AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, August 11, 2025 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 Leave Request

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
- B. FOIA Report (1)
- C. Overnight Trips Update
- D. Report regarding KACC
- E. Procurement Committee Update
- F. Other

VI. NEW BUSINESS
- A. Personnel Considerations
- B. Motion to approve tentative budget for 2025-2026 FY
- C. Motion to set Public Hearing on September 15, 2025 at 7:00 p.m. for Budget for 2025-2026 FY
- D. Reminder that September board meeting falls on the 3rd Monday due to budget
- E. Discussion/possible action of adding signage regarding dogs on leashes on school grounds
- F. Discussion/possible action to allow board members to serve as substitutes in the district
- G. Motion to approve change to Board Policy 7:40 regarding Homeschool participation in Extra-curriculars
- H. Motion to approve HHS and LMS Homeschool Student participation policy
- I. Update on Solar Array Installation
- J. HIS Building Update
- K. Update on electric busses warranty and long-term maintenance
- L. Other

VII. OLD BUSINESS
- A. Motion to approve Board Policy Manual Revisions/Additions per IASB Press Plus Issue 119
- B. Other

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT

Regular Board Meeting, August 11, 2025 @ 7:00 p.m.

A motion at 6:31 pm to enter into closed session for the purpose of considering information regarding: personnel was made by J. Reick and was seconded by M. Regis. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion at 6:55 pm to come out of closed session was made by J. Reick and was seconded by P. Daly. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

The regular meeting was called to order at 7:00 pm by Board President S. Sullivan. Roll Call: J. Powers, M. Regis, D. Wright, J. Hastings, P. Daly, S. Sullivan, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, Spec Services Director J. Fulton, RtI Director J. Whalen, Supt. Decman. U2CT President J. Huizenga, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Consent Agenda:

A. Approval of Minutes of Previous Meeting(s)
   July 14, 2025 @ 6:30 p.m. – Regular/Closed Session
   July 14, 2025 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet
C. Approval of Bills, Salaries and Investments totaling **$35,254,855.34**
   This figure includes **$830,736.43** in regular bills (including addendums), **$1,183,616.56** in payroll/ benefits and **$33,240,502.35** in investments.
   Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
D. Approval of Leave Requests

A motion was made by J. Reick and was seconded by P. Daly to approve the items on the consent agenda. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Public Comment Period

None

Superintendent's Report

A. Donations/Grants/Acknowledgements - 0
B. FOIA Report – 1 – purchasing records
C. Overnight Trip Update
D. Report regarding KACC – J. Reick/M. Regis
E. Procurement Committee Update – K. Johnston
F. Other

New Business

A motion was made by J. Reick and seconded by P. Daly to approve the **Non-Certified Resignations** of **Laura Travelstead**(BGS Parapro) and **Breianne Soltwisch**(HIS Communications Parapro), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by M. Regis and seconded by J. Reick to approve the **Extra-Curricular Resignation** of **Ibzan Vicente**(HHS Boys JV Soccer Coach), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by J. Reick and seconded by D. Wright to approve the **Non-Certified Hire** of **Rhiannon Clark**(BGS Full-time secretary), **Laura Travelstead**(BGS PT secretary/PT lunch monitor), **Layla Studzinski**(BGS RtI Parapro), **Wendy Smiley**(LMS Server), **Maria Perez**(HHS Cook), **Jessica Gorski**(BGS Parapro), **Cory Hall**(Bus Driver), **Janene Grace**(lMS Parapro), as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and seconded by J. Reick to approve the **Extra-Curricular Appointments** of **Jayger Erickson**(HHS Boys JV Soccer Coach) as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and seconded by J. Reick to approve **tentative budget for 2025-2026 FY** as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and seconded by D. Wright to approve **Public Hearing for Budget on September 15th, 2025 for 2025-2026 FY budget**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Reminder that September board meeting falls on the 3rd Monday due to budget

A motion was made P. Daly and seconded by M. Regis to approve **adding signage for dogs on leashes on school grounds**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by J. Reick and seconded by P. Daly to approve **allowing board members to serve as substitutes in the district**, as recommended. D. Wright, aye; M. Regis, nay; P. Daly, nay; J Reick, nay; S. Sullivan, nay.

Ayes 1 Nays 4

A Motion was made by P. Daly and seconded by J. Reick to approve **amended board policy 7:40 for the 25-26 SY that homeschool children must complete all requirements excluding LMS baseball and softball teams by August 22nd**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by S. Sullivan and seconded by P. Daly to approve **HHS and LMS homeschool student participation policy to mirror board policy 7:40 previously approved**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Update on Solar Array Installation

HIS Building Update

Pre-bid Meeting – August 13th at 10 am (HHS Cafeteria)
Bid Opening – August 28 at 2 pm (HIS Cafeteria)
Board decision – September 15th Board meeting

Update on electric busses warranty and long-term maintenance – proposal from transportation vendor to buy busses and lease them back to us

Other: None.

Old Business

A motion was made by P. Daly and seconded by M. Regis to approve **Board Policy Manual Revisions/Additions per IASB Press Plus Issue 119**, as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

Other: None.

Adjournment

A motion at 7:45 pm to adjourn was made by and was seconded by , as recommended. M. Regis, aye; D. Wright, aye; P. Daly, aye; J Reick, aye; S. Sullivan, aye.

Ayes 5 Nays 0

President, S. Sullivan

Pro Tem Secretary, J. Reick

Bills Payable List

Printed: 08/08/2025 9:45:18AM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 8/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		8	287.60	10-2310-310-1-07-00-04
				$287.60	
ALL-POWER EQUIPMENT LLC					
	O&M Supplies		8	94.05	20-2540-400-1-09-00-18
	O&M Supplies		8	32.99	20-2540-400-1-09-00-18
	Trans Parts Supplies		8	218.00	40-2550-400-1-09-00-27
	O&M Supplies		8	158.35	20-2540-400-1-09-00-18
				$503.39	
AMAZON CAPITAL SERVICES					
	PFA 3-5 Supplies		8	750.19	10-1275-400-53-00-05-37
	HHS English Class Supplies		8	255.56	10-1101-410-6-09-14-09
	IDEA OT/PT Supplies		8	1,047.05	10-2130-410-26-00-20-4620-46
	IDEA Psychologist Supplies		8	29.23	10-2140-410-26-00-20-4620-46
	DIST SpEd Office Supplies		8	20.14	10-1200-410-1-09-31-20
	IDEA HIS SpEd Supplies		8	10,676.61	10-1220-400-26-04-20-4620-46
	HHS Office Supplies		8	308.52	10-2410-410-6-09-31-19
	BGS Classroom Supplies		8	101.97	10-1101-410-3-09-40-09
	O&M Supplies		8	414.60	20-2540-400-1-09-00-18
	IDEA LMS SpEd Supplies		8	1,149.73	10-1220-400-26-05-20-4620-46
	Technology Supplies		8	189.99	10-2540-410-1-09-00-23
	Technology Supplies		8	1,705.99	10-2540-410-1-09-00-23
	IDEA HIS SpEd Supplies		8	22.39	10-1220-400-26-04-20-4620-46
	HHS Classroom Supplies		8	451.73	10-1101-410-6-09-40-09
	IDEA Speech Supplies		8	2,287.83	10-2150-400-26-00-20-4620-46
	IDEA Social Wkr Supplies		8	1,026.03	10-2110-410-26-00-20-4620-46
	IHSA Contest HOST Supplies		8	54.30	10-1500-410-6-09-54-17
	Curriculum Director Supplies		8	45.89	10-2210-410-1-09-50-07
	Technology Capital Outlay		8	2,729.75	10-2540-550-1-02-00-23
	CTE Ind Arts Supplies		8	408.91	10-1400-410-6-09-25-06
				$23,676.41	
AQUA ILLINOIS					
	LMS Water & Sewer		8	135.62	20-2540-370-5-07-67-18
				$135.62	
BBCHS					
	HHS Sport Dues & Fees-Golf Team Tournament		8	225.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-SOPH VB INVITE		8	250.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-FRESH VB INVITE		8	250.00	10-1500-640-6-03-00-03
	HHS Sport Dues & Fees-VARSITY VB TOURNE		8	300.00	10-1500-640-6-03-00-03
				$1,025.00	
BELSON STEEL CENTER					
	O&M Supplies		8	225.20	20-2540-400-1-09-00-18
				$225.20	
BISHOP MCNAMARA SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	120.00	10-1500-640-6-03-00-03
				$120.00	
BJOREM SPEECH PUBLICATIONS					

Bills Payable List

Printed: 08/08/2025 9:45:18AM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 8/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000260041	Shipping and Handling		8	12.87	10-2150-400-26-00-20-4620-46
0000260041	Speech Resource Materials		8	325.12	10-2150-400-26-00-20-4620-46
0000260053	Shipping and Handling		8	10.03	10-2150-400-26-00-20-4620-46
0000260053	Speech Resource Materials		8	98.95	10-2150-400-26-00-20-4620-46
				$446.97	
Boudreau, Kyle					
	HHS Principal Phone June		8	50.00	10-2410-332-6-10-50-19
	HHS Principal Phone July		8	50.00	10-2410-332-6-10-50-19
				$100.00	
BRADLEY CENTRAL MIDDLE SCHO(					
	LMS Sport Dues & Fees		8	600.00	10-1500-640-5-03-00-03
				$600.00	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		8	337,000.02	20-2540-540-4-02-70-18
	LMS Site Improvement-BOILER		8	3,292.39	20-2540-540-5-02-70-18
				$340,292.41	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		8	89.25	10-2310-231-1-30-00-30
				$89.25	
CAMELOT THERAPEUTIC SCHOOLS					
0000260064	Invoice# INV225732, dated 07/09/25		8	7,756.84	10-4120-670-1-07-00-20
				$7,756.84	
CENTENNIAL HIGH SCHOOL					
	HHS Sport Dues & Fees-SOPH VB INVITE		8	200.00	10-1500-640-6-03-00-03
				$200.00	
CENTRAL CATHOLIC HIGH SCHOOL					
	HHS Sport Dues & Fees-VARSITY VB TOURNE		8	350.00	10-1500-640-6-03-00-03
				$350.00	
CHAMPAIGN CENTRAL HIGH SCHO(					
	HHS Sport Dues & Fees-Golf Team Tournament		8	200.00	10-1500-640-6-03-00-03
				$200.00	
CHAVERS, MICHELLE					
	LMS Principal Travel JUNE		8	179.20	10-2410-332-5-10-50-19
	LMS Principal PHONE JUNE		8	50.00	10-2410-332-5-10-50-19
	LMS Principal Travel JULY		8	28.00	10-2410-332-5-10-50-19
	LMS Principal PHONE JULY		8	50.00	10-2410-332-5-10-50-19
				$307.20	
CHICAGO CHRISTIAN HIGH SCHOOI					
	HHS Sport Dues & Fees-VB TOURNAMENT		8	325.00	10-1500-640-6-03-00-03
				$325.00	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		8	23.70	10-2520-410-1-09-00-22
				$23.70	
COAL CITY HIGH SCHOOL					
	HHS Sport Dues & Fees-SOPH VB INVITE		8	150.00	10-1500-640-6-03-00-03

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Expense on Date: 8/1/2025 to 8/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$150.00	
COMED					
	BGS Electricity Service		8	24.44	20-2540-466-3-09-69-18
				$24.44	
CONSTELLATION NEWENERGY					
	HHS Gas Service		8	390.57	20-2540-465-6-09-68-18
	LMS Gas Service		8	518.33	20-2540-465-5-09-68-18
	HIS Gas Service		8	390.56	20-2540-465-4-09-68-18
	BGS Gas Service		8	272.65	20-2540-465-3-09-68-18
				$1,572.11	
Crane, Heather D					
	Health Ins Premium Pymt		8	2,000.00	10-2365-231-1-01
				$2,000.00	
DISCOVERY EDUCATION INC					
0000260016	DreamBox Reading Plus		8	5,264.00	10-1250-300-10-04-00-4300-43
				$5,264.00	
Domalik, Karol W					
0000260073	Band- Drill Writing		8	3,200.00	10-1500-310-6-07-27-17
				$3,200.00	
DONE DEAL PROMOTIONS					
0000260013	PE Shorts S-20, M 75, Lg 25, XL 10		8	1,211.72	10-1101-400-6-15-20-09
0000260013	PE Shirts S-70, M88. Lg- 85, XL-15, 2XL-10, 3XI		8	1,694.80	10-1101-400-6-15-20-09
0000285709	shipping +/-		8	100.77	10-1101-400-6-15-20-09
				$3,007.29	
EDUCATIONAL CONSORTIUM FOR T					
0000260045	Professional Services Rendered for E-rate		8	1,521.00	10-2540-312-1-06-00-23
				$1,521.00	
EL PASO GRIDLEY CUSD #11					
	HHS Sport Dues & Fees-XC INVITE		8	300.00	10-1500-640-6-03-00-03
				$300.00	
Elliot, Brad M					
	HHS Principal Phone June		8	50.00	10-2410-332-6-10-50-19
	HHS Principal July		8	50.00	10-2410-332-6-10-50-19
				$100.00	
ELROY, AMBER					
	HHS Registration/Fees Refund		8	390.00	10-1101-690-6-00-00-01
				$390.00	
ENGIE RESOURCES LLC					
	HHS Electricity Service		8	8,673.84	20-2540-466-6-09-69-18
	HIS Electricity Service		8	8,673.85	20-2540-466-4-09-69-18
	BGS Electricity Service		8	3,205.69	20-2540-466-3-09-69-18
	BGS Electricity Service		8	53.38	20-2540-466-3-09-69-18
	HHS Electricity Service		8	2,215.62	20-2540-466-6-09-69-18
	HIS Electricity Service		8	2,011.21	20-2540-466-4-09-69-18
	HIS Electricity Service		8	2,215.62	20-2540-466-4-09-69-18
	HIS Electricity Service		8	2,219.08	20-2540-466-4-09-69-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Bus Garage Electricity		8	424.16	40-2550-466-1-09-69-27
				$29,692.45	
FALK, PETER					
	Curriculum Director PHONE JULY		8	50.00	10-2210-332-1-10-50-07
				$50.00	
FES - SIMPLIFIED ONLINE					
0000260044	S-Web Hosting Annually		8	6,715.00	20-2540-325-1-12-90-23
				$6,715.00	
FRIENDLY SIGNS INC					
0000250369	Curriculum Director PHONE JULY		8	20.00	10-1500-310-6-07-00-03
				$20.00	
Galeaz, Julie					
	Trans Gasoline		8	31.00	40-2550-464-1-09-43-27
				$31.00	
GEM CITY TIRES LLC					
	Trans Parts Supplies		8	478.51	40-2550-400-1-09-00-27
				$478.51	
GLADE PLUMBING + PIPING CO					
	Operation Maint of Plant		8	2,607.27	90-2540-320-1-07-00-13
				$2,607.27	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		8	284.10	20-2540-400-1-09-00-18
	O&M Supplies		8	40.00	20-2540-400-1-09-00-18
	O&M Supplies		8	239.00	20-2540-400-1-09-00-18
				$563.10	
GOVERMENT GOODS INC					
0000260035	HP Fortis 14" 4GB 32GB 9R389UT#ABA		8	7,905.00	10-2540-550-6-02-00-23
0000260035	Google Chrome Education License		8	11,996.00	10-2540-550-6-02-00-23
0000260035	HP Fortis 14" 4GB 32GB 9R389UT#ABA		8	94,095.00	10-2540-550-6-02-00-23
				$113,996.00	
GRAYS TEST LANE					
	Trans Purchased Service		8	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		8	66.00	40-2550-310-1-07-00-27
				$132.00	
GREAT MINDS PBC					
0000260021	515 copies of Digital Student License		8	4,120.00	10-1101-420-1-09-75-07
0000260021	515 copies of Eureka Equip		8	3,785.25	10-1101-420-1-09-75-07
0000260021	Shipping		8	2,061.75	10-1101-420-1-09-76-07
0000260021	3 Eureka Math Squared Grade 5 Teacher Editior		8	375.00	10-1101-420-1-09-76-07
0000260021	160 Eureka Math Squared Grade 5 Bundle		8	5,768.00	10-1101-420-1-09-76-07
0000260021	Eureka Math Grade 4 Student Edition Book #4		8	899.00	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 4 Student Edition Book #2		8	899.00	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 4 Student Edition Book #1		8	1,258.60	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 4 Student Edition Book #3		8	899.00	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 3 Student Edition Book #3		8	1,078.80	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 3 Student Edition Book #2		8	1,078.80	10-1101-420-1-09-75-07

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000260021	Eureka Math Grade 3 Student Edition Book #1		8	1,258.60	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 2 Student Edition Book #3		8	988.90	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 2 Student Edition Book #2		8	988.90	10-1101-420-1-09-75-07
0000260021	Eureka Math Grade 2 Student Edition Book #1		8	988.90	10-1101-420-1-09-75-07
0000260021	125 Eureka Math Grade 1 Student Edition Set		8	3,412.50	10-1101-420-1-09-75-07
				$29,861.00	
H5G					
0000260066	Shipping		8	7.50	10-1500-400-6-11-00-03
0000260066	Bowling Shirts		8	1,650.00	10-1500-400-6-11-00-03
				$1,657.50	
HD SUPPLY					
	O&M Supplies		8	796.85	20-2540-400-1-09-00-18
	O&M Supplies		8	908.80	20-2540-400-1-09-00-18
	O&M Supplies		8	155.00	20-2540-400-1-09-00-18
	O&M Supplies		8	1,525.40	20-2540-400-1-09-00-18
	O&M Supplies		8	751.62	20-2540-400-1-09-00-18
	O&M Supplies		8	8.60	20-2540-400-1-09-00-18
	O&M Supplies		8	1,182.41	20-2540-400-1-09-00-18
	O&M Supplies		8	572.70	20-2540-400-1-09-00-18
	O&M Supplies		8	21.96	20-2540-400-1-09-00-18
				$5,923.34	
HEARTLAND BUSINESS SYSTEM					
	Technology Lease Software		8	275.46	10-2540-325-1-12-00-23
0000260033	PA-3430, Advanced URL Filtering subscription, 1		8	7,383.16	10-2540-550-1-02-00-23
0000260033	Advanced Threat Prevention subscription renew		8	12,735.95	10-2540-550-1-02-00-23
0000260033	PAN-SVC-4HR- 3430-R		8	13,275.71	10-2540-550-1-02-00-23
0000260076	Exchange Server Upgrade		8	2,025.00	10-2540-310-1-07-00-23
				$35,695.28	
HERSCHER AUTO PARTS					
	Trans Parts Supplies		8	99.08	40-2550-400-1-09-00-27
	Trans Parts Supplies		8	13.14	40-2550-400-1-09-00-27
	Trans Parts Supplies		8	46.40	40-2550-400-1-09-00-27
				$158.62	
HERSCHER PILOT					
	O&M Adv/Pub		8	52.00	20-2540-350-1-07-00-18
	Bid - Asbestos Abatement		8	55.00	20-2540-350-1-07-00-18
0000250349	BOE Adv/Pub		8	114.00	10-2310-350-1-07-00-04
0000250352	Amended Budget Public Notice		8	63.00	10-2310-350-1-07-00-04
				$284.00	
HOMEWOOD DISPOSAL SERVICE					
	HHS Trash Removal		8	482.40	20-2540-321-6-07-60-18
	HIS Trash Removal		8	482.40	20-2540-321-4-07-60-18
	LMS Trash Removal		8	797.30	20-2540-321-5-07-60-18
	BGS Trash Removal		8	549.40	20-2540-321-3-07-60-18
				$2,311.50	
HOSKIN, DEBRA					
	Food Svc Student Refunds		8	13.20	10-2560-490-1-21-00-05

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$13.20	
HOWARD TECHNOLOGY SOLUTION					
0000260032	Newline 86` Q Pro series 4K LED 4K Multi-Touch		8	13,250.00	10-2540-550-6-02-00-23
				$13,250.00	
HUDL					
0000260050	Yearly subscription ot HUDL services		8	9,900.00	10-1500-310-6-07-00-03
				$9,900.00	
IASB					
	BOE Travel		8	7,622.00	10-2310-332-1-10-00-04
				$7,622.00	
IDEAL ENVIR ENGINEERING					
	26367 LMS ACM SERVICES FOR RENOVATIOI		8	15,130.00	20-2540-320-1-07-65-18
				$15,130.00	
ILLINOIS CENTRAL 8					
	HHS Sport Dues & Fees-ICE CONFERENCE DU		8	3,000.00	10-1500-640-6-03-00-03
				$3,000.00	
ILLINOIS STATE BOARD OF EDUCAT					
	CTE Ag Supplies		8	608.00	10-1400-410-6-09-23-06
				$608.00	
INDUSTRIAL APPRAISAL CO					
	ACCOUNT NUMBER 3-328-500		8	940.00	10-2520-410-1-09-00-22
	ACCOUNT NUMBER 3-328-500		8	675.00	10-2520-410-1-09-00-22
				$1,615.00	
J`S HOME & HARDWARE					
	O&M Supplies		8	22.47	20-2540-400-1-09-00-18
	O&M Supplies		8	50.04	20-2540-400-1-09-00-18
				$72.51	
JACKSON, LYDIA					
0000260074	Summer Instruction		8	1,950.00	10-1500-310-6-07-27-17
				$1,950.00	
KANKAKEE AREA SPECIAL ED					
	PAPER/BGS Principal Supplies		8	422.21	10-2410-410-3-09-50-19
	PAPER/HHS Office Supplies		8	1,564.96	10-2410-410-6-09-31-19
	HIS Office Supplies		8	569.62	10-2410-410-4-09-31-19
	PAPER/BGS Office Supplies		8	855.03	10-2410-410-3-09-31-19
	PAPER/Wellness Committee Supplies		8	142.70	10-2365-410-1
	PAPER/Superintendent Supplies		8	285.41	10-2320-410-1-09-00-22
	PAPER/BOE Supplies		8	855.03	10-2310-410-1-10-00-04
	PAPER/HIS Book Fair Supplies		8	142.70	10-2220-410-4-20-00-16
	PAPER/BGS Book Fair Supplies		8	569.62	10-2220-410-3-20-00-16
	PAPER/HIS Media Supplies		8	142.70	10-2220-410-4-09-00-16
	PAPER/LMS Chorus Supplies		8	41.97	10-1500-410-5-09-28-17
	LMS Band Supplies		8	285.41	10-1500-410-5-09-27-17
	paper/DIST SpEd Office Supplies		8	142.70	10-1200-410-1-09-31-20
	paper/LMS Academic Supplies		8	142.70	10-1101-410-5-09-78-09
	PAPER/HHS Classroom Supplies		8	142.70	10-1101-410-6-09-40-09

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	paper/LMS Classroom Supplies		8	569.62	10-1101-410-5-09-40-09
	PAPER/HIS Classroom Supplies		8	569.62	10-1101-410-4-09-40-09
	PAPER/.BGS Classroom Supplies		8	142.70	10-1101-410-3-09-40-09
	PAPER/HHS Student Supplies		8	142.70	10-1101-410-6-09-39-09
	PAPER/LMS Student Supplies		8	855.03	10-1101-410-5-09-39-09
	PAPER/HIS Student Supplies		8	569.62	10-1101-410-4-09-39-09
	PAPER/HHS Weight Rm Supplies		8	142.70	10-1101-410-6-09-28-09
	PAPER/HHS Publication Class Supplies		8	142.70	10-1101-410-6-09-26-09
	PAPER/HHS Foreign Lang Supplies		8	142.70	10-1101-410-6-09-22-09
	PAPER/HHS Science Class Supplies		8	142.70	10-1101-410-6-09-21-09
	PAPER/HHS PE Class Supplies		8	142.70	10-1101-410-6-09-20-09
	PAPER/HHS Math Class Supplies		8	142.70	10-1101-410-6-09-19-09
	PAPER/HHS Busn Class Supplies		8	142.70	10-1101-410-6-09-17-09
	PAPER/HHS Art Supplies		8	142.70	10-1101-410-6-09-16-09
	paper/LMS Art Supplies		8	142.70	10-1101-410-5-09-16-09
	PAPER/HHS Soc Studies Supplies		8	142.70	10-1101-410-6-09-15-09
	PAPER/HHS English Class Supplies		8	142.70	10-1101-410-6-09-14-09
	PAPER/Classroom Supplies		8	569.62	10-1101-410-1-09-00-09
	PAPER/HHS Computr Class Supplies		8	142.70	10-1101-410-6-09-00-01
	paper/LMS STEM Program		8	555.23	10-1101-101-5-70-50-26
				$11,992.00	
KANOSKY, ALBERT					
0000260040	Sounds Card Lamenating		8	380.00	10-2210-310-1-07-50-07
				$380.00	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		8	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LEARNING TECHNOLOGY CENTER					
0000260079	Presentation Fees for 9/15 & 10/23 & 2/13		8	1,800.00	10-2210-312-1-32
				$1,800.00	
LISLE HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	300.00	10-1500-640-6-03-00-03
				$300.00	
MALCOLM, AMANDA					
0000260023	Pro-rated Consulting Fee - Building Fact Fluency		8	750.00	10-2210-300-8-04-32-4932-49
				$750.00	
MANTENO HIGH SCHOOL					
	HHS Sport Dues & Fees-BOYS SOCCER TOUR		8	325.00	10-1500-640-6-03-00-03
				$325.00	
MATCO FIRE PROTECTION, INC					
	FIRE SPRINKER INSPECTIONS		8	435.00	90-2540-320-3-07-00-13
				$435.00	
MAXWELL MEDALS + AWARDS					
0000260012	Shipping/Handling		8	60.56	10-1500-410-6-01-00-03
0000260012	CC and Track Medals and Ribbons 25-26		8	1,347.82	10-1500-410-6-01-00-03
				$1,408.38	

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McGRAW-HILL SCHOOL					
0000250376	Shipping and Handling		8	124.68	10-1220-400-26-05-20-4620-46
0000250376	Instructional Materials - Lisa Rinehart, LMS		8	1,558.57	10-1220-400-26-05-20-4620-46
0000250376	Shipping and Handling		8	55.42	10-1220-400-26-05-20-4620-46
0000250376	Instructional Materials - Lisa Rinehart, LMS		8	692.75	10-1220-400-26-05-20-4620-46
				$2,431.42	
MENARDS PEST CONTROL					
	HHS Pest Control		8	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		8	45.00	20-2540-321-4-07-63-18
	BGS Pest Control		8	90.00	20-2540-321-3-07-63-18
	LMS Pest Control		8	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		8	230.98	20-2540-400-1-09-00-18
	O&M Supplies		8	406.75	20-2540-400-1-09-00-18
	O&M Supplies		8	544.62	20-2540-400-1-09-00-18
	Curriculum Director Travel		8	408.29	10-1101-101-1-32
				$1,590.64	
METAMORA HIGH SCHOOL					
	HHS Sport Dues & Fees-GOLF INVITE		8	450.00	10-1500-640-6-03-00-03
				$450.00	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		8	251.29	40-2550-310-1-07-00-27
	Trans Purchased Service		8	69.49	40-2550-310-1-07-00-27
	Trans Purchased Service		8	5.50	40-2550-310-1-07-00-27
	Trans Purchased Service		8	484.58	40-2550-310-1-07-00-27
	Trans Purchased Service		8	(35.20)	40-2550-310-1-07-00-27
	Trans Purchased Service		8	(105.60)	40-2550-310-1-07-00-27
	Trans Purchased Service		8	(88.00)	40-2550-310-1-07-00-27
				$582.06	
MOBYMAX EDUCATION LLC					
0000260071	15 MobyMax ALL Student Licenses		8	334.00	10-1220-300-26-00-20-4620-46
				$334.00	
MORRIS COMMUNITY HIGH SCHOOI					
	HHS Sport Dues & Fees-XC INVITE		8	250.00	10-1500-640-6-03-00-03
				$250.00	
N2Y LLC					
0000260070	Unique Learning System		8	9,123.99	10-1220-300-26-00-20-4620-46
				$9,123.99	
NCS PEARSON INC					
0000250362	School Psych Test Materials and S&H		8	975.57	10-2140-410-26-00-20-4620-46
0000250362	School Psych Test Kit and Materials		8	1,758.99	10-1220-500-26
0000250368	Shipping and Handling		8	24.25	10-2110-410-26-00-20-4620-46
0000250368	Testing Materials / Forms - Social Workers		8	484.99	10-2110-410-26-00-20-4620-46
0000250368	Shipping and Handling		8	6.25	10-2110-410-26-00-20-4620-46
0000250368	Testing Materials / Forms - Social Workers		8	125.00	10-2110-410-26-00-20-4620-46
0000260063	QNTRSITELIC		8	1,650.00	10-1220-300-26-00-20-4620-46

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0000260063	QNTRUSERSLPPACK		8	800.00	10-1220-300-26-00-20-4620-46
				$5,825.05	
NICOR GAS					
	Home EC HHS Gas Service		8	54.05	20-2540-465-6-09-68-18
	Bus Garage Gas		8	155.88	40-2550-465-1-09-68-27
	HHS Gas Service		8	160.14	20-2540-465-6-09-68-18
	Bus Garage Gas		8	54.05	40-2550-465-1-09-68-27
				$424.12	
OUTBACK PUMPING SERVICES INC					
	O&M Maint/Repair Labor		8	1,750.00	20-2540-320-1-07-65-18
				$1,750.00	
PBL HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	120.00	10-1500-640-6-03-00-03
				$120.00	
PITNEY BOWES GLOBAL FINANCIAI					
	Fiscal Svc Postage		8	522.97	10-2520-340-1-09-00-22
	Fiscal Svc Lease Equip		8	273.51	20-2540-325-1-12-00-22
				$796.48	
PONTIAC HIGH SCHOOL					
	HHS Sport Dues & Fees-FRESH VB INVITE		8	200.00	10-1500-640-6-03-00-03
				$200.00	
Post, Katlyn					
	HHS Staff Travel		8	397.60	10-1101-332-6-10-51-09
				$397.60	
PowerSchool GROUP LLC					
0000260043	PD+ Subscription QTY 2019		8	2,180.52	10-2540-325-1-12-00-23
0000260043	PowerSchool SIS Hosted Subscription For 1750		8	14,723.10	10-2540-325-1-12-00-23
0000260043	PowerSchool SIS Hosting SSL Certificate		8	583.41	10-2540-325-1-12-00-23
				$17,487.03	
PRAIRIE CENTRAL HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	200.00	10-1500-640-6-03-00-03
				$200.00	
QUILL CORPORATION					
	Fiscal Service Supplies		8	21.24	10-2520-410-1-09-00-22
				$21.24	
READ NATURALLY					
0000260061	Read Live Licenses, Quote# Q232219		8	480.00	10-1220-300-26-00-20-4620-46
				$480.00	
REZBA, TIMOTHY					
	Technology Travel		8	18.20	10-2540-332-1-10-00-23
				$18.20	
RIFE, PAULETTE					
0000260072	Band Summer Instruction & Program Design		8	5,367.00	10-1500-310-6-07-27-17
				$5,367.00	
RIFTON EQUIPMENT					
0000250371	Large Pacer, Lime color, Quote#01709		8	3,356.25	10-2130-500-26-00-20-4620-46

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$3,356.25	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-J.Anderson, Grady, Rc		8	517.00	40-2550-310-1-07-00-27
	Trans Purchased Service-J.Hopper		8	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-D.Anderson, J.Overacl		8	310.00	40-2550-310-1-07-00-27
				$982.00	
ROBBINS SCHWARTZ					
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	310.00	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	652.50	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	135.00	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	426.25	80-2365-318-1
	Legal Fees		8	556.25	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	338.75	80-2365-318-1
	Legal Fees		8	551.25	80-2365-318-1
	Legal Fees		8	232.50	80-2365-318-1
	Legal Fees		8	235.00	80-2365-318-1
	Legal Fees		8	145.00	80-2365-318-1
	Legal Fees		8	690.00	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	3,846.17	80-2365-318-1
	Legal Fees		8	393.75	80-2365-318-1
	Legal Fees		8	2,390.00	80-2365-318-1
	Legal Fees		8	77.50	80-2365-318-1
	Legal Fees		8	77.50	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	2,917.50	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	3,258.20	80-2365-318-1
	Legal Fees		8	100.00	80-2365-318-1
	Legal Fees		8	78.75	80-2365-318-1
	Legal Fees		8	157.50	80-2365-318-1
	Legal Fees		8	77.50	80-2365-318-1
	Legal Fees		8	72.50	80-2365-318-1
				$18,719.37	
ROGERS SUPPLY CO					
	O&M Supplies		8	69.51	20-2540-400-1-09-00-18
	O&M Supplies		8	99.45	20-2540-400-1-09-00-18
	O&M Supplies		8	90.32	20-2540-400-1-09-00-18
				$259.28	
RUDER ELECTRIC INC					

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	O&M Maint/Repair Labor-PAVILION POWER/LIC		8	17,500.00	20-2540-320-1-07-65-18
				$17,500.00	
SADDLEBACK EDUCATIONAL INC					
0000260060	Shipping and Handling		8	68.95	10-1220-400-26-06-20-4620-46
0000260060	Special Education Resource Materials		8	761.33	10-1220-400-26-06-20-4620-46
				$830.28	
SCHOLASTIC INC					
0000260038	SY26 - LMS - Scholastic Magazines		8	866.78	10-1250-400-10-05-00-4300-43
0000260038	SY26 - HIS - Scholastic Magazines		8	4,588.02	10-1250-400-10-04-00-4300-43
0000260038	SY26 - BGS - Scholastic Magazines		8	1,791.99	10-1250-400-10-03-00-4300-43
				$7,246.79	
Seeman, Benjamin					
	Technology Travel July		8	267.40	10-2540-332-1-10-00-23
	Technology PHONE JULY		8	50.00	10-2540-332-1-10-00-23
				$317.40	
SENECA HIGH SCHOOL					
	HHS Sport Dues & Fees-XC INVITE		8	300.00	10-1500-640-6-03-00-03
				$300.00	
SPECIAL EDUCATION SERVICES					
0000260065	Invoice# SESINV-050736, dated 07/22/25		8	3,420.15	10-4120-670-1-07-00-20
0000260065	Invoice# SESINV-050735, dated 07/22/25		8	6,832.80	10-4120-670-1-07-00-20
0000260065	Invoice# SESINV-050737, dated 07/22/25		8	5,179.05	10-4120-670-1-07-00-20
0000260082	Technology PHONE JULY		8	3,034.68	10-4120-670-1-07-00-20
				$18,466.68	
STREATOR HIGH SCHOOL					
	HHS Sport Dues & Fees-XC CONFERENCE		8	200.00	10-1500-640-6-03-00-03
				$200.00	
SWANN SPECIAL CARE CENTER					
0000260081	Technology PHONE JULY		8	7,227.66	10-4120-670-1-07-00-20
				$7,227.66	
THE AUTISM HELPER INC					
0000260069	Technology PHONE JULY		8	90.93	10-1220-400-26-04-20-4620-46
				$90.93	
THE SHERWIN WILLIAMS CO					
0000250347	playground paint		8	893.49	10-1275-400-53-00-05-37
0000260051	paint for walls in office		8	67.98	10-1101-410-3-09-40-09
				$961.47	
THREE RIVERS I.A.S.A.					
	Superintendent Dues/Fees		8	100.00	10-2320-640-1-03-00-22
				$100.00	
VERIZON WIRELESS					
	Fiscal Service Supplies HOT SPOTS		8	226.06	10-2520-410-1-09-00-22
	DIST SpEd Purch Svc		8	53.86	10-1200-310-1-07-00-20
				$279.92	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		8	37.23	20-2540-370-6-07-67-18

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	HHS Water & Sewer Gym		8	37.23	20-2540-370-6-07-67-18
	Trans Water/Sewer		8	37.23	40-2550-370-1-00-00
	HIS Water & Sewer		8	37.23	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		8	37.23	20-2540-370-6-07-67-18
	HIS Water & Sewer		8	79.45	20-2540-370-4-07-67-18
	Trans Water/Sewer		8	37.23	40-2550-370-1-00-00
	HHS Water & Sewer		8	37.23	20-2540-370-6-07-67-18
				$340.06	
			Report Total	$830,736.43	