AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, July 13, 2026 at 7:00 p.m.

Unit Office Conference Room

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

II. EXECUTIVE SESSION (**6:30 p.m.**) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)

III. 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 Membership Renewal - ISDLAF
- F. Approval of Leave Request - 2

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 - 0
- B. FOIA Report - 4
- C. Overnight Trips Update - 0
- D. Report regarding KACC – J. Reick/M. Regis
- E. Procurement Committee Update – K. Johnston
- F. Other

VI. NEW BUSINESS
- A. Personnel Considerations
- B. Discussion regarding apartment for life skills program
- C. HHS Update
- D. First reading of Board Policy Manual additions/revisions per IASB Press Plus Issue 122
- E. Presentation from John Palan, Pesanoski Consulting, regarding Superintendent Search next steps(profile, posting, etc.)
- F. Other

VII. OLD BUSINESS
- A. Other

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT

Regular Board Meeting July 13th, 2026 @ 7:00 p.m.

A motion at 6:30 p.m. to enter into closed session was made by P. Daly and seconded by J. Hastings.

A motion at 6:46 p.m. to come out of closed session was made by M. Regis and seconded by K. Johnston.

The regular meeting was called to order at 6:59 p.m. by Pro Tem Board President D. Wright. Roll Call: Supt. Decman, HHS Principal B. Miller, Special Services Director J. Fulton, AD J. Huizenga, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Consent Agenda

A. Approval of minutes from previous meetings
   a. June 15, 2026 @ 6:15 pm Executive/Closed Session
   b. June 15, 2026 @ 7 pm - Regular/Open Session
B. Treasurer's Report/Balance Sheet – Investment Summary
C. Approval of bills, Salaries, and investments
   a) This figure includes **$2,683,267.21** in regular bills, **$1,589,215.92** in payroll/benefits and **$65,764,694.92** in investments.
D. Approval of Resolution RE: Closed Session Recordings/Minutes older than 18 mos.
E. Approval of Membership Renewal - ISDLAF
F. Approval of Leave Request(s) – 2
   Maternity: Molly Kurtz eff 10/5/26-1/22/27
   FMLA: Kelly Kelley eff 8/10/26-11/4/26

A motion to approve the consent agenda was made by J. Hastings and seconded by P. Daly. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

Public Comment Period - 0

Superintendent's Report

A. Donations/Grants/Acknowledgements - 0
B. FOIA Report - 4
C. Overnight Trip Update – 0
D. Report regarding KACC – J. Reick/M. Regis – next meeting in August
E. Procurement Committee Update – K. Johnston – asbestos abatement discussion
F. Other

<u>New Business</u>

A motion was made by J. Reick and seconded by K. Johnston to approve the **Non-Certified Resignation** of **Cathy Becker** (BGS Bus Aide), and **Tanhya Osenga** (BGS Parapro), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

A motion was made by J. Reick and seconded by K. Johnston to approve the **Certified Resignation** of **Kyle Boudreau** (HHS Asst Principal), and **Olivia Becker** (BGS PreK Teacher), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

A motion was made by K. Johnston and seconded by J. Reick to approve the **Extra-Curricular Resignation** of **Molly Kurtz**(8th Gr Vball Coach), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

A motion was made by J. Reick and seconded by K. Johnston to approve the **Certified Hire** of **Anthony Rink** (HHS Assistant Principal 26-27SY), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

A motion was made by J. Reick and seconded by K. Johnston to approve the **Certified Hire** of **Rachel Sumner** (BGS 1st Gr Teacher 26-27 SY), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

A motion was made by K. Johnston and seconded by J. Reick to approve the **Extra-Curricular Appointments** of **Joe Powers** (LMS Volunteer Girls Softball Coach), as recommended. M. Regis; aye, P. Daly; aye, D. Wright; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 6 Nays 0

Discussion regarding apartment for life skills program – house opportunity in Cabery/Apartment in Herscher

HHS Update from Brett Miller

First reading of Board Policy Manual additions/revisions per IASB Press Plus Issue 122

Presentation from John Palan, Pezanoski Consulting, regarding Superintendent Search next steps (profile, posting, etc)

Other: none

Old Business

Other: None

Adjournment

A motion at 8:37 p.m. to adjourn was made by J. Reick and seconded by M. Regis.

Ayes 6 Nays 0

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Pro Tem President, D. Wright

____
Secretary, J. Hastings

Bills Payable List

Printed: 07/09/2026 2:34:45PM
HERSCHER C.U.S.D. #2
Expense on Date: 7/1/2026 to 7/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
95 PERCENT GROUP LLC					
0020270023	Morpheme Magic Classroom Kit, Third Edition		7	225.00	10-1101-420-1-09-76-07
				$225.00	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		7	357.45	10-2310-310-1-07-00-04
				$357.45	
AIRGAS USA LLC					
	CTE Ind Arts Lease Equip		7	50.01	10-1400-325-6-12-25-06
				$50.01	
ALEXANDER EQUIPMENT					
	O&M Maint/Repair Labor		7	1,530.15	20-2540-320-1-07-65-18
				$1,530.15	
AMAZON CAPITAL SERVICES					
	LMS Classroom Supplies		7	187.29	10-1101-410-5-09-40-09
	HHS PE Class Supplies		7	89.00	10-1101-410-6-09-20-09
	HHS Science Class Supplies		7	13.49	10-1101-410-6-09-21-09
	HHS Classroom Supplies		7	24.69	10-1101-410-6-09-40-09
	Textbooks K-4		7	1,598.95	10-1101-420-1-09-75-07
	Textbooks 5-8		7	107.40	10-1101-420-1-09-76-07
	Textbooks 9-12		7	1,815.00	10-1101-420-1-09-77-07
	DIST SpEd Office Supplies		7	38.40	10-1200-410-1-09-31-20
	PFA 3-5 Supplies		7	286.04	10-1275-400-53-00-05-37
	LMS SOCCER SUPPLIES		7	(87.80)	10-1500-410-5-09-14-03
	IDEA Speech Supplies		7	433.40	10-2150-400-26-00-20-4620-46
	HIS TITLE II Prof Dev Material		7	669.53	10-2210-400-8-04-32-4932-49
	Curriculum Director Supplies		7	1,547.20	10-2210-410-1-09-50-07
	LMS Media Books		7	10.00	10-2220-430-5-09-00-16
	HHS Media Books		7	39.98	10-2220-430-6-09-00-16
	BGS Principal Supplies		7	58.24	10-2410-410-3-09-50-19
	Technology Supplies		7	173.97	10-2540-410-1-09-00-23
	O&M Supplies		7	542.00	20-2540-400-1-09-00-18
	Trans Office Supplies		7	269.64	40-2550-410-1-09-00-27
				$7,816.42	
AQUA ILLINOIS					
	LMS Water & Sewer		7	1,319.89	20-2540-370-5-07-67-18
	LMS Water & Sewer		7	85.07	20-2540-370-5-07-67-18
	LMS Water & Sewer		7	140.49	20-2540-370-5-07-67-18
				$1,545.45	
BORSCHNACK, KRISTA					
	Food Svc Student Refunds		7	49.20	10-2560-490-1-21-00-05
				$49.20	
Brazeau, Kyle					
	O&M Director Travel		7	36.25	20-2540-332-1-10-50-18
				$36.25	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		7	19,340.91	20-2530-530-4

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$19,340.91	
Brinkman, Jessica					
	Health Deductible Reimb		7	1,415.99	10-2365-234-1
				$1,415.99	
BSN SPORTS					
0020270002	NSPCustom Jersey		7	928.00	10-1500-400-6-11-00-03
0020270002	NSPCustom Jersey		7	928.00	10-1500-400-6-11-00-03
0020270002	NSPCustom Short		7	576.00	10-1500-400-6-11-00-03
0020270002	Shipping		7	60.80	10-1500-400-6-11-00-03
0020270007	Gold Golf Polo		7	840.00	10-1500-400-6-11-00-03
0020270007	Gold Golf Polo Female		7	210.00	10-1500-400-6-11-00-03
0020270007	HHS Sport Uniforms		7	31.50	10-1500-400-6-11-00-03
0020270008	shipping		7	19.50	10-1500-410-6-01-09-03
0020270008	NFHS Game Balll Soccer--Girls		7	375.00	10-1500-410-6-01-09-03
0020270008	Shipping		7	19.51	10-1500-410-6-09-03-03
0020270008	NFHS Game Ball Basketball Boys		7	374.97	10-1500-410-6-09-03-03
0020270008	Shipping/Handling		7	19.50	10-1500-410-6-09-08-03
0020270008	NFHS Game Ball Soccer--Boys		7	375.00	10-1500-410-6-09-08-03
0020270008	Shipping		7	19.51	10-1500-410-6-09-11-03
0020270008	NFHS Game Ball Volleyball		7	309.00	10-1500-410-6-09-11-03
0020270008	Shipping		7	19.50	10-1500-410-6-09-12-03
0020270008	Shippping		7	19.50	10-1500-410-6-09-12-03
0020270008	NFHS Game Balls baseball		7	695.00	10-1500-410-6-09-12-03
0020270008	Practice Balls		7	530.00	10-1500-410-6-09-12-03
0020270008	Shipping		7	19.51	10-1500-410-6-09-15-03
0020270008	NFHS Game Ball Basketball Girls		7	374.97	10-1500-410-6-09-15-03
				$6,744.77	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		7	93.00	10-2310-231-1-30-00-30
				$93.00	
CAMELOT THERAPEUTIC SCHOOLS					
0020260419	Invoice# INV251572 dated 06/03/26		7	35,962.40	10-4120-670-1-07-00-20
0020260457	Invoice# INV253534, dated 6/15/26		7	8,990.60	10-4120-670-1-07-00-20
				$44,953.00	
Carlson, Bryan R					
	O&M Director Travel-APRIL-JUNE		7	358.88	20-2540-332-1-10-50-18
				$358.88	
CENTRAL STATES BUS SALES INC					
0020260440	Invoice 700127		7	4,559.24	40-2550-400-1-09-00-27
0020260441	Replacement Burner/invoice 673531		7	4,288.48	40-2550-400-1-09-00-27
0020260442	kIT, LU/Invoice 679923		7	915.42	40-2550-400-1-09-00-27
				$9,763.14	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		7	30.95	10-2520-410-1-09-00-22
				$30.95	
COMED					
	BGS Electricity Service		7	39.73	20-2540-466-3-09-69-18

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	HIS Electricity Service		7	280.98	20-2540-466-4-09-69-18
	HHS Electricity Service-CONCESION		7	959.44	20-2540-466-6-09-69-18
	HHS Electricity Service-CONCESION		7	2,561.46	20-2540-466-6-09-69-18
				$3,841.61	
CONCRETE BY WAGNER, INC.					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		7	164,593.80	90-2530-530-4
				$164,593.80	
CONNOR CO					
	O&M Supplies		7	370.52	20-2540-400-1-09-00-18
				$370.52	
CONSTELLATION NEWENERGY					
	BGS Gas Service		7	398.67	20-2540-465-3-09-68-18
	HIS Gas Service		7	534.45	20-2540-465-4-09-68-18
	LMS Gas Service		7	649.90	20-2540-465-5-09-68-18
	HHS Gas Service		7	534.44	20-2540-465-6-09-68-18
				$2,117.46	
CORRECT DIGITAL DISPLAY INC					
	HHS Sport Cap Outlay		7	2,000.00	10-1500-550-6-02-00-03
0020270004	Baseball scoreboard, delivered and installed		7	29,003.00	10-1500-550-6-02-00-03
0020270004	Baseball scoreboard, delivered and installed		7	3,500.00	10-1500-550-6-02-00-03
				$34,503.00	
COUNTRY CHEVROLET					
0020260416	Invoice 211678		7	152.95	40-2550-400-1-09-00-27
				$152.95	
Crane, Heather D					
	Fiscal Service Travel		7	13.92	10-2520-332-1-10-50-22
				$13.92	
CULLIGAN					
	O&M Maint/Repair Labor		7	3,000.00	20-2540-320-1-07-65-18
	BGS Site Improvement		7	10,350.00	20-2540-540-3-02-70-18
				$13,350.00	
D AND D - KANKAKEE					
0020260421	Trans Parts Supplies invoice 379092		7	141.39	40-2550-400-1-09-00-27
0020260421	Trans part supplies invoice 379946		7	22.25	40-2550-400-1-09-00-27
0020260421	Trans Parts Supplies invoice 380695		7	35.98	40-2550-400-1-09-00-27
0020260421	Trans Parts Supplies invoice 380111		7	209.94	40-2550-400-1-09-00-27
0020260421	Trans part supplies invoice 378833		7	209.08	40-2550-400-1-09-00-27
				$618.64	
DECMAN, DR RICH					
	Superintendent Travel-JUNE		7	163.85	10-2320-332-1-10-00-22
	Superintendent PHONE-JUNE		7	100.00	10-2320-332-1-10-00-22
				$263.85	
DISCOVERY EDUCATION INC					
0020270038	1 year licence to Mystery Science (k-4)		7	2,199.00	10-1250-300-10-04-00-4300-43
				$2,199.00	
DROZDA, JESSICA					

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	Food Svc Student Refunds		7	7.05	10-2560-490-1-21-00-05
				$7.05	
Elliot, Brad M					
	HHS Principal PHONE MAR		7	50.00	10-2410-332-6-10-50-19
	HHS Principal PHONE APR		7	50.00	10-2410-332-6-10-50-19
	HHS Principal PHONE MAY		7	50.00	10-2410-332-6-10-50-19
				$150.00	
ENGIE RESOURCES LLC					
	HIS Electricity Service		7	13,933.54	20-2540-466-4-09-69-18
	LMS Electricity Service		7	6,700.02	20-2540-466-5-09-69-18
	Bus Garage Electricity		7	499.14	40-2550-466-1-09-69-27
				$21,132.70	
ESGI LLC					
0020260147	2026 Music Solo/Ensemble winner plaques		7	3,822.00	10-1500-410-6-01-30-17
				$3,822.00	
FALK, PETER					
	Curriculum Director PHONE-JUNE		7	50.00	10-2210-332-1-10-50-07
				$50.00	
GAME ONE					
	HHS Sport Cap Outlay		7	6,292.08	10-1500-550-6-02-00-03
	HHS Sport Cap Outlay		7	1,529.86	10-1500-550-6-02-00-03
				$7,821.94	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		7	578.43	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		7	2,092.74	20-2540-320-1-07-65-18
				$2,671.17	
GLOBAL COMPLIANCE NETWORK					
0020270011	Renewal of Unlimited Package for SY27		7	942.38	10-2210-310-1-07-50-07
				$942.38	
GRAFTON INTERGRATED HEALTH NETWORK					
0000260270	Ukera Training Equipment		7	1,827.96	10-1220-400-26-03-20-4620-46
0000260270	Shipping Cost		7	198.40	10-1220-400-26-03-20-4620-46
0000260270	Ukera Training Equipment		7	1,827.96	10-1220-400-26-04-20-4620-46
0000260270	Shipping Cost		7	198.39	10-1220-400-26-04-20-4620-46
0000260270	Training Set		7	1,210.87	10-2211-300-26-00-20-4620-46
				$5,263.58	
GRANITE TELECOMMUNICATIONS LLC					
	BGS Phone Service		7	610.21	20-2540-340-3-07-62-18
	HIS Phone Service		7	127.27	20-2540-340-4-07-62-18
	LMS Phone Service		7	540.04	20-2540-340-5-07-62-18
	HHS Phone Service		7	646.37	20-2540-340-6-07-62-18
				$1,923.89	
GRAYS TEST LANE					
0020260437	Ticket TL TL 1007- 1 vehicle inspection		7	66.00	40-2550-310-1-07-00-27
0020260437	Ticket TL TL 1014- 1 vehicle inspection		7	66.00	40-2550-310-1-07-00-27
0020260437	Ticket Tl TL 1020- 1 vehicle inspection		7	66.00	40-2550-310-1-07-00-27

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0020260437	Ticket TL TL 1031		7	66.00	40-2550-310-1-07-00-27
0020260437	Ticket 051226-1- 2 axle alignment		7	250.00	40-2550-310-1-07-00-27
				$514.00	
GREAT MINDS PBC					
0020270018	Eureka Math Equip		7	5,775.00	10-1101-420-1-09-75-07
0020270018	Eureka Math Digital		7	5,500.00	10-1101-420-1-09-75-07
0020270018	Eureka Grade K Student Set		7	786.50	10-1101-420-1-09-75-07
0020270018	Eureka Grade 1 Student Set		7	3,775.20	10-1101-420-1-09-75-07
0020270018	Eureka Grade 2 Student Set		7	3,932.50	10-1101-420-1-09-75-07
0020270018	Eureka Grade 3 Student Set		7	4,404.40	10-1101-420-1-09-75-07
0020270018	Eureka Grade 4 Student Set		7	4,404.40	10-1101-420-1-09-75-07
0020270018	Eureka Math 2 - Grade 5 Student Bundle		7	6,056.40	10-1101-420-1-09-76-07
0020270018	Shipping		7	2,219.14	10-1101-420-1-09-76-07
0020270018	Eureka Math 2 - Digital		7	1,730.40	10-1101-420-1-09-76-07
				$38,583.94	
HAMANN WAGNER EXCAVATING INC.					
	HIS NEW FACILITIES IMPROVEMENT		7	56,540.76	20-2530-530-4
				$56,540.76	
HANSENS WINDOW COVERINGS					
	O&M Maint/Repair Labor		7	4,231.50	20-2540-320-1-07-65-18
				$4,231.50	
HARTMAN, JANA					
	Food Svc Student Refunds		7	39.85	10-2560-490-1-21-00-05
				$39.85	
HD SUPPLY					
	O&M Supplies		7	86.06	20-2540-400-1-09-00-18
	O&M Supplies		7	585.85	20-2540-400-1-09-00-18
	O&M Supplies		7	344.24	20-2540-400-1-09-00-18
	O&M Supplies		7	(111.15)	20-2540-400-1-09-00-18
	O&M Supplies		7	161.24	20-2540-400-1-09-00-18
	O&M Supplies		7	33.28	20-2540-400-1-09-00-18
	O&M Supplies		7	21.11	20-2540-400-1-09-00-18
	O&M Supplies		7	(20.39)	20-2540-400-1-09-00-18
	O&M Supplies		7	33.06	20-2540-400-1-09-00-18
	O&M Supplies		7	20.39	20-2540-400-1-09-00-18
	O&M Supplies		7	21.47	20-2540-400-1-09-00-18
	O&M Supplies		7	585.85	20-2540-400-1-09-00-18
	O&M Supplies		7	117.17	20-2540-400-1-09-00-18
	O&M Supplies		7	85.84	20-2540-400-1-09-00-18
	O&M Supplies		7	585.85	20-2540-400-1-09-00-18
	O&M Supplies		7	302.52	20-2540-400-1-09-00-18
	O&M Supplies		7	538.82	20-2540-400-1-09-00-18
	O&M Supplies		7	42.22	20-2540-400-1-09-00-18
	O&M Supplies		7	(86.06)	20-2540-400-1-09-00-18
	O&M Supplies		7	(20.39)	20-2540-400-1-09-00-18
				$3,326.98	
HEARTLAND BUSINESS SYSTEM					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Agreement CSP Monthly		7	370.25	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		7	747.00	20-2540-325-1-12-90-23
0020260376	PAN-1RU-4POSTRACK- 11		7	361.70	10-2540-410-1-09-00-23
0020270014	HBSFLEX Services Flexible Services block- Rat		7	8,000.00	10-2540-310-1-07-00-23
0020270017	HPE Central Foundation - Subscription License -		7	18,631.20	10-2540-325-1-12-00-23
				$28,110.15	
HEF OPERATION LLC					
	Trans Purchased Service		7	65,000.00	40-2550-310-1-07-00-27
				$65,000.00	
HERITAGE FS INC					
0020260418	Finance Charge		7	172.86	40-2550-410-1-09-00-27
0020260418	Invoice 166280		7	839.47	40-2550-464-1-09-43-27
0020260418	Invoice 166306		7	497.75	40-2550-464-1-09-43-27
0020260418	Invoice 166361		7	1,936.34	40-2550-464-1-09-43-27
0020260418	Invoice 166407		7	630.70	40-2550-464-1-09-43-27
0020260418	Invoice 166427		7	604.53	40-2550-464-1-09-43-27
				$4,681.65	
HERNANDEZ, LESSLY					
	HHS Registration/Fees Refund		7	215.00	10-1101-690-6-00-00-01
				$215.00	
HERSCHER PILOT					
	BOE Adv/Pub Online Web		7	55.00	10-2310-350-1-07-00-04
0020260388	BOE Adv/Pub		7	126.00	10-2310-350-1-07-00-04
0020260389	BOE Adv/Pub		7	228.00	10-2310-350-1-07-00-04
				$409.00	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		7	593.25	20-2540-321-3-07-60-18
	BGS Trash Removal		7	875.75	20-2540-321-3-07-60-18
	HIS Trash Removal		7	822.18	20-2540-321-4-07-60-18
	HHS Trash Removal		7	822.18	20-2540-321-6-07-60-18
				$3,113.36	
I-KAN REGIONAL OFFICE					
0020270044	AIM Math Training		7	800.00	10-2210-300-8-06-32-4932-49
				$800.00	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST					
	District Insurance		7	399,550.00	80-2365-380-1-03
				$399,550.00	
ILLINOIS OFFICE OF THE STATE FIRE MARSHAL					
	LMS Operation Maint		7	95.00	90-2540-320-5-07-00-13
				$95.00	
INFOBIP VOICE INC					
	Trans Phone Service		7	131.09	40-2550-340-1-07-00-27
				$131.09	
J`S HOME & HARDWARE					
	O&M Supplies		7	9.98	20-2540-400-1-09-00-18
	O&M Supplies		7	12.99	20-2540-400-1-09-00-18

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0020270025	Soackling for HHS Project		7	11.49	10-2540-410-6-09-00-23
				$34.46	
JOHN DEERE FINANCIAL					
0020260420	Invoice 12358707/ trans parts		7	142.62	40-2550-400-1-09-00-27
				$142.62	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		7	541,585.61	90-2530-530-4
				$541,585.61	
JONES, KRISTEN					
	Food Svc Student Refunds		7	12.70	10-2560-490-1-21-00-05
				$12.70	
JOSTENS INC					
0000260203	grad		7	621.93	10-1101-410-6-09-78-09
0000260203	Diplomas with class roll		7	715.39	10-1101-410-6-09-78-09
0000260203	shipping (estimated)		7	35.63	10-1101-410-6-09-78-09
				$1,372.95	
KAMP, DANYEL					
	Food Svc Student Refunds		7	53.70	10-2560-490-1-21-00-05
				$53.70	
KANKAKEE AREA SPECIAL ED					
0020260423	Invoice#380 Day School, June 2026		7	1,814.40	10-4120-670-1-07-00-20
0020260423	Invoice#380 Service Assessment, June 2026		7	366.87	10-4120-670-1-07-00-21
				$2,181.27	
KIRCHNER, JUSTYNE					
	BGS Registration/Fees Refund		7	75.00	10-1101-690-3-00-00-01
	HIS Registration/Fees Refund		7	75.00	10-1101-690-4-00-00-01
				$150.00	
KK STEVENS PUBLISHING CO					
	HHS Publication Class Supplies		7	477.99	10-1101-410-6-09-26-09
				$477.99	
KNOTTS MASONRY & CONSTRUCTION INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		7	171,391.76	90-2530-530-4
				$171,391.76	
KONE INC					
	LMS O&M Maint/Repair Labor		7	551.29	20-2540-320-1-07-65-18
	LMS O&M Maint/Repair Labor		7	562.50	20-2540-320-1-07-65-18
	LMS O&M Maint/Repair Labor		7	7,908.00	20-2540-320-1-07-65-18
	LMS O&M Maint/Repair Labor		7	7,908.00	20-2540-320-1-07-65-18
				$16,929.79	
Laird, Kari					
	Food Svc Student Refunds		7	7.10	10-2560-490-1-21-00-05
				$7.10	
LANGLOIS ROOFING, INC					
	HHS Site Improvement		7	8,400.00	20-2540-540-6-02-70-18
				$8,400.00	
LEAF CAPITAL FUNDING LLC					

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	District Lease Equip - Copiers		7	10,850.50	20-2540-325-1-12-00-23
				$10,850.50	
LITLAB.AI					
0020270022	Site License - BGS 26-27		7	3,599.00	10-2230-316-1-22-00-07
0020270022	Site License - HIS 26-27		7	1,799.00	10-2230-316-1-22-00-07
				$5,398.00	
MARCIA BRENNER ASSOCIATES LLC					
0020270042	Cafe Plugin		7	697.00	20-2540-325-1-12-90-23
0020270042	Fees Plugin		7	799.00	20-2540-325-1-12-90-23
0020270042	Report Creator		7	1,020.00	20-2540-325-1-12-90-23
				$2,516.00	
MATCO FIRE PROTECTION INC					
	BGS Operation Maint		7	21,600.00	90-2540-320-3-07-00-13
	BGS Operation Maint		7	27,000.00	90-2540-320-3-07-00-13
	HHS Operation Stadium		7	455.00	90-2540-320-6-07-00-13
				$49,055.00	
MAXIM HEALTHCARE SERVICES INC					
0020260444	HIS Sub Para Prof (217B)		7	7,492.40	10-1200-310-1-07-00-20
0020260458	Invoice# V29590144, dated 3/4/26		7	2,299.20	10-4120-670-1-07-00-21
				$9,791.60	
MCCUMMISKEY, MELANIE					
	Food Svc Student Refunds		7	18.40	10-2560-490-1-21-00-05
				$18.40	
MENARDS PEST CONTROL					
	BGS Pest Control		7	90.00	20-2540-321-3-07-63-18
	HIS Pest Control		7	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		7	90.00	20-2540-321-5-07-63-18
	HHS Pest Control		7	45.00	20-2540-321-6-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		7	197.02	20-2540-400-1-09-00-18
	O&M Supplies		7	428.54	20-2540-400-1-09-00-18
	O&M Supplies		7	113.25	20-2540-400-1-09-00-18
	O&M Supplies		7	187.90	20-2540-400-1-09-00-18
	O&M Supplies		7	73.51	20-2540-400-1-09-00-18
				$1,000.22	
MIDWEST TRANSIT EQUIPMENT					
0020260425	Blower AASY		7	593.34	40-2550-400-1-09-00-27
0020260425	Freight		7	36.12	40-2550-400-1-09-00-27
0020260426	Actuator		7	380.47	40-2550-400-1-09-00-27
0020260427	Mirror Glass		7	33.65	40-2550-400-1-09-00-27
0020260427	Light Turn Signal		7	45.91	40-2550-400-1-09-00-27
0020260428	ABS sensor		7	67.79	40-2550-400-1-09-00-27
0020260428	Cap, Diesel		7	106.07	40-2550-400-1-09-00-27
0020260428	Shoe, parking brake		7	187.78	40-2550-400-1-09-00-27
0020260429	Software, Navistar		7	518.00	40-2550-400-1-09-00-27
0020260430	Insite Lite Registration		7	850.00	40-2550-400-1-09-00-27

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0020260431	Brake Pads		7	795.92	40-2550-400-1-09-00-27
0020260432	Hardware, Brakes		7	100.32	40-2550-400-1-09-00-27
0020260433	Invoice X101081289		7	1,621.97	40-2550-400-1-09-00-27
				$5,337.34	
Morgan, Amanda					
	HHS Staff Travel		7	938.70	10-1101-332-6-10-51-09
				$938.70	
MPS					
0020260324	Achieve for The Practice of Statistics for the AP		7	7.71	10-1101-420-1-09-77-07
				$7.71	
MULLADY, BRANDI					
	Food Svc Student Refunds		7	8.75	10-2560-490-1-21-00-05
				$8.75	
NCS PEARSON INC					
0020270026	AIMSWEBPLUS UNLIMITED (DIGITAL)		7	4,995.00	10-2230-316-1-22-00-07
				$4,995.00	
NEWSELA INC					
0020270003	Formative (Flexible License) 7/1/26-6/30/27		7	1,400.00	10-1220-300-26-00-20-4620-46
				$1,400.00	
NICOR GAS					
	Home EC HHS Gas Service		7	119.29	20-2540-465-6-09-68-18
	Bus Garage Gas		7	63.67	40-2550-465-1-09-68-27
	Bus Garage Gas		7	198.79	40-2550-465-1-09-68-27
				$381.75	
NoRedInk CORP					
0020270013	NoRedInk Premium Renewal for SY27		7	9,030.00	10-1250-300-10-05-00-4300-43
				$9,030.00	
NUTOYS LEISURE PRODUCTS INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		7	11,777.40	90-2530-530-4
				$11,777.40	
OCCUPATIONAL TRAINING AND SUPPY INC					
0020270034	Novastrip N378 Tile Heater- 110 Volt; 3 Tiles		7	6,378.00	20-2540-400-1-09-00-18
				$6,378.00	
OSTERHOFF FENCE INC					
	BGS Site Improvement		7	8,392.00	20-2540-540-3-02-70-18
				$8,392.00	
PACE ANALYTICAL SERVICES LLC					
	LEAD & COPPER WATER TESTNG		7	553.00	20-2540-550-3-02-00-18
				$553.00	
PARMLEY, NICHOLE					
	Food Svc Student Refunds		7	4.65	10-2560-490-1-21-00-05
				$4.65	
Peoples Bank					
0020260460	Lease Equip - Principle		7	361,246.88	40-5300-600-1-00-00
0020260460	Lease Equip - Principle		7	300.00	40-5300-600-1-00-00

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				$361,546.88	
PITNEY BOWES BANK INC					
	Fiscal Service Postage		7	214.99	10-2520-340-1-09-00-22
				$214.99	
PLASTICITY BOOM LLC					
0020270024	3 Year Employee Voice & Engagement Process		7	23,460.00	10-2210-310-1-07-50-07
				$23,460.00	
PLATTVILLE COATINGS INC					
	HHS Site Improvement		7	31,300.00	20-2540-540-6-02-70-18
				$31,300.00	
PowerSchool GROUP LLC					
0020260204	PowerSchool Ecollect Forms SaaS		7	4,333.50	20-2540-325-1-12-90-23
0020260204	PowerSchool Enrollment Express SaaS		7	6,741.00	20-2540-325-1-12-90-23
				$11,074.50	
PRIDEMORE, ANGIE					
	Food Svc Student Refunds		7	12.30	10-2560-490-1-21-00-05
				$12.30	
PROTECTION ASSOCIATES INC					
	LMS Fire Alarm Radio		7	210.00	90-2540-320-5-07-00-13
				$210.00	
PROVEN BUSINESS SYSTEMS					
0020260443	District Lease Equi		7	4,260.40	20-2540-325-1-12-00-23
0020260443	BGS Lease Equip		7	4,260.39	20-2540-325-3-12-00-23
0020260443	HIS Lease Equip		7	4,260.39	20-2540-325-4-12-00-23
0020260443	LMS Lease Equip		7	4,260.39	20-2540-325-5-12-00-23
0020260443	HHS Lease Equip		7	4,260.39	20-2540-325-6-12-00-23
				$21,301.96	
QUILL CORPORATION					
	Fiscal Service Supplies		7	48.00	10-2520-410-1-09-00-22
	Fiscal Service Supplies		7	18.69	10-2520-410-1-09-00-22
				$66.69	
READING HORIZONS					
0020270021	Print Manual - Grade 2/3		7	600.00	10-1101-420-1-09-75-07
0020270021	Shipping		7	617.40	10-1101-420-1-09-75-07
0020270021	Student Transfer Books - Set of 6 - Grade 1		7	2,250.00	10-1101-420-1-09-75-07
0020270021	Student Transfer Books - Set of 6 - Grade 2/3		7	2,250.00	10-1101-420-1-09-75-07
0020270021	Print Manual - Grade K		7	600.00	10-1101-420-1-09-75-07
0020270021	Print Manual - Grade 1		7	600.00	10-1101-420-1-09-75-07
				$6,917.40	
REALITYWORKS INC					
0020260325	RealCare Baby with 5 year warranty and Access		7	2,970.00	10-1101-420-1-09-77-07
0020260325	Shipping & Handling		7	246.06	10-1101-420-1-09-77-07
				$3,216.06	
REBEL ATHLETIC INC					
0020270009	Cheer Uniform		7	2,041.20	10-1500-400-6-11-00-03
0020270009	Cheer Unform		7	1,927.80	10-1500-400-6-11-00-03

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0020270009	HHS Sport Uniforms		7	1,620.00	10-1500-400-6-11-00-03
0020270010	Comp Cheer Skirt		7	1,652.40	10-1500-400-6-11-00-03
				$7,241.40	
RELAYHUB LLC					
0020260445	Invoice# 21-17174, dated 6/30/26		7	4,147.03	10-1200-310-1-07-00-20
0020260445	Invoice# 21-17174, dated 6/30/26		7	328.53	10-1200-310-1-07-00-20
				$4,475.56	
Rezba, Jessie					
	Curriculum Dir Staff Travel		7	46.40	10-2210-332-1-10-51-07
				$46.40	
REZBA, TIMOTHY					
	Technology Travel		7	52.20	10-2540-332-1-10-00-23
				$52.20	
RIVERSIDE WORK FORCE HEALTH					
0020260434	Physical Bus New/Annual S Thorson		7	95.00	40-2550-310-1-07-00-27
0020260434	Drug Screen S Thorson		7	60.00	40-2550-310-1-07-00-27
0020260434	Physical Bus New/Annual C Henrichsen		7	95.00	40-2550-310-1-07-00-27
0020260434	Drug Screen C Henrichsen		7	60.00	40-2550-310-1-07-00-27
0020260438	Physical Bus New/Annual C Hadley		7	95.00	40-2550-310-1-07-00-27
0020260438	Drug Screen C Hadley		7	60.00	40-2550-310-1-07-00-27
0020260439	Physical Bus New/Annual R Crane		7	95.00	40-2550-310-1-07-00-27
0020260439	Drug Screen R Crane		7	60.00	40-2550-310-1-07-00-27
				$620.00	
ROBBINS SCHWARTZ					
	Legal Fees		7	100.00	80-2365-318-1
	Legal Fees		7	78.75	80-2365-318-1
	Legal Fees		7	3,123.75	80-2365-318-1
	Legal Fees		7	77.50	80-2365-318-1
				$3,380.00	
ROGERS SUPPLY CO					
	O&M Supplies		7	855.96	20-2540-400-1-09-00-18
				$855.96	
RUDER ELECTRIC INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		7	118,525.50	90-2530-530-4
				$118,525.50	
SANTANDER LEASING LLC					
	Lease Equip - Principle		7	197,067.83	40-5300-600-1-00-00
				$197,067.83	
SCHOOL SPECIALTY LLC					
0020270030	Speech Resource Materials		7	190.54	10-1275-400-53-00-05-37
				$190.54	
Seeman, Benjamin					
	Technology PHONE-MAY		7	50.00	10-2540-332-1-10-00-23
	Technology Travel-MAY		7	36.25	10-2540-332-1-10-00-23
	Technology PHONE-JUNE		7	50.00	10-2540-332-1-10-00-23
	Technology Travel-JUNE		7	143.55	10-2540-332-1-10-00-23

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				$279.80	
SHARPER, CHRISTINA					
	HHS Registration/Fees Refund		7	200.00	10-1101-690-6-00-00-01
				$200.00	
Snowden, Stephanie A					
	Health Deductible Reimb		7	2,000.00	10-2365-234-1
				$2,000.00	
SPECIAL EDUCATION SERVICES					
0020260422	Invoice# SESINV-061493 dated 6-11-26		7	2,688.30	10-4120-670-1-07-00-20
0020260451	Invoice# SESINV-062370 dated 6/30/26		7	7,818.09	10-4120-670-1-07-00-20
0020260451	Invoice# SESINV-062367 dated 6/30/26		7	8,180.06	10-4120-670-1-07-00-20
				$18,686.45	
STALKER SPORTS FLOORS					
	FLOOR COATING		7	4,500.00	20-2540-540-6-02-70-18
				$4,500.00	
STOLLER INTERNATIONAL					
0020260415	Invoice W30314 Labor		7	908.15	40-2550-320-1-07-00-27
0020260415	Invoice W30314 service call		7	150.00	40-2550-320-1-07-00-27
0020260415	Invoice W30314 Shop supplies		7	54.48	40-2550-320-1-07-00-27
0020260415	Invoice W30314 Trans parts		7	1,253.23	40-2550-400-1-09-00-27
0020260435	Spindle		7	390.05	40-2550-400-1-09-00-27
0020260435	Freight		7	34.39	40-2550-400-1-09-00-27
0020260436	Hdwe .25 lb		7	2.09	40-2550-400-1-09-00-27
				$2,792.39	
SUPER DUPER PUBLICATIONS					
0020270028	Speech Resource Materials		7	204.84	10-1275-400-53-00-05-37
0020270031	Speech Resource Materials		7	469.85	10-1275-400-53-00-05-37
				$674.69	
SWANN SPECIAL CARE CENTER					
0020260446	June 2026 Tuition and Services		7	6,839.28	10-4120-670-1-07-00-20
				$6,839.28	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		7	25.00	20-2540-325-1-12-90-23
				$25.00	
THEMES & VARIATIONS - MUSICPLAY					
0020270047	MusicplayOnline - 1 Year US		7	400.00	10-1101-420-1-09-75-07
				$400.00	
UNITED PIPE AND SUPPLY					
	O&M Supplies		7	624.86	20-2540-400-1-09-00-18
	O&M Supplies		7	55.48	20-2540-400-1-09-00-18
				$680.34	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		7	39.32	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		7	226.02	10-2520-410-1-09-00-22
				$265.34	
VILLAGE OF HERSCHER					

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	HIS Water & Sewer		7	73.99	20-2540-370-4-07-67-18
	HIS Water & Sewer		7	59.75	20-2540-370-4-07-67-18
	HHS Water & Sewer WEIGHT ROOM		7	126.69	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		7	302.08	20-2540-370-6-07-67-18
	HHS Water & Sewer		7	286.81	20-2540-370-6-07-67-18
	HHS Water & Sewer-BALL FIELDS		7	94.52	20-2540-370-6-07-67-18
	Trans Water/Sewer		7	189.53	40-2550-370-1-00-00
	Trans Water/Sewer		7	59.75	40-2550-370-1-00-00
				$1,193.12	
VILLAGE OF HERSCHER					
	School Resource Officer-MAY		7	4,612.05	80-2365-310-1-00-00
	School Resource Officer-JULY		7	4,612.05	80-2365-310-1-00-00
	School Resource Officer-JUNE		7	4,612.05	80-2365-310-1-00-00
				$13,836.15	
VISUAL IMAGE PHOTOGRAPHY INC					
	K-8 Yearbook		7	255.00	10-1101-600-1-09-79-09
				$255.00	
WAHSEGA LABS LLC					
0020260369	WL-SPKR-22-INF		7	2,154.09	10-2540-410-1-09-00-23
0020260369	Technology Supplies		7	95.91	10-2540-410-1-09-00-23
				$2,250.00	
Wepprecht, Molly					
	BGS Principal Travel-MAY-JUNE		7	69.60	10-2410-332-3-10-50-19
	BGS Principal PHONE MAY		7	50.00	10-2410-332-3-10-50-19
				$119.60	
Woods, Kim					
	Food Svc Student Refunds		7	167.60	10-2560-490-1-21-00-05
				$167.60	
ZEPHYR HEADWEAR					
	Baseball Hats		7	20.00	10-1500-400-5-11-00-03
				$20.00	
			Report Total	$2,683,267.21	