AGENDA

Regular Meeting

BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2

Monday, January 12, 2026 at 7:00 p.m.

Unit Office Conference Room

I CALL TO ORDER, ROLL CALL & PLEDGE OF ALLEGIANCE

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

III STAFF 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 - 1

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 - 0
- D. Overnight Trips Update - 0
- E. Monthly report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. Other

VII NEW BUSINESS

- A. Presentation from Bryan Carlson, Maintenance/Custodial Director
- B. Personnel Considerations
- C. Motion to approve contract for the 26-27 SY for new Herscher High School Principal, Brett Miller
- D. Discussion/possible action regarding the attendance of school district attorney at all closed sessions
- E. 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, January 12, 2026 at 7:00 p.m.

A motion at 6:15 p.m. to enter into closed session for the purpose of considering information regarding: personnel and negotiations was made J. Hastings and was secondedby M. Regis. J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion at 6:57 p.m. to come out of closed session was made by M. Regis and was seconded by J. Reick. J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

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

PLEDGE of ALLEGIANCE
STAFF RECOGNITION

- **Maddie Matuszewski** – pursuit of Learning through advanced degree
- **Sarah Grob** – ACE award from ASHA
- **Kalie Virklan** – pursuit of Learning through advanced degree
- **Drew Boudreau** – pursuit of Learning through advanced degree
- **Amanda Christensen** – pursuit of Learning through advanced degree
- **Julia Daly** – staff trainer for Ukeru & TCIS
- **Mike Morris** – pursuit of Learning through advanced degree
- **Katie Post** – staff trainer for Ukeru & TCIS
- **Katrina Cessna** – commitment to Music Education in the state of Illinois
- **Brad Elliot** – pursuit of Learning through advanced degree
- **Diantha Strylowski** – staff trainer for TCIS
- **Galen Strole** – staff trainer for TCIS

CONSENT AGENDA
A motion was made by J. Hastings and was seconded by J. Reick to approve the items listed on the Consent Agenda:

A. Approval of Minutes from previous meeting(s)
  Dec 15, 2025 @ 6:15 p.m. – Closed/Executive Session
  Dec 15, 2025 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet – Investment Summary
C. Bills, Salaries and Investments totaling **$38,256,997.48**
  This figure includes **$960,648.20** in regular bills, **$1,530,382.98** in payroll/ benefits and **$35,765,966.30** in investments.
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 1
  Medical Leave: Candice Rivard 1/9/26 – 3/9/26

J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, 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 0
D. Overnight Trips Update 0

E. Report regarding KACC – J. Reick/M. Regis
F. Procurement Committee Update – K. Johnston
G. Other

NEW BUSINESS

Presentation from Bryan Carlson, Maintenance/Custodial Director

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Extra-Curricular Resignation** of **Trevor Berns** (HHS Asst Football Coach) and **Joslyn Galeaz**(HHS Head Varsity Vball Coach), as recommended. J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Non-Certified Hire** of **Alisha Jamieson**(HIS Paraprofessional) and **Tara Temple** (HIS Secretary), as recommended. J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

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

Ayes 5 Nays 1

Discussion/possible action regarding the attendance of school district attorney at all closed sessions – tabled

Other: discussion of music booster event at the Legion. Spaghetti dinner fundraiser – music students will be playing at the Legion where there will be alcohol

OLD BUSINESS

Other: None.

A motion at 7:50 p.m. to adjourn was made by J. Hastings and was seconded by J. Reick. J. Hastings, aye; K. Johnston; aye, M. Regis, aye; J. Reick, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

S. Sullivan, President

J. Hastings, Secretary

Bills Payable List

Printed: 01/08/2026 11:35:16AM
HERSCHER C.U.S.D. #2
Expense on Date: 12/1/2025 to 1/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		1	56.15	10-2310-310-1-07-00-04
				$56.15	
ALPHA BAKING COMPANY					
	HHS Food Bread		1	136.78	10-2560-400-6-09-00-05
	LMS Food Bread		1	174.05	10-2560-400-5-09-00-05
	BGS Food Bread		1	131.13	10-2560-400-3-09-00-05
	HIS Food Supplies		1	168.97	10-2560-400-4-09-00-05
	HHS Food Bread		1	353.16	10-2560-400-6-09-00-05
				$964.09	
AMAZON CAPITAL SERVICES					
	LMS STEM Supplies		1	7.85	10-1101-410-5-09-40-07
	Fiscal Service Supplies		1	69.98	10-2520-410-1-09-00-22
	HHS TITLE II Prof Dev Material		1	414.96	10-2210-400-8-06-32-4932-49
	O&M Office Supplies		1	15.19	20-2540-410-1-09-31-18
	HHS Media Maint/Repair		1	55.83	10-2220-320-6-07-00-16
	LMS Non-Food Supplies		1	179.02	10-2560-410-5-09-00-05
	HHS Busn Class Supplies		1	479.00	10-1101-410-6-09-17-09
	HHS Media State Grant		1	368.87	10-2220-430-6-13-54-16
	HHS Orchestra Supplies		1	43.54	10-1500-410-6-09-29-17
	LMS Office Supplies		1	108.80	10-2410-410-5-09-31-19
	HHS Office Supplies		1	96.61	10-2410-410-6-09-31-19
	HHS Classroom Supplies		1	123.54	10-1101-410-6-09-40-09
	Technology Capital Outlay		1	1,586.14	10-2540-550-1-02-00-23
	CTE Parenting Class Supplies		1	74.94	10-1400-410-6-09-86-06
	LMS STEM Supplies		1	45.21	10-1101-410-5-09-40-07
	Textbooks K-4		1	1,060.62	10-1101-420-1-09-75-07
	HIS TITLE II Prof Dev Material		1	299.53	10-2210-400-8-04-32-4932-49
	LMS Media Supplies		1	71.35	10-2220-410-5-09-00-16
	O&M Supplies		1	1,093.38	20-2540-400-1-09-00-18
	LMS STEM Supplies		1	9.10	10-1101-410-5-09-40-07
	BGS Student Supplies		1	172.25	10-1101-410-3-09-39-09
	Technology Supplies		1	1,613.17	10-2540-410-1-09-00-23
	CTE Special Projects Supplies		1	268.99	10-1400-410-6-09-82-06
	HHS Classroom Supplies		1	58.10	10-1101-410-6-09-40-09
				$8,315.97	
AQUA ILLINOIS					
	LMS Water & Sewer		1	135.84	20-2540-370-5-07-67-18
	LMS Water & Sewer		1	1,287.84	20-2540-370-5-07-67-18
	LMS Water & Sewer		1	83.58	20-2540-370-5-07-67-18
				$1,507.26	
Bauer, Anya					
	DIST SpEd Staff Travel		1	84.00	10-1200-332-1-10-51-20
				$84.00	
Bauer, Apryl					
	Health Ins Premium Pymt		1	2,000.00	10-2365-231-1-01
				$2,000.00	

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BEHAVIORAL PERSPECTIVE INC					
0000260279	Invoice# 12720412, dated 01/02/26		1	1,000.00	10-4120-670-1-07-00-21
				$1,000.00	
Belter, Mary McIntire					
	DIST SpEd Staff Travel		1	514.50	10-1200-332-1-10-51-20
				$514.50	
Boudreau, Andrew					
	LMS TITLE II Prof Dev Consult		1	183.20	10-2210-310-8-05-32-4932-49
				$183.20	
Boudreau, Ashley					
	HHS TITLE II Prof Develop		1	190.85	10-2210-300-8-06-32-4932-49
				$190.85	
Boudreau, Kyle					
	HHS Staff Travel-DECEMBER		1	77.00	10-1101-332-6-10-51-09
	HHS Principal PHONE-DECEMBER		1	50.00	10-2410-332-6-10-50-19
				$127.00	
BRIGHTARROW TECHNOLOGIES					
0000260276	Technology Lease Sof		1	3,140.30	10-2540-325-1-12-00-23
				$3,140.30	
Brosseau, Megan					
	LMS TITLE II Prof Develop		1	144.69	10-2210-300-8-05-32-4932-49
				$144.69	
BSN SPORTS					
0000260241	Attack VB Womens SS Jersey (Libero)		1	162.74	10-1500-400-5-11-00-03
0000260244	Softballs and scorebooks		1	336.00	10-1500-410-5-09-09-03
0000260260	Volleyball Scorebooks		1	26.40	10-1500-410-5-09-11-03
0000260245	Baseballs		1	308.70	10-1500-410-5-09-12-03
				$833.84	
BUS PARTS WAREHOUSE					
	Trans Parts Supplies		1	645.43	40-2550-400-1-09-00-27
				$645.43	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		1	91.50	10-2310-231-1-30-00-30
				$91.50	
CAMELOT THERAPEUTIC SCHOOLS					
0000260268	Invoice# INV234140, dated 12/08/25		1	27,528.61	10-2211-300-26-00-20-4620-46
				$27,528.61	
Cessna, Katrina J					
	HHS Orchestra Travel		1	323.40	10-1500-332-6-10-29-17
	LMS Staff Travel		1	323.40	10-1101-332-5-10-51-09
				$646.80	
CHAVERS, MICHELLE					
	LMS Principal PHONE-DEC		1	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel-DEC		1	107.80	10-2410-332-5-10-50-19
				$157.80	
CHRISTIANSEN AUTO PARTS					

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	Trans Parts Supplies		1	101.76	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	19.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	36.64	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	8.40	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	10.09	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	(87.96)	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	85.98	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	5.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	20.98	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	17.96	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	177.06	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	335.76	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	32.25	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	53.98	40-2550-400-1-09-00-27
				$818.88	
COMED					
	BGS Electricity Service		1	24.08	20-2540-466-3-09-69-18
				$24.08	
CONSTELLATION NEWENERGY					
	HHS Gas Service		1	2,724.72	20-2540-465-6-09-68-18
	LMS Gas Service		1	3,399.59	20-2540-465-5-09-68-18
	HIS Gas Service		1	2,724.71	20-2540-465-4-09-68-18
	BGS Gas Service		1	1,724.40	20-2540-465-3-09-68-18
				$10,573.42	
CORDES-BLACK, ASHLEE					
	Trans Prof Development		1	50.00	40-2550-312-1-06-00-27
				$50.00	
Daly, Julia					
	IDEA SpEd Prof Development		1	152.60	10-2211-300-26-00-20-4620-46
				$152.60	
DECMAN, DR RICH					
	Superintendent Travel-DECEMBER		1	106.40	10-2320-332-1-10-00-22
	Superintendent PHONE-DECEMBER		1	100.00	10-2320-332-1-10-00-22
				$206.40	
DEMCO INC					
0000260262	Superintendent PHONE-DECEMBER		1	138.91	10-2220-410-5-09-00-16
				$138.91	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		1	571.20	10-1200-332-1-10-51-20
				$571.20	
EMS LINQ					
0000260198	W2 forms		1	142.07	10-2520-410-1-09-00-22
0000260198	W2 envelopes		1	119.64	10-2520-410-1-09-00-22
0000260198	Shipping Costs		1	41.41	10-2520-410-1-09-00-22
0000260198	6-NEC5159 Blank NEC 1099		1	14.95	10-2520-410-1-09-00-22
0000260198	3-5144 LMRNB 2up Blank		1	7.48	10-2520-410-1-09-00-22
0000260198	8-DW19W 3UP 1099 Double Window		1	14.95	10-2520-410-1-09-00-22

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				$340.50	
ENGIE RESOURCES LLC					
	LMS Electricity Service		1	9,119.26	20-2540-466-5-09-69-18
	Bus Garage Electricity		1	1,262.56	40-2550-466-1-09-69-27
	HIS Electricity Service		1	21,177.06	20-2540-466-4-09-69-18
				$31,558.88	
FALK, PETER					
	Curriculum Director Travel-DECEMBER		1	224.14	10-2210-332-1-10-50-07
	Curriculum Director PHONE-DECEMBER		1	50.00	10-2210-332-1-10-50-07
				$274.14	
FORTE ACADEMY JEFFERSON INC					
0000260282	Invoice# 0398, dated 12/28/25		1	11,982.96	10-4120-670-1-07-00-20
				$11,982.96	
Fulton, Jill M					
	DIST SpEd Coord Travel-DEC		1	107.80	10-1200-332-1-10-50-20
	Health Ins Premium Pymt		1	1,737.07	10-2365-231-1-01
	Health Ins Premium Pymt		1	147.58	10-2365-231-1-01
	Health Ins Premium Pymt		1	18.04	10-1200-211-4-01-51-20
	Health Ins Premium Pymt		1	603.79	10-2365-231-1-01
				$2,614.28	
GEM CITY TIRES LLC					
	Trans Parts Supplies		1	463.56	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	898.00	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	3,190.00	40-2550-400-1-09-00-27
	Trans Parts Supplies		1	135.00	40-2550-400-1-09-00-27
				$4,686.56	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor-LMS Boiler		1	32,421.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		1	806.78	20-2540-320-1-07-65-18
				$33,227.78	
GLASSWORKS					
	Trans Parts Supplies		1	200.00	40-2550-400-1-09-00-27
				$200.00	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		1	1,848.00	20-2540-400-1-09-00-18
				$1,848.00	
GRAFTON INTERGRATED HEALTH N					
	IDEA SpEd Prof Development		1	2,105.68	10-2211-300-26-00-20-4620-46
				$2,105.68	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		1	608.20	20-2540-340-6-07-62-18
	LMS Phone Service		1	507.73	20-2540-340-5-07-62-18
	HIS Phone Service		1	119.08	20-2540-340-4-07-62-18
	BGS Phone Service		1	572.55	20-2540-340-3-07-62-18
				$1,807.56	
HAMANN WAGNER EXCAVATING IN(					

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	HIS Site Improvement		1	331,740.00	20-2540-540-4-02-70-18
				$331,740.00	
Hannan, Kelly					
	O&M Staff Travel		1	25.20	20-2540-332-1-10-51-18
				$25.20	
HD SUPPLY					
	O&M Supplies		1	(41.22)	20-2540-400-1-09-00-18
	O&M Supplies		1	564.46	20-2540-400-1-09-00-18
	O&M Supplies		1	1,399.00	20-2540-400-1-09-00-18
	O&M Supplies		1	323.80	20-2540-400-1-09-00-18
	O&M Supplies		1	1,485.67	20-2540-400-1-09-00-18
	O&M Supplies		1	134.98	20-2540-400-1-09-00-18
	O&M Supplies		1	337.06	20-2540-400-1-09-00-18
	O&M Supplies		1	52.70	20-2540-400-1-09-00-18
				$4,256.45	
HERSCHER PILOT					
	BOE Adv/Pub Online Web		1	55.00	10-2310-350-1-07-00-04
	BOE Adv/Pub Online Web		1	55.00	10-2310-350-1-07-00-04
0000260257	O&M Adv/Pub		1	72.00	20-2540-350-1-07-00-18
				$182.00	
HOBART SERVICE					
	O&M Maint/Repair Labor		1	969.62	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		1	4,486.52	20-2540-320-1-07-65-18
				$5,456.14	
HOMEWOOD DISPOSAL SERVICE					
	LMS Trash Removal		1	794.33	20-2540-321-5-07-60-18
	HHS Trash Removal		1	480.60	20-2540-321-6-07-60-18
	HIS Trash Removal		1	480.61	20-2540-321-4-07-60-18
	BGS Trash Removal		1	542.70	20-2540-321-3-07-60-18
				$2,298.24	
IASA					
0000260264	AA 3000 - IL Performance Evaluation Retraining		1	50.00	10-2210-300-8-03-32-4932-49
0000260264	AA 3000 - IL Performance Evaluation Retraining		1	50.00	10-2210-300-8-04-32-4932-49
0000260264	AA 3000 - IL Performance Evaluation Retraining		1	50.00	10-2210-300-8-05-32-4932-49
0000260264	AA 3000 - IL Performance Evaluation Retraining		1	50.00	10-2210-300-8-06-32-4932-49
				$200.00	
JOHNSON CONTROLS					
	O&M Maint/Repair Labor		1	1,617.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		1	15,984.99	20-2540-320-1-07-65-18
				$17,601.99	
JOHNSON DOWNS					
	HIS Site Improvement		1	190,560.08	20-2540-540-4-02-70-18
				$190,560.08	
JOSTENS INC					
0000260203	IDEA SpEd Prof Development		1	730.35	10-1101-410-6-09-78-09
0000260203	IDEA SpEd Prof Development		1	840.10	10-1101-410-6-09-78-09

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0000260203	IDEA SpEd Prof Development		1	41.85	10-1101-410-6-09-78-09
				$1,612.30	
KANKAKEE AREA SPECIAL ED					
0000260281	Alternative Day Program, Dec 2025, Inv 282		1	2,400.00	10-4120-670-1-07-00-20
0000260281	Service Assessment, Dec 2025, Inv 282		1	366.87	10-4120-670-1-07-00-21
				$2,766.87	
KEN`S OIL SERVICE INC					
	Trans Diesel Fuel		1	3,816.50	40-2550-464-1-09-44-27
				$3,816.50	
King, Michelle					
	HHS Staff Travel-OCT-NOV		1	163.80	10-1101-332-6-10-51-09
	HHS Staff Travel-NOV-DEC		1	163.80	10-1101-332-6-10-51-09
				$327.60	
Kirk, Chasity					
	HIS Registration/Fees Refund		1	71.25	10-1101-690-4-00-00-01
	Food Svc Student Refunds		1	22.35	10-2560-490-1-21-00-05
	BGS Registration/Fees Refund		1	71.25	10-1101-690-3-00-00-01
				$164.85	
KK STEVENS PUBLISHING CO					
	HHS Publication Class Supplies		1	480.83	10-1101-410-6-09-26-09
				$480.83	
Kurtz, Molly					
	LMS TITLE II Prof Develop		1	197.04	10-2210-300-8-05-32-4932-49
				$197.04	
LaSALLE PERU TOWNSHIP					
	HHS Sport Dues & Fees-BOYS BOWLING REG		1	300.00	10-1500-640-6-03-00-03
				$300.00	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		1	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
Marcukaitis, Michelle M					
	HHS Staff Travel-SEPT-DEC		1	113.40	10-1101-332-6-10-51-09
	HHS TITLE II Prof Develop		1	103.60	10-2210-300-8-06-32-4932-49
				$217.00	
MECHANICAL & INDUSTRIAL STEEL					
	HIS Site Improvement		1	76,828.50	20-2540-540-4-02-70-18
				$76,828.50	
MENARDS PEST CONTROL					
	HHS Pest Control		1	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		1	45.00	20-2540-321-4-07-63-18
	BGS Pest Control		1	90.00	20-2540-321-3-07-63-18
	LMS Pest Control		1	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		1	133.79	20-2540-400-1-09-00-18
	O&M Supplies		1	59.94	20-2540-400-1-09-00-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	O&M Supplies		1	195.74	20-2540-400-1-09-00-18
	O&M Supplies		1	25.98	20-2540-400-1-09-00-18
				$415.45	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		1	68.54	40-2550-310-1-07-00-27
	Trans Purchased Service		1	110.35	40-2550-310-1-07-00-27
	Trans Purchased Service		1	(35.20)	40-2550-310-1-07-00-27
	Trans Purchased Service		1	55.09	40-2550-310-1-07-00-27
				$198.78	
NAPERVILLE CENTRAL HIGH SCHO					
	HHS Academic Dues/Fees		1	85.00	10-1101-640-6-03-00-09
				$85.00	
NEFF COMPANY					
0000260237	Chenille 7" Varsity H`s		1	795.00	10-1500-410-6-01-00-03
0000260237	Chenille 5" JV H`s		1	595.00	10-1500-410-6-01-00-03
0000260237	HHS Sport Awards		1	69.50	10-1500-410-6-01-00-03
				$1,459.50	
NICOR GAS					
	HHS Gas Service		1	814.53	20-2540-465-6-09-68-18
	Home EC HHS Gas Service		1	118.87	20-2540-465-6-09-68-18
	Bus Garage Gas		1	57.57	40-2550-465-1-09-68-27
				$990.97	
OLIVET NAZARENE UNIVERSITY					
	LMS Music Dues & Fees		1	54.00	10-1500-640-5-03-30-17
				$54.00	
PACE ANALYTICAL SERVICES LLC					
	LEAD & COPPER WATER TESTNG		1	153.00	20-2540-550-3-02-00-18
	LEAD & COPPER WATER TESTNG		1	203.00	20-2540-550-3-02-00-18
	LEAD & COPPER WATER TESTNG		1	1,901.00	20-2540-550-3-02-00-18
				$2,257.00	
PEPSI - COLA					
	HHS Vending Supplies		1	954.43	10-2560-400-6-09-57-05
	HHS Vending Supplies		1	1,148.19	10-2560-400-6-09-57-05
				$2,102.62	
PITNEY BOWES BANK INC					
	Fiscal Svc Postage		1	1,755.01	10-2520-340-1-09-00-22
				$1,755.01	
PRAIRIE FARMS DAIRY INC					
	HHS Food Supplies		1	753.40	10-2560-400-6-09-00-05
	LMS Food Supplies		1	1,149.96	10-2560-400-5-09-00-05
	HIS Food Supplies		1	1,069.00	10-2560-400-4-09-00-05
	BGS Food Supplies		1	956.01	10-2560-400-3-09-00-05
				$3,928.37	
PRO-ED INC					
0000250363	Instructional Materials - N. Pardon`s Room		1	1,921.00	10-1220-400-26-05-20-4620-46
0000250363	Shipping and Handling		1	152.50	10-1220-400-26-05-20-4620-46

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				$2,073.50	
PROVEN BUSINESS SYSTEMS					
	HHS Office Supplies		1	92.00	10-2410-410-6-09-31-19
	HHS Office Supplies		1	160.00	10-2410-410-6-09-31-19
				$252.00	
QUILL CORPORATION					
	BOE Supplies		1	58.07	10-2310-410-1-10-00-04
				$58.07	
RENEW COUNSELING SERVICES					
0000260280	HIS Site Improvement		1	4,320.00	10-4120-670-1-07-00-21
				$4,320.00	
REVTRAK DEPOSITS					
	BOE RevTrak Processing Fee		1	1,636.33	10-2310-316-1-00-00-1
				$1,636.33	
Rezba, Jessie					
	HHS TITLE II Prof Develop		1	102.48	10-2210-300-8-06-32-4932-49
				$102.48	
REZBA, TIMOTHY					
	Technology Travel-DECEMBER		1	71.40	10-2540-332-1-10-00-23
				$71.40	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-Boudreu,Grigas,Mend		1	274.00	40-2550-310-1-07-00-27
	Trans Purchased Service-S.Finley		1	77.00	40-2550-310-1-07-00-27
				$351.00	
ROBBINS SCHWARTZ					
	Legal Fees		1	382.50	80-2365-318-1
	Legal Fees		1	100.00	80-2365-318-1
	Legal Fees		1	485.00	80-2365-318-1
	Legal Fees		1	100.00	80-2365-318-1
				$1,067.50	
RUDER ELECTRIC INC					
	HIS Site Improvement		1	18,000.00	20-2540-540-4-02-70-18
				$18,000.00	
S&P GLOBAL RATINGS					
	HIS Site Improvement-BOND RATINGS		1	41,800.00	20-2540-540-4-02-70-18
				$41,800.00	
Seeman, Benjamin					
	Technology PHONE-DEC		1	50.00	10-2540-332-1-10-00-23
	Technology Travel-DEC		1	70.00	10-2540-332-1-10-00-23
				$120.00	
Snowden, Stephanie A					
	Psychologist Travel-Sept/Oct		1	147.70	10-2140-332-1-10-46-20
				$147.70	
SPECIAL EDUCATION SERVICES					
0000260273	Invoice# SESINV-054858 dated 12/19/25		1	17,082.00	10-4120-670-1-07-00-20
0000260273	Invoice# SESINV-054859 dated 12/19/25		1	5,179.05	10-4120-670-1-07-00-20

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$22,261.05	
STOLLER INTERNATIONAL					
	Trans Parts Supplies		1	16.99	40-2550-400-1-09-00-27
				$16.99	
SWANN SPECIAL CARE CENTER					
0000260283	HIS Site Improvement		1	5,913.54	10-4120-670-1-07-00-20
				$5,913.54	
THE MUSIC SHOPPE INC					
0000260254	Empire Hazy Snare Slide		1	20.75	10-1500-410-5-09-27-17
				$20.75	
UNITY SCHOOL BUS PARTS					
	Trans Parts Supplies		1	495.03	40-2550-400-1-09-00-27
				$495.03	
VERIZON WIRELESS					
	Fiscal Service Supplies HOT SPOTS		1	226.02	10-2520-410-1-09-00-22
	DIST SpEd Purch Svc		1	39.33	10-1200-310-1-07-00-20
				$265.35	
VILLAGE OF HERSCHER					
	Trans Water/Sewer		1	37.23	40-2550-370-1-00-00
	Trans Water/Sewer		1	37.23	40-2550-370-1-00-00
	HHS Water & Sewer		1	44.08	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		1	60.01	20-2540-370-6-07-67-18
	HIS Water & Sewer		1	194.76	20-2540-370-4-07-67-18
	Trans Water/Sewer		1	37.23	40-2550-370-1-00-00
				$410.54	
Vollmer, Emily L					
	DIST School Nurse Travel-NOV-JAN		1	469.30	10-2130-332-1-00-00
				$469.30	
WERMER ROGERS DORAN					
	District Audit Services		1	43,977.40	10-2310-317-1-00-00
				$43,977.40	
Whalen, Jill					
	LMS Staff Travel-DEC		1	26.82	10-1101-332-5-10-51-09
	HIS Staff Travel-DEC		1	26.84	10-1101-332-4-10-51-09
	BGS Staff Travel-DEC		1	26.84	10-1101-332-3-10-51-09
				$80.50	
WRIGHT, DUSTIN					
	BOE ANNUAL CONFERENCE		1	232.24	10-2310-332-1-10-00-04
	BOE Dues & Fees		1	125.00	10-2310-640-1-03-00-04
				$357.24	
Wright, Terri					
	Health Ins Premium Pymt		1	2,000.00	10-2365-231-1-01
				$2,000.00	
			Report Total	$960,648.20	