Regular Board Meeting, October 13, 2026 at 7:00 p.m.

A motion at 5:58 pm to enter into closed session for the purpose of considering information regarding: personnel was made by P. Daly and was seconded by M. Regis. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion at 6:56 pm to come out of closed session was made by J. Hastings and was seconded by P. Daly. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

The regular meeting was called to order at 7:00 pm by Board President S. Sullivan. Roll Call: P. Daly, J. Hastings, M. Regis, D. Wright, K. Johnston, S. Sullivan, BGS Principal M. Wepprecht, HIS Principal C. Eckersley, LMS Principal M. Taylor, HHS Asst Principal A. Rink, HHS Principal B. Miller, Supt. Decman. U2CT President J. Huizenga, Special Services Director J. Fulton, Curriculum Director P. Falk, reporter from the Herscher Pilot and other visitors.

PLEDGE OF ALLEGIANCE

STUDENT OF THE MONTH RECOGNITION

2nd Vincent Donofrio – parents are Jacqueline Bonds and Steven Donofrio
3rd Lyla Lopez – parents are Nicole and Adrian Lopez
4th Everleigh Noe – parent is Hayley Noe
5th Sonya Lenzi – parents are Candis and Jacob Lenzi
6th Emerson Line – parents are Heather and Allen Line
7th Luke Smith – parents are Nycole and Kyle Smith
8th Artie Meyer – parents are Casey and Arthur Meyer
HS Braedon Pfeiffer – parents are Deanna and Jason Pfeiffer
Kindness and Leadership Award: Abrian Kocian

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

A. Approval of Minutes of Previous Meeting(s)
   Sept 14, 2026 @ 6:15 p.m. – Regular/Closed Session
   Sept 14, 2026 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet
C. Approval of Bills, Salaries and Investments totaling **$91,154,0143.90**
   This figure includes **$2,036,386.66** in regular bills (plus any addendums), **$1,628,686.86** in payroll/ benefits and **$87,488,941.38** in investments.
D. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
E. Approval of Leave Requests – 2
   FMLA: Melissa Cann – intermittent
   FMLA: Mike Frey – 11/11/26-2/11/26

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

Ayes 6 Nays 0

PUBLIC COMMENT PERIOD - none

SUPERINTENDENT'S REPORT

A. Donations/Grants/Acknowledgements – 3
   1. Donation: Limestone Fire Department donated $75 for Dark and Stormy Reading Night
   2. Donation: Eleanor Sims donated $2,512.08. She purchased a book for every child at BGS from their yearly Scholastic book fair
   3. Donation: Country Chevrolet donated another $150 to our attendance incentive

B. District Good News
C. FOIA Report – 3
D. Overnight Trip Update – 3(golf, FFA, Marching Band)
E. Report regarding KACC – J. Reick/M. Regis – none
F. Procurement Committee Update – K. Johnston – purchase of new work truck; replace snow plow truck
G. Other – proposal of full-time Special Education permanent substitute

NEW BUSINESS

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

Ayes 6 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to approve the **Extra-Curricular Resignation** of **Maddie Mitsdarffer**(LMS 7th Gr Vball Coach), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

nelson

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Extra-Curricular Appointments** of **Gavin Markoff**(HHS Volunteer Asst Scholastic Bowl Coach), **Jeremy Heck**(LMS Vol Basketball Coach), **Austin Ellis**(HHS Freshman Basketball coach), and **Brian Dexter**(LMS gr 7 Boys Bball coach), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **2027-2028 school year calendar**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **2028 HHS Graduation date for Friday, June 2nd, 2028 at 6pm,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **2028 LMS promotion date for Tuesday, June 6th, 2028 @ 6 pm**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

Discussion of Board Convention in November

A motion was made by P. Daly and was seconded by J. Hastings to approve **PressPlus Board Policy revisions for Policy 8:95,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve **PressPlus Board Policy additions for Policy 4:110,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve **additions to bus driver handbook,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes Nays

Discussion regarding what the school wants to offer to school community, if anything for possible souvenirs/mementos regarding demolition of HIS

A motion was made by P. Daly and was seconded by J. Hastings to approve **2026-2027 school maintenance project grant,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to approve **food disposal practice/policy,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

Review of wellness committee minutes/assessment information

Update from Officer Stelle on incident that occurred on bus 56

A motion was made by P. Daly and was seconded by J. Hastings to dismiss **specified non-certified employee: Jonathon Ruhlow – BGS Bus aide,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; K. Johnston, aye; S. Sullivan, aye.

Ayes 6 Nays 0

Update on Superintendent search – narrowed down to 6 candidates; October 19th is the workshop. October 26th and 28th will be interviews

Other: none

OLD BUSINESS

Other:

ADJOURNMENT

A motion 7:41 p.m. to adjourn was made by P. Daly and was seconded by J. Hastings. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 6 Nays 0

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President, S. Sullivan

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Secretary, J. Hastings

Bills Payable List

Printed: 10/07/2026 2:52:31PM
HERSCHER C.U.S.D. #2
Expense on Date: 9/1/2026 to 10/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
AARONS ALARM COMPANY INC					
	ALARM MONITORING FEES		10	420.00	90-2540-320-5-07-00-13
				$420.00	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		10	224.60	10-2310-310-1-07-00-04
				$224.60	
AIRGAS USA LLC					
	shipping/handling		10	114.49	10-1400-325-6-12-25-06
				$114.49	
ALPHA BAKING COMPANY					
0020270250	HIS		10	65.17	10-2560-400-4-09-00-05
0020270273	HHS Food Supplies		10	223.72	10-2560-400-6-09-00-05
0020270274	LMS Food Supplies		10	123.54	10-2560-400-5-09-00-05
0020270275	HHS Non-Food Supplies		10	48.02	10-2560-400-4-09-00-05
0020270275	HIS Food Supplies		10	75.46	10-2560-400-4-09-00-05
0020270283	LMS Food Supplies		10	89.18	10-2560-400-5-09-00-05
0020270284	HHS Food Supplies		10	126.91	10-2560-400-6-09-00-05
0020270285	BGS Food Supplies		10	39.80	10-2560-400-3-09-00-05
0020270285	BGS Food Supplies		10	49.07	10-2560-400-3-09-00-05
0020270249	HHS Food Supplies		10	139.98	10-2560-410-6-09-00-05
				$980.85	
AMAZON CAPITAL SERVICES					
	LMS Art Supplies		10	855.64	10-1101-410-5-09-16-09
	LMS Art Supplies		10	217.49	10-1101-410-5-09-16-09
	LMS STEM Supplies		10	299.23	10-1101-410-5-09-40-07
	PFA 3-5 Supplies		10	749.26	10-1275-400-53-00-05-37
	CTE Ind Arts Lease Equip		10	312.43	10-1400-325-6-12-25-06
	CTE Ind Arts Supplies		10	42.88	10-1400-410-6-09-25-06
	HHS Guidance Supplies		10	117.27	10-2120-410-6-09-00-14
	LMS TITLE II Prof Dev Material		10	85.42	10-2210-400-8-05-32-4932-49
	HHS Media Supplies		10	255.08	10-2220-410-6-09-00-16
	HHS Media Books		10	916.64	10-2220-430-6-09-00-16
	Fiscal Service Supplies		10	21.48	10-2520-410-1-09-00-22
	HIS Tech Supplies		10	194.95	10-2540-410-4-09-00-23
	O&M Supplies		10	(65.49)	20-2540-400-1-09-00-18
	O&M Supplies		10	248.17	20-2540-400-1-09-00-18
				$4,250.45	
AQUA ILLINOIS					
	LMS Water & Sewer		10	1,323.94	20-2540-370-5-07-67-18
	LMS Water & Sewer		10	82.65	20-2540-370-5-07-67-18
	LMS Water & Sewer		10	140.49	20-2540-370-5-07-67-18
	LMS Water & Sewer		10	142.52	20-2540-370-5-07-67-18
				$1,689.60	
Atkinson, Stacey R					
	HIS Prof Development		10	152.80	10-2210-312-4-06-00-09
				$152.80	
BEHAVIORAL PERSPECTIVE INC					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020270311	Invoice# 15820350 Dated 10/02/26		10	1,100.00	10-4120-670-1-07-00-21
				$1,100.00	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		10	20,904.43	20-2530-530-4
				$20,904.43	
Brinkman, Jessica					
	HHS Media Travel		10	39.52	10-2220-332-6-10-51-16
				$39.52	
BSN SPORTS					
0020270196	GRT Football		10	208.00	10-1500-410-6-09-06-03
0020270196	Shipping		10	10.40	10-1500-410-6-09-06-03
				$218.40	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		10	92.25	10-2310-231-1-30-00-30
				$92.25	
CAMELOT THERAPEUTIC SCHOOLS					
0020270271	Invoice# INV261154 Dated 09-02-26		10	13,066.35	10-4120-670-1-07-00-20
				$13,066.35	
Carlson, Bryan R					
	O&M Director Travel		10	470.44	20-2540-332-1-10-50-18
				$470.44	
CDW GOVERNMENT					
0020270204	Google Ai for education Google AI Pro Edication		10	3,420.00	20-2540-325-1-12-00-23
				$3,420.00	
Christensen, Amanda K					
	LMS Staff Travel		10	156.56	10-1101-332-5-10-51-09
	LMS Staff PHONE		10	50.00	10-1101-332-5-10-51-09
				$206.56	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		10	52.70	10-2520-410-1-09-00-22
				$52.70	
COMED					
	HIS Electricity Service		10	844.54	20-2540-466-4-09-69-18
	HHS Electricity Service-CONCESION		10	1,389.26	20-2540-466-6-09-69-18
				$2,233.80	
COMMUNITY FOUNDATION					
	HHS Graduation Supplies Scholarship		10	2,097.00	10-1101-410-6-09-78-09
				$2,097.00	
CONCRETE BY WAGNER INC.					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	15,610.50	90-2530-530-4
				$15,610.50	
CONSTELLATION NEWENERGY					
	BGS Gas Service		10	363.69	20-2540-465-3-09-68-18
	HIS Gas Service		10	453.80	20-2540-465-4-09-68-18
	LMS Gas Service		10	568.00	20-2540-465-5-09-68-18
	HHS Gas Service		10	453.79	20-2540-465-6-09-68-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$1,839.28	
D AND D - KANKAKEE					
	Invoice 382276 trans part supplies		10	41.42	40-2550-400-1-09-00-27
	Invoice 382276 trans part supplies		10	127.48	40-2550-400-1-09-00-27
				$168.90	
DECMAN, DR RICH					
	Superintendent PHONE SEPT		10	100.00	10-2320-332-1-10-00-22
	Superintendent Travel-SEPT		10	190.00	10-2320-332-1-10-00-22
				$290.00	
DEMCO INC					
0020270245	Desk Chair		10	357.97	10-2220-320-3-07-00-16
				$357.97	
Downs, Melinda S					
	LMS TITLE II Prof Develop		10	13.83	10-2210-300-8-05-32-4932-49
				$13.83	
EBSCO INFORMATION SYSTEMS					
0020270266	Ebsco Package 2026 Advanced Placement Sour		10	2,941.00	10-2540-325-1-12-00-23
				$2,941.00	
Eggenberger, Tracy B					
	LMS TITLE II Prof Develop		10	13.83	10-2210-300-8-05-32-4932-49
				$13.83	
ENGIE RESOURCES LLC					
	BGS Electricity Service		10	4,397.47	20-2540-466-3-09-69-18
	HIS Electricity Service		10	9,493.26	20-2540-466-4-09-69-18
	LMS Electricity Service		10	11,967.64	20-2540-466-5-09-69-18
	HHS Electricity Service		10	9,493.25	20-2540-466-6-09-69-18
	Bus Garage Electricity		10	691.91	40-2550-466-1-09-69-27
				$36,043.53	
FALK, PETER					
	Curriculum Director PHONE SEPT		10	50.00	10-2210-332-1-10-50-07
	Curriculum Director Travel-SEPT		10	232.94	10-2210-332-1-10-50-07
	Health Deductible Reimb		10	1,315.13	10-2365-234-1
				$1,598.07	
FORTE ACADEMY JEFFERSON INC					
0020270262	Invoice# 0483 Dated 09/01/2026		10	7,792.40	10-4120-670-1-07-00-20
0020270341	Invoice# 0494, Dated 10/01/2026		10	14,876.40	10-4120-670-1-07-00-20
				$22,668.80	
Freitas, Traci					
	DIST SpEd Staff Travel		10	104.88	10-1200-332-1-10-51-20
				$104.88	
Galeaz, Julie					
	HIS TITLE II Prof Develop		10	22.80	10-2210-300-8-04-32-4932-49
				$22.80	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		10	2,113.88	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		10	1,362.54	20-2540-320-1-07-65-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	O&M Maint/Repair Labor		10	431.10	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		10	9,489.85	20-2540-320-1-07-65-18
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	783,135.00	90-2530-530-4
	HVAC PM 2025-26 QUARTER 4		10	18,450.00	90-2540-320-1-07-00-13
				$814,982.37	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		10	996.77	20-2540-400-1-09-00-18
				$996.77	
GRANITE TELECOMMUNICATIONS LLC					
	BGS Phone Service		10	662.55	20-2540-340-3-07-62-18
	HIS Phone Service		10	138.36	20-2540-340-4-07-62-18
	LMS Phone Service		10	586.47	20-2540-340-5-07-62-18
	HHS Phone Service		10	702.67	20-2540-340-6-07-62-18
				$2,090.05	
GRAYS TEST LANE					
0020270172	Ticket TL 1221 2 bus inspection		10	132.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1390		10	132.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1382		10	66.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1358		10	66.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1354		10	66.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1324		10	218.00	40-2550-310-1-07-00-27
0020270281	Invoice TL 1368		10	66.00	40-2550-320-1-07-00-27
				$746.00	
GUIDING LIGHT ACADEMY					
0020270302	September 2026, Invoice# 8638, 9/30/26		10	11,559.24	10-4120-670-1-07-00-20
				$11,559.24	
HAMANN WAGNER EXCAVATING INC.					
	HIS NEW FACILITIES IMPROVEMENT		10	111,487.50	20-2530-530-4
				$111,487.50	
HD SUPPLY					
	O&M Supplies		10	(35.53)	20-2540-400-1-09-00-18
	O&M Supplies		10	606.99	20-2540-400-1-09-00-18
	O&M Supplies		10	66.12	20-2540-400-1-09-00-18
	O&M Supplies		10	243.87	20-2540-400-1-09-00-18
	O&M Supplies		10	102.92	20-2540-400-1-09-00-18
	O&M Supplies		10	775.26	20-2540-400-1-09-00-18
	O&M Supplies		10	35.53	20-2540-400-1-09-00-18
	O&M Supplies		10	365.83	20-2540-400-1-09-00-18
	O&M Supplies		10	30.48	20-2540-400-1-09-00-18
	O&M Supplies		10	(141.09)	20-2540-400-1-09-00-18
	O&M Supplies		10	424.68	20-2540-400-1-09-00-18
	O&M Supplies		10	1,226.67	20-2540-400-1-09-00-18
	O&M Supplies		10	(246.88)	20-2540-400-1-09-00-18
	O&M Supplies		10	(102.92)	20-2540-400-1-09-00-18
	O&M Supplies		10	102.20	20-2540-400-1-09-00-18
	O&M Supplies		10	(3.04)	20-2540-400-1-09-00-18
	O&M Supplies		10	945.12	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		10	145.48	20-2540-400-1-09-00-18
	O&M Supplies		10	646.60	20-2540-400-1-09-00-18
	O&M Supplies		10	626.94	20-2540-400-1-09-00-18
	O&M Supplies		10	464.64	20-2540-400-1-09-00-18
				$6,279.87	
HEARTLAND BUSINESS SYSTEM					
	Agreement CSP Monthly		10	386.63	20-2540-325-1-12-90-23
	Agreement Managed Services HAAS/SAAS		10	757.93	20-2540-325-1-12-90-23
0020270269	Informacast Advanced		10	1,320.00	20-2540-325-1-12-90-23
0020270269	Informacast Advanced		10	1,320.00	20-2540-325-3-12-90-23
0020270269	Informacast Advanced		10	1,320.00	20-2540-325-4-12-90-23
0020270269	Informacast Advanced		10	1,320.00	20-2540-325-5-12-90-23
				$6,424.56	
HERITAGE FS INC					
0020270260	Gas, taxes and fees		10	592.90	40-2550-464-1-09-43-27
0020270260	Gas, taxes and fees DEF		10	536.25	40-2550-464-1-09-43-27
0020270260	Gas, taxes and fees		10	866.92	40-2550-464-1-09-43-27
0020270260	Service charge		10	19.48	40-2550-464-1-09-43-27
0020270260	Gas, taxes and fees		10	4,465.47	40-2550-464-1-09-44-27
				$6,481.02	
HERSCHER PILOT					
	BOE Adv/Pub Online Web		10	55.00	10-2310-350-1-07-00-04
	BOE Adv/Pub Online Web		10	55.00	10-2310-350-1-07-00-04
	O&M Adv/Pub		10	52.00	20-2540-350-1-07-00-18
0020270244	BOE Adv/Pub		10	105.00	10-2310-350-1-07-00-04
0020270301	Bid notice for snow removal		10	136.00	40-2550-350-1-07-00-27
0020270244	BOE Adv/Pub		10	73.00	10-2310-350-1-07-00-04
				$476.00	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		10	608.37	20-2540-321-3-07-60-18
	HIS Trash Removal		10	548.98	20-2540-321-4-07-60-18
	LMS Trash Removal		10	898.07	20-2540-321-5-07-60-18
	HHS Trash Removal		10	548.98	20-2540-321-6-07-60-18
				$2,604.40	
I-KAN REGIONAL OFFICE					
0020270194	Registration for 9-18-26 AL PF		10	200.00	10-2210-300-8-03-32-4932-49
0020270194	Registration for 9-18-26 JW BP		10	200.00	10-2210-300-8-04-32-4932-49
0020270194	Registration for 9-18-26 MD/TE/KS/NP		10	400.00	10-2210-300-8-05-32-4932-49
0020270194	Registration for 9-18-26 JR		10	100.00	10-2210-300-8-06-32-4932-49
				$900.00	
ILLINOIS PUBLIC RISK FUND					
	Work Comp Insurance		10	7,282.00	80-2365-380-1-01
				$7,282.00	
ILMEA STATE OFFICE					
0020270270	LMS Music Dues & Fees		10	108.00	10-1500-640-5-03-30-17
				$108.00	
INFINITI BILINGUAL EVALUATIONS LLC					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020270312	Psych Services, Invoice #2, Dated 10/02/26		10	2,600.00	10-4120-670-1-07-00-21
				$2,600.00	
INFOBIP VOICE INC					
	Trans Phone Service		10	131.18	40-2550-340-1-07-00-27
				$131.18	
INTER-STATE STUDIO & PUBLISHING CO					
	HHS Sports Purch Svc		10	1,752.97	10-1500-310-6-07-00-03
				$1,752.97	
Jamieson, Robert					
	O&M Staff Travel		10	343.52	20-2540-332-1-10-51-18
				$343.52	
JOHNSON DOWNS					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	389,148.64	90-2530-530-4
				$389,148.64	
JW PEPPER & SONS INC					
0020270293	Music for Chorus		10	78.29	10-1500-410-5-09-28-17
				$78.29	
KANKAKEE AREA CAREER CTR					
	2026-27 Flat Assessment-First Installment		10	16,495.88	10-4140-670-6-07-00-06
	2026-2027 Fisrt Tuition Billing		10	33,600.00	10-4140-670-6-07-00-06
				$50,095.88	
KANKAKEE AREA SPECIAL ED					
0020270294	Invoice# 1028, Dated 9/22/26		10	2,299.39	10-4120-670-1-07-00-20
0020270294	Invoice# 1028, Dated 9/22/26		10	469.71	10-4120-670-1-07-00-20
0020270294	Invoice# 1028, Dated 9/22/26		10	16.54	10-4120-670-1-07-00-20
0020270294	Invoice# 1028, Dated 9/22/26		10	3.38	10-4120-670-1-07-00-20
0020270307	Invoice# 1044, Dated 09/30/26		10	4,035.17	10-4120-670-1-07-00-20
0020270307	Invoice# 1044, Dated 09/30/26		10	471.01	10-4120-670-1-07-00-21
				$7,295.20	
KONE INC					
	HHS Operation Maint		10	316.56	90-2540-320-6-07-00-13
				$316.56	
LANE, CALEB					
	Food Svc Student Refunds		10	31.25	10-2560-490-1-21-00-05
				$31.25	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		10	12,290.62	20-2540-325-1-12-00-23
				$12,290.62	
LEARN WELL					
0020270263	Invoice# INV331293, Dated 09/04/26		10	559.01	10-1200-670-1-07-00-20
0020270267	Invoice# INV332106, dated 9/11/26		10	178.89	10-1200-670-1-07-00-20
0020270267	Invoice# INV332107, dated 9/11/26		10	715.56	10-1200-670-1-07-00-20
0020270300	Invoice# INV333027, Dated 09/18/26		10	178.89	10-1200-670-1-07-00-20
				$1,632.35	
Lundmark, Amanda					
	BG TITLE II Prof Develop		10	21.28	10-2210-300-8-03-32-4932-49

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$21.28	
Martin, Kelly					
	DIST SpEd Staff Travel		10	168.72	10-1200-332-1-10-51-20
				$168.72	
MATCO FIRE PROTECTION INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	57,600.00	90-2530-530-4
				$57,600.00	
Mathews, Nichole					
	BOE Travel		10	24.93	10-2310-332-1-10-00-04
	Travel		10	23.86	10-2310-332-1-10-00-04
				$48.79	
MAXIM HEALTHCARE SERVICES INC					
0020270295	Invoice# V31199933, Dated 9/9/26		10	2,887.50	10-4120-670-1-07-00-21
				$2,887.50	
McGRAW-HILL SCHOOL					
0020270264	PROF LRN ONLINE TRAINING 2 HOUR SESSI		10	3,000.00	10-2210-310-8-04-32-4932-49
0020270264	PROFESSIONAL LEARNING ONSITE DAY K-5		10	3,500.00	10-2210-310-8-05-32-4932-49
				$6,500.00	
MENARDS PEST CONTROL					
	BGS Pest Control		10	90.00	20-2540-321-3-07-63-18
	HIS Pest Control		10	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		10	90.00	20-2540-321-5-07-63-18
	HHS Pest Control		10	45.00	20-2540-321-6-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		10	551.72	20-2540-400-1-09-00-18
	O&M Supplies		10	440.99	20-2540-400-1-09-00-18
				$992.71	
MICHIGAN ELEM & MIDDLE SCHOOL PRIN ASSOCIATION					
	HIS Prof Development		10	500.00	10-2210-312-4-06-00-09
				$500.00	
MIDWEST TRANSIT EQUIPMENT					
0020270259	Trans part supplies		10	780.50	40-2550-410-1-09-00-27
0020270261	Trans part supplies		10	9.00	40-2550-400-1-09-00-27
				$789.50	
MILLER, BRETT					
	Health Deductible Reimb		10	2,176.00	10-2365-234-1
				$2,176.00	
MOTOROLA SOLUTIONS, INC.					
0020270268	Herscher Camera Project		10	15,000.00	10-2540-550-1-02-00-23
0020270268	Herscher Camera Project		10	11,071.80	10-2540-550-4-02-00-23
				$26,071.80	
MPC ENTERPRISES INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	23,487.30	90-2530-530-4
				$23,487.30	
NICOR GAS					

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	HHS Gas Service		10	189.28	20-2540-465-6-09-68-18
	Home EC HHS Gas Service		10	104.87	20-2540-465-6-09-68-18
	Bus Garage Gas		10	64.44	40-2550-465-1-09-68-27
	Bus Garage Gas		10	71.53	40-2550-465-1-09-68-27
	Bus Garage Gas		10	181.65	40-2550-465-1-09-68-27
				$611.77	
O`CONNOR, SAMANTHA					
	LMS Registration/Fees Refund		10	25.00	10-1101-690-5-00-00-01
				$25.00	
Page, Britney					
	Curriculum Dir Staff Travel		10	21.28	10-2210-332-1-10-51-07
				$21.28	
Pardon, Nicole					
	DIST SpEd Staff Travel		10	26.90	10-1200-332-1-10-51-20
	LMS TITLE II Prof Develop		10	13.83	10-2210-300-8-05-32-4932-49
				$40.73	
PARKS, JADE					
	HIS Registration/Fees Refund		10	35.00	10-1101-690-4-00-00-01
				$35.00	
PEPSI - COLA					
0020270276	HHS Pop/Water Food Service		10	973.47	10-2560-400-6-09-57-05
0020270286	HHS Pop/Water Food Service		10	818.53	10-2560-400-6-09-57-05
				$1,792.00	
PITNEY BOWES BANK INC					
	Fiscal Service Postage		10	641.99	10-2520-340-1-09-00-22
				$641.99	
Post, David					
	Health Deductible Reimb		10	2,000.00	10-2365-234-1
				$2,000.00	
PRAIRIE FARMS DAIRY INC					
0020270247	HIS Food Supplies		10	299.44	10-2560-400-4-09-00-05
0020270248	HIS Food Supplies		10	299.44	10-2560-400-4-09-00-05
0020270251	LMS Food Supplies		10	186.16	10-2560-400-5-09-00-05
0020270252	LMS Food Supplies		10	186.66	10-2560-400-5-09-00-05
0020270253	HHS Food Supplies		10	262.01	10-2560-400-6-09-00-05
0020270254	HHS Food Supplies		10	187.15	10-2560-400-6-09-00-05
0020270277	HIS Food Supplies		10	224.58	10-2560-400-4-09-00-05
0020270278	HHS Food Supplies		10	243.79	10-2560-400-6-09-00-05
0020270280	LMS Food Supplies		10	186.66	10-2560-400-5-09-00-05
0020270287	HHS Food Supplies		10	168.93	10-2560-400-6-09-00-05
0020270288	BGS Food Supplies		10	296.98	10-2560-400-3-09-00-05
0020270296	LMS Food Supplies/ September Milk		10	148.24	10-2560-400-5-09-00-05
0020270297	BGS Food Supplies/Sept Milk		10	240.34	10-2560-400-3-09-00-05
0020270323	BGS Food Supplies/Milk		10	282.20	10-2560-400-4-09-00-05
0020270324	BGS Food Supplies/Milk		10	278.26	10-2560-400-3-09-00-05
0020270325	HHS Food Supplies/Milk		10	280.72	10-2560-400-6-09-00-05
0020270326	HHS Food Supplies/Milk		10	186.66	10-2560-400-6-09-00-05

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0020270327	BGS Food Supplies/Milk		10	259.55	10-2560-400-3-09-00-05
0020270328	LMS Food Supplies/Milk		10	168.93	10-2560-400-5-09-00-05
0020270329	LMS Food Supplies/Milk		10	186.16	10-2560-400-5-09-00-05
0020270330	LMS Food Supplies/Milk		10	111.80	10-2560-400-5-09-00-05
0020270331	LMS Food Supplies/Milk		10	186.16	10-2560-400-5-09-00-05
0020270332	HIS Food Supplies/milk		10	300.92	10-2560-400-4-09-00-05
0020270333	HIS Food Supplies/milk		10	317.17	10-2560-400-4-09-00-05
0020270336	HHS Food Supplies/Milk		10	168.93	10-2560-400-6-09-00-05
0020270337	LMS Food Supplies/Milk		10	148.21	10-2560-400-5-09-00-05
				$5,806.05	
PROTECTION ASSOCIATES INC					
	LMS Fire Alarm Radio		10	210.00	90-2540-320-5-07-00-13
				$210.00	
QUILL CORPORATION					
	Fiscal Service Supplies		10	56.98	10-2520-410-1-09-00-22
	Fiscal Service Supplies		10	52.86	10-2520-410-1-09-00-22
	Fiscal Service Supplies		10	17.84	10-2520-410-1-09-00-22
	Fiscal Service Supplies		10	60.83	10-2520-410-1-09-00-22
				$188.51	
REZBA, TIMOTHY					
	Technology Travel		10	93.48	10-2540-332-1-10-00-23
				$93.48	
RIVERSIDE WORK FORCE HEALTH					
0020270255	Drug Screen K Schlutt		10	60.00	40-2550-310-1-07-00-27
0020270255	Physical Bus New/Annual P Falk		10	95.00	40-2550-310-1-07-00-27
0020270255	Drug Screen/P Falk		10	60.00	40-2550-310-1-07-00-27
0020270255	Physical Bus New/Annual K Schlutt		10	95.00	40-2550-310-1-07-00-27
0020270256	Drug Screen A Grady		10	92.58	40-2550-310-1-07-00-27
0020270256	Drug Screen S Thorson		10	92.58	40-2550-310-1-07-00-27
0020270256	Physical Bus New/Annual D Essington		10	95.00	40-2550-310-1-07-00-27
0020270256	Drug Screen D Essington		10	60.00	40-2550-310-1-07-00-27
0020270257	Physical Bus New/Annual M Teders		10	95.00	40-2550-310-1-07-00-27
0020270257	Drug Screen M Teders		10	60.00	40-2550-310-1-07-00-27
0020270258	Trans Purchased Service		10	428.00	40-2550-310-1-07-00-27
				$1,233.16	
ROBBINS SCHWARTZ					
	Legal Fees		10	100.00	80-2365-318-1
	Legal Fees		10	620.00	80-2365-318-1
	Legal Fees		10	127.50	80-2365-318-1
	Legal Fees		10	468.75	80-2365-318-1
	Legal Fees		10	77.50	80-2365-318-1
	Legal Fees		10	1,627.50	80-2365-318-1
				$3,021.25	
RUDER ELECTRIC INC					
	HIS FACILITIES CONSTRUTION IMPROVEMEI		10	256,950.00	90-2530-530-4
				$256,950.00	
RUDER TECHNOLOGIES					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0020260235	BGS Tech Lease Softw		10	483.00	20-2540-325-3-12-90-23
0020260235	Trans Repair/Labor		10	483.00	20-2540-325-5-12-90-23
	Trans Repair/Labor		10	827.54	40-2550-320-1-07-00-27
				$1,793.54	
SCHOLASTIC BOOK FAIRS					
	HIS Sub Para Prof (217B)		10	905.58	10-1200-211-4-01-51-20
				$905.58	
SCHOOL HEALTH CORPORATION					
0020270146	Complete LED InstaLine Vision Screener		10	3,271.19	10-2130-500-1-00-00
				$3,271.19	
SCHOOL SPECIALTY LLC					
0020270132	desk		10	210.71	10-1101-410-3-09-40-09
0020270132	desk book boxes		10	575.04	10-1101-410-3-09-40-09
0020270132	shipping		10	99.00	10-1101-410-3-09-40-09
0020270230	Kraft Duo Paper- black		10	69.08	10-1101-410-6-09-40-09
0020270230	Kraft Duo Paper- yellow		10	96.55	10-1101-410-6-09-40-09
0020270230	Kraft Duo Paper-butcher kraft		10	58.21	10-1101-410-6-09-40-09
0020270230	Kraft Duo Paper-White		10	59.63	10-1101-410-6-09-40-09
				$1,168.22	
SCHREINER, LLOYD E					
	HHS Sport Dues & Fees		10	625.44	10-1500-640-6-03-00-03
				$625.44	
SHADDUCK, KAYLA					
	HHS Registration/Fees Refund		10	360.00	10-1101-690-6-00-00-01
				$360.00	
SHAW MEDIA					
0020270231	BOE Adv/Pub		10	619.00	10-2310-350-1-07-00-04
				$619.00	
Snowden, Stephanie A					
	Psychologist Travel		10	176.32	10-2140-332-1-10-46-20
				$176.32	
SPECIAL EDUCATION SERVICES					
0020270308	Invoice# SESINV-064713, Dated 9/30/26		10	6,272.70	10-4120-670-1-07-00-20
0020270308	Invoice# SESINV-064984, Dated 9/30/26		10	15,157.17	10-4120-670-1-07-00-20
				$21,429.87	
STAPLES					
	Fiscal Service Supplies		10	39.78	10-2520-410-1-09-00-22
				$39.78	
SWANN SPECIAL CARE CENTER					
0020270309	Invoice for September 2026		10	6,839.28	10-4120-670-1-07-00-20
				$6,839.28	
Taylor, Mark					
	LMS Principal PHONE JUNE		10	50.00	10-2410-332-5-10-50-19
	LMS Principal PHONE JULY		10	50.00	10-2410-332-5-10-50-19
	LMS Principal PHONE AUGUST		10	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel-J,J,&A		10	145.92	10-2410-332-5-10-50-19

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS Principal Travel-SEPT		10	159.60	10-2410-332-5-10-50-19
	LMS Principal Travel-SEPT		10	50.00	10-2410-332-5-10-50-19
				$505.52	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		10	25.00	20-2540-325-1-12-90-23
	Technology Lease Software		10	25.00	20-2540-325-1-12-90-23
				$50.00	
THE COUNTRY TABLE INC					
0020270292	Buffet		10	1,240.00	10-2410-410-6-09-50-19
0020270292	Delivery		10	35.00	10-2410-410-6-09-50-19
				$1,275.00	
TYLER HENDERSON ARRANGEMENTS LLC					
0020270265	Custom Arranger full show		10	5,200.00	10-1500-310-6-07-28-17
				$5,200.00	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		10	39.33	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		10	226.06	10-2520-410-1-09-00-22
				$265.39	
VILLAGE OF HERSCHER					
	HIS Water & Sewer		10	158.75	20-2540-370-4-07-67-18
	HIS Water & Sewer		10	59.75	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		10	936.63	20-2540-370-6-07-67-18
	HHS Water & Sewer		10	501.71	20-2540-370-6-07-67-18
	HHS Water & Sewer WEIGHT ROOM		10	395.19	20-2540-370-6-07-67-18
	HHS Water & Sewer-BALL FIELDS		10	59.75	20-2540-370-6-07-67-18
	Trans Water/Sewer		10	411.35	40-2550-370-1-00-00
	Trans Water/Sewer		10	59.75	40-2550-370-1-00-00
				$2,582.88	
WALSWORTH PUBLISHING CO					
0020270321	Yearbook 26-27 year		10	23,500.00	10-1101-600-6-09-79-09
				$23,500.00	
Whalen, Jill					
	BGS Staff Travel-AUG		10	17.98	10-1101-332-3-10-51-09
	HIS Staff Travel-AUG		10	18.00	10-1101-332-4-10-51-09
	LMS Staff Travel-AUG		10	17.98	10-1101-332-5-10-51-09
				$53.96	
			Report Total	$2,036,386.66	