

AGENDA
Regular Meeting
HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION
Monday, September 14, 2026 at 7:00 p.m.
Herscher High School Media Center

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. PUBLIC HEARING (7:00 p.m.) regarding Budget for FY2026-2027

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 Request(s) - 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 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.

VI. SUPERINTENDENT REPORT

- A. Donations/Grants/Acknowledgements - 2 donations
- B. Good News
- C. FOIA Report - 9
- D. Overnight Trips Update - 0
- E. Report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. 6th day Enrollment
- H. Other

VII. NEW BUSINESS

- A. Presentation/Update on HIS building from Johnson-Downs – Jim Brown/Jeff Downs/Doug Bright present
- B. Update on Superintendent Search – John Palan present
- C. Personnel Considerations
- D. Motion to approve Herscher CUSD #2 Budget for FY26-27
- E. Motion to approve Administrative Salary Report (25-26 Info)
- F. Motion to approve Anthony Rink as Volunteer Wrestling Coach
- G. Discussion of Transportation issues
- H. Motion to approve current operating fund balances, per PA 102-0895: Ed Fund, O & M, Transportation, & Working Cash
- I. Motion to approve UPS units to Computerware
- 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, September 14, 2026 at 7:00 p.m.

A motion at 6:17 pm to enter into closed session for the purpose of considering information regarding: personnel was made by M. Regis and was seconded by P. Daly. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion at 6:57 pm to come out of closed session was made by J. Hastings and was seconded by M. Regis. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

The regular meeting was called to order at 7:01 pm by Pro Tem President D. Wright. Roll Call: P. Daly, J. Hastings, M. Regis, J. Reick, K. Johnston, D. Wright, BGS Principal M. Wepprecht, HIS Principal C. Eckersley, LMS Principal M. Taylor, 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

PUBLIC HEARING regarding 26-27 Budget

At 7:02 p.m., Pro Tem President D. Wright declared open the public hearing regarding the 2026-2027 Budget. There were no questions from the public concerning this matter, therefore, at 7:03 p.m. Pro Tem Board President D. Wright declared the public hearing closed.

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)
 - Aug 10, 2026 @ 6:30 p.m. – Executive/Closed Session
 - Aug 10, 2026 @ 7:00 p.m. – Regular/Open Session
- B. Treasurer's Report / Balance Sheet
- C. Approval of Bills, Salaries and Investments totaling \$
This figure includes **\$2,333,093.73** in regular bills (plus any addendums), **\$1,276,661.30** in payroll/ benefits and **\$74,107,825.06** in investments.
- D. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
- E. Approval of Leave Requests – 1
Maternity: Shelby Harris eff 1/23/2027-4/5/2027

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

Ayes 5 Nays 0

PUBLIC COMMENT PERIOD. – 0

SUPERINTENDENT'S REPORT

- A. Donations/Grants/Acknowledgements – 2 donations
 - Donations 1: Country Chevrolet donated \$200 in a Casey's gift card to support HHS's Attendance incentive
 - Donation 2: Chad Ringler of Country Insurance donated \$100 per home football game and a \$1000 scholarship at the end of the season for the Punt the Dough competition
- B. District Good News
- C. FOIA Report – 9
 - 1. Felicity Harmon; Data Branch 8/4 (records from 2022-current for all products from Bobrick, Excel Dryer, Georgia Pacific, Kimberly Clark, and World Dryer)
 - 2. Audrey Long; Data Branch 8/7 (records from 2022-current for all products from dataminr, recorded future, Shadow Dragon, National Time & Signal, and Pyramid Time Systems)
 - 3. Kaylee Mallaney 8/12 (Planned before school first student pick-up times for all bus routes to BGS, HIS, LMS and HHS, planned after school last student drop off times for all bus routes from BGS, HIS, LMS and HHS, planned before school arrival times for all routes to BGS, HIS, LMS and HHS)
 - 4. Naomi Chandler; Data Branch 8/13 (records from 2022 to current for all products from edgenuity, Edmentum, and subject ai)
 - 5. Sheri Reid; Smart Procure 8/22 (purchasing records from 5/26/26 to current)
 - 6. Catarina Mascarenhas; Kankakee Times 8/28 (existing records of retired teachers from 25-26SY and newly hired teachers for 26-27SY)
 - 7. Kaylee Mallaney 9/2 (specific times from bus surveillance system for 8/31/26 & 9/1/26 and bus driver/transportation handbook)

8. Kaylee Mallaney 9/2 (lunch program records)

9. Justin Wenig; Starbridge 9/8 (purchasing records from 1/1/26 to current)

D. Overnight Trip Update – 0

E. Report regarding KACC – J. Reick/M. Regis

F. Procurement Committee Update – K. Johnston

G. 6th Day Enrollment Numbers

H. Other

NEW BUSINESS

Presentation/Update on HIS building from Johnson-Downs – Jim Brown/Jeff Downs/Doug Bright present

Update on Superintendent Search – John Palan and Cathie Pezanoski present

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Non-Certified Resignation of Lori Morrical**(LMS Lunch Monitor), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Certified Hire of Steven Jankus**(HHS Special Education Teacher 26-27SY), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Non-Certified Hire of Olivia Jones**(HIS Parapro), **Kimberly Couch**(PT District Nurse), **Alyssa Smith**(PT District Nurse), **Jonathon Ruhlow**(BGS Bus Aide), **Dakota Jackson**(LMS Lunch Monitor), and **Emily Tapscott** (LMS Lunch Monitor), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Extra-Curricular Appointments of Leighton Howard**(HHS Vol Soccer Coach), **Austin Ellis**(HHS Asst Football Coach), **Sean Contreras** (HHS Vol Football Coach), **Cal Schultz**(HHS Boys Vars Bball Coach), and **Steven Jankus**(HHS Soph Boys Bball Coach), as recommended P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the Herscher Community Unit School District #2 **2026-2027 FY Budget**, as presented during the public hearing and recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Administrative Salary Report** (2025-2026 info), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Anthony Rink as a Volunteer Wrestling Coach**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

Discussion of Transportation Issues

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Current Operating Funds Balances, per PA 102-0895: Ed Fund, O & M, Transportation, & Working Cash**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **UPS units to Computerware in the amount of \$54,305.00**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

Other: none

OLD BUSINESS

Other: None

ADJOURNMENT

A motion at 8:00 p.m. to adjourn was made by J. Hastings and was seconded by M. Regis. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye.

Ayes 5 Nays 0

Pro Tem President, D. Wright

Secretary, J. Hastings

Bills Payable List

Printed: 09/09/2026 5:15:06PM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2026 to 9/30/2026

Vendor Name							
P.O. Number	Description	Override	Batch #	Amount	State Account Number		
A & M PRODUCTS							
0020270233	2026 Music Solo Ensemble Winner Plaque		9	105.00	10-1500-410-6-01-30-17		
0020270233	2026 Music Organizational		9	120.00	10-1500-410-6-01-30-17		
				\$225.00			
ACCURATE BIOMETRICS INC							
	BOE Purchased Services		9	505.35	10-2310-310-1-07-00-04		
				\$505.35			
ADAPTIVE SPECIAITIES LLC							
0020270120	Deluxe Floor Sitter by Tumble Forms		9	594.98	10-2130-410-26-00-20-4620-46		
0020270120	Shipping and Handling		9	25.00	10-2130-410-26-00-20-4620-46		
				\$619.98			
ADCRAFT PRINTERS							
0020270151	2500 envelopes with return address		9	196.00	10-2410-410-5-09-31-19		
0020270159	Student Referral Forms/Qty 2000		9	365.40	10-2410-410-5-09-31-19		
0020270161	O&M Adv/Pub		9	345.00	20-2540-350-1-07-00-18		
				\$906.40			
AIRGAS USA LLC							
	CTE Ind Arts Lease Equip	10.110.1	9	2,466.95	10-1400-325-6-12-25-06		
	shipping/handling	10.110.1	9	114.49	10-1400-325-6-12-25-06		
				\$2,581.44			
AIS TRUST ACCOUNT							
	FLYRBC3XKMA48CD-003	80.110.1	9	8,041.00	80-2365-380-1-03		
	KAMC65894-7	80.110.1	9	4,495.77	80-2365-380-1-03		
				\$12,536.77			
ALL-POWER EQUIPMENT LLC							
0020270177	Trans part supplies		9	14.78	40-2550-400-1-09-00-27		
				\$14.78			
ALPHA BAKING COMPANY							
0020270173	HHS Food Supplies		9	198.63	10-2560-400-6-09-00-05		
0020270174	HIS Food Supplies		9	137.20	10-2560-400-4-09-00-05		
0020270175	LMS Food Supplies		9	176.38	10-2560-400-5-09-00-05		
0020270208	BGS Food Supplies		9	91.28	10-2560-400-3-09-00-05		
0020270210	LMS Food Supplies		9	89.18	10-2560-400-5-09-00-05		
0020270211	HHS Food Supplies		9	61.74	10-2560-400-6-09-00-05		
0020270212	HHS Food Supplies		9	268.38	10-2560-400-6-09-00-05		
0020270213	BGS Food Supplies		9	87.80	10-2560-400-3-09-00-05		
				\$1,110.59			
AMAZON CAPITAL SERVICES							
	BGS Classroom Supplies		9	47.49	10-1101-410-3-09-40-09		
	HIS Classroom Supplies		9	2,092.38	10-1101-410-4-09-40-09		
	LMS Art Supplies		9	772.94	10-1101-410-5-09-16-09		
	LMS Classroom Supplies		9	66.24	10-1101-410-5-09-40-09		
	LMS Classroom Supplies		9	67.50	10-1101-410-5-09-40-09		
	LMS Classroom Supplies		9	63.83	10-1101-410-5-09-40-09		
	LMS Classroom Supplies		9	68.88	10-1101-410-5-09-40-09		
	LMS Classroom Supplies		9	65.26	10-1101-410-5-09-40-09		
	LMS Classroom Supplies		9	68.01	10-1101-410-5-09-40-09		

Bills Payable List

Printed: 09/09/2026 5:15:06PM
 HERSCHER C.U.S.D. #2
 Expense on Date: 8/1/2026 to 9/30/2026

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS Classroom Supplies		9	65.75	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.42	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	55.93	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	67.12	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	63.28	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	64.88	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	50.14	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	67.25	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	68.26	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.54	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.90	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	52.74	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	68.59	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	53.60	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	66.77	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	63.49	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	54.57	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	55.44	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	63.14	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.24	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	68.06	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.75	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	68.85	10-1101-410-5-09-40-09
	HHS Math Class Supplies		9	39.37	10-1101-410-6-09-19-09
	HHS Science Class Supplies		9	199.31	10-1101-410-6-09-21-09
	HHS Weight Rm Supplies		9	1,030.45	10-1101-410-6-09-28-09
	HHS Classroom Supplies		9	1,288.62	10-1101-410-6-09-40-09
	Textbooks K-4		9	60.35	10-1101-420-1-09-75-07
	Textbooks 5-8		9	174.65	10-1101-420-1-09-76-07
	Textbooks 9-12		9	271.30	10-1101-420-1-09-77-07
	DIST SpEd Office Supplies		9	114.71	10-1200-410-1-09-31-20
	IDEA HIS SpEd Supplies		9	(208.18)	10-1220-400-26-04-20-4620-46
	IDEA HIS SpEd Supplies		9	36.93	10-1220-400-26-04-20-4620-46
	IDEA HIS SpEd Supplies		9	80.70	10-1220-400-26-04-20-4620-46
	IDEA LMS SpEd Supplies		9	48.08	10-1220-400-26-05-20-4620-46
	IDEA HHS SpEd Supplies		9	(179.99)	10-1220-400-26-06-20-4620-46
	IDEA HHS SpEd Supplies		9	31.35	10-1220-400-26-06-20-4620-46
	PFA 3-5 Supplies		9	28.00	10-1275-400-53-00-05-37
	CTE Ag Supplies		9	79.59	10-1400-410-6-09-23-06
	CTE Ind Arts Supplies		9	34.18	10-1400-410-6-09-25-06
	CTE Ind Arts Supplies		9	942.75	10-1400-410-6-09-25-06
	HHS Girl BKB Supplies		9	256.43	10-1500-410-6-09-15-03
	HHS Band Supplies		9	50.88	10-1500-410-6-09-27-17
	DIST Nurse Supplies		9	48.31	10-2130-410-1-00-00
	IDEA Speech Supplies		9	98.56	10-2150-400-26-00-20-4620-46
	Curriculum Director Purch Svc		9	46.97	10-2210-310-1-07-50-07
	LMS TITLE II Prof Dev Material		9	122.85	10-2210-400-8-05-32-4932-49
	Curriculum Director Supplies		9	260.97	10-2210-410-1-09-50-07

Bills Payable List

Printed: 09/09/2026 5:15:06PM
 HERSCHER C.U.S.D. #2
 Expense on Date: 8/1/2026 to 9/30/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		HHS Media Supplies		9	172.74	10-2220-410-6-09-00-16
		BGS Office Supplies		9	43.69	10-2410-410-3-09-31-19
		BGS Principal Supplies		9	(95.56)	10-2410-410-3-09-50-19
		HIS Office Supplies		9	876.86	10-2410-410-4-09-31-19
		LMS Office Supplies		9	149.18	10-2410-410-5-09-31-19
		HHS Office Supplies		9	171.00	10-2410-410-6-09-31-19
		Fiscal Service Supplies		9	14.99	10-2520-410-1-09-00-22
		Technology Supplies		9	401.14	10-2540-410-1-09-00-23
		LMS Tech Supplies		9	290.40	10-2540-410-5-09-00-23
		HHS Tech Supplies		9	980.36	10-2540-410-6-09-00-23
		LMS Tech Capital Outlay		9	32.48	10-2540-550-5-02-00-23
		Food Svc Office Supplies		9	176.32	10-2560-410-1-09-00-05
		O&M Supplies		9	276.04	20-2540-400-1-09-00-18
		LMS Classroom Supplies		9	69.99	10-1101-410-5-09-40-09
		LMS Classroom Supplies		9	62.56	10-1101-410-5-09-40-09
		LMS Classroom Supplies		9	136.20	10-1101-410-5-09-40-09
		IDEA BGS SpEd Supplies		9	29.44	10-1220-400-26-03-20-4620-46
					<u>\$13,523.21</u>	
AQUA ILLINOIS		LMS Water & Sewer		9	78.83	20-2540-370-5-07-67-18
		LMS Water & Sewer		9	726.85	20-2540-370-5-07-67-18
					<u>\$805.68</u>	
ASHLAND PROPANE		O&M Supplies		9	51.60	20-2540-400-1-09-00-18
					<u>\$51.60</u>	
Bashayreh, Cassandra J		DIST SpEd Staff Travel		9	24.32	10-1200-332-1-10-51-20
					<u>\$24.32</u>	
Bisaillon, Darthy		Health Deductible Reimb	10.110.1	9	2,000.00	10-2365-234-1
					<u>\$2,000.00</u>	
Boudreau, Ashley		BOE Staff Tuition Reimb		9	1,920.00	10-2310-230-1-06-00-04
					<u>\$1,920.00</u>	
BRIGHT ARCHITECTURE INC		HIS Site Improvement		9	19,531.52	20-2530-530-4
					<u>\$19,531.52</u>	
Brown, Paul		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
BSN SPORTS						
	0020260456	Track/XC Jerseys	10.110.1	9	5,756.67	10-1500-400-5-11-00-03
	0020270158	NCAA Vanquish Match Ball		9	273.00	10-1500-410-6-09-08-03
	0020270158	Shipping		9	18.72	10-1500-410-6-09-08-03
	0020260455	Soccer Jerseys		9	2,601.45	10-1500-400-5-11-00-03
					<u>\$8,649.84</u>	

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 Expense on Date: 8/1/2026 to 9/30/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BUSINESSSOLVER.COM INC						
		BOE Fee For PR Benefits		9	85.50	10-2310-231-1-30-00-30
					<u>\$85.50</u>	
CAMELOT THERAPEUTIC SCHOOLS						
0020270197		Invoice# INV258114, dated 07/30/26		9	8,885.37	10-4120-670-1-07-00-20
					<u>\$8,885.37</u>	
CDW GOVERNMENT						
0020270049		Bretford 32 Unit AC CUBE Cart		9	1,288.00	10-2540-550-5-02-00-23
					<u>\$1,288.00</u>	
CELLAR GRAPHICS						
0020270155		Good Better Best Campaign T-Shirts	10.110.1	9	300.00	10-2365-410-1
					<u>\$300.00</u>	
CENGAGE LEARNING INC						
0020270036		Technology Lease Sof		9	601.97	10-2540-325-1-12-00-23
					<u>\$601.97</u>	
CENGAGE LEARNING / GALE						
0020270035		World History		9	1,876.60	10-2540-325-1-12-00-23
0020270035		Opposing ViewPoints		9	1,764.62	10-2540-325-1-12-00-23
0020270035		High School Edition Onefile		9	4,057.33	10-2540-325-1-12-00-23
0020270035		Technology Lease Sof		9	1,876.60	10-2540-325-1-12-00-23
0020270037		Biology		9	1,595.60	10-2540-325-1-12-00-23
0020270037		High School		9	2,317.55	10-2540-325-1-12-00-23
0020270037		Science		9	2,028.37	10-2540-325-1-12-00-23
0020270037		Respource Center		9	2,307.91	10-2540-325-1-12-00-23
					<u>\$17,824.58</u>	
CENTRAL RESTAURANT						
0020270139		Manitowoc Ice Maker		9	2,862.35	10-1500-550-6-02-00-03
0020270140		Ice Maker with Bin		9	2,862.35	20-2540-550-6-02-00-18
					<u>\$5,724.70</u>	
Christensen, Amanda K						
		LMS Staff PHONE		9	50.00	10-1101-332-5-10-51-09
		LMS Staff Travel		9	45.60	10-1101-332-5-10-51-09
		BOE Staff Tuition Reimb		9	1,600.00	10-2310-230-1-06-00-04
					<u>\$1,695.60</u>	
CLIFTON CHEMICAL						
		Fiscal Service Supplies	10.110.1	9	23.70	10-2520-410-1-09-00-22
		Fiscal Service Supplies		9	45.45	10-2520-410-1-09-00-22
					<u>\$69.15</u>	
COMED						
		BGS Electricity Service		9	40.06	20-2540-466-3-09-69-18
		HIS Electricity Service		9	370.32	20-2540-466-4-09-69-18
		HHS Electricity Service-CONCESION	20.121.1	9	385.76	20-2540-466-6-09-69-18
					<u>\$796.14</u>	
COMMERCIAL GLAZING INC						
		HHS Site Improvement	20.121.1	9	1,628.00	20-2540-540-6-02-70-18
					<u>\$1,628.00</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
CONCRETE BY WAGNER INC.						
		HIS FACILITIES CONSTRUTION IMPROVEME		9	178,119.00	90-2530-530-4
					<u>\$178,119.00</u>	
CONSTELLATION NEWENERGY						
		BGS Gas Service		9	337.63	20-2540-465-3-09-68-18
		HIS Gas Service		9	418.81	20-2540-465-4-09-68-18
		LMS Gas Service		9	535.65	20-2540-465-5-09-68-18
		HHS Gas Service		9	418.81	20-2540-465-6-09-68-18
					<u>\$1,710.90</u>	
Cordes-Black, Ashlee						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
D AND D - KANKAKEE						
0020270200		Invoice 383712 Trans part supplies		9	169.21	40-2550-400-1-09-00-27
0020270200		Invoice 383539 Trans part supplies		9	36.98	40-2550-400-1-09-00-27
0020270200		Invoice 382765 trans part supplies		9	132.86	40-2550-400-1-09-00-27
0020270200		Invoice 382278 trans part supplies		9	29.90	40-2550-400-1-09-00-27
0020270200		Invoice 382276 trans part supplies		9	168.75	40-2550-400-1-09-00-27
0020270200		Invoice 382338 trans part supplies		9	218.57	40-2550-400-1-09-00-27
0020270200		Invoice 382480 trans part supplies		9	367.98	40-2550-400-1-09-00-27
0020270200		Invoice 383009 trans part supplies		9	229.00	40-2550-400-1-09-00-27
0020270200		Invoice 383263 trans part supplies		9	15.98	40-2550-400-1-09-00-27
0020270200		Invoice 382669 trans part supplies		9	165.15	40-2550-400-1-09-00-27
0020270200		Invoice 383491 trans part supplies		9	192.87	40-2550-400-1-09-00-27
					<u>\$1,727.25</u>	
DEATHERAGE, SCOTT OR AMANDA						
		HHS Registration/Fees Refund	10.110.1	9	200.00	10-1101-690-6-00-00-01
					<u>\$200.00</u>	
DECMAN, DR RICH						
		Superintendent PHONE-JULY	10.110.1	9	100.00	10-2320-332-1-10-00-22
		Superintendent Travel-JULY	10.110.1	9	205.20	10-2320-332-1-10-00-22
		Superintendent PHONE-AUG		9	100.00	10-2320-332-1-10-00-22
		Superintendent Travel-AUG		9	138.32	10-2320-332-1-10-00-22
		Health Deductible Reimb	10.110.1	9	2,000.00	10-2365-234-1
					<u>\$2,543.52</u>	
DIFFERENT ROADS TO LEARNING INC						
0020270060		10-Pack VB-MAPP Protocols		9	327.56	10-2150-400-26-00-20-4620-46
0020270060		ABLLS-R Protocol		9	401.67	10-2150-400-26-00-20-4620-46
0020270060		Shipping and Handling		9	28.02	10-2150-400-26-00-20-4620-46
0020270061		8% Shipping and Handling		9	102.39	10-1220-400-26-04-20-4620-46
0020270061		ABLLS Assessment Materials Kit		9	1,279.86	10-1220-500-26
					<u>\$2,139.50</u>	
EICH, LORETTA						
		HHS Registration/Fees Refund		9	191.00	10-1101-690-6-00-00-01
					<u>\$191.00</u>	
ENGIE RESOURCES LLC						
		BGS Electricity Service	20.121.1	9	3,568.87	20-2540-466-3-09-69-18

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		LMS Electricity Service		9	8,792.20	20-2540-466-5-09-69-18
		HHS Electricity Service		9	6,649.77	20-2540-466-6-09-69-18
		Bus Garage Electricity		9	6,649.78	40-2550-466-1-09-69-27
					<u>\$25,660.62</u>	
ESPECIAL NEEDS LLC						
	0020270119	Skillbuilders Headrest/Neck Support		9	170.10	10-2130-410-26-00-20-4620-46
					<u>\$170.10</u>	
ESSENTIAL SKILLS SOFTWARE INC						
	0020270093	Quote# 1206-146, dated 01/12/26		9	299.00	10-1220-400-26-06-20-4620-46
					<u>\$299.00</u>	
EVERWAY LLC						
	0020270078	Unique Learning System, News2you, 26-27		9	9,821.45	10-1220-300-26-00-20-4620-46
					<u>\$9,821.45</u>	
FALK, PETER						
		Curriculum Director PHONE AUG		9	50.00	10-2210-332-1-10-50-07
		Curriculum Director Travel-AUG		9	45.60	10-2210-332-1-10-50-07
		Health Deductible Reimb		9	1,815.58	10-2365-234-1
					<u>\$1,911.18</u>	
FASTSIGNS OF KANKAKEE						
	0020270136	PVC Signs		9	308.25	10-2410-410-4-09-31-19
	0020270136	Graphic fee		9	39.60	10-2410-410-4-09-31-19
					<u>\$347.85</u>	
FEHRENBACHER, KERI						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
FRONTLINE TECHNOLOGIES						
		Technology Lease Software		9	3,528.00	20-2540-325-1-12-90-23
		Technology Lease Software		9	10,403.66	20-2540-325-1-12-90-23
					<u>\$13,931.66</u>	
Fulton, Jill M						
		DIST SpEd Coord Travel-JULY,AUG,SEPT		9	225.72	10-1200-332-1-10-50-20
					<u>\$225.72</u>	
GALLE, JORDYN						
	0020270246	Summer drumline instruction		9	2,240.00	10-1500-310-6-07-27-17
					<u>\$2,240.00</u>	
GLADE PLUMBING + PIPING CO						
		O&M Maint/Repair Labor		9	11,270.00	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		9	3,122.14	20-2540-320-1-07-65-18
					<u>\$14,392.14</u>	
Grady, Amy						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
GRAF, TISHA						
		LMS Registration/Fees Refund		9	130.00	10-1101-690-5-00-00-01
					<u>\$130.00</u>	

GRANITE TELECOMMUNICATIONS LLC

Specialized Data Systems, Inc.
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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		BGS Phone Service		9	631.98	20-2540-340-3-07-62-18
		HIS Phone Service		9	131.94	20-2540-340-4-07-62-18
		LMS Phone Service		9	559.44	20-2540-340-5-07-62-18
		HHS Phone Service		9	669.64	20-2540-340-6-07-62-18
		BGS Phone Service		9	631.87	20-2540-340-3-07-62-18
		HIS Phone Service		9	132.00	20-2540-340-4-07-62-18
		LMS Phone Service		9	559.28	20-2540-340-5-07-62-18
		HHS Phone Service		9	670.05	20-2540-340-6-07-62-18
					\$3,986.20	
GRAYS TEST LANE						
0020270172		Ticket TL 1222 2 bus inspections		9	132.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1241 3 bus inspections		9	198.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1247 2 bus inspections		9	132.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1260 1 bus inspection		9	66.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1071 Bus 30		9	66.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1131 Bus inspection		9	66.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1217 3 Bus inspection		9	198.00	40-2550-310-1-07-00-27
0020270172		Ticket TL 1218 3 Bus inspection		9	198.00	40-2550-310-1-07-00-27
					\$1,056.00	
GUIDING LIGHT ACADEMY						
0020270214		Invoice# 8567 dated 08/31/2026		9	8,807.04	10-4120-670-1-07-00-20
					\$8,807.04	
Hackley, Robin						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					\$25.00	
Hall, Cory						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					\$25.00	
HAMANN WAGNER EXCAVATING INC.						
		HIS NEW FACILITIES IMPROVEMENT		9	162,406.39	20-2530-530-4
					\$162,406.39	
HD SUPPLY						
		O&M Supplies	20.121.1	9	246.88	20-2540-400-1-09-00-18
		O&M Supplies	20.121.1	9	5.67	20-2540-400-1-09-00-18
		O&M Supplies		9	99.20	20-2540-400-1-09-00-18
		O&M Supplies		9	236.72	20-2540-400-1-09-00-18
		O&M Supplies		9	1,051.39	20-2540-400-1-09-00-18
		O&M Supplies		9	1,178.81	20-2540-400-1-09-00-18
		O&M Supplies		9	463.06	20-2540-400-1-09-00-18
		O&M Supplies		9	141.09	20-2540-400-1-09-00-18
		O&M Supplies		9	141.09	20-2540-400-1-09-00-18
		O&M Supplies		9	(1,051.39)	20-2540-400-1-09-00-18
		O&M Supplies		9	102.92	20-2540-400-1-09-00-18
		O&M Supplies		9	(161.24)	20-2540-400-1-09-00-18
		O&M Supplies		9	74.68	20-2540-400-1-09-00-18
		O&M Supplies		9	142.12	20-2540-400-1-09-00-18
		O&M Supplies		9	155.70	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	20.121.1	9	33.06	20-2540-400-1-09-00-18
		O&M Supplies		9	823.63	20-2540-400-1-09-00-18
		O&M Supplies		9	328.90	20-2540-400-1-09-00-18
		O&M Supplies		9	246.88	20-2540-400-1-09-00-18
		O&M Supplies		9	3.04	20-2540-400-1-09-00-18
		O&M Supplies		9	145.46	20-2540-400-1-09-00-18
					\$4,407.67	
HEARTLAND BUSINESS SYSTEM						
		Agreement CSP Monthly		9	383.19	20-2540-325-1-12-90-23
		Agreement Managed Services HAAS/SAAS		9	751.19	20-2540-325-1-12-90-23
0020270098		Veeam Backup Software 1 year renewal	10.110.1	9	4,213.86	10-2540-325-1-12-00-23
0020270215		HBS Flex Services for installation		9	7,168.75	10-2540-310-1-07-00-23
0020270215		Palo Alto PA-560		9	12,038.80	10-2540-550-1-02-00-23
0020270215		Palo Alto Power Adapters		9	292.06	10-2540-550-1-02-00-23
0020270215		PA-560 Advanced URL Filtering		9	10,739.56	20-2540-325-6-12-90-23
0020270215		PA-Prisma Access Agent		9	7,543.20	20-2540-325-6-12-90-23
0020270215		Partner Prem Support		9	5,229.44	20-2540-325-6-12-90-23
0020270215		HHS Tech Lease Soft		9	10,557.54	20-2540-325-6-12-90-23
0020270216		Annual CCare Per Client		9	141.11	20-2540-325-6-12-90-23
0020270216		CCare Standard plan Fusion Door Access		9	300.00	20-2540-325-6-12-90-23
0020270217		Cisco Collaboration Flex Plan Ent Calling		9	17,485.00	10-2540-325-1-12-00-23
0020270217		Prebill Spark		9	(3.00)	10-2540-325-1-12-00-23
0020270218		Microsoft Licensing for 365 Add on		9	139.80	10-2540-325-1-12-00-23
0020270218		Microsoft Licensing for 365 Add on		9	(0.03)	10-2540-325-1-12-00-23
0020270219		Azure Monthly Plan		9	339.90	10-2540-325-1-12-00-23
0020270219		Saas Alerts for Microsoft		9	747.50	10-2540-325-1-12-00-23
0020270220		Veeam Backup Software 1 year renewal		9	4,213.86	10-2540-325-1-12-00-23
0020270221		Azure Services		9	385.38	10-2540-325-1-12-00-23
0020270221		Saas Alerts		9	749.00	10-2540-325-1-12-00-23
0020270222		Pan additional Power SUPply Units		9	313.14	10-2540-410-1-09-00-23
					\$83,729.25	
HERITAGE FS INC						
0020270076		Gas, taxes and fees		9	301.86	40-2550-464-1-09-43-27
0020270076		Finance Charge		9	81.16	40-2550-464-1-09-43-27
0020270188		Gas, taxes and fees		9	1,082.07	40-2550-464-1-09-43-27
0020270188		Finance Charge		9	5.43	40-2550-464-1-09-43-27
					\$1,470.52	
HERSCHER AUTOTECH INC						
0020270176		Trans Repair/Labor		9	1,388.68	40-2550-320-1-07-00-27
0020270243		Trans Repair/Labor		9	1,242.85	40-2550-320-1-07-00-27
					\$2,631.53	
HERSCHER CUSD2						
		BGS Book Fair Supplies		9	1,200.00	10-2220-410-3-20-00-16
					\$1,200.00	
HERSCHER PILOT						
		BOE Adv/Pub Online Web	10.110.1	9	55.00	10-2310-350-1-07-00-04
		YEARLY SUBSCRIPTION	10.110.1	9	50.00	10-2320-640-1-03-00-22

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$105.00	
HOBART SERVICE						
		O&M Maint/Repair Labor		9	407.42	20-2540-320-1-07-65-18
					\$407.42	
HOMEWOOD DISPOSAL SERVICE						
		BGS Trash Removal		9	595.14	20-2540-321-3-07-60-18
		HIS Trash Removal		9	537.05	20-2540-321-4-07-60-18
		LMS Trash Removal		9	878.54	20-2540-321-5-07-60-18
		HHS Trash Removal		9	537.05	20-2540-321-6-07-60-18
					\$2,547.78	
Hopper, Joycelynn						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					\$25.00	
IASA						
		Superintendent Dues/Fees		9	369.00	10-2320-640-1-03-00-22
0020270088		AA 4169: Mastering Tough Talks	10.110.1	9	200.00	10-2210-312-1-06-50-07
		Superintendent Dues/Fees		9	200.00	10-2320-640-1-03-00-22
					\$769.00	
ICTM MATHEMATICS CONTEST						
0020270137		Math Contest	10.110.1	9	300.00	10-1101-640-6-03-00-09
					\$300.00	
ILLINOIS BONE AND JOINT						
		HHS Sports Purch Svc		9	17,333.33	10-1500-310-6-07-00-03
					\$17,333.33	
ILLINOIS PRINCIPAL ASSN						
		LMS Prof Development		9	375.00	10-2210-312-5-06-00-09
					\$375.00	
INFINITI BILINGUAL EVALUATIONS LLC						
0020270227		School Psychologist Services, dated 8/31/26		9	2,100.00	10-4120-670-1-07-00-21
					\$2,100.00	
INFOBIP VOICE INC						
		Trans Phone Service		9	131.08	40-2550-340-1-07-00-27
					\$131.08	
J'S HOME & HARDWARE						
		O&M Supplies		9	44.37	20-2540-400-1-09-00-18
		O&M Supplies	20.121.1	9	4.48	20-2540-400-1-09-00-18
		O&M Supplies	20.121.1	9	24.99	20-2540-400-1-09-00-18
					\$73.84	
JOHNSON DOWNS						
		HIS FACILITIES CONSTRUCTION IMPROVEME		9	539,593.86	90-2530-530-4
					\$539,593.86	
KANKAKEE AREA SPECIAL ED						
0020270149		LEA Training - Professional Development	10.110.1	9	145.00	10-2211-300-26-00-20-4620-46
0020270149		Service Assessment July 2026	10.110.1	9	473.10	10-4120-670-1-07-00-21
					\$618.10	

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Vendor Name						
P.O. Number	Description	Override	Batch #	Amount	State Account Number	
0020270232	G5 Field Trip/Kankakee Country Museum		9	130.00	10-1101-600-5-22-00-09	
				\$130.00		
K-LOG INC						
0020270056	30x60 Crosswind Mobile Cabinet (Gray)		9	1,983.46	10-2150-500-26-00-20-4620-46	
0020270056	Shipping and Handling		9	415.16	10-2150-500-26-00-20-4620-46	
				\$2,398.62		
KNOTTS MASONRY & CONSTRUCTION INC						
	HIS FACILITIES CONSTRUTION IMPROVEME		9	93,870.00	90-2530-530-4	
				\$93,870.00		
KONE INC						
	BGS Operation Maint		9	2,040.00	90-2540-320-3-07-00-13	
	BGS Operation Maint		9	991.99	90-2540-320-3-07-00-13	
	HIS Operation Maint		9	600.00	90-2540-320-4-07-00-13	
	HIS Operation Maint		9	450.00	90-2540-320-4-07-00-13	
	LMS Operation Maint		9	639.60	90-2540-320-5-07-00-13	
	LMS Operation Maint		9	900.00	90-2540-320-5-07-00-13	
	HHS Operation Maint		9	1,200.00	90-2540-320-6-07-00-13	
	HHS Operation Maint		9	1,151.28	90-2540-320-6-07-00-13	
				\$7,972.87		
LANGLOIS ROOFING, INC						
	HIS FACILITIES CONSTRUTION IMPROVEME		9	420,031.92	90-2530-530-4	
				\$420,031.92		
LEAF CAPITAL FUNDING LLC						
	District Lease Equip - Copiers	20.121.1	9	12,290.62	20-2540-325-1-12-00-23	
				\$12,290.62		
LERIGER, RACHELLE						
	LMS Registration/Fees Refund		9	310.00	10-1101-690-5-00-00-01	
				\$310.00		
LIBERTY FIRE EQUIPMENT						
	BGS Operation Maint	90.110.1	9	1,288.60	90-2540-320-3-07-00-13	
	LMS Operation Maint	90.110.1	9	277.65	90-2540-320-5-07-00-13	
				\$1,566.25		
LIMESTONE MIDDLE SCHOOL						
0020270157	KW Dues 2026-2027	10.110.1	9	600.00	10-1500-640-5-03-00-03	
				\$600.00		
LISLE HIGH SCHOOL						
	HHS Sport Dues & Fees		9	4,000.00	10-1500-640-6-03-00-03	
				\$4,000.00		
Lund, Amy A						
	BOE Staff Tuition Reimb		9	1,920.00	10-2310-230-1-06-00-04	
				\$1,920.00		
M&O ENVIRONMENTAL CO						
0020270141	Asbestos Abatement		9	2,600.00	80-2365-320-1	
				\$2,600.00		
MACGILL & CO						
0020270150	Plusoptix S12C Vision Screener		9	5,995.00	10-2130-500-1-00-00	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$5,995.00</u>	
Martineau, Ronald L						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
MATCO FIRE PROTECTION INC						
		HHS Operation Stadium		9	750.00	90-2540-320-6-07-00-13
		HIS FACILITIES CONSTRUTION IMPROVEME		9	4,500.00	90-2530-530-4
					<u>\$5,250.00</u>	
McElroy, Timothee						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
McGRAW-HILL SCHOOL						
0020270046		WORLD HISTORY VOICES AND PERSPECTIV 10.110.1		9	5,236.25	10-1101-420-1-09-76-07
					<u>\$5,236.25</u>	
MECHANICAL & INDUSTRIAL STEEL SERVICES INC						
		HIS FACILITIES CONSTRUTION IMPROVEME		9	40,590.00	90-2530-530-4
					<u>\$40,590.00</u>	
MENARDS PEST CONTROL						
		BGS Pest Control 20.121.1		9	90.00	20-2540-321-3-07-63-18
		HIS Pest Control 20.121.1		9	45.00	20-2540-321-4-07-63-18
		LMS Pest Control 20.121.1		9	90.00	20-2540-321-5-07-63-18
		HHS Pest Control 20.121.1		9	45.00	20-2540-321-6-07-63-18
					<u>\$270.00</u>	
MENARDS						
		O&M Supplies		9	112.28	20-2540-400-1-09-00-18
		O&M Supplies		9	153.94	20-2540-400-1-09-00-18
		O&M Supplies		9	383.54	20-2540-400-1-09-00-18
					<u>\$649.76</u>	
Mendell, Susan						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
Middleton, Amy						
		Health Deductible Reimb 10.110.1		9	2,000.00	10-2365-234-1
					<u>\$2,000.00</u>	
MIDWEST TRANSIT EQUIPMENT						
0020270163		Trans part supplies		9	1,889.50	40-2550-400-1-09-00-27
0020270164		Trans part supplies		9	248.85	40-2550-400-1-09-00-27
0020270178		Trans part supplies		9	32.85	40-2550-410-1-09-00-27
0020270179		Trans part supplies		9	669.00	40-2550-410-1-09-00-27
0020270180		Trans part supplies		9	1,950.00	40-2550-410-1-09-00-27
					<u>\$4,790.20</u>	
Morgan, Amanda						
		BOE Staff Tuition Reimb		9	960.00	10-2310-230-1-06-00-04
					<u>\$960.00</u>	
MPC ENTERPRISES INC						
		HIS FACILITIES CONSTRUTION IMPROVEME		9	20,790.00	90-2530-530-4

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
				\$20,790.00	
NCS PEARSON INC					
0020270091	BOT-3 Fine Motor Record Form Qty 25 PRINT		9	157.93	10-2130-410-26-00-20-4620-46
0020270091	Shipping and Handling		9	9.47	10-2130-410-26-00-20-4620-46
0020270115	WISC-V 1-Year Subscription for Scoring		9	60.00	10-2140-410-26-00-20-4620-46
0020270189	Q-Interactive SLP User Pack		9	641.51	10-2150-400-26-00-20-4620-46
0020270189	Q-Interactive Site Licenses		9	1,058.49	10-2150-400-26-00-20-4620-46
				\$1,927.40	
NICOR GAS					
	Home EC HHS Gas Service		9	64.36	20-2540-465-6-09-68-18
	Bus Garage Gas	40.110.1	9	72.89	40-2550-465-1-09-68-27
	Bus Garage Gas	40.110.1	9	181.60	40-2550-465-1-09-68-27
	Bus Garage Gas		9	64.36	40-2550-465-1-09-68-27
	HHS Gas Service		9	189.19	20-2540-465-6-09-68-18
				\$572.40	
Noe, Hayley					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				\$25.00	
Nowman, Dyann					
	BOE Staff Tuition Reimb		9	1,600.00	10-2310-230-1-06-00-04
				\$1,600.00	
OAK SPRINGS GOLF CLUB					
	HHS Sport Facility Rentals		9	5,000.00	10-1500-310-6-07-56-03
				\$5,000.00	
OUTBACK PUMPING SERVICES INC					
	O&M Maint/Repair Labor-LMS SEPTIC	20.121.1	9	2,375.00	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor-BGS SEPTIC	20.121.1	9	1,625.00	20-2540-320-1-07-65-18
				\$4,000.00	
PEPSI - COLA					
0020270165	HHS Food Supplies/water & Drinks		9	1,979.70	10-2560-400-6-09-57-05
0020270209	HHS Pop/Water Food Service		9	1,424.02	10-2560-400-6-09-57-05
				\$3,403.72	
PITNEY BOWES BANK INC					
	Fiscal Service Postage	10.110.1	9	641.99	10-2520-340-1-09-00-22
	Fiscal Service Postage		9	1,502.04	10-2520-340-1-09-00-22
				\$2,144.03	
PITNEY BOWES INC					
	Fiscal Service Postage	10.110.1	9	253.73	10-2520-340-1-09-00-22
				\$253.73	
Post, Katlyn					
	HHS Staff Travel		9	282.83	10-1101-332-6-10-51-09
	BOE Staff Tuition Reimb		9	960.00	10-2310-230-1-06-00-04
				\$1,242.83	
PRAIRIE FARMS DAIRY INC					
0020260326	LMS Food Supplies		9	10.51	10-2560-400-5-09-00-05
0020260327	BGS Food Supplies		9	3.95	10-2560-400-3-09-00-05

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0020260328	BGS Food Supplies		9	5.10	10-2560-400-3-09-00-05
	0020260329	LMS Food Supplies		9	3.78	10-2560-400-5-09-00-05
	0020260330	HHS Food Supplies		9	12.72	10-2560-400-6-09-00-05
	0020260341	HIS Food Supplies		9	9.92	10-2560-400-4-09-00-05
	0020260341	HIS Food Supplies		9	1.75	10-2560-400-4-09-00-05
	0020260342	HIS Food Supplies		9	1.93	10-2560-400-4-09-00-05
	0020260342	HIS Food Supplies		9	10.87	10-2560-400-4-09-00-05
	0020260343	BGS Food Supplies		9	3.39	10-2560-400-3-09-00-05
	0020260351	LMS Food Supplies		9	5.70	10-2560-400-5-09-00-05
	0020260352	LMS Food Supplies		9	8.59	10-2560-400-5-09-00-05
	0020260353	HHS Food Supplies		9	12.67	10-2560-400-6-09-00-05
	0020260364	LMS Food Supplies		9	8.59	10-2560-400-5-09-00-05
	0020260365	LMS Food Supplies		9	9.53	10-2560-400-5-09-00-05
	0020260366	BGS Food Supplies		9	3.39	10-2560-400-3-09-00-05
	0020260371	HHS Food Supplies		9	9.05	10-2560-400-6-09-00-05
	0020260377	HIS Food Supplies		9	6.43	10-2560-400-4-09-00-05
	0020260377	HIS Food Supplies		9	1.14	10-2560-400-4-09-00-05
	0020260395	LMS Food Supplies		9	1.92	10-2560-400-5-09-00-05
	0020260396	BGS Food Supplies		9	5.10	10-2560-400-3-09-00-05
	0020260397	BGS Food Supplies		9	3.95	10-2560-400-3-09-00-05
	0020260398	BGS Food Supplies		9	6.23	10-2560-400-3-09-00-05
	0020260399	BGS Food Supplies		9	7.95	10-2560-400-3-09-00-05
	0020260400	LMS Food Supplies		9	7.61	10-2560-400-5-09-00-05
	0020260401	LMS Food Supplies		9	9.55	10-2560-400-5-09-00-05
	0020260402	LMS Food Supplies		9	9.55	10-2560-400-5-09-00-05
	0020270182	BGS Food Supplies		9	195.63	10-2560-400-3-09-00-05
	0020270183	LMS Food Supplies		9	295.35	10-2560-400-5-09-00-05
	0020270184	LMS Food Supplies		9	329.33	10-2560-400-5-09-00-05
	0020270185	HIS Food Supplies		9	205.92	10-2560-400-4-09-00-05
	0020270185	HIS Food Supplies		9	36.47	10-2560-400-4-09-00-05
	0020270186	HHS Food Supplies		9	378.28	10-2560-400-6-09-00-05
	0020270187	BGS Food Supplies		9	97.82	10-2560-400-3-09-00-05
	0020270234	HIS Food Supplies		9	257.85	10-2560-400-4-09-00-05
	0020270234	HIS Food Supplies		9	45.67	10-2560-400-4-09-00-05
	0020270235	HIS Food Supplies		9	221.72	10-2560-400-4-09-00-05
	0020270235	HIS Food Supplies		9	39.28	10-2560-400-4-09-00-05
	0020270236	LMS Food Supplies		9	363.31	10-2560-400-5-09-00-05
	0020270237	LMS Food Supplies		9	463.49	10-2560-400-5-09-00-05
	0020270238	HHS Food Supplies		9	313.03	10-2560-400-6-09-00-05
	0020270239	BGS Food Supplies		9	253.91	10-2560-400-3-09-00-05
	0020270240	BGS Food Supplies		9	313.23	10-2560-400-3-09-00-05
	0020270241	HIS Food Supplies		9	274.56	10-2560-400-4-09-00-05
	0020270241	HIS Food Supplies		9	48.63	10-2560-400-4-09-00-05
	0020270242	HHS Food Supplies		9	30.43	10-2560-400-6-09-00-05
	0020270242	HHS Food Supplies		9	171.59	10-2560-400-6-09-00-05
					<u>\$4,516.37</u>	
PRO-ED INC						
	0020270121	Special Education Resource Materials		9	794.20	10-1220-400-26-05-20-4620-46

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$794.20</u>	
PROVEN BUSINESS SYSTEMS						
	0020270144	3 hole punch for HIS Machine ID 8515		9	975.00	10-2540-550-4-02-00-23
	0020270144	3 hole punch for HHS Machine ID 8418		9	975.00	10-2540-550-6-02-00-23
	0020270152	2 boxes of X1 staples		9	174.00	10-2410-410-5-09-31-19
					<u>\$2,124.00</u>	
QUILL CORPORATION						
		Fiscal Service Supplies		9	38.39	10-2520-410-1-09-00-22
		Fiscal Service Supplies		9	59.49	10-2520-410-1-09-00-22
		Fiscal Service Supplies		9	26.43	10-2520-410-1-09-00-22
		Fiscal Service Supplies		9	18.74	10-2520-410-1-09-00-22
		Fiscal Service Supplies		9	124.16	10-2520-410-1-09-00-22
					<u>\$267.21</u>	
READ NATURALLY						
	0020270125	Special Education Resource Materials		9	480.00	10-1220-400-26-05-20-4620-46
					<u>\$480.00</u>	
REINSTEIN, DAVID						
	0020270203	2 sets of non conference schol bowl questions		9	40.00	10-1101-410-5-09-78-09
					<u>\$40.00</u>	
RELAYHUB LLC						
	0020270156	Medicaid Billing Inv#21-17666, 7/31/26	10.110.1	9	994.50	10-1200-310-1-07-00-20
					<u>\$994.50</u>	
REPUBLIC SERVICES INC						
		BGS Operation Maint	90.110.1	9	750.00	90-2540-320-3-07-00-13
					<u>\$750.00</u>	
RIVERSIDE WORK FORCE HEALTH						
	0020270166	Drug Screen/R Martineau		9	60.00	40-2550-310-1-07-00-27
	0020270167	Physical Bus New/Annual R. Martineau		9	95.00	40-2550-310-1-07-00-27
	0020270168	Physical Bus New/Annual C Reddington		9	95.00	40-2550-310-1-07-00-27
	0020270168	Drug Screen C Reddington		9	60.00	40-2550-310-1-07-00-27
	0020270169	Drug Screen S Mendell		9	77.00	40-2550-310-1-07-00-27
	0020270169	Physical Bus New/Annual R. Decman		9	95.00	40-2550-310-1-07-00-27
	0020270169	Drug Screen R Decman		9	60.00	40-2550-310-1-07-00-27
	0020270170	Drug Screen L Ronstadt		9	60.00	40-2550-310-1-07-00-27
	0020270170	Physical Bus New/Annual L Ronstadt		9	95.00	40-2550-310-1-07-00-27
	0020270171	Physical Bus New/Annual D Pankey		9	95.00	40-2550-310-1-07-00-27
	0020270171	Drug Screen D Pankey		9	60.00	40-2550-310-1-07-00-27
	0020270191	Drug Screen/A Cordes		9	77.00	40-2550-310-1-07-00-27
	0020270191	Drug Screen/ M Satter		9	77.00	40-2550-310-1-07-00-27
	0020270191	Drug Screen/ R Taube		9	77.00	40-2550-310-1-07-00-27
	0020270191	Breath Alcohol/ R taube		9	43.00	40-2550-310-1-07-00-27
	0020270191	Drug Screen R Hackley		9	77.00	40-2550-310-1-07-00-27
	0020270191	Drug Screen/T McElroy		9	77.00	40-2550-310-1-07-00-27
	0020270191	Breath Alcohol/ M Satter		9	43.00	40-2550-310-1-07-00-27
	0020270223	Drug Screen/L Ronstadt		9	77.00	40-2550-310-1-07-00-27
	0020270223	Drug Screen/J Hopper		9	77.00	40-2550-310-1-07-00-27
	0020270223	Drug Screen/R Martineau		9	77.00	40-2550-310-1-07-00-27

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Vendor Name						
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0020270224	Drug Screen/P Brown		9	77.00	40-2550-310-1-07-00-27	
0020270225	Drug Screen Robert Legacy		9	101.61	40-2550-310-1-07-00-27	
0020270225	Drug Screen Duane Wright		9	130.39	40-2550-310-1-07-00-27	
				\$1,863.00		
ROBBINS SCHWARTZ						
	Legal Fees		9	100.00	80-2365-318-1	
	Legal Fees		9	155.00	80-2365-318-1	
	Legal Fees		9	930.00	80-2365-318-1	
	Legal Fees		9	863.75	80-2365-318-1	
	Legal Fees		9	2,703.76	80-2365-318-1	
	Legal Fees		9	697.50	80-2365-318-1	
				\$5,450.01		
ROGERS SUPPLY CO						
	O&M Supplies		9	1,016.03	20-2540-400-1-09-00-18	
	O&M Supplies		9	139.20	20-2540-400-1-09-00-18	
	O&M Supplies		9	268.41	20-2540-400-1-09-00-18	
				\$1,423.64		
Ronstadt, Louise						
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27	
				\$25.00		
RUDER ELECTRIC INC						
	HIS FACILITIES CONSTRUCTION IMPROVEME		9	347,400.00	90-2530-530-4	
				\$347,400.00		
SADDLEBACK EDUCATIONAL INC						
0020270206	HHS Resource Teaching Materials		9	194.25	10-1220-400-26-06-20-4620-46	
0020270206	Shipping and Handling		9	23.31	10-1220-400-26-06-20-4620-46	
				\$217.56		
Sather, Michael						
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27	
				\$25.00		
SATPAC SPEECH						
0020270055	SATPAC webinar and program		9	150.00	10-2150-400-26-00-20-4620-46	
				\$150.00		
SAVVAS LEARNING COMPANY LLC						
0020270135	MG AM HISTORY 2016 BEG-REC 1 YR Digital I 10.110.1		9	3,852.50	10-1101-420-1-09-76-07	
				\$3,852.50		
SCANLON COLLISION						
	Invoice 80589 2025 Ford Explorer		9	24,201.45	40-2550-320-1-07-00-27	
				\$24,201.45		
Schlutt, Kelli						
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27	
				\$25.00		
SCHOLASTIC CLASS MAGAZINE						
0020270001	BGS SY27 Scholastic Magazines	10.110.1	9	2,128.60	10-1250-400-10-03-00-4300-43	
0020270001	HIS SY27 Scholastic Magazines		9	4,327.30	10-1250-400-10-04-00-4300-43	
0020270001	LMS SY27 Scholastic Magazines	10.110.1	9	1,145.22	10-1250-400-10-05-00-4300-43	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$7,601.12</u>	
SCHOOL HEALTH CORPORATION						
	0020270146	Maico MA 25e Pure Tone Audiometer		9	3,122.00	10-2130-500-1-00-00
	0020270146	Titmus V2 Illinois Model Vision Screener		9	7,099.18	10-2130-500-1-00-00
					<u>\$10,221.18</u>	
SCHOOL SPECIALTY LLC						
	0020270134	Word I Use When I Write Journals	10.110.1	9	294.48	10-1101-420-1-09-75-07
	0020270148	G50 School Smart 12 Inch Pouch Laminator		9	117.36	10-1275-400-53-00-05-37
	0020270181	12*18 construction paper sky blue		9	70.05	10-1101-410-4-09-40-09
	0020270181	9*12 construction paper sky blue		9	37.42	10-1101-410-4-09-40-09
	0020270181	9*12 black construction paper		9	47.93	10-1101-410-4-09-40-09
	0020270181	12*18 Orange construction paper		9	43.38	10-1101-410-4-09-40-09
	0020270181	art roll white		9	146.82	10-1101-410-4-09-40-09
	0020270181	Art Roll Balck		9	146.82	10-1101-410-4-09-40-09
					<u>\$904.26</u>	
SECRETARY OF STATE						
		Trans Prof Development		9	4.00	40-2550-312-1-06-00-27
					<u>\$4.00</u>	
Seeman, Benjamin						
		Technology PHONE-AUG		9	50.00	10-2540-332-1-10-00-23
		Technology Travel-AUG		9	307.80	10-2540-332-1-10-00-23
					<u>\$357.80</u>	
SMRZ, APRIL						
		HHS Registration/Fees Refund		9	25.00	10-1101-690-6-00-00-01
					<u>\$25.00</u>	
SNIDERS NURSERY						
		O&M Supplies		9	3,450.00	20-2540-400-1-09-00-18
					<u>\$3,450.00</u>	
SOULIGNE, MAZINE						
		LMS Registration/Fees Refund		9	135.00	10-1101-690-5-00-00-01
					<u>\$135.00</u>	
SPECIAL EDUCATION SERVICES						
	0020270228	Invoice# SESINV-063679, dated 08/31/26		9	9,864.19	10-4120-670-1-07-00-20
					<u>\$9,864.19</u>	
SPECHED SOLUTIONS INC						
	0020270079	1 License - The SLP Curriculum 26-27 SY		9	176.00	10-1220-300-26-00-20-4620-46
					<u>\$176.00</u>	
St George CCS D258						
	0020270192	St George Invite/XC		9	150.00	10-1500-640-5-03-00-03
					<u>\$150.00</u>	
STOLLER INTERNATIONAL						
	0020260345	Invoice W30060		9	507.63	40-2550-400-1-09-00-27
	0020270190	Trans part supplies		9	82.70	40-2550-400-1-09-00-27
	0020270199	Trans part supplies		9	119.00	40-2550-400-1-09-00-27
					<u>\$709.33</u>	
STREATOR HIGH SCHOOL						

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Vendor Name						
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	HHS SPORT DUES & FEES XCOUNTRY		9	200.00	10-1500-640-6-03-00-03	
				<u>\$200.00</u>		
STUARD + ASSOCIATES INC						
	HIS Operation Maint		9	160.00	90-2540-320-4-07-00-13	
	LMS Operation Maint		9	420.00	90-2540-320-5-07-00-13	
				<u>\$580.00</u>		
STUTTERING THERAPY RESOURCES INC						
0020270059	OASES English Manual		9	66.00	10-2150-400-26-00-20-4620-46	
0020270059	OASES English Ages 7-12 Forms		9	56.00	10-2150-400-26-00-20-4620-46	
0020270059	Shipping and Handling		9	8.22	10-2150-400-26-00-20-4620-46	
				<u>\$130.22</u>		
SUCCESS BY DESIGN						
0020270082	Teacher Planners	10.110.1	9	47.38	10-1101-410-4-09-40-09	
0020270082	Student Planners, Weekly, Dated	10.110.1	9	741.21	10-1101-410-4-09-40-09	
				<u>\$788.59</u>		
SWANN SPECIAL CARE CENTER						
0020270229	Invoice, August 2026		9	6,839.28	10-4120-670-1-07-00-20	
				<u>\$6,839.28</u>		
Taube, Rachel						
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27	
				<u>\$25.00</u>		
THE MUSIC SHOPPE INC						
0020270193	Service Contract Renewal /2026-27		9	2,767.00	10-1500-310-5-07-30-17	
0020270202	Item AE1/Jaxx Book		9	18.66	10-1500-410-5-09-27-17	
				<u>\$2,785.66</u>		
Thorson, Stephanie						
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27	
				<u>\$25.00</u>		
THREE RIVERS I.A.S.A.						
	Superintendent Dues/Fees	10.110.1	9	100.00	10-2320-640-1-03-00-22	
				<u>\$100.00</u>		
TROPHYS ARE US INC						
0020270029	2 Thanksgiving Tournament Plaques		9	79.61	10-1500-410-6-01-00-03	
0020270029	17 Sport Plaques		9	253.13	10-1500-410-6-01-00-03	
0020270029	52 Sport Plaques		9	774.28	10-1500-410-6-01-00-03	
0020270029	6 Track Invite Trophies		9	276.50	10-1500-410-6-01-00-03	
0020270029	6 XC Invite Trophies		9	247.50	10-1500-410-6-01-00-03	
				<u>\$1,631.02</u>		
UNITY SCHOOL BUS PARTS						
0020270162	Invoice 0643436-IN		9	289.49	40-2550-400-1-09-00-27	
				<u>\$289.49</u>		
VERIZON WIRELESS						
	DIST SpEd Purch Svc		9	39.33	10-1200-310-1-07-00-20	
	Fiscal Service Supplies HOT SPOTS		9	226.06	10-2520-410-1-09-00-22	
				<u>\$265.39</u>		
VILLAGE OF HERSCHER						

Bills Payable List

Printed: 09/09/2026 5:15:06PM
 HERSCHER C.U.S.D. #2
 Expense on Date: 8/1/2026 to 9/30/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		HHS Security		9	1,837.50	10-2410-310-6-08-00-19
					<u>\$1,837.50</u>	
VILLAGE OF HERSCHER						
		School Resource Officer-SEPT		9	5,252.89	80-2365-310-1-00-00
		School Resource Officer-AUG		9	5,252.89	80-2365-310-1-00-00
					<u>\$10,505.78</u>	
WAKEY, JARRETT						
		O&M Prof Development		9	180.00	20-2540-312-1-06-00-18
					<u>\$180.00</u>	
WATERS, SAMANTHA						
		HHS Security		9	8.65	10-2410-310-6-08-00-19
					<u>\$8.65</u>	
Wepprecht, Molly						
		BGS Principal PHONE AUG		9	50.00	10-2410-332-3-10-50-19
					<u>\$50.00</u>	
WERMER ROGERS DORAN						
		District Audit Services		9	12,750.00	10-2310-317-1-00-00
					<u>\$12,750.00</u>	
Whalen, Jill						
		BGS Staff Travel-AUG		9	20.27	10-1101-332-3-10-51-09
		HIS Staff Travel-AUG		9	20.28	10-1101-332-4-10-51-09
		LMS Staff Travel-AUG		9	20.25	10-1101-332-5-10-51-09
					<u>\$60.80</u>	
WOODY'S EMS						
		O&M Supplies		9	40.00	20-2540-400-1-09-00-18
					<u>\$40.00</u>	
WORKBRIGHT						
		Superintendent Suppl		9	2,834.04	10-2320-410-1-09-00-22
					<u>\$2,834.04</u>	
WORLD BOOK INC						
	0020270201	HHS Security		9	1,969.00	20-2540-325-6-12-90-23
					<u>\$1,969.00</u>	
WORTHINGTON DIRECT HOLDINGS, LLC						
	0020270198	cafeteria tables		9	12,275.00	10-1101-410-3-09-40-09
	0020270198	shipping		9	345.00	10-1101-410-3-09-40-09
					<u>\$12,620.00</u>	
Wright, Duane						
		Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
					<u>\$25.00</u>	
				Report Total	<u>\$2,333,093.73</u>	