parent/Student Handbook for 2026-2027SY
- L. Discussion/approval of score boards for softball and baseball field
- M. Motion to approve the Consolidated District Plan for the 2026-27 school year
- N. Discussion/update regarding meeting to discuss Transportation drop-off/pick-up times – M. Regis/J. Hastings
- O. Motion to approve quotes for HHS roof and metal fascia project
- P. Other

VIII. OLD BUSINESS:
- A. Other

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

X. ADJOURNMENT

# Regular Board Meeting, March 9, 2026 at 7:00 p.m.

A motion at 6:33 p.m. to enter into closed session for the purpose of considering information regarding: personnel was made by P. Daly and was seconded by M. Regis. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion at 6:55 p.m. to come out of closed session was made by P. Daly and was seconded by M Regis.

Ayes 5 Nays 0

The regular meeting was called to order 7:02 p.m. by Board President S. Sullivan. Roll Call: M. Regis, P. Daly, D. Wright, J. Hastings, K. Johnston. Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, District Special Services Director J. Fulton, and other visitors.

## Pledge of Allegiance

## STUDENTS OF THE MONTH RECOGNITION

2nd Auburn Hack, parents are Regan & Bryan Hack
3rd Rheya Schierholz (RAY-uh Share-Holtz), parents are Angela & Luke Schierholz
4th Carter Cox, parents are Heather & Michael Cox
5th Carlos Maldonado, parents are Cinthia Galindo & Juan Maldonado
6th Emersyn Tooper, parents are Mackenzie & Zachary Tooper
7th Reece Damptz, parents are Traci & Mike Damptz
8th Layla Clark, parents are Ashley & Maxwell Clark
HS Taylor Hoffeditz, parents are Payge & Brian Hoffeditz

## Consent Agenda

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

A. Approval of Minutes from previous meeting(s)
   Feb 9, 2026 @ 6:00 p.m. – Executive/Closed Session
   Feb 9, 2026 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet – Investment Summary
C. Approval of Bills, Salaries and Investments totaling **$83,932,014.93**
   This figure includes **$2,336,135.60** in regular bills, (plus any addendums), **$1,539,472.28** in payroll/benefits and **$80,056,407.05** in investments.
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 0
F. Motion to approve annual membership renewal in IESA and IHSA for 26-27 SY

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

Ayes 5 Nays 0

**Public Comment Period –** 1; Kaylee Mallaney – Transportation

## Superintendent's Report

A. Donations/Grants/Acknowledgements (2)
   *Donation: Herscher United Methodist Church donated $720 towards HHS student lunch debt, and they donated a new pair work boots for a student in our work program.*
   *Donation: Deborah Soderquist donated $100 to assist paying off student lunch debt*
B. Good News!
C. FOIA Report (3)
D. Overnight Trips Update – 3 (Wrestling, Foods, Student Council)
E. Report regarding KACC – J. Reick/M. Regis – none
F. Procurement Committee Update – K. Johnston – approval of 2 new firewalls & battery back-ups
G. Other

## New Business

Presentation from Johnson Downs regarding building/HIS playground

A motion was made by J. Hastings and was seconded by P. Daly to **approve Option 1 for new HIS playground**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to approve the **Non-Certified Retirement Notice** of **Deborah Henson**(BGS Parapro)eff. 5.29.26, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by M. Regis to approve the **Certified Resignation** of **Angela Rayman**(LMS Gr 7 ELA II Teacher) eff end of 26-27 SY, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to approve the **Non-Certified Hire** of **Gabriella Wolf**(BGS Parapro), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Extra Curricular Appointments** of **Anthony Giuseffi**(HHS Asst Football Coach), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to **approve contracts for the 26-27SY to District Admins, Directors, and Unit Office Staff**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made P. Daly and was seconded by K. Johnston to **approve contract for the 26-27SY for new HIS Principal, Cara Eckersley**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded J. Hastings to **approve Certified Sequence of Dismissal Eval Chart**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to offer
**SECOND year contracts for the 2026-2027 SY to the specified certified staff:**

| | | |
|---|---|---|
| *Madelyn Mitsdarffer* | *Stephanie Nowaczyk* | *Amanda Lundmark* |
| *Amanda Gee* | *Anthony Giuseffi* | *Logan Harrington* |
| *Rachel Sell* | *Jillian Milton* | *Taylor Prince* |

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

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to offer
**THIRD year contracts for the 2026-2027 SY to the specified certified staff:**

| | | |
|---|---|---|
| *Julia Kramer* | *Charlotte Meyer* | *Joslyn Galeaz* |

| | | |
|---|---|---|
| *Lisa Offermann* | *Molly Kurtz* | *Cal Schultz* |
| *Sofi Petrovski* | | |

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

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to offer **TENURED contracts for the 2026-2027 SY to the specified certified staff:**

| | | |
|---|---|---|
| *Megan Edmonds* | *Laurie Amiano* | *Jessica Christie* |
| *Tiffani Davis* | *Andrew Webber* | *Lisa Kleinert* |
| *Andrea Riordan* | *Danielle Shervino* | *Amanda Morgan* |
| *Ashley Boudreau* | *Olga Lucia Bolivar Sanchez* | *Stephanie Wingfield* |
| *Austin Headrick* | *Melinda Downs* | |

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

Ayes 5 Nays 0

First reading of the HHS Student Handbook for the 2026-2027 SY

First reading of the K-8 Parent/Student Handbook for the 2026-2027 SY

Discussion/approval of score boards for softball and baseball fields

A motion was made by J. Hastings and was seconded by K. Johnston to **approve new score boards for softball and baseball fields**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

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

A motion was made by K. Johnston and was seconded by P. Daly to **approve Consolidated District Plan for the 2026-27 SY**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

Discussion/update regarding meeting to discuss Transportation drop-off/pick-up times

A motion was made by M. Regis and was seconded by K. Johnston to **approve Transportation department to add route to BGS**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

A motion was made by M. Regis and was seconded by J. Hastings to **approve quotes for HHS roof and metal fascia project**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

Other: None.

## Old Business

Other: None.

A motion at 8:18 p.m. to adjourn was made by J. Hastings and was seconded by P. Daly. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; K. Johnston, aye.

Ayes 5 Nays 0

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***D. Wright, Pro Tem President***

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***J. Hastings, Secretary***

# Bills Payable List

Printed: 03/06/2026 8:19:20AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| **A-1 RAICHE LOCKSMITHS** | | | | | |
| | O&M Maint/Repair Labor | | 3 | 205.82 | 20-2540-320-1-07-65-18 |
| | | | | $205.82 | |
| **ACCURATE BIOMETRICS INC** | | | | | |
| | BOE Purchased Services | | 3 | 224.60 | 10-2310-310-1-07-00-04 |
| | | | | $224.60 | |
| **AIS TRUST ACCOUNT** | | | | | |
| | HIS NEW FACILITIES IMPR-Builders Risk | | 3 | 69,911.00 | 20-2530-530-4 |
| | | | | $69,911.00 | |
| **ALL-POWER EQUIPMENT LLC** | | | | | |
| 0020260072 | Trans Repair/Labor | | 3 | 157.13 | 40-2550-320-1-07-00-27 |
| | | | | $157.13 | |
| **ALPHA BAKING COMPANY** | | | | | |
| | HIS Food Supplies | | 3 | 18.49 | 10-2560-400-4-09-00-05 |
| | HIS Food Supplies | | 3 | 62.89 | 10-2560-400-4-09-00-05 |
| | HIS Food Supplies | | 3 | 82.75 | 10-2560-400-4-09-00-05 |
| 0020260003 | LMS Food Supplies | | 3 | 147.73 | 10-2560-400-5-09-00-05 |
| 0020260004 | BGS Food Supplies | | 3 | 98.32 | 10-2560-400-3-09-00-05 |
| 0020260005 | HIS Food Supplies | | 3 | 94.81 | 10-2560-400-4-09-00-05 |
| 0020260006 | HHS Food Supplies | | 3 | 213.89 | 10-2560-400-6-09-00-05 |
| 0020260021 | HHS Food Supplies | | 3 | 112.54 | 10-2560-400-6-09-00-05 |
| 0020260022 | BGS Food Supplies | | 3 | 62.79 | 10-2560-400-3-09-00-05 |
| 0020260023 | HIS Food Supplies | | 3 | 66.20 | 10-2560-400-4-09-00-05 |
| 0020260039 | HHS Food Supplies | | 3 | 178.74 | 10-2560-400-6-09-00-05 |
| 0020260040 | HHS Food Supplies | | 3 | 148.42 | 10-2560-400-6-09-00-05 |
| 0020260041 | LMS Food Supplies | | 3 | 92.68 | 10-2560-400-5-09-00-05 |
| 0020260042 | BGS Food Supplies | | 3 | 26.91 | 10-2560-400-3-09-00-05 |
| 0020260043 | HIS Food Supplies | | 3 | 53.82 | 10-2560-400-4-09-00-05 |
| 0020260057 | HIS Food Supplies | | 3 | 59.58 | 10-2560-400-4-09-00-05 |
| 0020260058 | LMS Food Supplies | | 3 | 154.83 | 10-2560-400-5-09-00-05 |
| 0020260059 | BGS Food Supplies | | 3 | 49.65 | 10-2560-400-3-09-00-05 |
| | | | | $1,725.04 | |
| **AMAZON CAPITAL SERVICES** | | | | | |
| | LMS Art Supplies | | 3 | 339.42 | 10-1101-410-5-09-16-09 |
| | LMS Baseball Supplies | | 3 | 299.99 | 10-1500-410-5-09-12-03 |
| | CTE Ind Arts Supplies | | 3 | 39.99 | 10-1400-410-6-09-25-06 |
| | CTE Ind Arts Maint/Repair | | 3 | 135.62 | 10-1400-320-6-07-25-06 |
| | DIST Nurse Supplies | | 3 | 1,068.28 | 10-2130-410-1-00-00 |
| | HHS Art Supplies | | 3 | 9.99 | 10-1101-410-6-09-16-09 |
| | HHS Guidance Supplies | | 3 | 79.47 | 10-2120-410-6-09-00-14 |
| | Fiscal Service Supplies | | 3 | 377.04 | 10-2520-410-1-09-00-22 |
| | CTE Ag Supplies | | 3 | 74.95 | 10-1400-410-6-09-23-06 |
| | CTE Bakery & Busn Supplies | | 3 | 101.83 | 10-1400-410-6-09-84-06 |
| | BOE Supplies | | 3 | 174.65 | 10-2310-410-1-10-00-04 |
| | LMS Media Books | | 3 | 123.04 | 10-2220-430-5-09-00-16 |
| | HHS Media Books | | 3 | 663.24 | 10-2220-430-6-09-00-16 |
| | IDEA HIS SpEd Supplies | | 3 | 81.88 | 10-1220-400-26-04-20-4620-46 |

# Bills Payable List

Printed: 03/06/2026 8:19:20AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | Textbooks K-4 | | 3 | 147.21 | 10-1101-420-1-09-75-07 |
| | CTE Foods Supplies | | 3 | 20.89 | 10-1400-410-6-09-83-06 |
| | HHS Tech Maint & Repair | | 3 | 136.00 | 10-2540-320-6-07-00-23 |
| | HHS Classroom Supplies | | 3 | 160.57 | 10-1101-410-6-09-40-09 |
| | Technology Supplies | | 3 | 29.99 | 10-2540-410-1-09-00-23 |
| | O&M Supplies | | 3 | 2,521.43 | 20-2540-400-1-09-00-18 |
| | HHS Office Supplies | | 3 | 1,153.12 | 10-2410-410-6-09-31-19 |
| | LMS Office Supplies | | 3 | 159.30 | 10-2410-410-5-09-31-19 |
| | | | | $7,897.90 | |
| **Anderson, Janalynn** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **AQUA ILLINOIS** | | | | | |
| | LMS Water & Sewer | | 3 | 1,390.95 | 20-2540-370-5-07-67-18 |
| | LMS Water & Sewer | | 3 | 83.48 | 20-2540-370-5-07-67-18 |
| | LMS Water & Sewer | | 3 | 140.59 | 20-2540-370-5-07-67-18 |
| | | | | $1,615.02 | |
| **ASHLAND PROPANE** | | | | | |
| | O&M Supplies | | 3 | 51.60 | 20-2540-400-1-09-00-18 |
| | | | | $51.60 | |
| **BEHAVIORAL PERSPECTIVE INC** | | | | | |
| 0020260070 | Invoice# 13310490, dated 03/02/26 | | 3 | 1,100.00 | 10-4120-670-1-07-00-21 |
| | | | | $1,100.00 | |
| **Boudreau, Kyle** | | | | | |
| | HHS Principal PHONE FEB | | 3 | 50.00 | 10-2410-332-6-10-50-19 |
| | HHS Staff Travel-FEB | | 3 | 108.75 | 10-1101-332-6-10-51-09 |
| | | | | $158.75 | |
| **BSN SPORTS** | | | | | |
| 0000260305 | Black Alpha Varsity Pant | | 3 | 720.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | White Alpha Varsity Pant | | 3 | 720.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | Large Adult Gear ProTec 5 Pad Girdle | | 3 | 175.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | Medium Adult Gear ProTec 5 Pad Girdle | | 3 | 175.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | Small Adult Gear ProTec 5 Pad Girdle | | 3 | 175.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | 3" Round Knee Pads | | 3 | 180.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | Football Official NFHS | | 3 | 230.00 | 10-1500-410-6-09-06-03 |
| 0000260305 | Freight | | 3 | 83.13 | 10-1500-410-6-09-06-03 |
| | | | | $2,458.13 | |
| **BUSINESSSOLVER.COM INC** | | | | | |
| | BOE Fee For PR Benefits | | 3 | 93.00 | 10-2310-231-1-30-00-30 |
| | | | | $93.00 | |
| **CAMELOT THERAPEUTIC SCHOOLS** | | | | | |
| 0020260031 | Invoice# INV238526, dated 2-9-26 | | 3 | 29,147.94 | 10-4120-670-1-07-00-20 |
| | | | | $29,147.94 | |
| **Carlson, Bryan R** | | | | | |
| | O&M Director PHONE-FEB | | 3 | 50.00 | 20-2540-332-1-10-50-18 |
| | | | | $50.00 | |

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| **CENGAGE LEARNING INC** | | | | | |
| 0020260037 | Precalculus with Limits, 5th Wraparound Teacher | | 3 | 256.96 | 10-1101-420-1-09-77-07 |
| 0020260037 | Precalculus with Limits, 5th Lesson Plans | | 3 | 39.95 | 10-1101-420-1-09-77-07 |
| 0020260037 | Shipping | | 3 | 29.69 | 10-1101-420-1-09-77-07 |
| | | | | $326.60 | |
| **Cessna, Katrina J** | | | | | |
| | HHS TITLE II Prof Develop | | 3 | 42.00 | 10-2210-300-8-06-32-4932-49 |
| | | | | $42.00 | |
| **CHAVERS, MICHELLE** | | | | | |
| | LMS Principal PHONE-JAN 2026 | | 3 | 50.00 | 10-2410-332-5-10-50-19 |
| | LMS Principal Travel- JAN | | 3 | 59.45 | 10-2410-332-5-10-50-19 |
| | | | | $109.45 | |
| **CLIFTON CHEMICAL** | | | | | |
| | Fiscal Service Supplies | | 3 | 38.20 | 10-2520-410-1-09-00-22 |
| | | | | $38.20 | |
| **COMED** | | | | | |
| | BGS Electricity Service | | 3 | 36.21 | 20-2540-466-3-09-69-18 |
| | HIS Electricity Service | | 3 | 1,306.52 | 20-2540-466-4-09-69-18 |
| | HIS Electricity Service | | 3 | 1,603.78 | 20-2540-466-4-09-69-18 |
| | | | | $2,946.51 | |
| **CONCRETE BY WAGNER, INC.** | | | | | |
| | HIS FACILITIES CONSTRUTION IMPROVEME | | 3 | 455,824.80 | 90-2530-530-4 |
| | | | | $455,824.80 | |
| **CONFERENCE TECHNOLOGIES** | | | | | |
| 0000260271 | Renew or add entitlements for Lumio Standard F | | 3 | 1,984.50 | 20-2540-325-1-12-90-23 |
| | | | | $1,984.50 | |
| **CONSTELLATION NEWENERGY** | | | | | |
| | HHS Gas Service | | 3 | 5,836.02 | 20-2540-465-6-09-68-18 |
| | LMS Gas Service | | 3 | 6,152.97 | 20-2540-465-5-09-68-18 |
| | HIS Gas Service | | 3 | 5,836.02 | 20-2540-465-4-09-68-18 |
| | BGS Gas Service | | 3 | 3,041.68 | 20-2540-465-3-09-68-18 |
| | | | | $20,866.69 | |
| **Crane, Ryan** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **CULLIGAN** | | | | | |
| | O&M Maint/Repair Labor | | 3 | 256.00 | 20-2540-320-1-07-65-18 |
| | | | | $256.00 | |
| **DECMAN, DR RICH** | | | | | |
| | Superintendent PHONE-FEB | | 3 | 100.00 | 10-2320-332-1-10-00-22 |
| | Superintendent Travel-FEB | | 3 | 131.95 | 10-2320-332-1-10-00-22 |
| | | | | $231.95 | |
| **DEMCO INC** | | | | | |
| 0020260029 | Library Supplies | | 3 | 517.19 | 10-2220-410-4-09-00-16 |
| | | | | $517.19 | |
| **Denault, Doug** | | | | | |

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **E. T. PADDOCK ENTERPRISES INC** | | | | | |
| | O&M Maint/Repair Labor | | 3 | 2,306.00 | 20-2540-320-1-07-65-18 |
| | | | | $2,306.00 | |
| **Elliot, Brad M** | | | | | |
| | Health Deductible Reimb | | 3 | 1,750.00 | 10-2365-234-1 |
| | HHS Principal Travel-FEB | | 3 | 253.75 | 10-2410-332-6-10-50-19 |
| | | | | $2,003.75 | |
| **ENGIE RESOURCES LLC** | | | | | |
| | HIS Electricity Service | | 3 | 16,394.38 | 20-2540-466-4-09-69-18 |
| | LMS Electricity Service | | 3 | 7,301.53 | 20-2540-466-5-09-69-18 |
| | BGS Electricity Service | | 3 | 3,360.52 | 20-2540-466-3-09-69-18 |
| | | | | $27,056.43 | |
| **FALK, PETER** | | | | | |
| | Curriculum Director Travel-FEB | | 3 | 119.12 | 10-2210-332-1-10-50-07 |
| | Curriculum Director PHONE FEB | | 3 | 50.00 | 10-2210-332-1-10-50-07 |
| | | | | $169.12 | |
| **Finegan, Josette** | | | | | |
| | IDEA SpEd Prof Development | | 3 | 32.00 | 10-2211-300-26-00-20-4620-46 |
| | | | | $32.00 | |
| **FORTE ACADEMY JEFFERSON INC** | | | | | |
| 0000260333 | Invoice# 0411, dated 02/02/2026 | | 3 | 13,392.72 | 10-4120-670-1-07-00-20 |
| 0020260080 | Invoice# 0421, dated 03/03/26 | | 3 | 12,687.84 | 10-4120-670-1-07-00-20 |
| | | | | $26,080.56 | |
| **Freitas, Traci** | | | | | |
| | DIST SpEd Staff Travel | | 3 | 87.73 | 10-1200-332-1-10-51-20 |
| | | | | $87.73 | |
| **Gee, Amanda M.** | | | | | |
| | LMS TITLE II Prof Develop | | 3 | 186.23 | 10-2210-300-8-05-32-4932-49 |
| | | | | $186.23 | |
| **GLADE PLUMBING + PIPING CO** | | | | | |
| | HIS FACILITIES CONSTRUTION IMPROVEMEI | | 3 | 138,600.00 | 90-2530-530-4 |
| | | | | $138,600.00 | |
| **GLASSWORKS** | | | | | |
| | Trans Parts Supplies | | 3 | 49.95 | 40-2550-400-1-09-00-27 |
| | | | | $49.95 | |
| **GORDON ELECTRIC SUPPLY CO** | | | | | |
| | O&M Supplies | | 3 | 3,984.00 | 20-2540-400-1-09-00-18 |
| | | | | $3,984.00 | |
| **GRANITE TELECOMMUNICATIONS L** | | | | | |
| | HHS Phone Service | | 3 | 608.24 | 20-2540-340-6-07-62-18 |
| | LMS Phone Service | | 3 | 507.73 | 20-2540-340-5-07-62-18 |
| | HIS Phone Service | | 3 | 119.08 | 20-2540-340-4-07-62-18 |
| | BGS Phone Service | | 3 | 572.55 | 20-2540-340-3-07-62-18 |

# Bills Payable List



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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | | | | $1,807.60 | |
| **GRAYS TEST LANE** | | | | | |
| | Trans Purchased Service | | 3 | 132.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 66.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 43.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 264.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 330.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 132.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 198.00 | 40-2550-310-1-07-00-27 |
| | Trans Purchased Service | | 3 | 198.00 | 40-2550-310-1-07-00-27 |
| | | | | $1,363.00 | |
| **Grob, Sarah J** | | | | | |
| | IDEA SpEd Prof Development | | 3 | 105.95 | 10-2211-300-26-00-20-4620-46 |
| | | | | $105.95 | |
| **HAMANN WAGNER EXCAVATING IN(** | | | | | |
| | HIS NEW FACILITIES IMPROVEMENT | | 3 | 69,312.15 | 20-2530-530-4 |
| | | | | $69,312.15 | |
| **HD SUPPLY** | | | | | |
| | O&M Supplies | | 3 | 930.26 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 333.13 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 118.74 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 205.12 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 52.12 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 1,178.35 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 515.70 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 716.99 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 91.15 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 161.90 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 52.12 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 670.59 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 504.75 | 20-2540-400-1-09-00-18 |
| | | | | $5,530.92 | |
| **HERSCHER CUSD2** | | | | | |
| | HIS Book Fair Supplies | | 3 | 600.00 | 10-2220-410-4-20-00-16 |
| | | | | $600.00 | |
| **HERSCHER PILOT** | | | | | |
| | O&M Adv/Pub | | 3 | 52.00 | 20-2540-350-1-07-00-18 |
| | O&M Adv/Pub | | 3 | 52.00 | 20-2540-350-1-07-00-18 |
| | BOE Adv/Pub Online Web | | 3 | 55.00 | 10-2310-350-1-07-00-04 |
| | BOE Adv/Pub Online Web | | 3 | 55.00 | 10-2310-350-1-07-00-04 |
| | YEARLY SUBSCRIPTION | | 3 | 50.00 | 10-2320-640-1-03-00-22 |
| 0000260285 | Work Program Thank you Ad to Vendors | | 3 | 120.00 | 10-1220-400-26-06-20-4620-46 |
| 0000260287 | O&M Adv/Pub | | 3 | 72.00 | 20-2540-350-1-07-00-18 |
| | O&M Adv/Pub | | 3 | 52.00 | 20-2540-350-1-07-00-18 |
| | | | | $508.00 | |
| **HOMEWOOD DISPOSAL SERVICE** | | | | | |
| | BGS Trash Removal | | 3 | 560.49 | 20-2540-321-3-07-60-18 |

# Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | LMS Trash Removal | | 3 | 794.03 | 20-2540-321-5-07-60-18 |
| | HHS Trash Removal | | 3 | 480.42 | 20-2540-321-6-07-60-18 |
| | HIS Trash Removal | | 3 | 480.42 | 20-2540-321-4-07-60-18 |
| | | | | $2,315.36 | |
| **IHSA** | | | | | |
| | IHSA Contest HOST Supplies | | 3 | 3,872.40 | 10-1500-410-6-09-54-17 |
| | | | | $3,872.40 | |
| **I-KAN REGIONAL OFFICE** | | | | | |
| 0000260278 | HIS Sub Para Prof (217B) | | 3 | 50.00 | 10-2210-300-8-05-32-4932-49 |
| 0000260278 | HIS Sub Para Prof (217B) | | 3 | 50.00 | 10-2210-300-8-06-32-4932-49 |
| | | | | $100.00 | |
| **ILLINOIS BONE AND JOINT** | | | | | |
| 0000260096 | Athletic Training Services | | 3 | 16,666.67 | 10-1500-310-6-07-00-03 |
| | | | | $16,666.67 | |
| **IRON OAKS ADVENTURE CTR** | | | | | |
| 0000260174 | G8 Field Trip | | 3 | 2,754.00 | 10-1101-600-5-22-00-09 |
| | | | | $2,754.00 | |
| **J`S HOME & HARDWARE** | | | | | |
| | O&M Supplies | | 3 | 14.58 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 18.99 | 20-2540-400-1-09-00-18 |
| | | | | $33.57 | |
| **JOHNSON CONTROLS** | | | | | |
| | O&M Maint/Repair Labor | | 3 | 4,518.54 | 20-2540-320-1-07-65-18 |
| | | | | $4,518.54 | |
| **JOHNSON DOWNS** | | | | | |
| | HIS FACILITIES CONSTRUTION IMPROVEMEI | | 3 | 289,687.85 | 90-2530-530-4 |
| | | | | $289,687.85 | |
| **Jordan, Kathleen** | | | | | |
| | Health Deductible Reimb | | 3 | 2,000.00 | 10-2365-234-1 |
| | | | | $2,000.00 | |
| **KANKAKEE AREA SPECIAL ED** | | | | | |
| 0000260335 | Inv# 299, Alternative Day Program | | 3 | 2,880.00 | 10-4120-670-1-07-00-20 |
| 0000260335 | Inv# 299, Service Assessment | | 3 | 366.87 | 10-4120-670-1-07-00-21 |
| | | | | $3,246.87 | |
| **KANKAKEE HIGH SCHOOL** | | | | | |
| | HHS Sport Dues & Fees-T&F INDOOR 3/18 | | 3 | 100.00 | 10-1500-640-6-03-00-03 |
| | | | | $100.00 | |
| **KEN`S OIL SERVICE INC** | | | | | |
| 0020260074 | Trans Diesel Fuel | | 3 | 26,387.47 | 40-2550-464-1-09-44-27 |
| | | | | $26,387.47 | |
| **Kinnersley, Rick** | | | | | |
| | Health Deductible Reimb | | 3 | 1,625.41 | 10-2365-234-1 |
| | Health Deductible Reimb | | 3 | 201.79 | 10-2365-234-1 |
| | | | | $1,827.20 | |
| **Korelc, Brittany** | | | | | |
| | Trans Prof Development | | 3 | 76.21 | 40-2550-312-1-06-00-27 |

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | | | | $76.21 | |
| **Koronkowski, Thomas** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **Lamont, Katherine** | | | | | |
| | DIST School Nurse Travel | | 3 | 182.79 | 10-2130-332-1-00-00 |
| | | | | $182.79 | |
| **LEAF CAPITAL FUNDING LLC** | | | | | |
| | District Lease Equip - Copiers | | 3 | 10,518.42 | 20-2540-325-1-12-00-23 |
| | | | | $10,518.42 | |
| **LEARN WELL** | | | | | |
| 0000260336 | Inv# INV294324, Dated 1/30/26 | | 3 | 510.72 | 10-1200-670-1-07-00-20 |
| 0020260025 | Invoice# INV296748 dated 2/6/26 | | 3 | 880.96 | 10-1200-670-1-07-00-20 |
| 0020260032 | Invoice# INV298342, dated 02/13/26 | | 3 | 340.48 | 10-1200-670-1-07-00-20 |
| 0020260032 | Invoice# INV298343, dated 02/13/26 | | 3 | 170.24 | 10-1200-670-1-07-00-20 |
| 0020260055 | Invoice# INV299845, dated 02/20/26 | | 3 | 510.72 | 10-1200-670-1-07-00-20 |
| 0020260055 | Invoice# INV299846, dated 02/20/26 | | 3 | 510.72 | 10-1200-670-1-07-00-20 |
| | | | | $2,923.84 | |
| **LIBERTY FIRE EQUIPMENT** | | | | | |
| | HHS Operation Maint | | 3 | 250.00 | 90-2540-320-6-07-00-13 |
| | HHS Operation Maint | | 3 | 250.00 | 90-2540-320-6-07-00-13 |
| | BGS Operation Maint | | 3 | 250.00 | 90-2540-320-3-07-00-13 |
| | LMS Operation Maint | | 3 | 250.00 | 90-2540-320-5-07-00-13 |
| | | | | $1,000.00 | |
| **LIBRARIA** | | | | | |
| 0000260263 | Books for Media Center | | 3 | 1,322.77 | 10-2220-430-5-09-00-16 |
| | | | | $1,322.77 | |
| **MATCO FIRE PROTECTION, INC** | | | | | |
| | BGS Operation Maint | | 3 | 330.00 | 90-2540-320-3-07-00-13 |
| | | | | $330.00 | |
| **Mathews, Nichole** | | | | | |
| | Curriculum Dir Staff Travel | | 3 | 47.63 | 10-2210-332-1-10-51-07 |
| | BOE Travel | | 3 | 44.08 | 10-2310-332-1-10-00-04 |
| | | | | $91.71 | |
| **MECHANICAL & INDUSTRIAL STEEL** | | | | | |
| | HIS FACILITIES CONSTRUTION IMPROVEMEI | | 3 | 760,081.50 | 90-2530-530-4 |
| | | | | $760,081.50 | |
| **MENARDS PEST CONTROL** | | | | | |
| | BGS Pest Control | | 3 | 90.00 | 20-2540-321-3-07-63-18 |
| | HHS Pest Control | | 3 | 45.00 | 20-2540-321-6-07-63-18 |
| | HIS Pest Control | | 3 | 45.00 | 20-2540-321-4-07-63-18 |
| | LMS Pest Control | | 3 | 90.00 | 20-2540-321-5-07-63-18 |
| | | | | $270.00 | |
| **MENARDS** | | | | | |
| | O&M Supplies | | 3 | 204.48 | 20-2540-400-1-09-00-18 |
| | | | | $204.48 | |

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HERSCHER C.U.S.D. #2
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| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| **Meyer, Karen** | | | | | |
| | HIS Prof Development | | 3 | 62.75 | 10-2210-312-4-06-00-09 |
| | | | | $62.75 | |
| **MIDWEST TRANSIT EQUIPMENT** | | | | | |
| | Trans Parts Supplies | | 3 | (140.00) | 40-2550-400-1-09-00-27 |
| | Trans Parts Supplies | | 3 | (21.00) | 40-2550-400-1-09-00-27 |
| | Trans Parts Supplies | | 3 | (35.20) | 40-2550-400-1-09-00-27 |
| | Trans Parts Supplies | | 3 | (28.00) | 40-2550-400-1-09-00-27 |
| 0020260076 | Trans part supplies | | 3 | 754.20 | 40-2550-310-1-07-00-27 |
| | Trans Parts Supplies | | 3 | (126.00) | 40-2550-400-1-09-00-27 |
| | Trans Parts Supplies | | 3 | (126.00) | 40-2550-400-1-09-00-27 |
| | | | | $278.00 | |
| **Milton, Jillian E** | | | | | |
| | IDEA SpEd Prof Development | | 3 | 32.00 | 10-2211-300-26-00-20-4620-46 |
| | | | | $32.00 | |
| **MPC ENTERPRISES INC** | | | | | |
| | HIS FACILITIES CONSTRUTION IMPROVEMEI | | 3 | 225,895.50 | 90-2530-530-4 |
| | | | | $225,895.50 | |
| **NICOR GAS** | | | | | |
| | Bus Garage Gas | | 3 | 1,064.16 | 40-2550-465-1-09-68-27 |
| | Bus Garage Gas | | 3 | 206.24 | 40-2550-465-1-09-68-27 |
| | Bus Garage Gas | | 3 | 1,194.48 | 40-2550-465-1-09-68-27 |
| | Home EC HHS Gas Service | | 3 | 132.91 | 20-2540-465-6-09-68-18 |
| | Bus Garage Gas | | 3 | 62.05 | 40-2550-465-1-09-68-27 |
| | | | | $2,659.84 | |
| **NOFFKE LAWN + LANDSCAPE** | | | | | |
| | HHS Snow Removal | | 3 | 2,729.75 | 40-2900-322-6-00-00 |
| | HIS Snow Removal | | 3 | 2,729.75 | 40-2900-322-4-00-00 |
| | BGS Snow Removal | | 3 | 1,400.00 | 40-2900-322-3-00-00 |
| | | | | $6,859.50 | |
| **OUTBACK PUMPING SERVICES INC** | | | | | |
| | O&M Maint/Repair Labor | | 3 | 1,000.00 | 20-2540-320-1-07-65-18 |
| | | | | $1,000.00 | |
| **PEERLESS NETWORK INC** | | | | | |
| | Trans Phone Service | | 3 | 412.98 | 40-2550-340-1-07-00-27 |
| | | | | $412.98 | |
| **PEPSI - COLA** | | | | | |
| 0000260334 | Poppi Cherry Lmeade | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Classic Cola | | 3 | 54.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Grape | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Lemon Lime | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Orange Cream | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Cherry Cola | | 3 | 54.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Wild Berry | | 3 | 54.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Alp Bst | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Orange | | 3 | 27.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Poppi Cream Soda | | 3 | 27.00 | 10-2560-400-6-09-57-05 |

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| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| 0000260334 | Poppi Raspberry | | 3 | 54.00 | 10-2560-400-6-09-57-05 |
| 0000260334 | Bubblr Berry | | 3 | 36.50 | 10-2560-400-6-09-57-05 |
| 0000260334 | Bubblr Triple Berry | | 3 | 36.50 | 10-2560-400-6-09-57-05 |
| 0000260334 | Bubblr Triple DMR | | 3 | 36.50 | 10-2560-400-6-09-57-05 |
| 0000260334 | Bubblr Watermelon | | 3 | 36.50 | 10-2560-400-6-09-57-05 |
| 0000260334 | Bubblr PCHR | | 3 | 36.50 | 10-2560-400-6-09-57-05 |
| 0000260334 | Lipton Unsweet | | 3 | 24.01 | 10-2560-400-6-09-57-05 |
| 0000260334 | Lipton Sweet | | 3 | 24.01 | 10-2560-400-6-09-57-05 |
| 0000260334 | Propel Grape | | 3 | 23.04 | 10-2560-400-6-09-57-05 |
| 0000260334 | Propel Watermelon | | 3 | 23.04 | 10-2560-400-6-09-57-05 |
| 0000260334 | Propel Straw KW | | 3 | 23.04 | 10-2560-400-6-09-57-05 |
| 0000260334 | Propel Strawberry Lem | | 3 | 23.04 | 10-2560-400-6-09-57-05 |
| 0000260334 | DT Mtn Dew | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Dt Dr Pepper | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Mug Zero | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Aqua Water | | 3 | 235.98 | 10-2560-400-6-09-57-05 |
| 0000260334 | Dr Pepper Zero | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Starry | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Mtn Dew Baja | | 3 | 48.97 | 10-2560-400-6-09-57-05 |
| 0000260334 | Gatorade Zero LL | | 3 | 47.96 | 10-2560-400-6-09-57-05 |
| 0000260334 | Gatorade Apl Burst | | 3 | 47.96 | 10-2560-400-6-09-57-05 |
| 0020260014 | HHS Pop/Water Food Service | | 3 | 1,312.96 | 10-2560-400-6-09-57-05 |
| 0020260026 | HHS Pop/Water Food Service | | 3 | 1,827.48 | 10-2560-400-6-09-57-05 |
| | | | | $4,493.84 | |
| **Perkins, Stacia S** | | | | | |
| | Health Deductible Reimb | | 3 | 1,304.23 | 10-2365-234-1 |
| | Health Deductible Reimb | | 3 | 542.90 | 10-2365-234-1 |
| | | | | $1,847.13 | |
| **PINTOXX FOX DESIGNS** | | | | | |
| 0020260036 | Relationships First, Invoice# 1242 | | 3 | 132.00 | 10-2365-410-1 |
| | | | | $132.00 | |
| **PITNEY BOWES BANK INC** | | | | | |
| | Fiscal Svc Postage | | 3 | 874.95 | 10-2520-340-1-09-00-22 |
| | | | | $874.95 | |
| **PLANBOOK INC** | | | | | |
| 0020260002 | LMS Classrom Supplies | | 3 | 414.00 | 10-1101-410-5-09-40-09 |
| | | | | $414.00 | |
| **POLEVAULTSTL** | | | | | |
| 0000260328 | Gill G4 Hurdles 4060C12 | | 3 | 4,881.60 | 10-1500-550-6-02-00-03 |
| 0000260328 | Shipping | | 3 | 298.73 | 10-1500-550-6-02-00-03 |
| | | | | $5,180.33 | |
| **Ponton, Deborah** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **PowerSchool GROUP LLC** | | | | | |
| 0000260272 | Powerschool Express Enrollment/Ecollect &Impl | | 3 | 2,304.00 | 20-2540-325-1-12-90-23 |
| 0000260272 | Powerschool Express Enrollment/Ecollect &Impl | | 3 | 2,304.00 | 20-2540-325-3-12-90-23 |

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| Vendor Name P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| 0000260272 | Powerschool Express Enrollment/Ecollect &Imple | | 3 | 2,304.00 | 20-2540-325-4-12-90-23 |
| 0000260272 | Powerschool Express Enrollment/Ecollect &Imple | | 3 | 2,304.00 | 20-2540-325-5-12-90-23 |
| 0000260272 | Powerschool Express Enrollment/Ecollect &Imple | | 3 | 2,304.00 | 20-2540-325-6-12-90-23 |
| 0020260053 | Appliant Tracking | | 3 | 1,928.68 | 20-2540-325-1-12-90-23 |
| 0020260053 | PowerSchool Performance Matters RTI/ MTSS | | 3 | 8,426.25 | 20-2540-325-1-12-90-23 |
| | | | | $21,874.93 | |
| **PRAIRIE FARMS DAIRY INC** | | | | | |
| | HHS Food Supplies | | 3 | (341.00) | 10-2560-400-6-09-00-05 |
| 0020260007 | HHS Food Supplies | | 3 | 264.15 | 10-2560-400-6-09-00-05 |
| 0020260008 | BGS Food Supplies | | 3 | 187.05 | 10-2560-400-3-09-00-05 |
| 0020260009 | BGS Food Supplies | | 3 | 93.52 | 10-2560-400-3-09-00-05 |
| 0020260010 | HIS Food Supplies | | 3 | 340.27 | 10-2560-400-4-09-00-05 |
| 0020260011 | LMS Food Supplies | | 3 | 152.22 | 10-2560-400-5-09-00-05 |
| 0020260012 | LMS Food Supplies | | 3 | 226.84 | 10-2560-400-5-09-00-05 |
| 0020260015 | LMS Food Supplies | | 3 | 112.43 | 10-2560-400-5-09-00-05 |
| 0020260016 | LMS Food Supplies | | 3 | 189.04 | 10-2560-400-5-09-00-05 |
| 0020260017 | HIS Food Supplies | | 3 | 377.58 | 10-2560-400-4-09-00-05 |
| 0020260018 | HHS Food Supplies | | 3 | 245.75 | 10-2560-400-6-09-00-05 |
| 0020260019 | BGS Food Supplies | | 3 | 150.23 | 10-2560-400-3-09-00-05 |
| 0020260020 | BGS Food Supplies | | 3 | 75.12 | 10-2560-400-3-09-00-05 |
| 0020260046 | HIS Food Supplies | | 3 | 264.65 | 10-2560-400-4-09-00-05 |
| 0020260047 | LMS Food Supplies | | 3 | 284.05 | 10-2560-400-5-09-00-05 |
| 0020260048 | LMS Food Supplies | | 3 | 113.42 | 10-2560-400-5-09-00-05 |
| 0020260049 | BGS Food Supplies | | 3 | 55.72 | 10-2560-400-3-09-00-05 |
| 0020260050 | BGS Food Supplies | | 3 | 168.64 | 10-2560-400-3-09-00-05 |
| 0020260051 | HHS Food Supplies | | 3 | 151.23 | 10-2560-400-6-09-00-05 |
| 0020260060 | HIS Food Supplies | | 3 | 321.36 | 10-2560-400-4-09-00-05 |
| 0020260061 | HHS Food Supplies | | 3 | 282.56 | 10-2560-400-6-09-00-05 |
| 0020260062 | LMS Food Supplies | | 3 | 151.23 | 10-2560-400-5-09-00-05 |
| 0020260063 | LMS Food Supplies | | 3 | 207.44 | 10-2560-400-5-09-00-05 |
| 0020260064 | BGS Food Supplies | | 3 | 130.83 | 10-2560-400-3-09-00-05 |
| 0020260065 | BGS Food Supplies | | 3 | 205.97 | 10-2560-400-3-09-00-05 |
| | | | | $4,410.30 | |
| **PROTECTION ASSOCIATES INC** | | | | | |
| | LMS Fire Alarm Radio | | 3 | 210.00 | 90-2540-320-5-07-00-13 |
| | | | | $210.00 | |
| **QUILL CORPORATION** | | | | | |
| | Fiscal Service Supplies | | 3 | 17.61 | 10-2520-410-1-09-00-22 |
| | Fiscal Service Supplies | | 3 | 4.75 | 10-2520-410-1-09-00-22 |
| | | | | $22.36 | |
| **RANTOUL TOWNSHIP HIGH SCHOO** | | | | | |
| | HHS Sport Dues & Fees-Softball Tourney Fee | | 3 | 400.00 | 10-1500-640-6-03-00-03 |
| | | | | $400.00 | |
| **REAMER, CLARK E** | | | | | |
| | MASONIC BOWL READER | | 3 | 118.13 | 10-1500-310-6-07-00-03 |
| | | | | $118.13 | |
| **REZBA, TIMOTHY** | | | | | |

# Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | Technology Travel | | 3 | 18.85 | 10-2540-332-1-10-00-23 |
| | | | | $18.85 | |
| **RIVERSIDE WORK FORCE HEALTH** | | | | | |
| 0020260024 | Breath Alcohol test/Janalynn Anderson | | 3 | 43.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Drug Screen Janalynn Anderson | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Drug Screen Thomas Koronkowski | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Breath Alcohol/ Thomas Koronkowski | | 3 | 43.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Physical new/annual Kimberly McClintock | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Drug Screen/Kimberly McClintock | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260024 | Drug Screen/Michael Sather | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Physical Bus New/Annual Jodi Milk | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Drug Screen Jodi Milk | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Physical Bus New/Annual Hayley Noe | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Drug Screen Hayley Noe | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Drug Screen/ Jaclyn Rochkes | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260030 | Drug Screen/Kelli Schlutt | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260044 | Physical Bus New/Annual M. Armstrong | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260044 | Drug Screen M Armstrong | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260044 | Drug Screen D Ponton | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260045 | Physical Bus New/Annual S. Coxey | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260045 | Drug Screen S. Coxey | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260067 | Physical Bus New/Annual A. Grady | | 3 | 95.00 | 40-2550-310-1-07-00-27 |
| 0020260067 | Drug Screen A. Grady | | 3 | 60.00 | 40-2550-310-1-07-00-27 |
| 0020260068 | Drug Screen- Consortium R. Crane | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260068 | Drug Screen- Consortium- R. Crane | | 3 | 77.00 | 40-2550-310-1-07-00-27 |
| 0020260013 | Trans Purchased Service | | 3 | 155.00 | 40-2550-310-1-07-00-27 |
| | | | | $1,787.00 | |
| **ROBBINS SCHWARTZ** | | | | | |
| | Legal Fees | | 3 | 100.00 | 80-2365-318-1 |
| | Legal Fees | | 3 | 157.50 | 80-2365-318-1 |
| | Legal Fees | | 3 | 176.25 | 80-2365-318-1 |
| | Legal Fees | | 3 | 77.50 | 80-2365-318-1 |
| | Legal Fees | | 3 | 388.75 | 80-2365-318-1 |
| | Legal Fees | | 3 | 155.00 | 80-2365-318-1 |
| | | | | $1,055.00 | |
| **ROBERT E EVANS** | | | | | |
| 0020260027 | piano tuning | | 3 | 500.00 | 10-1500-310-5-07-30-17 |
| | | | | $500.00 | |
| **Rochkes, Jaclyn** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **ROGERS SUPPLY CO** | | | | | |
| | O&M Supplies | | 3 | 76.32 | 20-2540-400-1-09-00-18 |
| | | | | $76.32 | |
| **Sather, Michael** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| **Schlutt, Kelli** | | | | | |
| | Trans Prof Development | | 3 | 25.00 | 40-2550-312-1-06-00-27 |
| | | | | $25.00 | |
| **Seeman, Benjamin** | | | | | |
| | Technology Travel-FEB | | 3 | 120.35 | 10-2540-332-1-10-00-23 |
| | Technology Phone-Feb | | 3 | 50.00 | 10-2540-332-1-10-00-23 |
| | Technology Travel-Jan | | 3 | 36.97 | 10-2540-332-1-10-00-23 |
| | Technology PHONE-Jan | | 3 | 50.00 | 10-2540-332-1-10-00-23 |
| | | | | $257.32 | |
| **Snowden, Stephanie A** | | | | | |
| | Psychologist Travel | | 3 | 158.78 | 10-2140-332-1-10-46-20 |
| | | | | $158.78 | |
| **SORICE, MICHAEL** | | | | | |
| | MASONIC BOWL READER | | 3 | 118.13 | 10-1500-310-6-07-00-03 |
| | | | | $118.13 | |
| **SPECIAL EDUCATION SERVICES** | | | | | |
| 0020260056 | Invoice# SESINV-057952, dated 2/27/26 | | 3 | 19,247.20 | 10-4120-670-1-07-00-20 |
| 0020260056 | Invoice# SESINV-057953, dated 2/27/26 | | 3 | 6,701.22 | 10-4120-670-1-07-00-20 |
| | | | | $25,948.42 | |
| **STAPLES** | | | | | |
| | O&M Supplies | | 3 | 439.98 | 20-2540-400-1-09-00-18 |
| | | | | $439.98 | |
| **STOLLER INTERNATIONAL** | | | | | |
| 0020260073 | Trans part supplies | | 3 | 73.99 | 40-2550-400-1-09-00-27 |
| | | | | $73.99 | |
| **STUARD + ASSOCIATES INC** | | | | | |
| | BGS Operation Maint | | 3 | 220.00 | 90-2540-320-3-07-00-13 |
| | | | | $220.00 | |
| **SWANN SPECIAL CARE CENTER** | | | | | |
| 0020260054 | February 2026 Tuition, Acct# 673-01 | | 3 | 6,242.07 | 10-4120-670-1-07-00-20 |
| | | | | $6,242.07 | |
| **Taylor, Mark** | | | | | |
| | LMS Staff Travel-FEB | | 3 | 50.00 | 10-1101-332-5-10-51-09 |
| | LMS Staff Travel-FEB | | 3 | 73.23 | 10-1101-332-5-10-51-09 |
| | LMS Staff PHONE-JAN | | 3 | 50.00 | 10-1101-332-5-10-51-09 |
| | LMS Staff Travel-JAN | | 3 | 52.20 | 10-1101-332-5-10-51-09 |
| | | | | $225.43 | |
| **TECHNOLOGY MGMT REV FUND** | | | | | |
| | Technology Lease Software | | 3 | 25.00 | 20-2540-325-1-12-90-23 |
| | | | | $25.00 | |
| **THE MUSIC SHOPPE INC** | | | | | |
| | LMS Orcherstra Supplies | | 3 | 174.48 | 10-1500-410-5-09-29-17 |
| 0000260290 | sheet music for orchestra | | 3 | 33.96 | 10-1500-410-5-09-29-17 |
| | | | | $208.44 | |
| **UNITY SCHOOL BUS PARTS** | | | | | |
| | Trans Parts Supplies | | 3 | (49.65) | 40-2550-400-1-09-00-27 |

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| Vendor Name / P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| 0020260052 | Trans part supplies | | 3 | 67.00 | 40-2550-400-1-09-00-27 |
| 0020260052 | Trans part supplies | | 3 | 226.50 | 40-2550-400-1-09-00-27 |
| 0020260052 | Trans part supplies | | 3 | 147.24 | 40-2550-400-1-09-00-27 |
| | | | | $391.09 | |
| **URBANA HIGH SCHOOL** | | | | | |
| | HHS Sport Dues & Fees-GIRLS SOCCER TOUF | | 3 | 260.00 | 10-1500-640-6-03-00-03 |
| | | | | $260.00 | |
| **VERIZON WIRELESS** | | | | | |
| | Fiscal Service Supplies HOT SPOTS | | 3 | 226.10 | 10-2520-410-1-09-00-22 |
| | DIST SpEd Purch Svc | | 3 | 39.33 | 10-1200-310-1-07-00-20 |
| | | | | $265.43 | |
| **VILLAGE OF HERSCHER** | | | | | |
| | HHS Water & Sewer WEIGHT ROOM | | 3 | 243.88 | 20-2540-370-6-07-67-18 |
| | Trans Water/Sewer | | 3 | 52.23 | 40-2550-370-1-00-00 |
| | Trans Water/Sewer | | 3 | 175.70 | 40-2550-370-1-00-00 |
| | HHS Water & Sewer | | 3 | 375.37 | 20-2540-370-6-07-67-18 |
| | HHS Water & Sewer Gym | | 3 | 639.57 | 20-2540-370-6-07-67-18 |
| | HIS Water & Sewer | | 3 | 125.80 | 20-2540-370-4-07-67-18 |
| | | | | $1,612.55 | |
| **VILLAGE OF HERSCHER** | | | | | |
| | School Resource Officer-MARCH 2025 | | 3 | 4,612.05 | 80-2365-310-1-00-00 |
| | School Resource Officer-FEBRUARY 2026 | | 3 | 4,612.05 | 80-2365-310-1-00-00 |
| | | | | $9,224.10 | |
| **VISTA LEARNING NFP** | | | | | |
| 0020260001 | Transportation Rubric | | 3 | 249.00 | 10-2210-310-1-07-50-07 |
| | | | | $249.00 | |
| **Wenzelman, Margaret** | | | | | |
| | IDEA SpEd Prof Development | | 3 | 136.45 | 10-2211-300-26-00-20-4620-46 |
| | | | | $136.45 | |
| **Wepprecht, Molly** | | | | | |
| | BGS Principal PHONE-JAN | | 3 | 50.00 | 10-2410-332-3-10-50-19 |
| | BGS Principal PHONE-FEB | | 3 | 50.00 | 10-2410-332-3-10-50-19 |
| | | | | $100.00 | |
| **Whalen, Jill** | | | | | |
| | LMS Staff Travel-JAN | | 3 | 26.57 | 10-1101-332-5-10-51-09 |
| | HIS Staff Travel-JAN | | 3 | 26.59 | 10-1101-332-4-10-51-09 |
| | BGS Staff Travel-JAN | | 3 | 26.59 | 10-1101-332-3-10-51-09 |
| | | | | $79.75 | |
| **WOODY`S EMS** | | | | | |
| | O&M Supplies | | 3 | 164.30 | 20-2540-400-1-09-00-18 |
| | O&M Supplies | | 3 | 532.80 | 20-2540-400-1-09-00-18 |
| | | | | $697.10 | |
| **Wright-Doran, Rebecca** | | | | | |
| | HIS TITLE II Prof Develop | | 3 | 36.95 | 10-2210-300-8-04-32-4932-49 |
| | | | | $36.95 | |
| **Wulff, Andrea** | | | | | |

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2026 to 3/31/2026

| Vendor Name<br>P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|---|---|---|---|---|
| | LMS TITLE II Prof Develop | | 3 | 115.05 | 10-2210-300-8-05-32-4932-49 |
| | | | | $115.05 | |
| | | | Report Total | $2,336,135.60 | |