AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, August 10, 2026 at 7:00 p.m.

Unit Office Conference Room

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

II. EXECUTIVE SESSION (**6:45 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 Leave Request

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. FOIA Report (7)
- C. Overnight Trips Update - 0
- D. Report regarding KACC
- E. Procurement Committee Update
- F. Other

VI. NEW BUSINESS
- A. Personnel Considerations
- B. Motion to approve tentative budget for 2026-2027 FY
- C. Motion to set Public Hearing on September 14, 2026 at 7:00 p.m. for Budget for 2026-2027 FY
- D. Motion to approve Transportation/Food Service Director, Michelle Armstrong, contract for 27-28, 28-29, 29-30 SY
- E. Motion to approve new Sub Management system with Frontline Education
- F. Motion to approve resolution authorizing and approving the Municipal Lease and Option Agreement dated August 11, 2026 in connection with the lease of vehicles for Herscher Community Unit School District No. 2, County of Kankakee, State of Illinois
- G. Motion to approve Asbestos removal quote to Hygieneering Inc
- H. Discussion regarding FFA absences
- I. Other

VII. OLD BUSINESS
- A. Motion to approve Board Policy Manual Revisions/Additions per IASB Press Plus Issue 122
- B. Other

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT

Regular Board Meeting, August 10, 2026 @ 7:00 p.m.

A motion at 6:49 pm to enter into closed session for the purpose of considering information regarding: personnel was made by P. Daly and was seconded by K. Johnston. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion at 7:00 pm to come out of closed session was made by P. Daly and was seconded by K. Johnston. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

The regular meeting was called to order at 7:04 pm by Board President S. Sullivan. Roll Call: JM. Regis, D. Wright, P. Daly, S. Sullivan, K. Johnston, BGS Principal M. Wepprecht, HIS Principal C. Eckersley, LMS Principal M. Taylor, HHS Principal B. Miller, Spec Services Director J. Fulton, RtI Director J. Whalen, Supt. Decman. U2CT President J. Huizenga, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Consent Agenda:

A. Approval of Minutes of Previous Meeting(s)
   July 13, 2026 @ 6:30 p.m. – Executive/Closed Session
   July 13, 2026 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet
C. Approval of Bills, Salaries and Investments totaling **$**
   This figure includes **$2,281,016.94** in regular bills (including addendums), **$1,237,026.94** in payroll/ benefits and **$71,015,496.05** in investments.
   Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
D. Approval of Leave Requests - 0

A motion was made by P. Daly and was seconded by K. Johnston to approve the items on the consent agenda. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0.

Public Comment Period - 0

Superintendent's Report

A. Donations/Grants/Acknowledgements – 1
   1 Acknowledgement – Johnson Downs generously footed the bill for our first Teachers Institute lunch with Jimmy Jo's BBQ
B. FOIA Report – 7
C. Overnight Trip Update - 0
D. Report regarding KACC – J. Reick/M. Regis
E. Procurement Committee Update – K. Johnston
F. Other

New Business

A motion was made by K. Johnston and seconded by P. Daly to approve the **Certified Resignations** of **Andrew Boudreau**(LMS PE Teacher), **Matt Dionne**(BGS PE Teacher), and **Anya Bauer**(HIS SpEd Teacher), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve the **Non-Certified Resignations** of **Kimberly Henderson**(District Nurse), **Gabriella Wolf**(BGS Paraprofessional), and **Nicole Coash**(LMS Lunch Monitor), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by M. Regis and seconded by J. Reick to approve the **Extra-Curricular Resignation** of **Andrew Boudreau**(HHS Asst Golf Coach & Varsity Boys Bball Coach), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve the **Certified Hire** of **Christine Butler-Bryant** (BGS PreK 26-27SY), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

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

Ayes 5 Nays 0

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

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve the **Non-Certified Hire** of **Ashley Stevenson**(HIS PT Sect/PT Para), **Brittany Korelc** (LMS Bus Driver/PT Para), **Anya Bauer** (Driver), **Tammy Honn** (HHS/HIS Bus Aide), **Cheyenne Robey** (BGS Bus Aide), **Kayla Harris** (BGS Parapro), and **Louann Noble** (BGS Parapro), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve the **Extra-Curricular Appointments** of **Austin Headrick (**HHS Asst Golf Coach)**,** and **Beth Rachanski** (HHS Volunteer Cheer Coach), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **tentative budget for 2026-2027 FY** as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **Public Hearing for Budget on September 14th, 2026 for 2026-2027 FY budget**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **Trans/FS Director, Michelle Armstrong, contract foe 27-28, 28-29, & 29-30SY**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve **new sub management system with Frontline Education**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **resolution authorizing and approving the Municipal Lease and Option Agreement dated August 11, 2026 in connection with the lease of vehicles for Herscher Community Unit School District No. 2, County of Kankakee, State of Illinois**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **asbestos removal quote to Hygieneering Inc**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Discussion regarding FFA Absences

Other: none

Old Business

A motion was made by K. Johnston and seconded by P. Daly to approve **Board Policy Manual Revisions/Additions per IASB Press Plus Issue 122**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Other: None.

Adjournment

A motion at 7:55 pm to adjourn was made by P. Daly and was seconded by K. Johnston, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 5 Nays 0

President, S. Sullivan

Pro tem Secretary, D. Wright

Bills Payable List

Printed: 08/06/2026 1:03:16PM
HERSCHER C.U.S.D. #2
Expense on Date: 7/1/2026 to 8/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		8	456.05	10-2310-310-1-07-00-04
				$456.05	
ADCRAFT PRINTERS					
	Trans Office Supplies		8	147.38	40-2550-410-1-09-00-27
				$147.38	
AIRGAS USA LLC					
0000260291	carbon dioxide		8	0.69	10-1400-325-6-12-25-06
0000260291	shipping/handling		8	111.34	10-1400-325-6-12-25-06
0000260291	airgas hazmat charge		8	0.17	10-1400-325-6-12-25-06
				$112.20	
ALEXANDER EQUIPMENT					
	O&M Maint/Repair Labor		8	610.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		8	950.00	20-2540-320-1-07-65-18
				$1,560.00	
ALL-POWER EQUIPMENT LLC					
0020270108	Grasshopper Bushings		8	6.72	40-2550-400-1-09-00-27
0020270109	Trans Parts Supplies		8	66.95	40-2550-400-1-09-00-27
0020270110	Blades		8	94.05	40-2550-400-1-09-00-27
				$167.72	
ALPHA PRIME COMMUNICATIONS					
0020270040	HM782GPS Bus Radios		8	4,704.00	40-2550-550-1-02-00-27
0020270040	ANTENNA		8	105.00	40-2550-550-1-02-00-27
0020270040	Cables and Connectors		8	210.00	40-2550-550-1-02-00-27
0020270040	Installation		8	945.00	40-2550-550-1-02-00-27
				$5,964.00	
AMAZON CAPITAL SERVICES					
	BGS Classroom Supplies		8	57.17	10-1101-410-3-09-40-09
	HHS Classroom Supplies		8	52.51	10-1101-410-6-09-40-09
	Textbooks K-4		8	42.73	10-1101-420-1-09-75-07
	Textbooks 5-8		8	498.08	10-1101-420-1-09-76-07
	IDEA BGS SpEd Supplies		8	129.29	10-1220-400-26-03-20-4620-46
	IDEA HIS SpEd Supplies		8	1,428.11	10-1220-400-26-04-20-4620-46
	IDEA HIS SpEd Supplies		8	5,743.38	10-1220-400-26-04-20-4620-46
	IDEA LMS SpEd Supplies		8	1,297.03	10-1220-400-26-05-20-4620-46
	IDEA HHS SpEd Supplies		8	2,591.90	10-1220-400-26-06-20-4620-46
	PFA 3-5 Supplies		8	5,392.26	10-1275-400-53-00-05-37
	HHS Football Supplies		8	34.48	10-1500-410-6-09-06-03
	IDEA Social Wkr Supplies		8	378.81	10-2110-410-26-00-20-4620-46
	DIST Nurse Supplies		8	748.95	10-2130-410-1-00-00
	IDEA Speech Supplies		8	2,828.07	10-2150-400-26-00-20-4620-46
	Curriculum Director Supplies		8	173.59	10-2210-410-1-09-50-07
	HHS Media Supplies		8	83.57	10-2220-410-6-09-00-16
	BGS Principal Supplies		8	258.19	10-2410-410-3-09-50-19
	Technology Supplies		8	174.96	10-2540-410-1-09-00-23
	HIS Tech Capital Outlay		8	1,310.33	10-2540-550-4-02-00-23
	O&M Supplies		8	702.63	20-2540-400-1-09-00-18

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 7/1/2026 to 8/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Trans Office Supplies		8	627.33	40-2550-410-1-09-00-27
	Trans Office Supplies		8	321.48	40-2550-410-1-09-00-27
	Sp Ed HHS Class Supplies		8	61.86	10-1220-400-26-06-20-4620-46
	IDEA OT/PT Supplies		8	782.43	10-2130-410-26-00-20-4620-46
				$25,719.14	
Anderson, Cara A					
	HIS Principal PHONE-JULY		8	50.00	10-2410-332-4-10-50-19
				$50.00	
AQUA ILLINOIS					
	LMS Water & Sewer		8	687.58	20-2540-370-5-07-67-18
	LMS Water & Sewer		8	77.59	20-2540-370-5-07-67-18
	LMS Water & Sewer		8	140.49	20-2540-370-5-07-67-18
				$905.66	
BBCHS					
	HHS Sport Dues & Fees-FRESH VB INVITE		8	250.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-SOPH VB INVITE		8	275.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-BOILERMAKER CHALI		8	325.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-GOLF INVITE		8	250.00	10-1500-640-6-03-00-03
				$1,100.00	
BEECHER HIGH SCHOOL					
0020270123	Beecher Bobcat Breakout XC Entry Fees		8	150.00	10-1500-640-5-03-00-03
				$150.00	
Bisaillon, Darthy					
	HHS Registration/Fees Refund		8	445.00	10-1101-690-6-00-00-01
				$445.00	
BJOREM SPEECH PUBLICATIONS					
0020260447	Speech Resource Materials		8	159.00	10-2150-400-26-00-20-4620-46
0020260447	Shipping and Handling		8	9.00	10-2150-400-26-00-20-4620-46
0020270027	Speech Resource Materials for SY 26-27		8	277.81	10-1275-400-53-00-05-37
0020270027	Shipping and Handling		8	12.17	10-1275-400-53-00-05-37
				$457.98	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		8	15,705.74	20-2530-530-4
	BGS Office Supplies		8	275.00	10-2410-410-3-09-31-19
				$15,980.74	
BSN SPORTS					
0020270006	White Jersey--Jordan RIO		8	124.00	10-1500-400-6-11-00-03
0020270006	White Short--Jordan RIO		8	132.00	10-1500-400-6-11-00-03
0020270006	Dark Jersey--Jordan Custom		8	1,292.00	10-1500-400-6-11-00-03
0020270006	Dark Short--Jordan Custom		8	1,292.00	10-1500-400-6-11-00-03
0020270006	Shipping/Handling		8	55.10	10-1500-400-6-11-00-03
0020270095	NCAA vanquish Ball-White		8	780.00	99-100-99-6153
0020270095	Frieght Cost		8	31.20	99-100-99-6153
				$3,706.30	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		8	84.75	10-2310-231-1-30-00-30

Bills Payable List

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Expense on Date: 7/1/2026 to 8/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$84.75	
CAMELOT THERAPEUTIC SCHOOLS					
0020270051	Invoice# INV256084, dated 7/2/26		8	7,802.41	10-4120-670-1-07-00-20
				$7,802.41	
CDW GOVERNMENT					
0020270019	NewLine Q ULTRA ELITE SERIES 4K LE		8	6,344.00	10-2540-550-6-02-00-23
0020270041	PFA 3-5 Capital Outl		8	1,661.00	10-1275-500-53-00-05-37
				$8,005.00	
CELLAR GRAPHICS					
0020270133	PE Shirts		8	1,742.50	10-1101-400-6-15-20-09
0020270133	Add up for XXL and up sizes		8	15.00	10-1101-400-6-15-20-09
				$1,757.50	
CENTENNIAL HIGH SCHOOL					
	HHS Sport Dues & Fees-CHARGER JV VB INVI		8	200.00	10-1500-640-6-03-00-03
				$200.00	
CENTRAL CATHOLIC HIGH SCHOOL					
	HHS Sport Dues & Fees-VAR VB CLASSIC		8	350.00	10-1500-640-6-03-00-03
				$350.00	
CHAMPAIGN CENTRAL HIGH SCHOOL					
	HHS Sport Dues & Fees-GOLF INVITE		8	275.00	10-1500-640-6-03-00-03
				$275.00	
CHICAGO CHRISTIAN HIGH SCHOOL					
	HHS Sport Dues & Fees-JV SOCCER TOURN		8	225.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-VB INVITE		8	340.00	10-1500-640-6-03-00-03
				$565.00	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		8	16.45	10-2520-410-1-09-00-22
				$16.45	
COAL CITY HIGH SCHOOL					
	HHS Sport Dues & Fees-SOPH VB INVITE		8	150.00	10-1500-640-6-03-00-03
				$150.00	
COFFMAN, TRACI					
	HIS Registration/Fees Refund		8	95.00	10-1101-690-4-00-00-01
	HHS Registration/Fees Refund		8	445.00	10-1101-690-6-00-00-01
				$540.00	
COMED					
	BGS Electricity Service		8	39.86	20-2540-466-3-09-69-18
	HIS Electricity Service		8	436.85	20-2540-466-4-09-69-18
	HHS Electricity Service-CONCESION		8	424.07	20-2540-466-6-09-69-18
				$900.78	
CONCRETE BY WAGNER INC.					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	79,168.50	90-2530-530-4
				$79,168.50	
CONSTELLATION NEWENERGY					
	HIS Gas Service		8	424.15	20-2540-465-4-09-68-18
	LMS Gas Service		8	548.48	20-2540-465-5-09-68-18

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 7/1/2026 to 8/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HHS Gas Service		8	424.16	20-2540-465-6-09-68-18
	BGS Gas Service		8	339.55	20-2540-465-3-09-68-18
				$1,736.34	
COUNTRY CHEVROLET					
0020260461	Invoice 211848		8	88.26	40-2550-400-1-09-00-27
0020260461	Invoice 211766		8	37.39	40-2550-400-1-09-00-27
				$125.65	
D AND D - KANKAKEE					
0020260467	Invoice 381027		8	130.44	40-2550-400-1-09-00-27
0020260468	Invoice 382051		8	104.85	40-2550-400-1-09-00-27
0020260469	Invoice 381640		8	78.98	40-2550-400-1-09-00-27
				$314.27	
DECMAN, DR RICH					
	Health Deductible Reimb		8	1,042.77	10-2365-234-1
				$1,042.77	
Domalik, Karol W					
0020270080	Drill		8	3,200.00	10-1500-310-6-07-27-17
				$3,200.00	
EBELING, ELIZABETH					
	LMS Registration/Fees Refund		8	55.00	10-1101-690-5-00-00-01
				$55.00	
EDUCATIONAL CONSORTIUM FOR TELECOMMUNICATION SER					
0020270087	Fee for Professional Services E-Rate		8	1,825.20	10-2540-310-1-07-00-23
				$1,825.20	
EL PASO GRIDLEY CUSD #11					
	HHS Sport Dues & Fees-XC INVITE		8	300.00	10-1500-640-6-03-00-03
				$300.00	
ENGIE RESOURCES LLC					
	BGS Electricity Service		8	3,190.46	20-2540-466-3-09-69-18
	LMS Electricity Service		8	7,873.87	20-2540-466-5-09-69-18
	Bus Garage Electricity		8	427.94	40-2550-466-1-09-69-27
				$11,492.27	
FALK, PETER					
	Curriculum Director PHONE-JULY		8	50.00	10-2210-332-1-10-50-07
				$50.00	
FES - SIMPLIFIED ONLINE					
0020270048	S-Web Hosting Annually		8	6,715.00	20-2540-325-1-12-90-23
				$6,715.00	
FORTE ACADEMY JEFFERSON INC					
0020260459	Invoice# 0470 dated 07/02/26		8	14,097.60	10-4120-670-1-07-00-20
				$14,097.60	
FUN AND FUNCTION					
0020270090	OT Resource Materials 26-27		8	485.26	10-2130-410-26-00-20-4620-46
				$485.26	
GEM CITY TIRES LLC					

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 7/1/2026 to 8/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Curriculum Director Travel		8	1,126.00	10-1200-211-4-01-51-20
0020270099	Trans part supplies/ 34-132030		8	987.08	40-2550-400-1-09-00-27
0020270100	Trans part supplies/ 34-131081		8	285.54	40-2550-400-1-09-00-27
0020270102	Trans part supplies/34-131257		8	303.18	40-2550-400-1-09-00-27
0020270103	Trans part supplies 34-131502		8	919.80	40-2550-400-1-09-00-27
0020270104	Trans part supplies 34-131723		8	2,250.00	40-2550-400-1-09-00-27
				$5,871.60	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		8	17,922.41	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	392,832.00	90-2530-530-4
				$410,754.41	
GOODHEART-WILCOX CO INC					
0020270045	BDL CULINARY PROFESS TX/SSO6 (2027)		8	4,626.00	10-1101-420-1-09-77-07
0020270045	BDL PARENTS & THEIR CH TX/SSO6 (2027)		8	3,583.80	10-1101-420-1-09-77-07
0020270045	Shipping		8	296.00	10-1101-420-1-09-77-07
0020270045	BDL CULINARY PROFESS TX/SSO6 (2027)		8	192.75	10-1101-420-1-09-77-07
0020270045	BDL PARENTS & THEIR CH TX/SSO6 (2027)		8	1,088.70	10-1101-420-1-09-77-07
				$9,787.25	
GORSKI, JESSICA					
	HIS Registration/Fees Refund		8	75.00	10-1101-690-4-00-00-01
				$75.00	
GRANT PARK C.U.S.D. #6					
	HHS Sport Dues & Fees-GOLF INVITE		8	240.00	10-1500-640-6-03-00-03
				$240.00	
GRAYS TEST LANE					
0020260462	TL 1071/ 1 vehicle inspection		8	66.00	40-2550-310-1-07-00-27
0020260463	TL 1131/ 1 vehicle inspection		8	66.00	40-2550-310-1-07-00-27
0020260470	TL 1007		8	66.00	40-2550-310-1-07-00-27
0020260470	TL 1014		8	66.00	40-2550-310-1-07-00-27
				$264.00	
HAMANN WAGNER EXCAVATING INC.					
	Land Acquisition		8	111,555.00	20-2530-520-1-00-00
				$111,555.00	
HD SUPPLY					
	O&M Supplies		8	24.32	20-2540-400-1-09-00-18
	O&M Supplies		8	63.33	20-2540-400-1-09-00-18
	O&M Supplies		8	903.92	20-2540-400-1-09-00-18
	O&M Supplies		8	609.31	20-2540-400-1-09-00-18
	O&M Supplies		8	20.39	20-2540-400-1-09-00-18
	O&M Supplies		8	585.85	20-2540-400-1-09-00-18
	O&M Supplies		8	46.32	20-2540-400-1-09-00-18
	O&M Supplies		8	20.39	20-2540-400-1-09-00-18
	O&M Supplies		8	(21.11)	20-2540-400-1-09-00-18
	O&M Supplies		8	(5.67)	20-2540-400-1-09-00-18
	O&M Supplies		8	1,674.44	20-2540-400-1-09-00-18
	O&M Supplies		8	6.08	20-2540-400-1-09-00-18
	O&M Supplies		8	62.37	20-2540-400-1-09-00-18

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	O&M Supplies		8	(5.67)	20-2540-400-1-09-00-18
	O&M Supplies		8	37.28	20-2540-400-1-09-00-18
	O&M Supplies		8	5.67	20-2540-400-1-09-00-18
	O&M Supplies		8	1,590.30	20-2540-400-1-09-00-18
	O&M Supplies		8	585.85	20-2540-400-1-09-00-18
	O&M Supplies		8	(6.08)	20-2540-400-1-09-00-18
	O&M Supplies		8	937.36	20-2540-400-1-09-00-18
				$7,134.65	
HEARTLAND BUSINESS SYSTEM					
	Agreement CSP Monthly		8	382.11	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		8	749.00	20-2540-325-1-12-90-23
				$1,131.11	
Henderson, Kimberly					
	DIST School Nurse Travel		8	840.23	10-2130-332-1-00-00
				$840.23	
HERITAGE FS INC					
0020260071	Dimension		8	184.99	10-1500-320-6-07-00-03
0020260071	13-13-13		8	198.03	10-1500-320-6-07-00-03
				$383.02	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		8	582.75	20-2540-321-3-07-60-18
	HIS Trash Removal		8	525.87	20-2540-321-4-07-60-18
	LMS Trash Removal		8	860.25	20-2540-321-5-07-60-18
	HHS Trash Removal		8	525.86	20-2540-321-6-07-60-18
				$2,494.73	
HUDL					
	HHS Sports Purch Svc		8	11,400.00	10-1500-310-6-07-00-03
				$11,400.00	
IASA					
0020270117	SY27 IASA Membership		8	918.78	10-2210-640-1-03-50-07
				$918.78	
I-KAN REGIONAL OFFICE					
0000260135	Literacy Network		8	150.00	10-2210-312-1-06-50-07
				$150.00	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST					
	District Insurance		8	3,976.73	80-2365-380-1-03
				$3,976.73	
ILLINOIS PUBLIC RISK FUND					
	Work Comp Insurance		8	201,765.00	80-2365-380-1-01
				$201,765.00	
ILMEA STATE OFFICE					
0020270122	District 3 Jr/Sr Level Participation Fee		8	50.00	10-1500-640-5-03-30-17
				$50.00	
INDUSTRIAL APPRAISAL CO					
	ACCOUNT NUMBER 3-328-500		8	695.00	10-2520-410-1-09-00-22
	ACCOUNT NUMBER 3-328-500		8	970.00	10-2520-410-1-09-00-22

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				$1,665.00	
INFOBIP VOICE INC					
	Trans Phone Service		8	130.88	40-2550-340-1-07-00-27
				$130.88	
ISU BNADS					
0020270107	2026 Illinois State Marching Band Entry Fee		8	650.00	10-1500-640-6-03-30-17
				$650.00	
J`S HOME & HARDWARE					
	O&M Supplies		8	78.35	20-2540-400-1-09-00-18
0020270077	Wire Brush		8	3.99	40-2550-400-1-09-00-27
				$82.34	
JOHNSON CONTROLS BUILDING SOLUTIONS					
	BGS Operation Maint		8	1,602.81	90-2540-320-3-07-00-13
				$1,602.81	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	433,893.88	90-2530-530-4
				$433,893.88	
KANKAKEE AREA CAREER CTR					
	HHS CTE KACC Tuition-ROOF REPLACEMENT		8	71,980.78	10-4140-670-6-07-00-06
				$71,980.78	
KANKAKEE AREA SPECIAL ED					
	paper/LMS STEM Program		8	572.64	10-1101-101-5-70-50-26
	PAPER/Classroom Supplies		8	587.48	10-1101-410-1-09-00-09
	PAPER/.BGS Classroom Supplies		8	147.18	10-1101-410-3-09-40-09
	PAPER/HIS Student Supplies		8	587.48	10-1101-410-4-09-39-09
	PAPER/HIS Classroom Supplies		8	587.48	10-1101-410-4-09-40-09
	paper/LMS Art Supplies		8	147.18	10-1101-410-5-09-16-09
	PAPER/LMS Student Supplies		8	881.84	10-1101-410-5-09-39-09
	paper/LMS Classroom Supplies		8	587.48	10-1101-410-5-09-40-09
	paper/LMS Academic Supplies		8	147.18	10-1101-410-5-09-78-09
	PAPER/HHS Computr Class Supplies		8	147.18	10-1101-410-6-09-00-01
	PAPER/HHS English Class Supplies		8	147.18	10-1101-410-6-09-14-09
	PAPER/HHS Soc Studies Supplies		8	147.18	10-1101-410-6-09-15-09
	PAPER/HHS Art Supplies		8	147.18	10-1101-410-6-09-16-09
	PAPER/HHS Busn Class Supplies		8	147.18	10-1101-410-6-09-17-09
	PAPER/HHS Math Class Supplies		8	147.18	10-1101-410-6-09-19-09
	PAPER/HHS PE Class Supplies		8	147.18	10-1101-410-6-09-20-09
	PAPER/HHS Science Class Supplies		8	147.18	10-1101-410-6-09-21-09
	PAPER/HHS Foreign Lang Supplies		8	147.18	10-1101-410-6-09-22-09
	PAPER/HHS Publication Class Supplies		8	147.18	10-1101-410-6-09-26-09
	PAPER/HHS Weight Rm Supplies		8	147.18	10-1101-410-6-09-28-09
	PAPER/HHS Student Supplies		8	147.18	10-1101-410-6-09-39-09
	PAPER/HHS Classroom Supplies		8	147.18	10-1101-410-6-09-40-09
	paper/DIST SpEd Office Supplies		8	147.18	10-1200-410-1-09-31-20
	LMS Band Supplies		8	294.36	10-1500-410-5-09-27-17
	PAPER/LMS Chorus Supplies		8	43.29	10-1500-410-5-09-28-17
	PAPER/BGS Book Fair Supplies		8	587.48	10-2220-410-3-20-00-16

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	PAPER/HIS Media Supplies		8	147.18	10-2220-410-4-09-00-16
	PAPER/HIS Book Fair Supplies		8	147.18	10-2220-410-4-20-00-16
	PAPER/BOE Supplies		8	881.84	10-2310-410-1-10-00-04
	PAPER/Superintendent Supplies		8	294.36	10-2320-410-1-09-00-22
	PAPER/Wellness Committee Supplies		8	147.18	10-2365-410-1
	PAPER/BGS Office Supplies		8	881.84	10-2410-410-3-09-31-19
	PAPER/BGS Principal Supplies		8	435.33	10-2410-410-3-09-50-19
	HIS Office Supplies		8	587.48	10-2410-410-4-09-31-19
	PAPER/HHS Office Supplies		8	1,614.02	10-2410-410-6-09-31-19
				$12,368.00	
KANKAKEE COUNTY COLLECTOR					
	07-08-28-312-020		8	104.20	20-2900-690-1-00-00
	07-08-28-312-019		8	104.20	20-2900-690-1-00-00
	07-08-28-312-018		8	104.20	20-2900-690-1-00-00
	07-08-33-100-014		8	30.74	20-2900-690-1-00-00
	14-14-29-200-003		8	602.59	20-2900-690-1-00-00
	14-14-29-100-002		8	1,171.91	20-2900-690-1-00-00
	07-08-28-312-022		8	81.15	20-2900-690-1-00-00
	07-08-28-312-021		8	104.20	20-2900-690-1-00-00
				$2,303.19	
KNOTTS MASONRY & CONSTRUCTION INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	176,036.08	90-2530-530-4
				$176,036.08	
LANGLOIS ROOFING, INC					
	LMS Operation Maint		8	118,290.00	90-2540-320-5-07-00-13
	LMS Operation Maint		8	825.00	90-2540-320-5-07-00-13
	LMS Operation Maint		8	1,005.00	90-2540-320-5-07-00-13
				$120,120.00	
LEAF CAPITAL FUNDING LLC					
0020270062	Copy Machine Lease		8	22,942.49	20-2540-325-1-12-00-23
0020270062	Documentation Fee		8	150.00	20-2540-325-1-12-00-23
				$23,092.49	
LIBERTY FIRE EQUIPMENT					
	Operation Maint of Plant		8	724.65	90-2540-320-1-07-00-13
	BGS Operation Maint		8	1,288.60	90-2540-320-3-07-00-13
	LMS Operation Maint		8	1,185.35	90-2540-320-5-07-00-13
	LMS Operation Maint		8	277.65	90-2540-320-5-07-00-13
	HHS Operation Maint		8	1,928.25	90-2540-320-6-07-00-13
	HIS Operation Maint		8	350.60	90-2540-320-4-07-00-13
				$5,755.10	
LISLE HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	350.00	10-1500-640-6-03-00-03
				$350.00	
MANTENO HIGH SCHOOL					
	HHS Sport Dues & Fees-RIVAL CUP		8	325.00	10-1500-640-6-03-00-03
				$325.00	
MATCO FIRE PROTECTION INC					

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	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	9,000.00	90-2530-530-4
	FIRE ALARM INSPECTIONS		8	600.00	90-2540-320-1-07-00-13
	FIRE ALARM INSPECTIONS		8	3,400.00	90-2540-320-6-07-00-13
	FIRE SPRINKER INSPECTIONS		8	1,100.00	90-2540-320-3-07-00-13
	FIRE ALARM INSPECTIONS		8	2,550.00	90-2540-320-4-07-00-13
	FIRE ALARM INSPECTIONS		8	2,100.00	90-2540-320-5-07-00-13
				$18,750.00	
MECHANICAL & INDUSTRIAL STEEL SERVICES INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	146,560.50	90-2530-530-4
				$146,560.50	
MENARDS PEST CONTROL					
	BGS Pest Control		8	90.00	20-2540-321-3-07-63-18
	HIS Pest Control		8	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		8	90.00	20-2540-321-5-07-63-18
	HHS Pest Control		8	45.00	20-2540-321-6-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		8	147.70	20-2540-400-1-09-00-18
	O&M Supplies		8	340.37	20-2540-400-1-09-00-18
	O&M Supplies		8	1,038.65	20-2540-400-1-09-00-18
	O&M Supplies		8	308.88	20-2540-400-1-09-00-18
	O&M Supplies		8	119.98	20-2540-400-1-09-00-18
	O&M Supplies		8	112.08	20-2540-400-1-09-00-18
	O&M Supplies		8	181.80	20-2540-400-1-09-00-18
				$2,249.46	
METAMORA HIGH SCHOOL					
	HHS Sport Dues & Fees-GOLF		8	260.00	10-1500-640-6-03-00-03
				$260.00	
MIDWEST TRANSIT EQUIPMENT					
0020270071	Filter Hydraulic Spin on/ invoice X101081774		8	95.94	40-2550-400-1-09-00-27
0020270071	Fuel Filter		8	67.28	40-2550-400-1-09-00-27
0020270072	Belt/ Invoice X01081674		8	26.83	40-2550-400-1-09-00-27
0020270072	Tensioner, belt		8	194.51	40-2550-400-1-09-00-27
0020270073	Premium Rotor Kit/ Invoice X101081788		8	194.68	40-2550-400-1-09-00-27
0020270073	Seal		8	41.88	40-2550-400-1-09-00-27
0020270074	Absorber shock Gas Front/ invoice X101081700		8	116.88	40-2550-400-1-09-00-27
0020270075	Battery GRP 31 Core		8	132.00	40-2550-400-1-09-00-27
0020270075	Battery GRP 31/ Invoice X101081851		8	665.60	40-2550-400-1-09-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270085	Camera new bus		8	4,528.00	40-2550-550-1-02-00-27
0020270111	Strobe Light		8	186.00	40-2550-400-1-09-00-27
0020270112	Trans part supplies		8	2.60	40-2550-400-1-09-00-27

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0020270113	Trans part supplies		8	59.64	40-2550-400-1-09-00-27
0020270114	Trans part supplies		8	64.56	40-2550-410-1-09-00-27
0020270128	Trans part supplies		8	1.30	40-2550-400-1-09-00-27
				$33,545.70	
MOBYMAX EDUCATION LLC					
0020270126	Special Education Resource Materials		8	334.00	10-1220-400-26-05-20-4620-46
				$334.00	
MORRIS COMMUNITY HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	250.00	10-1500-640-6-03-00-03
				$250.00	
MPS					
0020260324	Achieve for The Practice of Statistics for the AP		8	1,193.74	10-1101-420-1-09-77-07
0020260324	Shipping		8	206.26	10-1101-420-1-09-77-07
				$1,400.00	
MYSTERY SCIENCE INC					
0020270005	1st Grade Packs		8	1,950.00	10-1101-420-1-09-75-07
0020270005	2nd Grade Packs		8	2,850.00	10-1101-420-1-09-75-07
0020270005	3rd Grade Packs		8	2,600.00	10-1101-420-1-09-75-07
0020270005	4th Grade Packs		8	3,180.00	10-1101-420-1-09-75-07
				$10,580.00	
NCS PEARSON INC					
0020260449	1-year WISC-V Int. Scoring Subscription		8	60.00	10-2140-410-26-00-20-4620-46
0020260449	WIAT4 Record Forms, Response Booklets		8	482.95	10-2140-410-26-00-20-4620-46
0020260449	Childhood Autism Rating Scale-2 Kit		8	369.89	10-2140-410-26-00-20-4620-46
0020260449	GARS-3 Summary/Response Forms		8	92.72	10-2140-410-26-00-20-4620-46
0020260449	Shipping and Handling		8	50.26	10-2140-410-26-00-20-4620-46
0020260452	DIAL4 Record Forms, qty 50		8	128.05	10-1275-400-53-00-05-37
0020260452	Parent Questionnaire Qty 50		8	64.02	10-1275-400-53-00-05-37
0020260452	Cutting Card and Score Overlays		8	35.09	10-1275-400-53-00-05-37
0020260452	Flower Wall Target		8	20.99	10-1275-400-53-00-05-37
0020260452	Ladybug Bean Bag		8	27.03	10-1275-400-53-00-05-37
0020260452	Teacher Questionnaire Qty 25		8	32.32	10-1275-400-53-00-05-37
				$1,363.32	
NEFF COMPANY					
0020270020	7" Chenille Varsity H		8	437.77	10-1500-410-6-01-00-03
0020270020	5" Chenille JV H		8	337.71	10-1500-410-6-01-00-03
0020270020	3`s and 0`s		8	412.75	10-1500-410-6-01-00-03
0020270020	bars and pins		8	190.12	10-1500-410-6-01-00-03
0020270020	shipping		8	68.03	10-1500-410-6-01-00-03
				$1,446.38	
NICOR GAS					
	Home EC HHS Gas Service		8	63.85	20-2540-465-6-09-68-18
	Bus Garage Gas		8	72.31	40-2550-465-1-09-68-27
	Bus Garage Gas		8	178.07	40-2550-465-1-09-68-27
	Bus Garage Gas		8	63.85	40-2550-465-1-09-68-27
	Bus Garage Gas		8	187.54	40-2550-465-1-09-68-27
				$565.62	

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PACE ANALYTICAL SERVICES LLC					
	LEAD & COPPER WATER TESTNG		8	209.00	20-2540-550-3-02-00-18
	LEAD & COPPER WATER TESTNG		8	401.00	20-2540-550-3-02-00-18
				$610.00	
PBL HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	120.00	10-1500-640-6-03-00-03
				$120.00	
PEARSON EDUCATION					
0020270039	Mathematics for the Trades Textbook		8	2,398.35	10-1101-420-1-09-77-07
				$2,398.35	
PEORIA HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	275.00	10-1500-640-6-03-00-03
				$275.00	
PERMA BOUND					
0020260367	Q-17903437 - Class Set Novels		8	10,974.36	10-1101-420-1-09-76-07
0020260367	Q-17919352 - Because of Winn-Dixie		8	1,071.16	10-1101-420-1-09-76-07
0020260367	Q-17903437 - Class Set Novels		8	3,098.64	10-1101-420-1-09-76-07
0020260367	Q-17919352 - Because of Winn-Dixie		8	302.44	10-1101-420-1-09-76-07
0020260367	Q-17904953 - Book Club		8	2,027.48	10-1101-420-1-09-77-07
0020260367	Q-17904953 - Book Club		8	572.47	10-1101-420-1-09-77-07
				$18,046.55	
PEZANOSKI, CATHIE					
	BOE Purchased Services		8	5,000.00	10-2310-310-1-07-00-04
				$5,000.00	
PHOENIX INDUSTRIAL CLEANING					
	BGS Operation Maint		8	1,030.00	90-2540-320-3-07-00-13
	HIS Operation Maint		8	1,030.00	90-2540-320-4-07-00-13
	LMS Operation Maint		8	1,030.00	90-2540-320-5-07-00-13
	HHS Operation Maint		8	1,550.00	90-2540-320-6-07-00-13
				$4,640.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES					
	Fiscal Svc Lease Equip		8	273.51	20-2540-325-1-12-00-22
				$273.51	
PONTIAC HIGH SCHOOL					
	HHS Sport Dues & Fees-FRESH VB INVITE		8	200.00	10-1500-640-6-03-00-03
0020270106	2026 Pontiac Showdown		8	200.00	10-1500-640-6-03-30-17
				$400.00	
PowerSchool GROUP LLC					
0020270033	PowerSchool SIS Hosted Subscription For 1750		8	15,753.72	20-2540-325-1-12-90-23
0020270033	PowerSchool SIS Hosting SSL Certificate		8	624.24	20-2540-325-1-12-90-23
0020270033	PD+ Subscription		8	2,333.16	20-2540-325-1-12-90-23
				$18,711.12	
PRAIRIE CENTRAL HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	200.00	10-1500-640-6-03-00-03
				$200.00	
PROVANTAGE LLC					

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0020270127	Axiom 10GBASE-SR SFP+ Transceiver for Palo		8	596.00	10-2540-550-1-02-00-23
0020270127	Axiom 10GBASE-SR SFP+ Transceiver For Cisc		8	645.00	10-2540-550-1-02-00-23
				$1,241.00	
PUBLIC CONSULTING GROUP					
0020270083	Invoice#: CIV-10044902 dated 26-27 SY		8	9,112.05	10-1220-300-26-00-20-4620-46
				$9,112.05	
QUILL CORPORATION					
	Fiscal Service Supplies		8	190.68	10-2520-410-1-09-00-22
				$190.68	
READING HORIZONS					
0020270129	RH Discovery Student Transfer Book Grade 1		8	300.00	10-1101-420-1-09-75-07
0020270129	RH Discovery Student Transfer Book Grade 2/3		8	300.00	10-1101-420-1-09-75-07
0020270129	Shipping		8	58.80	10-1101-420-1-09-75-07
				$658.80	
REHABMART LLC					
0020270092	Squeeze Machine for Pressure Therapy		8	833.91	10-2130-500-26-00-20-4620-46
				$833.91	
REZBA, TIMOTHY					
	Technology Travel		8	30.40	10-2540-332-1-10-00-23
				$30.40	
RIFE, PAULETTE					
0020270081	Summer Instruction and show design		8	5,367.00	10-1500-310-6-07-27-17
				$5,367.00	
RIFTON EQUIPMENT					
0020260453	QUOTE# 96872, dated 5/6/26		8	3,232.50	10-1220-500-26
				$3,232.50	
RIVERSIDE WORK FORCE HEALTH					
0020270086	Physical Bus New/Annual V. Lowe		8	95.00	40-2550-310-1-07-00-27
0020270086	Drug Screen V Lowe		8	60.00	40-2550-310-1-07-00-27
0020270096	Physical Bus New/Annual C Reddington		8	95.00	40-2550-310-1-07-00-27
0020270096	Drug Screen C Reddington		8	60.00	40-2550-310-1-07-00-27
0020270097	Physical Bus New/Annual D Wright		8	95.00	40-2550-310-1-07-00-27
0020260464	Physical Bus New/Annual J. Anderson		8	95.00	40-2550-310-1-07-00-27
0020260464	Drug Screen/ J. Anderson		8	60.00	40-2550-310-1-07-00-27
0020260465	Physical Bus New/Annual J. Hopper		8	95.00	40-2550-310-1-07-00-27
0020260465	Drug Screen J. Hopper		8	60.00	40-2550-310-1-07-00-27
0020260466	Physical Bus New/Annual J. Overacker		8	95.00	40-2550-310-1-07-00-27
0020260466	Drug Screen J. Overacker		8	60.00	40-2550-310-1-07-00-27
0020270066	Drug Screen/A. Bauer		8	77.00	40-2550-310-1-07-00-27
0020270066	Physical Bus New/Annual A. Bauer		8	95.00	40-2550-310-1-07-00-27
0020270066	TB Test/A. Bauer		8	35.00	40-2550-310-1-07-00-27
0020270067	Drug Screen/D. Ponton		8	60.00	40-2550-310-1-07-00-27
0020270067	Physical/D. Ponton		8	95.00	40-2550-310-1-07-00-27
0020270068	Physical Bus New/Annual D. Anderson		8	95.00	40-2550-310-1-07-00-27
0020270068	Drug Screen D. Anderson		8	60.00	40-2550-310-1-07-00-27
0020270069	Drug Screen/D Wright		8	60.00	40-2550-310-1-07-00-27
0020270070	Physical Bus New/Annual J Rochkes		8	95.00	40-2550-310-1-07-00-27

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0020270070	Drug Screen J Rochkes		8	60.00	40-2550-310-1-07-00-27
0020270070	Physical Bus New/Annual M Sather		8	95.00	40-2550-310-1-07-00-27
0020270070	Drug Screen M Sather		8	60.00	40-2550-310-1-07-00-27
				$1,757.00	
ROBBINS SCHWARTZ					
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	585.00	80-2365-318-1
	Legal Fees		8	2,301.25	80-2365-318-1
	Legal Fees		8	6,200.00	80-2365-318-1
	Legal Fees		8	176.25	80-2365-318-1
	Legal Fees		8	285.00	80-2365-318-1
	Legal Fees		8	78.75	80-2365-318-1
				$9,726.25	
RUDER ELECTRIC INC					
	O&M Maint/Repair Labor		8	219.00	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		8	100,800.00	90-2530-530-4
				$101,019.00	
SADDLEBACK EDUCATIONAL INC					
0020270094	High School Sped Resource Materials		8	1,209.20	10-1220-400-26-06-20-4620-46
0020270094	12% Shipping and Handling		8	145.10	10-1220-400-26-06-20-4620-46
				$1,354.30	
SCHOOL SPECIALTY LLC					
0020270053	Laminating Film, 25" x 500`, 1 Roll		8	234.56	10-1220-400-26-04-20-4620-46
				$234.56	
Seeman, Benjamin					
	Technology Travel		8	215.08	10-2540-332-1-10-00-23
	Technology PHONE-JULY		8	50.00	10-2540-332-1-10-00-23
				$265.08	
SENECA HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	300.00	10-1500-640-6-03-00-03
				$300.00	
SPECIAL EDUCATION SERVICES					
0020270118	Invoice# SESINV-062634 dated 7/23/26		8	5,956.64	10-4120-670-1-07-00-20
0020270118	Invoice# SESINV-062635 dated 7/23/26		8	3,849.44	10-4120-670-1-07-00-20
0020270084	Invoice SESINV-056645 dated 02-19-26		8	376.53	10-4120-670-1-07-00-20
0020270084	Invoice SESINV-056428 dated 02-19-26		8	2,756.04	10-4120-670-1-07-00-20
0020270084	Invoice SESINV-056427 dated 02-19-26		8	6,222.55	10-4120-670-1-07-00-20
				$19,161.20	
STUARD + ASSOCIATES INC					
	HHS Operation Maint		8	545.90	90-2540-320-6-07-00-13
				$545.90	
SUPER DUPER PUBLICATIONS					
0020260448	Speech Resource Materials		8	134.80	10-2150-400-26-00-20-4620-46
				$134.80	
SWANN SPECIAL CARE CENTER					
0020270143	July 2026 Summer Session Tuition		8	7,164.96	10-4120-670-1-07-00-20

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				$7,164.96	
TEACHER SYNERGY LLC					
0020270063	Speech Resource Materials		8	604.59	10-2150-400-26-00-20-4620-46
				$604.59	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		8	25.00	20-2540-325-1-12-90-23
				$25.00	
Telschow, Jason					
	Health Deductible Reimb		8	838.40	10-2365-234-1
				$838.40	
THE LEARNING INTERNET INC					
0020270116	EasyCode Foundations - HIS & LMS		8	7,500.00	10-2210-310-1-07-50-07
0020270116	EasyTech - HIS & LMS		8	8,770.00	10-2210-310-1-07-50-07
0020270116	EasyTech - BGS		8	2,837.95	10-2210-310-1-07-50-07
0020270116	K-8 AI Literacy Extension - HIS & LMS		8	978.00	10-2210-310-1-07-50-07
0020270116	K-8 AI Literacy Extension - BGS		8	316.50	10-2210-310-1-07-50-07
				$20,402.45	
THE MUSIC SHOPPE INC					
0020270105	School Service Renewal for 46 instruments		8	5,796.00	10-1500-310-6-07-27-17
				$5,796.00	
THERAPRO					
0020270054	Special Education Resource Materials		8	279.80	10-1220-400-26-04-20-4620-46
0020270054	10% Shipping and Handling		8	27.98	10-1220-400-26-04-20-4620-46
				$307.78	
THORNTON, AARON					
	BGS Registration/Fees Refund		8	95.00	10-1101-690-3-00-00-01
				$95.00	
TROY CCSD 30					
0020270124	Troy XC Invite Entry Fees		8	200.00	10-1500-640-5-03-00-03
				$200.00	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		8	39.32	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		8	226.02	10-2520-410-1-09-00-22
				$265.34	
VILLAGE OF HERSCHER					
	HIS Water & Sewer		8	59.75	20-2540-370-4-07-67-18
	HIS Water & Sewer		8	59.75	20-2540-370-4-07-67-18
	HHS Water & Sewer		8	172.85	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		8	246.84	20-2540-370-6-07-67-18
	HHS Water & Sewer WEIGHT ROOM		8	83.70	20-2540-370-6-07-67-18
	HHS Water & Sewer-BALL FIELDS		8	24.98	20-2540-370-6-07-67-18
	Trans Water/Sewer		8	59.75	40-2550-370-1-00-00
	Trans Water/Sewer		8	133.88	40-2550-370-1-00-00
				$841.50	
VISTA LEARNING NFP					
0020270130	Rubric Eval Update 2022 Danielson		8	249.00	10-2210-310-1-07-50-07

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				$249.00	
WAHSEGA LABS LLC					
0020270043	WL-SPKR-22-INF		8	3,251.40	10-2540-550-5-02-00-23
0020270043	Shipping Cost		8	112.60	10-2540-550-5-02-00-23
				$3,364.00	
Wepprecht, Molly					
	BGS Principal PHONE JUNE		8	50.00	10-2410-332-3-10-50-19
	BGS Principal PHONE JULY		8	50.00	10-2410-332-3-10-50-19
				$100.00	
Wood, Stacy					
	HHS Registration/Fees Refund		8	25.00	10-1101-690-6-00-00-01
				$25.00	
			Report Total	$2,281,016.94	