

AGENDA
Regular Meeting
HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION
Monday, May 11, 2026 at 7:00 p.m.
Herscher High School Media Center

- I. CALL TO ORDER, ROLL CALL & PLEDGE OF ALLEGIANCE
- II. EXECUTIVE SESSION – UNIT OFFICE (6:15 p.m.) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)
- III. STUDENTS 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 - 5
- 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 - 6
 - D. Overnight Trips Update - 5
 - E. Report regarding KACC
 - F. Procurement Committee Update
 - G. Other
- VII. **NEW BUSINESS**
 - A. Presentation from Ralph Grimm, School Exec Connect, regarding Superintendent search proposal
 - B. Presentation from Cathie Pezanoski/John Palan, Independent Search Consultant, regarding Superintendent search proposal
 - C. Personnel Considerations
 - D. Motion to declare district owned property as surplus
 - E. Motion to approve tentative 25-26 FY amended budget
 - F. Motion to set a public hearing for June 15 @ 7 pm for 25-26 FY Amended Budget
 - G. Motion to approve bid from Langlois Roofing Inc for LMS Bus Garage Roof
 - H. Motion to approve bid for bus financing to People's Bank of Kankakee County
 - I. Motion to approve district insurance for Work Comp coverage Illinois Public Risk Fund
 - J. Discussion of Superintendent Search Firm
 - K. Motion to approve Superintendent Search Firm
 - L. Other
- VIII. **OLD BUSINESS**
 - A. Motion to approve Board Policy Manual additions/revisions per IASB Press Plus Issue 121
 - B. Motion to approve Preschool Handbook for the 2026-2027SY
 - C. Motion to approve Bus Driver Handbook for the 2026-2027SY
- IV. EXECUTIVE SESSION – Employment, Compensation, Performance or Dismissal of Personnel (5 ILCS 120/2)
- X. ADJOURNMENT

Regular Board Meeting, May 11, 2026 @ 7:00 p.m.

A motion at 6:18 p.m. to enter into closed session for the purpose of considering information regarding personnel was made by D. Wright and was seconded by K. Johnston.

Ayes 4 Nays 0

A motion at 6:57 p.m. to come out of closed session was made by D. Wright and was seconded by M. Regis.

Ayes 4 Nays 0

The regular meeting was called to order at 7:04 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, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Students of the Month Recognition

2nd Tabitha Fox, parents are Kristina & Tyler Fox

3rd Saorise (Seer-Sha) O'Connor, parents are Michelle & Benjamin O'Connor

4th Matthew Jochemczyk (Jo-him-check), parents are Victoria Difrancesco & Connor Chwaszczewski

5th Finley MacGilvray, parents are Sarah & Aaron MacGilvray

6th Molly Hayes, parents are Jessi & Justin Hayes

7th Timothy Anderson, parents are Marci & Timothy Anderson

8th Aylin Zavala Orozco, parents are Letisia Orozco & Jose Mendez

HS Evelyn Bonvallet, parents are Emily & Luke Bonvallet

Consent Agenda

- A. Approval of the Minutes of Previous meetings
 - Apr 13, 2026 @ 6:30 p.m. Executive/Closed Session
 - Apr 13, 2026 @ 7:00 p.m. Regular/Open Session
- B. Treasurer's Report/Balance Sheet – Investment Summary
 - This figure includes **\$1,539,188.48** in payroll/benefits, **\$1,545,003.02** in regular bills (plus any addendums), and **\$73,142,566.40** in investments.
- C. Approval of bills, salaries and investments
- D. Approval of Resolution regarding Close Session Verbatim Recordings/Minutes older than 18 mos.

A motion was made by K. Johnston and was seconded M. Regis to approve the items on the Consent Agenda.

M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

Public Comment Period - 0

Superintendent's Report

- A. Donations/Grants/Acknowledgements - 0
- B. Good News!
- C. FOIA Report (6)
- D. Overnight Trip Update - 5 (Cheer, FFA(2), Foods, soccer)
- E. Report regarding KACC
- F. Procurement Committee Update
- G. Other

New Business

A motion was made by K. Johnston and was seconded by M. Regis to approve the **maternity leave** of **Melinda Downs** (5/29/26), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **maternity leave** of **Lauren Ratliff** (8/10/26-10/2/26), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **personal leave** of **Rebecca Doran**(8/17/26-8/20/26), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **uncompensated sick leave** of **Kimberly Henderson** (5/22/26-5/29/26), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by M. Regis and was seconded by K. Johnston to approve **up to 1 week (5 working days) of personal leave** of **Jillian Milton**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; nay.

Ayes 4 Nays 1

Presentation from Ralph Grimm, School Exec Connect, regarding Superintendent search proposal

Presentation from Cathie Pezanoski/John Palan, Independent Search Consultant, regarding Superintendent search proposal

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Retirement Notice** of **Mike Cann** (PE Teacher eff end of 30-31 SY), as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Non-Certified Retirement Notice** of **Kim McClintock** (Bus Driver eff end of 25-26 SY), as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Resignation** of **Megan Edmonds** (BGS Music & LMS Choir Teacher eff end of 25-26SY), **Taylor Prince** (HHS SpEd eff end of 25-26SY), **Michele Spencer** (PreK Teacher eff end of 25-26SY), **Danielle Shervino** (LMS Gr 5 ELA 2 end of 25-26SY) as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Non-Certified Resignation** of **Chris Stutz** (HHS Secretary), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Extra-Curricular Resignations** of **Trey Schwarzkopf** (HHS Freshman Boys Basketball), as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Hires** of **Kalie Virklan and Stacey Atkinson** (Summer school teacher), as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Hire** of **Jessica Griffin** (HHS Choir Director 26-27SY), as recommended. P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Hire** of **Brittany Miller** (BGS Social Worker 26-27SY), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Certified Hire** of **Rebecca Coffman** (LMS Gr 5 Science Teacher 26-27SY), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Non-Certified Hire** of **Marissa Teders-Jubin, Ashley Perry, Rita Sanchez, Tammy Honn, Heather Ledoux** (ESY Summer School Paraprofessionals), **Suzanne Dohe** and **Lisa Spenard** (HIS Summer School Para), **Jackson Fritz, Brittany Korelc, Dana Dittus, Alisha Jamieson, Gabrielle Longtin, Jaxson Roberts, Carly Osenga, Vincent Rink**, and **Addison Telschow** (Summer Crew), and **Luke Hubert** (PT Voc Asst Para), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Non-Certified Hire** of **Luke Hubert** (PT Voc Asst Para), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Extra-Curricular Appointments** of **Megan Basham** (HHS Football Cheer Coach), and **Lisa Rinehart, Ashley Patchett**, and **Kaley Ponton** (HHS Volunteer Asst Vball Coach), as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve **declare district owned property as surplus**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve **tentative 25-26 FY Amended Budget**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to set **public hearing for June 15 @ 7 pm for 25-26 FY amended budget**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was by K. Johnston and was seconded by M. Regis to approve **bid from Langlois Roofing Inc for LMS bus garage roof in the amount of \$118,290**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve **bid from Peoples Bank of Kankakee County for bus financing the amount of \$1,083,860**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve **district insurance for Work Comp coverage to IPRF in the amount of \$201,765**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

Discussion of Superintendent Search Firm

A motion was made by K. Johnston and was seconded by M. Regis to approve **Pezanoski/Palan Superintendent Search Firm**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

Other: None

Old Business

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Board Policy Manual additions/revisions per IASB Press Plus Issue 121**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Preschool Handbook for the 26-27SY**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

A motion was made by K. Johnston and was seconded by M. Regis to approve the **Bus Driver Handbook for the 26-27SY**, as recommended. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

Other: None

Adjournment

A motion at 8:21 P.M. to adjourn was made by K. Johnston and was seconded by M. Regis. M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 4 Nays 0

President, S. Sullivan

Pro Tem Secretary, K. Johnston

Bills Payable List

Printed: 05/07/2026 2:42:01PM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2026 to 5/31/2026

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		5	112.30	10-2310-310-1-07-00-04
				\$112.30	
AIRGAS USA LLC					
0020260232	Oxygen/delivery/fuel/hazmat		5	211.51	10-1400-325-6-12-25-06
				\$211.51	
ALPHA BAKING COMPANY					
0020260215	HHS Food Supplies		5	145.64	10-2560-400-6-09-00-05
0020260216	HIS Food Supplies		5	81.26	10-2560-400-4-09-00-05
0020260217	LMS Food Supplies		5	82.75	10-2560-400-5-09-00-05
0020260218	BGS Food Supplies		5	49.65	10-2560-400-3-09-00-05
0020260243	BGS Food Supplies		5	52.96	10-2560-400-3-09-00-05
0020260244	HHS Food Supplies		5	145.64	10-2560-400-6-09-00-05
0020260245	HIS Food Supplies		5	66.20	10-2560-400-4-09-00-05
0020260248	LMS Food Supplies		5	89.37	10-2560-400-5-09-00-05
0020260270	HHS Food Supplies		5	26.48	10-2560-400-6-09-00-05
0020260274	LMS Food Supplies		5	62.79	10-2560-400-5-09-00-05
0020260275	BGS Food Supplies		5	91.19	10-2560-400-3-09-00-05
0020260284	HHS Food Supplies		5	72.52	10-2560-400-6-09-00-05
0020260292	HIS Food Supplies		5	62.89	10-2560-400-4-09-00-05
0020260293	HIS Food Supplies		5	119.16	10-2560-400-4-09-00-05
0020260294	BGS Food Supplies		5	44.85	10-2560-400-3-09-00-05
				\$1,193.35	
AMAZON CAPITAL SERVICES					
	HHS Classroom Supplies		5	19.99	10-1101-410-6-09-40-09
	LMS SOCCER SUPPLIES		5	206.65	10-1500-410-5-09-14-03
	IDEA HIS SpEd Supplies		5	35.96	10-1220-400-26-04-20-4620-46
	CTE Parenting Class Supplies		5	14.99	10-1400-410-6-09-86-06
	LMS Volleyball Supplies		5	77.46	10-1500-410-5-09-11-03
	Fiscal Service Supplies		5	8.99	10-2520-410-1-09-00-22
	LMS Art Supplies		5	133.79	10-1101-410-5-09-16-09
	CTE Bakery & Busn Supplies		5	17.35	10-1400-410-6-09-84-06
	HHS Math Class Supplies		5	227.14	10-1101-410-6-09-19-09
	LMS Wrestling Supplies		5	564.80	10-1500-410-5-09-13-03
	HHS English Class Supplies		5	308.66	10-1101-410-6-09-14-09
	HHS Classroom Supplies		5	56.86	10-1101-410-6-09-40-09
	Curriculum Director Purch Svc		5	118.26	10-2210-310-1-07-50-07
	CTE Ind Arts Supplies		5	45.09	10-1400-410-6-09-25-06
	LMS Cross Country Supply		5	61.74	10-1500-410-5-09-05-03
	Wellness Committee Supplies		5	101.98	10-2365-410-1
	HHS Media State Grant		5	47.99	10-2220-430-6-13-54-16
	LMS Office Supplies		5	1,148.49	10-2410-410-5-09-31-19
	LMS Boy BKB Supplies		5	49.95	10-1500-410-5-09-03-03
	HHS Science Class Supplies		5	425.24	10-1101-410-6-09-21-09
	HHS Classroom Supplies		5	175.57	10-1101-410-6-09-40-09
	HHS Office Supplies		5	40.50	10-2410-410-6-09-31-19
	CTE Ind Arts Supplies		5	59.98	10-1400-410-6-09-25-06
	LMS Art Supplies		5	946.20	10-1101-410-5-09-16-09

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2026 to 5/31/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		HHS Football Supplies		5	624.93	10-1500-410-6-09-06-03
		LMS Track Supplies		5	157.02	10-1500-410-5-09-10-03
		LMS Softball Supplies		5	308.05	10-1500-410-5-09-09-03
		LMS Media Books		5	718.01	10-2220-430-5-09-00-16
		CTE Ind Arts Supplies		5	110.97	10-1400-410-6-09-25-06
		Fiscal Service Supplies		5	21.80	10-2520-410-1-09-00-22
		LMS STEM Supplies		5	279.35	10-1101-410-5-09-40-07
		LMS Tech Main & Repair		5	129.70	10-2540-320-5-07-00-23
		LMS Sport Medical Supply		5	486.53	10-1500-410-5-09-26-03
		HHS Media Supplies		5	349.10	10-2220-410-6-09-00-16
		HHS Football Supplies		5	284.05	10-1500-410-6-09-06-03
		Classroom Supplies		5	463.74	10-1101-410-1-09-00-09
		BGS Student Supplies		5	27.93	10-1101-410-3-09-39-09
		IDEA HHS SpEd Supplies		5	206.93	10-1220-400-26-06-20-4620-46
		DIST Nurse Prof Develop		5	131.70	10-2130-310-1-00-00
		BGS Student Supplies		5	586.62	10-1101-410-3-09-39-09
		O&M Supplies		5	118.26	20-2540-400-1-09-00-18
		Curriculum Director Supplies		5	1,279.67	10-2210-410-1-09-50-07
		PFA 3-5 Supplies		5	56.53	10-1275-400-53-00-05-37
		CTE Ind Arts Lease Equip		5	120.00	10-1400-325-6-12-25-06
		HHS Media Fine Refunds		5	20.51	10-2220-410-6-21-00-16
		LMS Band Supplies		5	112.75	10-1500-410-5-09-27-17
		HHS Media Books		5	(76.00)	10-2220-430-6-09-00-16
		HHS Media Books		5	630.41	10-2220-430-6-09-00-16
					<u>\$12,042.19</u>	
Anderson, Cara A		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
AQUA ILLINOIS		LMS Water & Sewer		5	83.81	20-2540-370-5-07-67-18
		LMS Water & Sewer		5	142.60	20-2540-370-5-07-67-18
		LMS Water & Sewer		5	1,246.78	20-2540-370-5-07-67-18
					<u>\$1,473.19</u>	
BEHAVIORAL PERSPECTIVE INC						
	0020260309	Invoice# 14014103 dated 05/04/26		5	1,600.00	10-4120-670-1-07-00-21
					<u>\$1,600.00</u>	
BLICK ART MATERIALS LLC						
		HIS Sub Para Prof (217B)		5	388.51	10-1200-211-4-01-51-20
	0020260180	Art Supplies		5	447.32	10-1101-410-5-09-16-09
					<u>\$835.83</u>	
Boudreau, Kyle						
		HHS Staff Travel		5	58.00	10-1101-332-6-10-51-09
		HHS Staff PHONE		5	50.00	10-1101-332-6-10-51-09
					<u>\$108.00</u>	
BRIGHT ARCHITECTURE INC						
		HIS Site Improvement		5	23,740.91	20-2530-530-4
					<u>\$23,740.91</u>	

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2026 to 5/31/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BSN SPORTS						
	0020260069	7th and 8th grade girls basketball uniforms		5	3,631.20	10-1500-400-5-11-00-03
	0020260251	Black Triple playmaker wrist coach		5	230.00	10-1500-410-6-09-06-03
	0020260251	freight		5	13.80	10-1500-410-6-09-06-03
	0020260255	IESA Rawlings Mens Countour 29.5"		5	491.40	10-1500-410-5-09-03-03
	0020260266	MIKASA VQ2000 Volleyball/black white		5	470.64	10-1500-410-5-09-11-03
					<u>\$4,837.04</u>	
BUSINESSSOLVER.COM INC						
		BOE Fee For PR Benefits		5	93.00	10-2310-231-1-30-00-30
					<u>\$93.00</u>	
CAMELOT THERAPEUTIC SCHOOLS						
	0020260281	Invoice# INV245763 dated 4-8-26		5	32,386.60	10-4120-670-1-07-00-20
					<u>\$32,386.60</u>	
Carlson, Bryan R						
		O&M Director PHONE-MARCH		5	50.00	20-2540-332-1-10-50-18
					<u>\$50.00</u>	
CELLAR GRAPHICS						
		TITLE I Parent Activity Supplies		5	450.00	10-3000-400-10-00-00-4300-43
					<u>\$450.00</u>	
CLIFTON CHEMICAL						
		Fiscal Service Supplies		5	23.70	10-2520-410-1-09-00-22
					<u>\$23.70</u>	
COMED						
		HIS Electricity Service		5	360.02	20-2540-466-4-09-69-18
		BGS Electricity Service		5	38.74	20-2540-466-3-09-69-18
					<u>\$398.76</u>	
CONNOR CO						
		O&M Supplies		5	2,323.10	20-2540-400-1-09-00-18
		O&M Supplies		5	199.70	20-2540-400-1-09-00-18
					<u>\$2,522.80</u>	
CONSTELLATION NEWENERGY						
		HHS Gas Service		5	3,096.39	20-2540-465-6-09-68-18
		LMS Gas Service		5	3,046.05	20-2540-465-5-09-68-18
		HIS Gas Service		5	3,096.40	20-2540-465-4-09-68-18
		BGS Gas Service		5	1,278.72	20-2540-465-3-09-68-18
					<u>\$10,517.56</u>	
COUCH, KIMBERLY						
	0020260301	RN Team Mentor, Feb-Apr 2026		5	300.00	10-2130-310-1-00-00
					<u>\$300.00</u>	
COUNTRY REPORTS						
	0000260303	Annual renewal for HIS/LMS/HHS		5	125.00	20-2540-325-5-12-90-23
	0000260303	HIS Tech Lease Softw		5	125.00	20-2540-325-4-12-90-23
	0000260303	HHS Tech Lease Soft		5	125.00	20-2540-325-6-12-90-23
					<u>\$375.00</u>	
Crane, Heather D						
		Fiscal Service Travel		5	41.33	10-2520-332-1-10-50-22

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$41.33	
D AND D - KANKAKEE						
	0020260263	Trans part supplies/invoice 378760		5	54.97	40-2550-400-1-09-00-27
	0020260263	Trans part supplies/ invoice 378548		5	50.99	40-2550-400-1-09-00-27
					\$105.96	
DECMAN, DR RICH						
		Superintendent Travel-APRIL		5	191.40	10-2320-332-1-10-00-22
		Superintendent PHONE-APRIL		5	100.00	10-2320-332-1-10-00-22
					\$291.40	
DISCIPLINE ASSOCIATES LLC						
	0020260280	Invoice# 17384, dated 04/23/2026		5	2,000.00	10-2211-300-53-00-05-37
	0020260280	Invoice#17384, dated 04/23/2026		5	15,000.00	10-2211-300-26-00-20-4620-46
	0020260308	LMS TITLE II Prof De		5	200.00	10-2210-400-8-05-32-4932-49
	0020260308	HHS TITLE II Prof De		5	400.00	10-2210-400-8-06-32-4932-49
	0020260308	Shipping & Handling		5	34.00	10-2210-400-8-03-32-4932-49
					\$17,634.00	
DK APPAREL, INC						
	0020260210	Staff shirts		5	1,068.00	10-2210-312-5-06-00-09
					\$1,068.00	
DUCAT, NICOLE						
		DIST SpEd Staff Travel		5	487.20	10-1200-332-1-10-51-20
					\$487.20	
DWIGHT TWP HIGH SCHOOL						
		HHS Sport Dues & Fees-T&F INVITE		5	125.00	10-1500-640-6-03-00-03
					\$125.00	
ENGIE RESOURCES LLC						
		BGS Electricity Service		5	2,651.34	20-2540-466-3-09-69-18
		HIS Electricity Service		5	15,685.26	20-2540-466-4-09-69-18
		Bus Garage Electricity		5	691.08	40-2550-466-1-09-69-27
		LMS Electricity Service		5	63,157.25	20-2540-466-5-09-69-18
					\$82,184.93	
EWERS, JOSEPH W						
	0020260152	Boys Basketball Assignor		5	477.00	10-1500-319-5-05-03-03
					\$477.00	
EZ FLEX LLC						
	0020260207	Ex Flex 6x42 carpet roll black cheer mat		5	4,495.00	10-1500-550-6-02-00-03
	0020260207	Shipping		5	706.55	10-1500-550-6-02-00-03
					\$5,201.55	
FALK, PETER						
		Curriculum Director PHONE-APRIL		5	50.00	10-2210-332-1-10-50-07
		Curriculum Director Travel-APRIL		5	159.72	10-2210-332-1-10-50-07
					\$209.72	
FEENEY, DANIEL R						
	0020260082	Volleyball Assignor		5	202.00	10-1500-640-5-03-00-03
					\$202.00	
FORTE ACADEMY JEFFERSON INC						

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0020260311	Invoice #0455, dated 04/30/26		5	14,097.60	10-4120-670-1-07-00-20
				<u>\$14,097.60</u>	
Freitas, Traci					
	DIST SpEd Staff Travel		5	101.50	10-1200-332-1-10-51-20
				<u>\$101.50</u>	
FRIENDLY SIGNS INC					
0020260206	Wrestling Accomplishment Boards		5	1,040.00	10-1500-550-6-02-00-03
				<u>\$1,040.00</u>	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		5	2,205.70	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEME		5	171,009.00	90-2530-530-4
	O&M Maint/Repair Labor		5	849.10	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEME		5	2,314.42	90-2530-530-4
	O&M Maint/Repair Labor		5	211.58	20-2540-320-1-07-65-18
				<u>\$176,589.80</u>	
GOPHER					
0020260252	dome cones/xc		5	69.98	10-1500-410-5-09-05-03
0020260252	clipboard/whisle/pinnies for soccer		5	318.35	10-1500-410-5-09-14-03
				<u>\$388.33</u>	
GRANITE TELECOMMUNICATIONS LLC					
	HHS Phone Service		5	607.92	20-2540-340-6-07-62-18
	LMS Phone Service		5	506.97	20-2540-340-5-07-62-18
	HIS Phone Service		5	119.11	20-2540-340-4-07-62-18
	BGS Phone Service		5	571.87	20-2540-340-3-07-62-18
				<u>\$1,805.87</u>	
GRAYS TEST LANE					
0020260264	Invoice 7416		5	66.00	40-2550-310-1-07-00-27
0020260264	Invoice 7428		5	66.00	40-2550-310-1-07-00-27
0020260264	Invoice 7445		5	66.00	40-2550-310-1-07-00-27
0020260264	Invoice 7447		5	66.00	40-2550-310-1-07-00-27
0020260264	Invoice 7450		5	109.00	40-2550-320-1-07-00-27
0020260264	Invoice 7387		5	66.00	40-2550-310-1-07-00-27
0020260264	Invoice 7407		5	66.00	40-2550-310-1-07-00-27
				<u>\$505.00</u>	
GROFF, JAYSON					
	HHS Registration/Fees Refund		5	150.00	10-1101-690-6-00-00-01
				<u>\$150.00</u>	
Hall, Cory					
	Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
				<u>\$25.00</u>	
HAMANN WAGNER EXCAVATING INC.					
	HIS NEW FACILITIES IMPROVEMENT		5	20,220.92	20-2530-530-4
				<u>\$20,220.92</u>	
HD SUPPLY					
	O&M Supplies		5	1,457.14	20-2540-400-1-09-00-18
	O&M Supplies		5	1,280.09	20-2540-400-1-09-00-18

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	O&M Supplies		5	25.39	20-2540-400-1-09-00-18
	O&M Supplies		5	254.59	20-2540-400-1-09-00-18
	O&M Supplies		5	338.33	20-2540-400-1-09-00-18
	O&M Supplies		5	83.62	20-2540-400-1-09-00-18
	O&M Supplies		5	33.02	20-2540-400-1-09-00-18
	O&M Supplies		5	125.43	20-2540-400-1-09-00-18
	O&M Supplies		5	147.30	20-2540-400-1-09-00-18
	O&M Supplies		5	536.06	20-2540-400-1-09-00-18
				<u>\$4,280.97</u>	
HEARTLAND BUSINESS SYSTEM					
	Agreement CSP Monthly		5	296.83	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		5	816.16	20-2540-325-1-12-90-23
0020260230	Cisco Business Edition 6000M Smartnet Renewa		5	794.04	10-2540-325-1-12-00-23
0020260230	Cisco ISR 4321 Bundle, w/UC License		5	724.57	20-2540-325-1-12-90-23
				<u>\$2,631.60</u>	
HERITAGE FS INC					
0020260265	Invoice 165940		5	610.79	40-2550-464-1-09-44-27
0020260265	Invoice 165982		5	496.69	40-2550-464-1-09-44-27
0020260265	Invoice 166051		5	864.59	40-2550-464-1-09-44-27
0020260265	Invoice 60019488		5	402.50	40-2550-464-1-09-44-27
0020260265	Finance charge		5	54.12	40-2550-464-1-09-44-27
				<u>\$2,428.69</u>	
HERSCHER PILOT					
	O&M Adv/Pub		5	52.00	20-2540-350-1-07-00-18
	BOE Adv/Pub Online Web		5	55.00	10-2310-350-1-07-00-04
0020260194	O&M Adv/Pub Bid LMS Roofing Recoat		5	189.00	20-2540-350-1-07-00-18
0020260213	O&M Adv/Pub Bid LMS Roofing Removal&Insta		5	189.00	20-2540-350-1-07-00-18
0020260267	O&M Adv/Pub		5	720.00	20-2540-350-1-07-00-18
0020260272	AD for employment opportunies		5	146.00	40-2550-350-1-07-00-27
				<u>\$1,351.00</u>	
HOMEWOOD DISPOSAL SERVICE					
	LMS Trash Removal		5	842.82	20-2540-321-5-07-60-18
	HHS Trash Removal		5	509.94	20-2540-321-6-07-60-18
	HIS Trash Removal		5	509.94	20-2540-321-4-07-60-18
	BGS Trash Removal		5	594.93	20-2540-321-3-07-60-18
				<u>\$2,457.63</u>	
IAPT					
0020260302	Annual conference/armstrong		5	210.00	40-2550-312-1-06-00-27
				<u>\$210.00</u>	
IASA					
	Superintendent Dues/Fees R.Decman AA#4050		5	1,733.12	10-2320-640-1-03-00-22
				<u>\$1,733.12</u>	
IASB					
	BOE Dues & Fees IASB MEMBERSHIPS		5	5,791.00	10-2310-640-1-03-00-04
	BOE Purchased Services		5	2,250.00	10-2310-310-1-07-00-04
				<u>\$8,041.00</u>	

IESA

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0020260170	IESA Fees for 2026-2027		5	1,515.00	10-1500-640-5-03-00-03
					<u>\$1,515.00</u>	
INFINITI BILINGUAL EVALUATIONS LLC						
	0020260305	Invoice# 6, dated 05/04/26		5	3,400.00	10-4120-670-1-07-00-21
					<u>\$3,400.00</u>	
JOHNSON DOWNS						
		HIS FACILITIES CONSTRUTION IMPROVEME		5	483,875.35	90-2530-530-4
					<u>\$483,875.35</u>	
JONES SCHOOL SUPPLY COMPANY INC						
		LMS Music Awards		5	234.81	10-1500-410-5-01-30-17
					<u>\$234.81</u>	
JOSTENS INC						
	0020260033	Promotion Gowns/Certificates/Covers		5	422.95	10-1101-410-5-09-78-11
	0020260033	Promotion Gowns/Certificates/Covers		5	1,184.15	10-1101-410-5-09-78-11
	0020260211	NHS Honor Cords		5	143.23	10-1101-410-6-09-78-09
					<u>\$1,750.33</u>	
JW PEPPER & SONS INC						
	0020260081	Sheet Music for Chorus		5	250.84	10-1500-410-5-09-28-17
	0020260295	LMS Orchestra Music		5	184.99	10-1500-410-5-09-29-17
					<u>\$435.83</u>	
KANKAKEE AREA SPECIAL ED						
	0020260313	Invoice# 347 dated 05/05/26		5	2,600.00	10-4120-670-1-07-00-20
	0020260313	Invoice# 347 dated 05/05/26		5	366.87	10-4120-670-1-07-00-21
	0020260313	Ukeru Systems Training, Inv#347, 5/5/26		5	2,055.52	10-2211-300-26-00-20-4620-46
					<u>\$5,022.39</u>	
KEN'S OIL SERVICE INC						
	0020260259	Invoice K583865		5	4,221.98	40-2550-464-1-09-44-27
	0020260260	Invoice K583738 Bulk Oil		5	1,016.00	40-2550-400-1-09-00-27
					<u>\$5,237.98</u>	
KIMBALL MIDWEST						
	0020260261	Invoice 104192023		5	241.05	40-2550-400-1-09-00-27
	0020260261	Invoice 104324298		5	434.56	40-2550-400-1-09-00-27
					<u>\$675.61</u>	
King, Michelle						
		HHS Staff Travel-DEC		5	109.20	10-1101-332-6-10-51-09
		HHS Staff Travel-JAN		5	169.65	10-1101-332-6-10-51-09
		HHS Staff Travel-JAN/FEB		5	169.65	10-1101-332-6-10-51-09
		HHS Staff Travel-FEB		5	169.65	10-1101-332-6-10-51-09
		HHS Staff Travel-FEB/MARCH		5	150.80	10-1101-332-6-10-51-09
					<u>\$768.95</u>	
KK STEVENS PUBLISHING CO						
		HHS Publication Class Supplies		5	382.99	10-1101-410-6-09-26-09
		HHS Publication Class Supplies		5	480.83	10-1101-410-6-09-26-09
					<u>\$863.82</u>	
LANGLOIS ROOFING, INC						
		HHS Site Improvement		5	725.26	20-2540-540-6-02-70-18

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					\$725.26	
LEAF CAPITAL FUNDING LLC						
		District Lease Equip - Copiers		5	10,518.42	20-2540-325-1-12-00-23
					\$10,518.42	
LEARN WELL						
0020260236		Invoice# INV311547 dated 04-10-26		5	510.72	10-1200-670-1-07-00-20
0020260282		Invoice# INV313461 dated 4-17-26		5	425.60	10-1200-670-1-07-00-20
0020260282		Invoice# INV313462 dated 4-17-26		5	340.48	10-1200-670-1-07-00-20
0020260310		Invoice# INV315226 dated 04/24/26		5	510.72	10-1200-670-1-07-00-20
					\$1,787.52	
MANTENO HIGH SCHOOL						
		HHS Sport Dues & Fees-T&F ICE JV CONF		5	150.00	10-1500-640-6-03-00-03
					\$150.00	
Marcukaitis, Michelle M						
		Health Deductible Reimb		5	2,000.00	10-2365-234-1
					\$2,000.00	
Mathews, Nichole						
		BOE Travel		5	24.94	10-2310-332-1-10-00-04
					\$24.94	
MECHANICAL & INDUSTRIAL STEEL SERVICES INC						
		HIS FACILITIES CONSTRUTION IMPROVEME		5	285,799.50	90-2530-530-4
					\$285,799.50	
MENARDS PEST CONTROL						
		BGS Pest Control		5	90.00	20-2540-321-3-07-63-18
		HHS Pest Control		5	45.00	20-2540-321-6-07-63-18
		HIS Pest Control		5	45.00	20-2540-321-4-07-63-18
		LMS Pest Control		5	90.00	20-2540-321-5-07-63-18
					\$270.00	
MENARDS						
		O&M Supplies		5	185.64	20-2540-400-1-09-00-18
		O&M Supplies		5	828.31	20-2540-400-1-09-00-18
		Technology Supplies		5	39.99	10-2540-410-1-09-00-23
					\$1,053.94	
Mendell, Susan						
		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					\$25.00	
MIDWEST TRANSIT EQUIPMENT						
0020260257		Insert, nut rubber		5	44.28	40-2550-400-1-09-00-27
0020260258		Filter, Oil		5	122.76	40-2550-400-1-09-00-27
					\$167.04	
MPC ENTERPRISES INC						
		HIS FACILITIES CONSTRUTION IMPROVEME		5	157,655.70	90-2530-530-4
					\$157,655.70	
MTSS INNOVATIONS LLC						
0020260237		MTSS Collective Professional Learning Virtual E		5	1,580.00	10-2210-310-1-07-50-07
					\$1,580.00	

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NICOR GAS						
		Bus Garage Gas		5	529.54	40-2550-465-1-09-68-27
		Home EC HHS Gas Service		5	128.60	20-2540-465-6-09-68-18
		Bus Garage Gas		5	63.71	40-2550-465-1-09-68-27
					<u>\$721.85</u>	
Noe, Hayley						
		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
PEERLESS NETWORK INC						
		Trans Phone Service		5	115.16	40-2550-340-1-07-00-27
					<u>\$115.16</u>	
PEPSI - COLA						
	0020260219	HHS Pop/Water Food Service		5	675.09	10-2560-400-6-09-57-05
	0020260285	HHS Pop/Water Food Service		5	851.73	10-2560-400-6-09-57-05
					<u>\$1,526.82</u>	
PERMA BOUND						
	0020260028	Books for Media Center		5	158.37	10-2220-430-5-09-00-16
					<u>\$158.37</u>	
PITNEY BOWES BANK INC						
		Fiscal Service Postage		5	441.99	10-2520-340-1-09-00-22
					<u>\$441.99</u>	
PLATTVILLE COATINGS INC						
		O&M Maint/Repair Labor		5	5,000.00	20-2540-320-1-07-65-18
					<u>\$5,000.00</u>	
PRAIRIE FARMS DAIRY INC						
	0020260220	LMS Food Supplies		5	209.15	10-2560-400-5-09-00-05
	0020260221	LMS Food Supplies		5	62.36	10-2560-400-5-09-00-05
	0020260222	BGS Food Supplies		5	61.81	10-2560-400-3-09-00-05
	0020260223	BGS Food Supplies		5	208.05	10-2560-400-3-09-00-05
	0020260224	HHS Food Supplies		5	335.53	10-2560-400-6-09-00-05
	0020260225	HHS Food Supplies		5	209.15	10-2560-400-6-09-00-05
	0020260226	LMS Food Supplies		5	251.65	10-2560-400-5-09-00-05
	0020260227	LMS Food Supplies		5	125.27	10-2560-400-5-09-00-05
	0020260228	HIS Food Supplies		5	376.92	10-2560-400-4-09-00-05
	0020260240	BGS Food Supplies		5	249.44	10-2560-400-3-09-00-05
	0020260241	HIS Food Supplies		5	418.31	10-2560-400-4-09-00-05
	0020260242	HHS Food Supplies		5	377.47	10-2560-400-6-09-00-05
	0020260249	LMS Food Supplies		5	166.66	10-2560-400-5-09-00-05
	0020260250	LMS Food Supplies		5	377.47	10-2560-400-5-09-00-05
	0020260253	BGS Food Supplies		5	124.17	10-2560-400-3-09-00-05
	0020260271	HHS Food Supplies		5	272.62	10-2560-400-6-09-00-05
	0020260276	LMS Food Supplies		5	124.72	10-2560-400-5-09-00-05
	0020260277	LMS Food Supplies		5	62.36	10-2560-400-5-09-00-05
	0020260278	BGS Food Supplies		5	124.17	10-2560-400-3-09-00-05
	0020260279	BGS Food Supplies		5	104.30	10-2560-400-3-09-00-05
	0020260283	HHS Food Supplies		5	210.26	10-2560-400-6-09-00-05
	0020260296	BGS Food Supplies		5	207.50	10-2560-400-3-09-00-05

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	0020260297	BGS Food Supplies		5	145.14	10-2560-400-3-09-00-05
	0020260298	HIS Food Supplies		5	272.07	10-2560-400-4-09-00-05
	0020260299	HIS Food Supplies		5	461.35	10-2560-400-4-09-00-05
	0020260300	HIS Food Supplies		5	252.73	10-2560-400-4-09-00-05
					<u>\$5,790.63</u>	
Quick, Morgan		DIST School Nurse Travel		5	84.56	10-2130-332-1-00-00
					<u>\$84.56</u>	
QUILL CORPORATION		Fiscal Service Supplies		5	20.39	10-2520-410-1-09-00-22
		Fiscal Service Supplies		5	55.06	10-2520-410-1-09-00-22
					<u>\$75.45</u>	
RADIO ENGINEERING INDUSTRIES, INC		Trans Leased Software		5	10,000.00	40-2550-325-1-12-00-27
					<u>\$10,000.00</u>	
READING HORIZONS						
	0020260214	Virtual Reading Horizons Discovery Virtual PD		5	300.00	10-2210-300-8-04-32-4932-49
					<u>\$300.00</u>	
Reddington, Christine M		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
REED CUSTER HIGH SCHOOL		HHS Sport Dues & Fees-T&F ICE VAR CONF		5	150.00	10-1500-640-6-03-00-03
					<u>\$150.00</u>	
REZBA, TIMOTHY		Technology Travel-MAR/APR		5	43.50	10-2540-332-1-10-00-23
					<u>\$43.50</u>	
RIFTON EQUIPMENT						
	0020260198	Quote # 80530 Dated 03/04/2026		5	472.00	10-2130-410-26-00-20-4620-46
					<u>\$472.00</u>	
RIVERSIDE WORK FORCE HEALTH						
	0020260246	Physical Bus New/Annual J Webber		5	95.00	40-2550-310-1-07-00-27
	0020260246	Drug Screen J Webber		5	60.00	40-2550-310-1-07-00-27
	0020260289	Physical Bus New/Annual M. Milligan		5	95.00	40-2550-310-1-07-00-27
	0020260289	Drug Screen M. Milligan		5	60.00	40-2550-310-1-07-00-27
	0020260290	Drug Screen- Consortium C. Anderson		5	77.00	40-2550-310-1-07-00-27
	0020260291	Physical Bus New/Annual T. Koronkowski		5	95.00	40-2550-310-1-07-00-27
	0020260291	Drug Screen T. Koronkowski		5	60.00	40-2550-310-1-07-00-27
	0020260291	Drug screen consortium- H. Noe		5	77.00	40-2550-310-1-07-00-27
	0020260291	Drug Screen C. Reddington consortium		5	77.00	40-2550-310-1-07-00-27
	0020260291	Drug Screen consortium- L. Ronstadt		5	77.00	40-2550-310-1-07-00-27
	0020260291	Drug Screen- Consortium K Schlutt		5	77.00	40-2550-310-1-07-00-27
	0020260291	Breath Alcohol- K Schlutt		5	43.00	40-2550-310-1-07-00-27
					<u>\$893.00</u>	
ROBBINS SCHWARTZ		Legal Fees		5	100.00	80-2365-318-1

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2026 to 5/31/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Legal Fees		5	376.25	80-2365-318-1
		Legal Fees		5	952.50	80-2365-318-1
					<u>\$1,428.75</u>	
Ronstadt, Louise		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
RUDER ELECTRIC INC		HIS FACILITIES CONSTRUTION IMPROVEME		5	59,556.57	90-2530-530-4
					<u>\$59,556.57</u>	
SCANLON COLLISION	0020260247	Invoice 80589 2025 Ford Explorer		5	5,241.19	40-2550-320-1-07-00-27
					<u>\$5,241.19</u>	
Schlutt, Kelli		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
Seeman, Benjamin		Technology PHONE-APR		5	50.00	10-2540-332-1-10-00-23
		HHS Staff Travel-APRIL		5	184.19	10-1101-332-6-10-51-09
					<u>\$234.19</u>	
Seplak, Ruth		Trans Prof Development		5	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
Snowden, Stephanie A		Psychologist Travel		5	142.83	10-2140-332-1-10-46-20
					<u>\$142.83</u>	
SPECIAL EDUCATION SERVICES	0020260304	Invoice# SESINV-060284, dated 4/30/26		5	7,818.09	10-4120-670-1-07-00-20
	0020260304	Invoice# SESINV-060099, dated 4/30/26		5	4,331.15	10-4120-670-1-07-00-20
	0020260304	HIS Sub Para Prof (217B)		5	25,261.95	10-4120-670-1-07-00-20
					<u>\$37,411.19</u>	
STAPLES	0020260238	Staples Emerge Vornax, Black/Grey 61364		5	219.99	10-1200-410-1-09-31-20
					<u>\$219.99</u>	
SWANN SPECIAL CARE CENTER	0020260303	April 2026 Tuition, Acct# 673-01		5	6,774.51	10-4120-670-1-07-00-20
					<u>\$6,774.51</u>	
TECHNOLOGY MGMT REV FUND		Technology Lease Software		5	25.00	20-2540-325-1-12-90-23
					<u>\$25.00</u>	
THE MUSIC SHOPPE INC	0020260120	Flute Repair/Estimate 4150263		5	183.00	10-1500-310-5-07-30-17
	0020260169	LMS Band Supplies		5	1,169.00	10-1500-410-5-09-27-17
	0020260169	Proposal 4153534		5	647.25	10-1500-550-5-02-30-17
	0020260169	LMS Band Supplies		5	128.75	10-1500-410-5-09-27-17
	0020260212	Misc Band Supplies		5	138.03	10-1500-410-5-09-27-17
	0020260212	Misc Band Supplies		5	189.14	10-1500-410-5-09-27-17

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2026 to 5/31/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$2,455.17	
UNITED PIPE AND SUPPLY						
		O&M Supplies		5	116.53	20-2540-400-1-09-00-18
					\$116.53	
VERIZON WIRELESS						
		Fiscal Service Supplies HOT SPOTS		5	226.06	10-2520-410-1-09-00-22
		DIST SpEd Purch Svc		5	39.31	10-1200-310-1-07-00-20
					\$265.37	
Wepprecht, Molly						
		BGS Principal PHONE-MARCH		5	50.00	10-2410-332-3-10-50-19
		BGS Principal Travel-JAN-MARCH		5	163.85	10-2410-332-3-10-50-19
		BGS Principal PHONE-APR		5	50.00	10-2410-332-3-10-50-19
					\$263.85	
Whalen, Jill						
		LMS Staff Travel-APRIL		5	16.42	10-1101-332-5-10-51-09
		HIS Staff Travel-APRIL		5	16.44	10-1101-332-4-10-51-09
		BGS Staff Travel-APRIL		5	16.44	10-1101-332-3-10-51-09
					\$49.30	
				Report Total	\$1,545,003.02	