AGENDA

Regular Meeting
BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2
Monday, February 9, 2026 at 7:00 p.m.
Unit Office Conference Room

I. CALL to ORDER, ROLL CALL & PLEDGE of ALLEGIANCE

II. EXECUTIVE SESSION (6:00 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 - 2

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 - 0
- B. District Good News
- C. FOIA Report - 7
- D. Overnight Trips Update - 1
- E. Monthly report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. Other

VII. NEW BUSINESS:
- A. Personnel Considerations
- B. Motion to approve Title I Schoolwide Waivers for BGS, HIS, and LMS for the 2026-2027 School Year
- C. Motion to approve list of regular Board of Education meetings for 2026-2027SY
- D. Motion to approve the Non-Certified Seniority list
- E. Motion to approve resolution abating $10,000,000 working cash fund of Community Unit School District Number 2
- F. Motion to approve resolution to transfer $3,426,788.44 to HLS fund
- G. Motion to approve new bond to School Treasurer, Britney Page
- H. Discussion/presentation from Joel Huizenga, HS Athletic Director, regarding proposal to add new scoreboard to baseball and softball field over the next 2 years
- I. Motion to approve contract for the 26-27 SY for new Limestone Middle School Principal, Mark Taylor
- J. 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, February 9, 2026 at 7:00 p.m.

A motion at 6:02 p.m. to enter into closed session for the purpose of considering information regarding: personnel was made by J. Hastings and was seconded M. Regis. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion at 6:56 p.m. to come out of closed session was made by J. Hastings and was seconded by K. Johnston.

Ayes 6 Nays 0

The regular meeting was called to order at 7:01 p.m. by Board President S Sullivan. Roll Call: S. Sullivan, M. Regis, J. Reick, D. wright, Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal, M. Chavers, HHS Principal, B. Elliot, Falk, District Special Services Director J. Fulton, U2CT President J. Huizenga, reporter from the Herscher Pilot, and other visitors.

Pledge of Allegiance

STUDENTS OF THE MONTH RECOGNITION

2nd – Josie Dato, parents are Sandy and Kenny Dato
3rd – Brody Sartain, parents are Brittany and Michael Sartain
4th – Kali Coffman, parents are Megan Reilly and Kyle Coffman
5th – Kate Fulton, parents are Jill and Brent Fulton
6th – Gwyn Scanlon, parents are Tiffany and Chad Scanlon
7th – Sebastian Janowski, parents are Marissa Janowski and Brian Janowski
8th – Brantley Smith, parents are Stefanie Smith and Dan Smith
HHS – Emma Meister, parents are Sara and Eric Meister

Consent Agenda

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

A. Approval of Minutes from previous meeting(s)
   Jan 12, 2026 @ 6:15 p.m. – Executive/Closed Session
   Jan 12, 2026 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet – Investment Summary
C. Bills, Salaries and Investments totaling **$88,222,234.72**
   This figure includes **$2,808,226.96** in regular bills, (plus any addendums), **$1,454,085.41** in payroll/benefits and **$83,959,922.35** in investments.
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 2
   Medical: Kristi Hendershott 2/6/26-2/20/26
   Medical: Mitch Hoffman 6/1/26-7/27/26

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

Ayes 6 Nays 0

Public Comment Period –

Superintendent's Report

A. Donations/Grants/Acknowledgements 0
B. Good News!
C. FOIA Report (7)
D. Overnight Trips Update - 1 (Cheer)
E. Report regarding KACC – J. Reick/M. Regis - none
F. Procurement Committee Update – K. Johnston - none
G. Other - none

New Business

A motion was made by J. Hastings and seconded by J. Reick to approve the **Certified Resignation** of **Janis Serena** (BGS 1st Gr Teacher eff end of 26-27 SY), **Ashlynne Mills** (BGS Special Education Teacher eff end of 26-27 SY), **Galen Strole** (BGS Social Worker), as recommended M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Non-Certified Resignation** of **Jennifer Cassani** (BGS Paraprofessional), **Stacie Marcotte** (HHS Cashier), **Michelle Ball** (HIS Crossing Guard) as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Extra-Curricular Resignation** of **Kurt Quick**(HHS Assistant Football coach), as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Reick and was seconded by J. Hastings to approve the **Certified Hire** of **Mark Taylor** (LMS Principal 26-27 SY), as recommended. M. Regis, aye;J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Non-Certified Hire** of **Heather Boudreau** (HHS Cashier), as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by K. Johnston and was seconded by J. Reick to approve the **Extra-Curricular Appointments** of **Jackie Carlson** (HHS Head Volleyball Coach), as recommended. M. Regis, aye; P. Daly, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to **approve Title I Schoolwide Waivers for BGS, HIS, & LMS for 26-27 SY**, as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to **approve list of regular Board of Education meetings for 26-27SY**, as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

A motion was made by K, Johnston and seconded by J. Hastings to **approve Non-Certified Seniority List,** as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to **approve resolution abating $10,000,000 working cash fund of Community Unit School District No. 2,** as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

A motion was made by J. Hastings and seconded by M. Regis to **approve resolution to transfer $3,426,788.44 to HLS fund,** as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to **approve new bond to School Treasurer, Britney Page,** as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

Discussion/presentation from Joel Huizenga, HS Athletic Director, regarding proposal to new scoreboard to baseball and softball field over the next 2 years

A motion was made by J. Reick and was seconded by K. Johnston to **approve contract for the 26-27 SY for new LMS Principal, Mark Taylor,** as recommended. M. Regis, aye; J. Reick, aye; D. Wright, aye; K. Johnston, aye; J. Hastings, aye; S. Sullivan, aye

Ayes 6 Nays 0

Other: Presentation from Jill Fulton, Special Services Director, regarding Special Services update

Old Business

Other: None.

S. Sullivan, President

J. Hastings, Secretary

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/26 to 2/28/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
95 PERCENT GROUP LLC					
0000260292	Textbooks K-4		2	149.00	10-1101-420-1-09-75-07
0000260292	Textbooks K-4		2	130.00	10-1101-420-1-09-75-07
0000260292	Textbooks K-4		2	125.00	10-1101-420-1-09-75-07
0000260292	Textbooks K-4		2	125.00	10-1101-420-1-09-75-07
				$529.00	
AARONS ALARM COMPANY INC					
	ALARM MONITORING FEES		2	260.00	90-2540-320-5-07-00-13
				$260.00	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		2	224.60	10-2310-310-1-07-00-04
				$224.60	
AIRGAS USA LLC					
0000260291	Tip contact scr.035 wire x		2	59.40	10-1400-325-6-12-25-06
0000260291	delivery fee		2	96.00	10-1400-325-6-12-25-06
0000260291	fuel surcharge		2	12.70	10-1400-325-6-12-25-06
0000260291	carbon dioxide		2	145.34	10-1400-325-6-12-25-06
0000260291	airgas hazmat charge		2	33.95	10-1400-325-6-12-25-06
				$347.39	
ALPHA BAKING COMPANY					
	HHS Food Bread		2	157.71	10-2560-400-6-09-00-05
	BGS Food Bread		2	74.75	10-2560-400-3-09-00-05
	LMS Food Bread		2	74.75	10-2560-400-5-09-00-05
	HIS Food Supplies		2	82.75	10-2560-400-4-09-00-05
	LMS Food Bread		2	82.75	10-2560-400-5-09-00-05
	HHS Food Bread		2	273.70	10-2560-400-6-09-00-05
	HHS Food Bread		2	145.64	10-2560-400-6-09-00-05
	HIS Food Supplies		2	50.83	10-2560-400-4-09-00-05
	BGS Food Bread		2	83.54	10-2560-400-3-09-00-05
0000260320	4" White Wheat HB Bun		2	43.03	10-2560-400-4-09-00-05
0000260321	4" White Wheat HB Bun		2	82.75	10-2560-400-5-09-00-05
0000260322	4" White Wheat HB Bun		2	49.65	10-2560-400-3-09-00-05
0000260323	4" White Wheat HB Bun		2	115.85	10-2560-400-6-09-00-05
	BGS Food Bread		2	23.92	10-2560-400-3-09-00-05
				$1,341.62	
AMAZON CAPITAL SERVICES					
	HHS Media State Grant		2	(3.44)	10-2220-430-6-13-54-16
	Fiscal Service Supplies		2	37.29	10-2520-410-1-09-00-22
	BG TITLE II Prof Dev Materials		2	947.38	10-2210-400-8-03-32-4932-49
	IDEA SpEd Prof Development		2	60.96	10-2211-300-26-00-20-4620-46
	HHS Principal Supplies		2	187.99	10-2410-410-6-09-50-19
	PFA 3-5 Supplies		2	290.58	10-1275-400-53-00-05-37
	HHS Math Class Supplies		2	23.98	10-1101-410-6-09-19-09
	LMS Office Supplies		2	30.05	10-2410-410-5-09-31-19
	HHS Tech Maint & Repair		2	403.87	10-2540-320-6-07-00-23
	HHS Weight Rm Supplies		2	238.90	10-1101-410-6-09-28-09
	Technology Supplies		2	1,323.48	10-2540-410-1-09-00-23

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 2/1/26 to 2/28/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	BGS Office Supplies		2	103.19	10-2410-410-3-09-31-19
	LMS Academic Supplies		2	101.17	10-1101-410-5-09-78-09
	HIS Classroom Supplies		2	66.71	10-1101-410-4-09-40-09
	Textbooks K-4		2	92.90	10-1101-420-1-09-75-07
	HHS Guidance Supplies		2	99.99	10-2120-410-6-09-00-14
	HHS Media State Grant		2	0.54	10-2220-430-6-13-54-16
	DIST Nurse Supplies		2	159.77	10-2130-410-1-00-00
	IDEA HIS SpEd Supplies		2	1,833.55	10-1220-400-26-04-20-4620-46
	HHS Football Supplies		2	55.89	10-1500-410-6-09-06-03
	HHS Media Books		2	304.33	10-2220-430-6-09-00-16
	LMS TITLE II Prof Dev Material		2	123.88	10-2210-400-8-05-32-4932-49
	HHS Office Supplies		2	419.97	10-2410-410-6-09-31-19
	CTE Ind Arts Maint/Repair		2	84.15	10-1400-320-6-07-25-06
	HHS Classroom Supplies		2	53.48	10-1101-410-6-09-40-09
				$7,040.56	
AQUA ILLINOIS					
	LMS Water & Sewer		2	1,098.81	20-2540-370-5-07-67-18
	LMS Water & Sewer		2	85.74	20-2540-370-5-07-67-18
				$1,184.55	
BASEBALLRACKS.COM INC					
0000260256	Metal Distance Sign for baseball field		2	475.00	10-1500-550-6-02-00-03
				$475.00	
BBCHS					
0000260331	Band/Chorus/Orchestra entries for Solo & Ensen		2	1,075.00	10-1500-640-6-03-30-17
				$1,075.00	
BBCHS					
	HHS Sport Dues & Fees-T&F Invite 4/4		2	250.00	10-1500-640-6-03-00-03
				$250.00	
Beard, Toni					
	LMS Registration/Fees Refund		2	25.00	10-1101-690-5-00-00-01
				$25.00	
BEHAVIORAL PERSPECTIVE INC					
0000260329	Invoice# 13026297, dated 02/03/2026		2	1,100.00	10-4120-670-1-07-00-21
				$1,100.00	
BLICK ART MATERIALS LLC					
0000260195	LMS Art Supplies		2	568.48	10-1101-410-5-09-16-09
0000260195	LMS Art Supplies		2	810.00	10-1101-410-5-09-16-09
				$1,378.48	
Boudreau, Kyle					
	HHS Principal Travel-FEB		2	31.90	10-2410-332-6-10-50-19
	HHS Principal Phone-JAN		2	50.00	10-2410-332-6-10-50-19
				$81.90	
BRAINPOP LLC					
0000260327	BrainPop ELL Subscription		2	972.00	10-2230-316-1-22-00-07
				$972.00	
BRIGHT ARCHITECTURE INC					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HIS NEW FACILITIES IMPROVEMENT		2	12,198.91	20-2530-530-4
	HIS Site Improvement		2	24,840.91	20-2530-530-4
				$37,039.82	
Brinkman, Jessica					
	Health Deductible Reimb		2	2,000.00	10-2365-234-1
				$2,000.00	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		2	91.50	10-2310-231-1-30-00-30
				$91.50	
CAMELOT THERAPEUTIC SCHOOLS					
0000260289	Health Deductible Reimb		2	24,289.95	10-4120-670-1-07-00-20
				$24,289.95	
Carlson, Bryan R					
	O&M Director PHONE DEC		2	50.00	20-2540-332-1-10-50-18
	O&M Director Travel-NOV-JAN		2	775.08	20-2540-332-1-10-50-18
				$825.08	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		2	52.70	10-2520-410-1-09-00-22
				$52.70	
CLINTON SCHOOL DIST #15					
	HHS Sport Dues & Fees-T&F INDOOR		2	300.00	10-1500-640-6-03-00-03
				$300.00	
CONSTELLATION NEWENERGY					
	HHS Gas Service		2	5,958.70	20-2540-465-6-09-68-18
	LMS Gas Service		2	5,446.97	20-2540-465-5-09-68-18
	HIS Gas Service		2	5,958.70	20-2540-465-4-09-68-18
	BGS Gas Service		2	2,964.70	20-2540-465-3-09-68-18
				$20,329.07	
CRETE MONEE CHORAL MUSIC ASS					
0000260324	Show Choir Comp Crete Monee HS		2	425.00	10-1500-640-6-03-30-17
				$425.00	
DECMAN, DR RICH					
	Health Deductible Reimb		2	847.13	10-2365-234-1
	Superintendent Travel-JAN		2	256.65	10-2320-332-1-10-00-22
	Superintendent Phone-JAN		2	100.00	10-2320-332-1-10-00-22
				$1,203.78	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		2	450.00	10-1200-332-1-10-51-20
				$450.00	
EDUCATIONAL CONSORTIUM FOR T					
0000260330	Technology Purch Svc		2	1,825.20	10-2540-310-1-07-00-23
				$1,825.20	
Elliot, Brad M					
	HHS Principal Travel-JAN		2	82.65	10-2410-332-6-10-50-19
	HHS Principal PHONE-DEC		2	50.00	10-2410-332-6-10-50-19
	HHS Principal PHONE-JAN		2	50.00	10-2410-332-6-10-50-19

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Expense on Date: 2/1/26 to 2/28/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$182.65	
ENGIE RESOURCES LLC					
	BGS Electricity Service		2	4,173.68	20-2540-466-3-09-69-18
	Bus Garage Electricity		2	930.47	40-2550-466-1-09-69-27
				$5,104.15	
FALK, PETER					
	Curriculum Director PHONE-JAN		2	50.00	10-2210-332-1-10-50-07
	Curriculum Director Travel-JAN		2	53.51	10-2210-332-1-10-50-07
				$103.51	
Freitas, Traci					
	DIST SpEd Staff Travel		2	101.60	10-1200-332-1-10-51-20
				$101.60	
GEM CITY TIRES LLC					
	Trans Parts Supplies		2	1,778.00	40-2550-400-1-09-00-27
				$1,778.00	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		2	525.26	20-2540-320-1-07-65-18
				$525.26	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		2	598.00	20-2540-400-1-09-00-18
	O&M Supplies		2	809.50	20-2540-400-1-09-00-18
	O&M Supplies		2	13.29	20-2540-400-1-09-00-18
				$1,420.79	
GRAYS TEST LANE					
	Trans Purchased Service		2	132.00	40-2550-310-1-07-00-27
	Trans Purchased Service		2	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		2	43.00	40-2550-310-1-07-00-27
	Trans Purchased Service		2	66.00	40-2550-310-1-07-00-27
				$307.00	
HAMANN WAGNER EXCAVATING IN(					
	HIS NEW FACILITIES IMPROVEMENT		2	151,439.29	20-2530-530-4
				$151,439.29	
HD SUPPLY					
	O&M Supplies		2	(52.03)	20-2540-400-1-09-00-18
	O&M Supplies		2	26.35	20-2540-400-1-09-00-18
	O&M Supplies		2	52.70	20-2540-400-1-09-00-18
	O&M Supplies		2	528.10	20-2540-400-1-09-00-18
	O&M Supplies		2	52.03	20-2540-400-1-09-00-18
	O&M Supplies		2	1,323.50	20-2540-400-1-09-00-18
	O&M Supplies		2	416.31	20-2540-400-1-09-00-18
	O&M Supplies		2	22.78	20-2540-400-1-09-00-18
	O&M Supplies		2	252.21	20-2540-400-1-09-00-18
	O&M Supplies		2	353.44	20-2540-400-1-09-00-18
	O&M Supplies		2	189.60	20-2540-400-1-09-00-18
	O&M Supplies		2	138.90	20-2540-400-1-09-00-18
	O&M Supplies		2	75.00	20-2540-400-1-09-00-18

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Expense on Date: 2/1/26 to 2/28/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	O&M Supplies		2	299.99	20-2540-400-1-09-00-18
	O&M Supplies		2	(52.70)	20-2540-400-1-09-00-18
				$3,626.18	
HERITAGE FS INC					
	Trans Gasoline		2	290.86	40-2550-464-1-09-43-27
				$290.86	
HOBART SERVICE					
	O&M Maint/Repair Labor		2	392.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		2	1,729.27	20-2540-320-1-07-65-18
				$2,121.27	
HOMEWOOD DISPOSAL SERVICE					
	HHS Trash Removal		2	476.10	20-2540-321-6-07-60-18
	HIS Trash Removal		2	476.10	20-2540-321-4-07-60-18
	LMS Trash Removal		2	786.89	20-2540-321-5-07-60-18
	BGS Trash Removal		2	555.45	20-2540-321-3-07-60-18
				$2,294.54	
Hubly, Kristina					
	Health Deductible Reimb		2	2,000.00	10-2365-234-1
				$2,000.00	
IASA					
	BOE Purchased Services		2	149.00	10-2310-310-1-07-00-04
				$149.00	
IDEAL ENVIR ENGINEERING					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		2	16,777.40	90-2530-530-4
	23699:ACM Services for Renovations		2	457.70	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		2	16,967.99	90-2530-530-4
				$34,203.09	
I-KAN REGIONAL OFFICE					
	AAP FEE		2	4,785.00	10-2310-640-1-03-00-04
0000260269	Registration Math Fluency Cohort - ALundmark		2	100.00	10-2210-300-8-03-32-4932-49
				$4,885.00	
ILLINOIS STATE BOARD OF EDUCAT					
	TRANS FUND NOTES AND WARRANTS PAYAI		2	2,097,481.42	40-9900-433-1-00-00
				$2,097,481.42	
INFINITI BILINGUAL EVALUATIONS L					
0000260302	School Psychologist Services, Dated 1/24/26		2	1,300.00	10-4120-670-1-07-00-21
				$1,300.00	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		2	185,250.62	90-2530-530-4
				$185,250.62	
JW PEPPER & SONS INC					
0000260299	Sheet Mucic for Chorus		2	205.49	10-1500-410-5-09-28-17
				$205.49	
KANKAKEE AREA CAREER CTR					
	2025-2026 Flat Assessment-Second Installment		2	16,407.94	10-4140-670-6-07-00-06
	2025-2026 Second Tuition Billing		2	33,600.00	10-4140-670-6-07-00-06

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				$50,007.94	
KANKAKEE HIGH SCHOOL					
	HHS Sport Dues & Fees-INDOOR TRACK INVIT		2	200.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-OUTDOOR TRACK IN\		2	700.00	10-1500-640-6-03-00-03
				$900.00	
KANKAKEE VALLEY THEATRE					
0000260300	2025-2026 Second Tuition Billing		2	1,965.00	10-1101-600-4-22-00-09
				$1,965.00	
KEN`S OIL SERVICE INC					
	Trans Parts Supplies		2	513.18	40-2550-400-1-09-00-27
	Trans Diesel Fuel		2	4,070.33	40-2550-464-1-09-44-27
				$4,583.51	
KK STEVENS PUBLISHING CO					
	HHS Publication Class Supplies		2	385.83	10-1101-410-6-09-26-09
				$385.83	
KONE INC					
	LMS O&M Maint/Repair Labor		2	2,560.00	20-2540-320-1-07-65-18
				$2,560.00	
LAKE-COOK DISTRIBUTORS					
0000260275	LMS Media Books		2	591.00	10-2220-430-5-13-54-16
0000260275	LMS Media Books		2	57.15	10-2220-430-5-09-00-16
				$648.15	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		2	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LITLAB.AI					
0000260306	LitLab Premium `25-`26 (until June 30, 2026)		2	1,599.00	10-2230-316-1-22-00-07
0000260306	Micro Building] LitLab Premium `25-`26		2	799.00	10-2230-316-1-22-00-07
0000260306	Reading Horizons add-on		2	240.00	10-2230-316-1-22-00-07
				$2,638.00	
Longtin, Christopher P					
	Health Deductible Reimb		2	424.71	10-2365-234-1
	Health Deductible Reimb		2	650.20	10-2365-234-1
	Health Deductible Reimb		2	17.44	10-2365-234-1
				$1,092.35	
MANTENO HIGH SCHOOL					
	HHS Sport Dues & Fees-T&F INVITE		2	300.00	10-1500-640-6-03-00-03
				$300.00	
Martin, Kelly					
	DIST SpEd Staff Travel		2	139.75	10-1200-332-1-10-51-20
				$139.75	
Mathews, Nichole					
	BOE Travel		2	67.71	10-2310-332-1-10-00-04
				$67.71	
Meier, Jeanene					
	Health Ins Premium Pymt		2	2,000.00	10-2365-231-1-01

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				$2,000.00	
MENARDS PEST CONTROL					
	BGS Pest Control		2	90.00	20-2540-321-3-07-63-18
	HHS Pest Control		2	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		2	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		2	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		2	13.95	20-2540-400-1-09-00-18
	O&M Supplies		2	281.28	20-2540-400-1-09-00-18
	O&M Supplies		2	246.62	20-2540-400-1-09-00-18
				$541.85	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		2	305.64	40-2550-310-1-07-00-27
	Trans Purchased Service		2	173.11	40-2550-310-1-07-00-27
	Trans Purchased Service		2	112.00	40-2550-310-1-07-00-27
				$590.75	
NAPERVILLE NORTH HIGH SCHOOL					
	HHS TITLE II Prof Develop		2	40.00	10-2210-300-8-06-32-4932-49
				$40.00	
NICOR GAS					
	Bus Garage Gas		2	184.51	40-2550-465-1-09-68-27
	Bus Garage Gas		2	854.66	40-2550-465-1-09-68-27
	Home EC HHS Gas Service		2	102.06	20-2540-465-6-09-68-18
	HHS Gas Service		2	997.29	20-2540-465-6-09-68-18
	Bus Garage Gas		2	64.01	40-2550-465-1-09-68-27
				$2,202.53	
OLIVET NAZARENE UNIVERSITY					
	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	550.00	10-1500-640-6-03-00-03
				$550.00	
Page, Britney					
	Curriculum Dir Staff Travel		2	35.53	10-2210-332-1-10-51-07
				$35.53	
PEMCO SERVICE CO INC					
	Trans Repair/Labor		2	2,719.48	40-2550-320-1-07-00-27
				$2,719.48	
PEPSI - COLA					
	HHS Vending Supplies		2	1,051.44	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	27.00	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	27.00	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	27.00	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	36.50	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	36.50	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	36.50	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	19.38	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	39.86	10-2560-400-6-09-57-05

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0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	39.86	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	24.22	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	47.96	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	24.01	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	29.73	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	46.08	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	46.08	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	46.08	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	46.08	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	46.08	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	48.97	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	48.97	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	393.30	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	48.97	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	48.97	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	47.30	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	73.00	10-2560-400-6-09-57-05
0000260308	HHS Sport Dues & Fees-T&F INDOOR INVITE		2	73.00	10-2560-400-6-09-57-05
				$2,479.84	
PITNEY BOWES BANK INC					
	Fiscal Svc Postage		2	490.61	10-2520-340-1-09-00-22
				$490.61	
PITNEY BOWES GLOBAL FINANCIAl					
	Fiscal Svc Lease Equip		2	273.51	20-2540-325-1-12-00-22
				$273.51	
PRAIRIE FARMS DAIRY INC					
	HHS Sport Dues & Fees		2	3,543.39	10-1200-211-4-01-51-20
0000260310	1% HPT PF White		2	18.50	10-2560-400-5-09-00-05
0000260310	1% HPT PF Choc		2	133.00	10-2560-400-5-09-00-05
0000260310	1% HPT PF Straw		2	39.00	10-2560-400-5-09-00-05
0000260313	White Milk		2	18.50	10-2560-400-4-09-00-05
0000260313	Chocolate Milk		2	152.00	10-2560-400-4-09-00-05
0000260313	Strawberry Milk		2	39.00	10-2560-400-4-09-00-05
0000260314	White Milk		2	55.50	10-2560-400-3-09-00-05
0000260314	Chocolate Milk		2	114.00	10-2560-400-3-09-00-05
0000260315	White Milk		2	18.50	10-2560-400-3-09-00-05
0000260316	White Milk		2	18.50	10-2560-400-6-09-00-05
0000260316	Chocolate Milk		2	152.00	10-2560-400-6-09-00-05
0000260316	Strawberry Milk		2	19.50	10-2560-400-6-09-00-05
0000260317	White Milk		2	18.50	10-2560-400-5-09-00-05
0000260317	Chocolate Milk		2	76.00	10-2560-400-5-09-00-05
0000260317	Strawberry Milk		2	19.50	10-2560-400-5-09-00-05
0000260318	White Milk		2	18.50	10-2560-400-5-09-00-05
0000260318	Chocolate Milk		2	114.00	10-2560-400-5-09-00-05
0000260319	White Milk		2	21.41	10-2560-400-5-09-00-05
0000260319	Chocolate Milk		2	65.96	10-2560-400-5-09-00-05
0000260319	Strawberry Milk		2	45.13	10-2560-400-5-09-00-05
				$4,700.39	

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PRAIRIECAT					
0000260295	100 holds for $100		2	100.00	10-2220-430-6-09-00-16
				$100.00	
Promis, Kevin					
	Food Svc Student Refunds		2	14.25	10-2560-490-1-21-00-05
				$14.25	
QUILL CORPORATION					
	Fiscal Service Supplies		2	175.53	10-2520-410-1-09-00-22
	Fiscal Service Supplies		2	42.39	10-2520-410-1-09-00-22
				$217.92	
QUIZBOWL SYSTEMS					
0000260296	Software Upgrade for Slam In/ScholBowl system		2	199.00	10-1101-410-5-09-78-09
				$199.00	
RANTOUL TOWNSHIP HIGH SCHOO					
	HHS Sport Dues & Fees-T&F INVITE INDOOR		2	600.00	10-1500-640-6-03-00-03
				$600.00	
RELAYHUB LLC					
	DIST SpEd Purch Svc		2	491.57	10-1200-310-1-07-00-20
				$491.57	
REZBA, TIMOTHY					
	Technology Travel-JAN		2	55.10	10-2540-332-1-10-00-23
				$55.10	
RIVERSIDE MEDICAL CENTER					
0000260294	25-26 Mental Health Liaison, Invoice 2 of 2		2	16,000.00	10-2110-310-26-00-20-4620-46
				$16,000.00	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-A.CORDER-BLACK		2	207.00	40-2550-310-1-07-00-27
	Trans Purchased Service-T.MCELROY		2	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-C.HADLEY		2	120.00	40-2550-310-1-07-00-27
	Trans Purchased Service-S.FINLEY,R.TAUBE		2	310.00	40-2550-310-1-07-00-27
0000260309	Physical Bus New/Annual R. Hackley		2	95.00	40-2550-310-1-07-00-27
0000260309	Drug Screen R. Hackley		2	60.00	40-2550-310-1-07-00-27
0000260311	Physical Bus New/Annual A Boudreau		2	95.00	40-2550-310-1-07-00-27
0000260311	Drug Screen A Boudreau		2	60.00	40-2550-310-1-07-00-27
0000260311	Physical Bus New/Annual J Milk		2	95.00	40-2550-310-1-07-00-27
0000260311	Drug Screen J Milk		2	60.00	40-2550-310-1-07-00-27
0000260312	Physical DOT/BUS Combined D Becker		2	140.00	40-2550-310-1-07-00-27
0000260312	Drug Screen D Becker		2	60.00	40-2550-310-1-07-00-27
	Trans Purchased Service-B.KORELE		2	207.00	40-2550-310-1-07-00-27
				$1,664.00	
ROBBINS SCHWARTZ					
	Legal Fees		2	100.00	80-2365-318-1
	Legal Fees		2	1,931.25	80-2365-318-1
				$2,031.25	
RUDER ELECTRIC INC					
	O&M Maint/Repair Labor-SURGE PROTECTOR		2	3,382.35	20-2540-320-1-07-65-18

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	HIS NEW FACILITIES IMPROVEMENT		2	10,512.00	20-2530-530-4
				$13,894.35	
SPECIAL EDUCATION SERVICES					
0000260325	Invoice# SESINV-056309, dated 1/30/26		2	6,560.13	10-4120-670-1-07-00-20
0000260325	Invoice# SESINV-056308, dated 1/30/26		2	17,309.76	10-4120-670-1-07-00-20
				$23,869.89	
Spenard, Lisa					
	Health Deductible Reimb		2	2,000.00	10-2365-234-1
				$2,000.00	
STOLLER INTERNATIONAL					
	O&M Supplies		2	381.60	20-2540-400-1-09-00-18
	O&M Supplies		2	944.46	20-2540-400-1-09-00-18
				$1,326.06	
SWANN SPECIAL CARE CENTER					
0000260326	January 2026, Account# 673-01		2	6,570.60	10-4120-670-1-07-00-20
				$6,570.60	
Taylor, Mark					
	LMS Staff PHONE-DEC		2	50.00	10-1101-332-5-10-51-09
	LMS Staff PHONE-JAN		2	50.00	10-1101-332-5-10-51-09
	Health Deductible Reimb		2	326.35	10-2365-234-1
				$426.35	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		2	25.00	20-2540-325-1-12-90-23
	Technology Lease Software		2	25.00	20-2540-325-1-12-90-23
				$50.00	
THE MUSIC SHOPPE INC					
0000260288	REALISSTBASS Realist Copperhead Bass		2	242.95	10-1500-550-5-02-30-17
				$242.95	
THE SANDNER GROUP ALT RISK SC					
	BOND INSURANCE		2	3,741.00	80-2365-380-1-03
				$3,741.00	
THERMOSYSTEMS INC					
0000250295	Daikin comfort Technologies Heat Pump Conden		2	29,000.00	20-2540-400-1-09-00-18
				$29,000.00	
Thorson, Stephanie					
	Health Deductible Reimb		2	2,000.00	10-2365-234-1
				$2,000.00	
VERIZON WIRELESS					
	Fiscal Service Supplies HOT SPOTS		2	226.06	10-2520-410-1-09-00-22
	DIST SpEd Purch Svc		2	39.33	10-1200-310-1-07-00-20
				$265.39	
VILLAGE OF HERSCHER					
	HIS Water & Sewer		2	129.53	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		2	52.19	20-2540-370-6-07-67-18
	HHS Water & Sewer		2	37.23	20-2540-370-6-07-67-18
	Trans Water/Sewer		2	37.23	40-2550-370-1-00-00

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	Trans Water/Sewer		2	37.23	40-2550-370-1-00-00
	HHS Water & Sewer WEIGHT ROOM		2	37.23	20-2540-370-6-07-67-18
				$330.64	
VILLAGE OF HERSCHER					
	School Resource Officer-JANUARY 2026		2	4,612.05	80-2365-310-1-00-00
	School Resource Officer-DECEMBER 2025		2	4,612.05	80-2365-310-1-00-00
				$9,224.10	
VISTA LEARNING NFP					
0000260301	Evaluwise Additional Rubric - Nurse		2	249.00	10-2210-310-1-07-50-07
				$249.00	
Wepprecht, Molly					
	BGS Principal PHONE-DEC		2	50.00	10-2410-332-3-10-50-19
	Health Deductible Reimb		2	968.14	10-2365-234-1
				$1,018.14	
Whalen, Jill					
	LMS Staff Travel-JAN		2	13.77	10-1101-332-5-10-51-09
	HIS Staff Travel-JAN		2	13.78	10-1101-332-4-10-51-09
	BGS Staff Travel-JAN		2	13.78	10-1101-332-3-10-51-09
				$41.33	
WINESBURG, RAY					
0000260293	Assignor Fees/Wrestling		2	16.00	10-1500-640-5-03-00-03
				$16.00	
			Report Total	$2,808,226.96	