

AGENDA
Regular Meeting
HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION
Monday, July 14, 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 Membership Renewal - ISDLAF
 - F. 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 – J. Reick/M. Regis
 - E. Procurement Committee Update – K. Johnston
 - F. HIS Building Update
 - G. Other
- VI. NEW BUSINESS
 - A. Virtual presentation by Enrique Glotzer and Vibhav Nuwal from Fleet-Power regarding obtaining Carbon Credits from the Herscher Electric Buses to be sold to various companies
 - B. Motion to approve Carbon Credit agreement with Fleet-Power
 - C. Personnel Considerations
 - D. Motion to approve Coaches/Sponsors for 2025-2026. (HHS List and LMS List attached)
 - E. First reading of Board Policy Manual additions/revisions per IASB Press Plus Issue 119
 - F. Discussion/action regarding Policy 7:40 - homeschool students being allowed to participate in extra-curriculars
 - G. Motion to approve district owned items as surplus
 - H. Other
- VII. OLD BUSINESS
 - A. Motion to approve Board Policy Manual additions/revisions per IASB Press Plus Issue 118, presented last month.
 - B. Other
- VIII. EXECUTIVE SESSION
- IX. ADJOURNMENT

Regular Board Meeting July 14th, 2025 @ 7:00 p.m.

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

A motion at 6:57 p.m. to come out of closed session was made by P. Daly and seconded by K. Johnston.

The regular meeting was called to order at 7:02 p.m. by Board President Sullivan. Roll Call: Supt. Decman, HHS Principal B. Elliot, Curriculum Director P. Falk, IT Director B. Seeman, AD J. Huizenga, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Consent Agenda

- A. Approval of minutes from previous meetings
 - a. June 23, 2025 @ 6 pm Executive/Closed Session
 - b. June 23, 2025 @ 7 pm - Regular/Open Session
- B. Treasurer's Report/Balance Sheet – Investment Summary
- C. Approval of bills, Salaries, and investments
 - a) This figure includes **\$1,328,731.06** in regular bills, **\$1,483,597.58** in payroll/benefits and **\$26,881,261.67** in investments.
- D. Approval of Resolution RE: Closed Session Recordings/Minutes older than 18 mos.
- E. Approval of Membership Renewal - ISDLAF
- F. Approval of Leave Request(s)

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

Aye 5 Nays 0

Public Comment Period

Superintendent's Report

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

New Business

Virtual presentation by Enrique Glotzer and Vibhav Nuwal from Fleet-Power regarding obtaining Carbon Credits from the Herscher Electric Buses to be sold to various companies

A motion was made by P. Daly and seconded by J. Hastings to approve the **Carbon Credit Agreement with Fleet-Power**, as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and seconded by K. Johnston to approve the **Non-Certified Resignation of Laura Kurtz** (BGS RtI Parapro), **Tisha Graf** (BGS Secretary), and **Jocelyn Peza De Leon** (BGS Parapro), as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by J. Hastings to approve the **Extra-Curricular Resignation of Tim McElroy**(Head Boys Track Coach), as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by J. Hastings to approve the **Certified Hire of Maddie Mitsdarffer** (BGS Preschool Teacher), as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by K. Johnston and seconded by J. Hastings to approve the **Non-Certified Hire of Heather Hagerty** (HIS Parapro), **Alexis Denault** (HHS Parapro), **Ashley Hemp** (HHS Head Cook), **Candace Enos** (HIS Head Cook), and **Mitch Hoffman** (BGS Custodian), as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and seconded by P. Daly to approve the **Extra-Curricular Appointments of Mike Mosier, Cal Schultz, Ashley Boudreau, and Kyle Brazeau** (Strength & Conditioning Coach), as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and seconded by K. Johnston to **approve Coaches/Sponsors for 2025-2026**, as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

First reading of Board Policy Manual additions/revisions per IASB Press Plus Issue 119

Discussion/action regarding Policy 7:40 - homeschool students being allowed to participate in extra-curriculars – tabled until August

A motion was made by J. Hastings and seconded by P. Daly to **approve district owned items as surplus**, as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

Other: none

Old Business

A motion was made by J. Hastings and seconded by P. Daly to **approve Board Policy Manual additions/revisions per IASB Press Plus Issue 118**, as recommended. M. Regis; aye, P. Daly; aye, S. Sullivan; aye, J. Reick; aye, K. Johnston; aye, J. Hastings; aye.

Ayes 5 Nays 0

Other: None

Adjournment

A motion at 7:41 p.m. to adjourn was made by J. Hastings and seconded by P. Daly.

Ayes 5 Nays 0

President, S. Sullivan

Secretary, J. Hastings

Bills Payable List

Printed: 07/11/2025 7:16:13AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 6/1/2025 to 7/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC						
		BOE Purchased Services		7	168.45	10-2310-310-1-07-00-04
					<u>\$168.45</u>	
AIRGAS USA LLC						
		CTE Ind Arts Lease Equip		7	73.95	10-1400-325-6-12-25-06
					<u>\$73.95</u>	
AIS TRUST ACCOUNT						
		KAMC65894-6		7	2,375.00	80-2365-380-1-03
		FLYRBC3XKMA48CD-002		7	7,984.00	80-2365-380-1-03
					<u>\$10,359.00</u>	
AMAZON CAPITAL SERVICES						
		IDEA SpEd Prof Development		7	(20.25)	10-2211-300-26-00-20-4620-46
		LMS Tech Supplies		7	4,267.00	10-2540-410-5-09-00-23
		HHS Girls Track Supply		7	(50.52)	10-1500-410-6-01-11-03
		DIST SpEd Office Supplies		7	149.99	10-1200-410-1-09-31-20
		PFA 3-5 Supplies		7	4,429.57	10-1275-400-53-00-05-37
		Fiscal Service Supplies		7	120.86	10-2520-410-1-09-00-22
		IDEA HHS SpEd Supplies		7	327.88	10-1220-400-26-06-20-4620-46
		Textbooks K-4		7	237.69	10-1101-420-1-09-75-07
		Technology Supplies		7	258.80	10-2540-410-1-09-00-23
		HIS Office Supplies		7	579.55	10-2410-410-4-09-31-19
		Curriculum Director Supplies		7	857.82	10-2210-410-1-09-50-07
		O&M Supplies		7	51.73	20-2540-400-1-09-00-18
		HHS Guidance Supplies		7	31.49	10-2120-410-6-09-00-14
		HHS English		7	304.68	10-1101-101-6-60-60-51
		BGS Office Supplies		7	56.90	10-2410-410-3-09-31-19
					<u>\$11,603.19</u>	
AQUA ILLINOIS						
		LMS Water & Sewer		7	135.62	20-2540-370-5-07-67-18
					<u>\$135.62</u>	
ASCD						
	0000260026	SY26 - ASCD Membership - Pete Falk		7	119.00	10-2210-640-1-03-50-07
					<u>\$119.00</u>	
BEECHER JR HIGH SCHOOL						
	0000250163	Bobcat Breakout XC meet at KCC on 8/23/25		7	150.00	10-1500-640-5-03-00-03
					<u>\$150.00</u>	
BLAIR GRAIN CO SCALE						
	0000260037	Renting of Power and Space for Radio Commun		7	2,400.00	40-2550-550-1-02-00-27
					<u>\$2,400.00</u>	
BRIGHT ARCHITECTURE INC						
		HIS Site Improvement		7	181,450.74	20-2540-540-4-02-70-18
					<u>\$181,450.74</u>	
BSN SPORTS						
	0000250169	NSPCUSTOM White Football Jersey		7	2,450.00	10-1500-400-6-11-00-03
	0000250169	NSPCUSTOM Black Football Jersey		7	2,450.00	10-1500-400-6-11-00-03
	0000250169	Freight/Shipping		7	100.00	10-1500-400-6-11-00-03

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0000260004	Freight Costs		7	33.00	10-1500-400-6-11-00-03
	0000260004	Jorday Digital Basketball Short		7	795.00	10-1500-400-6-11-00-03
	0000260004	Jordan Digital Basketball Jersey		7	855.00	10-1500-400-6-11-00-03
	0000260005	NCAA EVO NXT Game Ball Mens Stamped		7	560.00	10-1500-410-6-09-03-03
	0000260005	Freight		7	30.00	10-1500-410-6-09-03-03
	0000260005	NCAA EVO NXT Game Ball Mens Stamped		7	784.00	99-100-99-6105
	0000260005	Freight		7	31.00	99-100-99-6105
	0000260005	Orange NCAA EVO NEXT 28.5 NFHS		7	324.00	10-1500-410-6-09-15-03
	0000260005	Freight		7	15.00	10-1500-410-6-09-15-03
	0000260005	Freight		7	26.50	10-1500-410-6-09-11-03
	0000260005	freight		7	30.05	10-1500-410-6-09-12-03
	0000260005	Wilson High School SST Baseball		7	460.00	10-1500-410-6-09-12-03
	0000260005	Freight		7	21.45	10-1500-410-6-09-12-03
	0000260005	Wilson HS Softball A9011 BSST		7	560.00	10-1500-410-6-09-09-03
	0000260005	Freight		7	27.50	10-1500-410-6-09-09-03
	0000260005	White NCAA VIVIDO Match Ball		7	315.00	10-1500-410-6-01-09-03
	0000260005	freight		7	10.45	10-1500-410-6-01-09-03
	0000260005	White NCAA VIVIDO Match Ball		7	315.00	10-1500-410-6-09-08-03
	0000260005	freight		7	11.00	10-1500-410-6-09-08-03
	0000260005	Red/White/Navy K1 Gold Volleyball		7	567.01	10-1500-410-6-09-11-03
	0000260005	Wilson A1010 BPROSST NFHS Baseballs		7	625.00	10-1500-410-6-09-12-03
	0000260007	GBB Uniforms		7	4,736.20	10-1500-400-5-11-00-03
					<u>\$16,132.16</u>	
BUSINESSSOLVER.COM INC						
		BOE Fee For PR Benefits		7	90.00	10-2310-231-1-30-00-30
					<u>\$90.00</u>	
CAMELOT THERAPEUTIC SCHOOLS						
	0000250356	Invoice# INV224420, Dated 06/25/25		7	2,805.99	10-4120-670-1-07-00-20
	0000250356	Invoice# INV222182, Dated 06/04/25		7	23,270.52	10-4120-670-1-07-00-20
					<u>\$26,076.51</u>	
CDW GOVERNMENT						
	0000250323	SPECTRUM BBX FITSCRN VESA INTERFACE		7	85.00	10-1220-500-26
	0000250323	Spectrum eBox II Wall Mount		7	1,270.00	10-1220-500-26
	0000250323	Newline Q Pro Series 86" 4K UHD LED-Backlit L		7	2,800.00	10-1220-500-26
					<u>\$4,155.00</u>	
CENGAGE LEARNING INC						
	0000260020	Shipping		7	870.43	10-1101-420-1-09-77-07
	0000260020	Precalculus with Limits, 5th Wraparound Teacher		7	285.00	10-1101-420-1-09-77-07
	0000260020	K12 Bundle: Precalculus with Limits, 5th Student		7	8,360.00	10-1101-420-1-09-77-07
	0000260024	Processing Fee		7	437.50	10-1101-420-1-09-76-07
	0000260024	K12 MindTap for World Cultures & Geography W		7	8,750.00	10-1101-420-1-09-76-07
					<u>\$18,702.93</u>	
CLIFTON CHEMICAL						
		Fiscal Service Supplies		7	38.20	10-2520-410-1-09-00-22
					<u>\$38.20</u>	
COMED						
		BGS Electricity Service		7	24.64	20-2540-466-3-09-69-18

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 6/1/2025 to 7/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$24.64	
Crane, Ryan						
		Trans Staff Travel		7	13.30	40-2550-332-1-10-51-27
					\$13.30	
DECMAN, DR RICH						
		Superintendent Travel JUNE		7	93.80	10-2320-332-1-10-00-22
		Superintendent PHONE JUNE		7	100.00	10-2320-332-1-10-00-22
					\$193.80	
EDUCATIONAL CONSORTIUM FOR T						
0000260036		Professional Services Rendered for E-rate		7	27,500.00	10-2540-310-1-07-00-23
					\$27,500.00	
Elliot, Brad M						
		HHS Principal Travel-AI Professional Dev		7	99.40	10-2410-332-6-10-50-19
					\$99.40	
ENGIE RESOURCES LLC						
		Bus Garage Electricity		7	455.63	40-2550-466-1-09-69-27
					\$455.63	
ESGI LLC						
0000260031		SY26 ESGI Renewal		7	3,626.00	10-2230-316-1-22-00-07
					\$3,626.00	
FALK, PETER						
		Curriculum Director Travel-June		7	100.80	10-2210-332-1-10-50-07
		Curriculum Director Phone June		7	50.00	10-2210-332-1-10-50-07
					\$150.80	
GEM CITY TIRES LLC						
		Trans Parts Supplies		7	1,567.95	40-2550-400-1-09-00-27
		Trans Parts Supplies		7	253.00	40-2550-400-1-09-00-27
		Trans Parts Supplies		7	1,303.07	40-2550-400-1-09-00-27
		Trans Parts Supplies		7	1,567.95	40-2550-400-1-09-00-27
					\$4,691.97	
GLADE PLUMBING + PIPING CO						
		O&M Maint/Repair Labor		7	3,290.15	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		7	4,949.92	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		7	1,811.09	20-2540-320-1-07-65-18
		Operation Maint of Plant		7	18,162.50	90-2540-320-1-07-00-13
		O&M Maint/Repair Labor		7	2,253.85	20-2540-320-1-07-65-18
					\$30,467.51	
GLOBAL COMPLIANCE NETWORK						
0000260030		SY26 GCN Renewal		7	897.50	10-2210-310-1-07-50-07
					\$897.50	
GORDON ELECTRIC SUPPLY CO						
		O&M Supplies		7	505.00	20-2540-400-1-09-00-18
		O&M Supplies		7	586.93	20-2540-400-1-09-00-18
					\$1,091.93	
GRANITE TELECOMMUNICATIONS L						
		HHS Phone Service		7	587.70	20-2540-340-6-07-62-18

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS Phone Service		7	484.97	20-2540-340-5-07-62-18
	HIS Phone Service		7	115.62	20-2540-340-4-07-62-18
	BGS Phone Service		7	546.93	20-2540-340-3-07-62-18
				<u>\$1,735.22</u>	
HD SUPPLY					
	O&M Supplies		7	1,152.07	20-2540-400-1-09-00-18
	O&M Supplies		7	1,172.67	20-2540-400-1-09-00-18
				<u>\$2,324.74</u>	
HEARTLAND BUSINESS SYSTEM					
	Technology Lease Software		7	282.74	10-2540-325-1-12-00-23
0000260034	O&M Supplies		7	18,207.36	10-2540-550-1-02-00-23
				<u>\$18,490.10</u>	
HENRIOTT, BERNADETT J					
0000250357	Sped Director Consult, Billed 6/24/25		7	100.00	10-4120-670-1-07-00-21
				<u>\$100.00</u>	
HERITAGE FS INC					
	Trans Gasoline		7	299.20	40-2550-464-1-09-43-27
				<u>\$299.20</u>	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		7	543.25	20-2540-321-3-07-60-18
	LMS Trash Removal		7	788.38	20-2540-321-5-07-60-18
	HHS Trash Removal		7	477.00	20-2540-321-6-07-60-18
	HIS Trash Removal		7	477.01	20-2540-321-4-07-60-18
				<u>\$2,285.64</u>	
IASA					
0000260028	SY26 - IASA Membership - PFalk		7	868.83	10-2210-640-1-03-50-07
				<u>\$868.83</u>	
ILLINOIS COUNTIES RISK MANAGEI					
	District Insurance		7	344,158.00	80-2365-380-1-03
				<u>\$344,158.00</u>	
ILLINOIS PUBLIC RISK FUND					
	Work Comp Insurance		7	216,316.00	80-2365-380-1-01
				<u>\$216,316.00</u>	
IMAGE GROUP PHOTOGRAPHY					
0000250353	extra yearbooks		7	160.00	10-1101-410-3-09-39-09
				<u>\$160.00</u>	
JOSTENS INC					
	LMS Graduation Supplies		7	16.05	10-1101-410-5-09-78-11
0000250321	shipping		7	8.32	10-1101-410-6-09-78-09
0000250321	Diploma		7	16.58	10-1101-410-6-09-78-09
				<u>\$40.95</u>	
KANKAKEE AREA SPECIAL ED					
0000250355	Invoice# 194, Admin Services, June 2025		7	243.25	10-4120-670-1-07-00-21
				<u>\$243.25</u>	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		7	10,518.42	20-2540-325-1-12-00-23

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$10,518.42</u>	
LEGO EDUCATION NORTH AMERICA						
	0000260019	LEGO® Education SPIKE™ Prime Set		7	3,199.60	10-1101-420-1-09-76-07
					<u>\$3,199.60</u>	
LENGLING, DAVID						
	0000250360	ISHA Routine Choreography		7	3,000.00	10-1500-410-6-09-04-03
					<u>\$3,000.00</u>	
MATCO FIRE PROTECTION, INC						
		FIRE SPRINKER INSPECTIONS		7	580.00	90-2540-320-3-07-00-13
					<u>\$580.00</u>	
MENARDS						
		O&M Supplies		7	495.29	20-2540-400-1-09-00-18
		O&M Supplies		7	84.01	20-2540-400-1-09-00-18
		O&M Supplies		7	74.50	20-2540-400-1-09-00-18
					<u>\$653.80</u>	
MIDWEST TRANSIT EQUIPMENT						
		Trans Purchased Service		7	30.50	40-2550-310-1-07-00-27
		Trans Purchased Service		7	134.29	40-2550-310-1-07-00-27
		Trans Capital Outlay-Camera		7	17,880.00	40-2550-550-1-02-00-27
		Trans New Vehicles		7	197,067.83	40-2550-552-1-02-00-27
		Trans Purchased Service		7	(220.00)	40-2550-310-1-07-00-27
					<u>\$214,892.62</u>	
NCS PEARSON INC						
	0000260015	AIMSWEBPLUS UNLIMITED FOR LEADERS O		7	480.00	10-2230-316-1-22-00-07
	0000260015	aimswwebPlus Unlimited (Digital)		7	4,995.00	10-2230-316-1-22-00-07
					<u>\$5,475.00</u>	
NICOR GAS						
		Bus Garage Gas		7	53.61	40-2550-465-1-09-68-27
		HHS Gas Service		7	187.22	20-2540-465-6-09-68-18
		Home EC HHS Gas Service		7	86.52	20-2540-465-6-09-68-18
		Bus Garage Gas		7	62.57	40-2550-465-1-09-68-27
					<u>\$389.92</u>	
NoRedInk CORP						
	0000260017	SY26 NoRedInk License for LMS		7	8,600.00	10-1250-300-10-05-00-4300-43
					<u>\$8,600.00</u>	
NORTH CENTRAL INSULATION						
		HHS Site Improvement		7	47,839.00	20-2540-540-6-02-70-18
					<u>\$47,839.00</u>	
OAK SPRINGS GOLF CLUB						
	0000250372	2025 Golf Team Course use fees		7	5,000.00	10-1500-310-6-07-56-03
					<u>\$5,000.00</u>	
PERMA BOUND						
	0000250162	2026 Caudill Books		7	81.35	10-2220-430-4-09-00-16
	0000250162	2026 Caudill Books		7	19.84	10-2220-430-4-09-00-16
	0000250162	2026 Caudill Books		7	354.88	10-2220-430-4-09-00-16
	0000250166	Class Set - Abraham Lincoln		7	259.75	10-2220-430-4-09-00-16

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 6/1/2025 to 7/31/2025

Vendor Name						
P.O. Number	Description	Override	Batch #	Amount	State Account Number	
0000250334	HIS Book Order		7	142.90	10-2220-430-4-09-00-16	
0000250334	HIS Book Order		7	21.97	10-2220-430-4-13-54-16	

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 6/1/2025 to 7/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Technology Phone JUNE		7	50.00	10-2540-332-1-10-00-23
					<u>\$483.60</u>	
SHAW MEDIA		ADVERTISING		7	201.99	10-2410-350-4-09-00-19
					<u>\$201.99</u>	
SNAP! MOBILE INC.						
	0000260011	SNAPMOBILE Subscription/3rd payment of 3		7	500.00	10-1500-640-5-03-00-03
					<u>\$500.00</u>	
SPECIAL EDUCATION SERVICES						
	0000250350	Invoice# SESINV-049705, Dated 06/12/25		7	1,241.46	10-4120-670-1-07-00-20
	0000250359	Invoice# SESINV-050334, dated 6/30/25		7	7,595.94	10-4120-670-1-07-00-20
	0000250359	Invoice# SESINV-050332, dated 6/30/25		7	9,565.92	10-4120-670-1-07-00-20
	0000250359	Invoice# SESINV-050386, dated 6/30/25		7	1,379.40	10-4120-670-1-07-00-20
	0000250359	Invoice# SESINV-050333, dated 6/30/25		7	5,016.22	10-4120-670-1-07-00-20
					<u>\$24,798.94</u>	
St George CCS D258						
	0000250164	St George XC Invite Fee (9/6/25)		7	150.00	10-1500-640-5-03-00-03
					<u>\$150.00</u>	
STOLLER INTERNATIONAL						
		O&M Supplies		7	2.19	20-2540-400-1-09-00-18
					<u>\$2.19</u>	
STUARD + ASSOCIATES INC						
		HHS Operation Maint		7	900.00	90-2540-320-6-07-00-13
					<u>\$900.00</u>	
SWANN SPECIAL CARE CENTER						
	0000250358	June 2025 Tuition, Acct# 673-01		7	6,570.60	10-4120-670-1-07-00-20
					<u>\$6,570.60</u>	
TECHNOLOGY MGMT REV FUND						
		Technology Lease Software		7	25.00	20-2540-325-1-12-90-23
					<u>\$25.00</u>	
TIMBERLINE BILLING						
		DIST SpEd Purch Svc		7	1,030.01	10-1200-310-1-07-00-20
		DIST SpEd Purch Svc		7	2,263.39	10-1200-310-1-07-00-20
					<u>\$3,293.40</u>	
TRANSFINDER CORP						
		Trans Leased Software		7	2,997.50	40-2550-325-1-12-00-27
		Trans Leased Software		7	3,000.00	40-2550-325-1-12-00-27
					<u>\$5,997.50</u>	
TROY CCSD 30						
	0000260009	Troy XC Invitational/Limestone Middle School		7	175.00	10-1500-640-5-03-00-03
					<u>\$175.00</u>	
TYLER HENDERSON ARRANGEMENT						
	0000250361	Show Choir custom arrangement		7	5,200.00	10-1500-310-6-07-28-17
					<u>\$5,200.00</u>	
UNITY SCHOOL BUS PARTS						
		Trans Parts Supplies		7	196.46	40-2550-400-1-09-00-27

Bills Payable List

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 HERSCHER C.U.S.D. #2
 Expense on Date: 6/1/2025 to 7/31/2025

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
				\$196.46	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		7	53.81	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		7	226.06	10-2520-410-1-09-00-22
				\$279.87	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		7	37.23	20-2540-370-6-07-67-18
	HIS Water & Sewer		7	65.49	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		7	37.23	20-2540-370-6-07-67-18
	Trans Water/Sewer		7	37.23	40-2550-370-1-00-00
	Trans Water/Sewer		7	37.23	40-2550-370-1-00-00
	HHS Water & Sewer/BB DIAMOND		7	37.23	20-2540-370-6-07-67-18
	HIS Water & Sewer		7	37.23	20-2540-370-4-07-67-18
	HHS Water & Sewer		7	37.23	20-2540-370-6-07-67-18
	HHS Water & Sewer Weight Room		7	37.23	20-2540-370-6-07-67-18
				\$363.33	
VILLAGE OF HERSCHER					
	School Resource Officer		7	4,477.72	80-2365-310-1-00-00
				\$4,477.72	
VISTA LEARNING NFP					
0000260008	TVG - SIGNING BONUSES		7	5,761.25	10-2210-310-1-07-50-07
				\$5,761.25	
Wepprecht, Molly					
	BGS Principal Phone June		7	50.00	10-2410-332-3-10-50-19
				\$50.00	
Report Total				<u>\$1,328,731.06</u>	