AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, June 23, 2025 at 7:00 p.m.

Unit Office Conference Room

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

7: 00 p.m. Public Hearing Regarding Amended 24-25FY Budget

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 Annual Resolution regarding Hazardous Bus Routes
- F. Approval of Leave Requests

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 – 1
- B. Good News
- C. FOIA Report - 2
- D. Overnight Trips Update - 5
- E. Report regarding KACC
- F. Procurement Committee Update
- G. HIS Building Committee Update
- H. Other

VI. NEW BUSINESS
- A. Discussion of cameras, Chromebooks, and firewall renewal from Ben Seeman (IT Director)
- B. Personnel Considerations
- C. Motion to approve Herscher CUSD No. 2 Amended Budget for FY 24-25
- D. Motion to approve School District Treasurer for the 2025-2026 School Year
- E. Motion to renew Treasurer's Bond and Assistant Treasurer's Bond
- F. First reading of Board Policy Manual Revisions/Additions per IASB Press Plus Issue 118
- G. Motion to extend the current School Resource Officer contract with the Village of Herscher
- H. Motion to approve scoreboard in the amo+unt of $49,092 from Correct Digital Displays as recommended by HS AD, Joel Huizenga
- I. Motion to approve District AI language policies as recommended by Curriculum Director, Pete Falk
- J. Motion to approve diesel fuel/gasoline bid with Ken's Oil Service for 2025-2026 School Year
- K. Motion to approve 400 Chromebooks and Licenses in the amount of $113,996 to Government Goods
- L. Motion to approve purchase of 4 eaton 208v split phase ups units and extended battery modules for server room in the amount of $23,071.04 to Heartland Business Systems
- M. Motion to approve firewall services in the amount of $33,000 to Heartland Business Systems
- N. Discussion of cameras and recording system at HHS in the amount of $110,065
- O. Motion to approve purchase of 5 newline 86" interactive panels for high school classrooms in the amount of $14,000 to CDW Government
- P. Other

VII. OLD BUSINESS
- A. Other

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT

Bills Payable List

Printed: 06/20/2025 9:57:04AM
HERSCHER C.U.S.D. #2
Expense on Date: 6/1/2025 to 6/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		6	224.60	10-2310-310-1-07-00-04
				$224.60	
ADCRAFT PRINTERS					
0000250292	#10 security envelopes without window		6	225.56	10-2520-410-1-09-00-22
0000250292	#10 security envelopes with window		6	235.82	10-2520-410-1-09-00-22
				$461.38	
AGGERTT, JENNIFER					
	Food Svc Student Refunds		6	16.75	10-2560-490-1-21-00-05
				$16.75	
AIRGAS USA LLC					
	CTE Ind Arts Lease Equip		6	69.40	10-1400-325-6-12-25-06
	CTE Ind Arts Lease Equip		6	70.88	10-1400-325-6-12-25-06
				$140.28	
ALPHA BAKING COMPANY					
	HIS Food Bread		6	66.47	10-2560-400-4-09-00-05
	HHS Food Bread		6	135.12	10-2560-400-6-09-00-05
	LMS Food Bread		6	92.80	10-2560-400-5-09-00-05
	HHS Food Bread		6	158.24	10-2560-400-6-09-00-05
	LMS Food Bread		6	249.90	10-2560-400-5-09-00-05
	BGS Food Bread		6	87.84	10-2560-400-3-09-00-05
	HHS Food Bread		6	145.34	10-2560-400-6-09-00-05
	HHS Food Bread		6	119.12	10-2560-400-6-09-00-05
	BGS Food Bread		6	25.58	10-2560-400-3-09-00-05
	BGS Food Bread		6	54.40	10-2560-400-3-09-00-05
	BGS Food Bread		6	132.63	10-2560-400-3-09-00-05
				$1,267.44	
AMAZON CAPITAL SERVICES					
	BGS Student Supplies		6	777.49	10-1101-410-3-09-39-09
	BGS Classroom Supplies		6	391.62	10-1101-410-3-09-40-09
	HHS Media Maint/Repair		6	44.48	10-2220-320-6-07-00-16
	BGS Classroom Supplies		6	154.06	10-1101-410-3-09-40-09
	CTE Ind Arts Supplies		6	433.06	10-1400-410-6-09-25-06
	HHS Weight Rm Supplies		6	(24.99)	10-1101-410-6-09-28-09
	Technology Supplies		6	288.65	10-2540-410-1-09-00-23
	LMS Sport Medical Supply		6	483.77	10-1500-410-5-09-26-03
	HHS Media Books		6	14.99	10-2220-430-6-09-00-16
	Curriculum Director Purch Svc		6	349.00	10-2210-310-1-07-50-07
	Curriculum Director Supplies		6	(189.86)	10-2210-410-1-09-50-07
	DIST SpEd Office Supplies		6	58.45	10-1200-410-1-09-31-20
	LMS Tech Supplies		6	214.99	10-2540-410-5-09-00-23
	IDEA SpEd Prof Development		6	1,671.08	10-2211-300-26-00-20-4620-46
	O&M Supplies		6	79.00	20-2540-400-1-09-00-18
	HHS Guidance Supplies		6	25.98	10-2120-410-6-09-00-14
	LMS Office Supplies		6	744.69	10-2410-410-5-09-31-19
	LMS STEM Supplies		6	719.00	10-1101-410-5-09-40-07
	HHS Girls Track Supply		6	50.52	10-1500-410-6-01-11-03

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	HHS Classroom Supplies		6	28.88	10-1101-410-6-09-40-09
	HHS Sport Medical Supply		6	88.78	10-1500-410-6-09-26-03
	LMS Girl BB Supplies		6	89.99	10-1500-410-5-09-15-03
	HHS Science Class Supplies		6	(1,536.00)	10-1101-410-6-09-21-09
	HHS English Class Supplies		6	569.66	10-1101-410-6-09-14-09
	HHS Office Supplies		6	30.52	10-2410-410-6-09-31-19
	LMS Wrestling Supplies		6	356.48	10-1500-410-5-09-13-03
	LMS Academic Supplies		6	145.79	10-1101-410-5-09-78-09
	Textbooks K-4		6	313.94	10-1101-420-1-09-75-07
	Wellness Committee Supplies		6	1,060.00	10-2365-410-1
	HHS Science Class Supplies		6	159.92	10-1101-410-6-09-21-09
	HHS Tech Capital Outlay		6	59,330.80	10-2540-550-6-02-00-23
	HHS Weight Rm Supplies		6	339.75	10-1101-410-6-09-28-09
	HHS Girls Soccer Supply		6	73.99	10-1500-410-6-01-09-03
	LMS TITLE II Prof Dev Material		6	38.64	10-2210-400-8-05-32-4932-49
	HHS Media Books		6	226.40	10-2220-430-6-09-00-16
				$67,603.52	
AQUA ILLINOIS					
	LMS Water & Sewer		6	135.62	20-2540-370-5-07-67-18
	Trans Water/Sewer		6	88.46	40-2550-370-1-00-00
	Trans Water/Sewer		6	88.26	40-2550-370-1-00-00
	LMS Water & Sewer		6	1,733.80	20-2540-370-5-07-67-18
				$2,046.14	
Armstrong, Michelle A					
	Trans Director Travel April-May		6	172.20	40-2550-332-1-10-50-27
	Trans Director Phone April		6	50.00	40-2550-332-1-10-50-27
	Trans Director Phone May		6	50.00	40-2550-332-1-10-50-27
				$272.20	
Belter, Mary McIntire					
	DIST SpEd Staff Travel		6	555.10	10-1200-332-1-10-51-20
				$555.10	
BENJAMIN, MILLISA					
	Food Svc Student Refunds		6	15.00	10-2560-490-1-21-00-05
				$15.00	
Berns, Tamela Sue					
	Health Deductible Reimb		6	2,000.00	10-2365-234-1
				$2,000.00	
Bisaillon, Darthy					
	HHS Guidance Travel- Sept-May		6	333.74	10-2120-332-6-10-00-14
				$333.74	
BLICK ART MATERIALS LLC					
0000250188	Misc Art Supplies		6	1,286.71	10-1101-410-5-09-16-09
0000250188	Misc Art Supplies		6	56.10	10-1101-410-5-09-16-09
0000250188	Misc Art Supplies		6	112.20	10-1101-410-5-09-16-09
				$1,455.01	
Boudreau, Kyle					
	HHS Principal PHONE MAY		6	50.00	10-2410-332-6-10-50-19

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	HHS Principal Travel May		6	166.18	10-2410-332-6-10-50-19
				$216.18	
Brazeau, Kyle					
	O&M Staff Travel Nov-May		6	24.39	20-2540-332-1-10-51-18
				$24.39	
BREAKOUT EDU					
0000250317	Breakout+ Subscription Renewal for a single use		6	119.00	10-1250-300-10-05-00-4300-43
0000250317	Breakout+ Subscription Renewal for a single use		6	119.00	10-1250-300-10-04-00-4300-43
				$238.00	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		6	166,643.14	20-2540-540-4-02-70-18
	HIS Site Improvement		6	1,925.00	20-2540-540-4-02-70-18
				$168,568.14	
BRIGHTARROW TECHNOLOGIES					
0000250200	BrightArrow`s Notification System for K12		6	3,140.30	10-2540-325-1-12-00-23
				$3,140.30	
BSN SPORTS					
0000250283	Black Shadow Tonal Heather Polo		6	650.00	10-1500-400-6-11-00-03
0000250283	Black Ladies Shadow Tonal Heather Polo		6	162.50	10-1500-400-6-11-00-03
0000250283	Freight Costs		6	27.30	10-1500-400-6-11-00-03
0000250288	Scorebooks/Baseballs		6	278.78	10-1500-410-5-09-12-03
0000250296	GBB uniforms		6	2,526.20	10-1500-400-5-11-00-03
0000250298	Black-TOP STAR CATCH KIT NOCSAE		6	243.80	10-1500-410-5-09-09-03
				$3,888.58	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		6	91.50	10-2310-231-1-30-00-30
				$91.50	
CAMELOT THERAPEUTIC SCHOOLS					
0000250319	Invoice# INV220002, dated 05/07/2025		6	19,946.16	10-4120-670-1-07-00-20
				$19,946.16	
Carlson, Bryan R					
	O&M Director Travel April-May		6	263.20	20-2540-332-1-10-50-18
				$263.20	
Cessna, Katrina J					
	HHS Orchestra Travel		6	352.80	10-1500-332-6-10-29-17
	LMS Staff Travel		6	352.80	10-1101-332-5-10-51-09
				$705.60	
CHAVERS, MICHELLE					
	LMS Staff Travel		6	163.10	10-1101-332-5-10-51-09
	LMS Principal Travel May		6	112.70	10-1101-332-5-10-51-09
	LMS Principal Phone May		6	50.00	10-1101-332-5-10-51-09
	LMS Staff Travel-April		6	50.00	10-1101-332-5-10-51-09
				$375.80	
CHRISTIANSEN AUTO PARTS					
	Trans Parts Supplies		6	57.20	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	27.00	40-2550-400-1-09-00-27

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	Trans Parts Supplies		6	327.70	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	176.03	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	19.98	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	17.16	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	285.68	40-2550-400-1-09-00-27
				$910.75	
COFFMAN, DIANNA					
	Food Svc Student Refunds		6	13.05	10-2560-490-1-21-00-05
				$13.05	
COMED					
	BGS Electricity Service		6	23.56	20-2540-466-3-09-69-18
				$23.56	
CONSTELLATION NEWENERGY					
	LMS Gas Service		6	586.97	20-2540-465-5-09-68-18
	HIS Gas Service		6	510.11	20-2540-465-4-09-68-18
	BGS Gas Service		6	304.72	20-2540-465-3-09-68-18
	HHS Gas Service		6	1,283.22	20-2540-465-6-09-68-18
	LMS Gas Service		6	1,692.59	20-2540-465-5-09-68-18
	HIS Gas Service		6	1,283.22	20-2540-465-4-09-68-18
	BGS Gas Service		6	830.03	20-2540-465-3-09-68-18
	HHS Gas Service		6	510.11	20-2540-465-6-09-68-18
				$7,000.97	
Cotter, Jillian					
	HHS Sports Travel-Boys State		6	179.20	10-1500-332-6-10-00-03
				$179.20	
COUNTRY CHEVROLET					
	Trans Parts Supplies		6	186.07	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	216.75	40-2550-400-1-09-00-27
				$402.82	
Coxey, Susan					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
CULLIGAN					
	Fiscal Service Supplies		6	42.84	10-2520-410-1-09-00-22
				$42.84	
CUMMINS INC					
	Trans Parts Supplies		6	29.89	40-2550-400-1-09-00-27
				$29.89	
Daly, Julia					
	HHS Staff Travel		6	42.00	10-1101-332-6-10-51-09
				$42.00	
DECMAN, DR RICH					
	Health Deductible Reimb		6	2,000.00	10-2365-234-1
	Health Deductible Reimb		6	1,152.87	10-2365-234-1
	Superintendent Travel-May		6	130.20	10-2320-332-1-10-00-22
	Superintendent Phone-May		6	100.00	10-2320-332-1-10-00-22

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$3,383.07	
Decman, Jill					
	HHS Staff Travel		6	92.40	10-1101-332-6-10-51-09
				$92.40	
Denault, Doug					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
DK APPAREL, INC					
0000250326	Staff Shirts		6	1,035.00	10-2210-312-5-06-00-09
				$1,035.00	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		6	352.80	10-1200-332-1-10-51-20
				$352.80	
EGERTON, JESSICA					
	Food Svc Student Refunds		6	21.60	10-2560-490-1-21-00-05
				$21.60	
Ehrman, Kathy					
	DIST SpEd Staff Travel April-May		6	265.30	10-1200-332-1-10-51-20
				$265.30	
Elliot, Brad M					
	HHS Principal Travel-APRIL-MAY		6	120.40	10-2410-332-6-10-50-19
	HHS Principal PHONE MARCH		6	50.00	10-2410-332-6-10-50-19
	HHS Principal PHONE APRIL		6	50.00	10-2410-332-6-10-50-19
	HHS Principal PHONE MAY		6	50.00	10-2410-332-6-10-50-19
	HHS Principal Travel May		6	63.00	10-2410-332-6-10-50-19
				$333.40	
ENGIE RESOURCES LLC					
	Bus Garage Electricity		6	799.00	40-2550-466-1-09-69-27
	BGS Electricity Service		6	3,351.55	20-2540-466-3-09-69-18
	HHS Electricity Service		6	10,953.57	20-2540-466-6-09-69-18
	HIS Electricity Service		6	10,953.57	20-2540-466-4-09-69-18
	BGS Electricity Service		6	3,956.74	20-2540-466-3-09-69-18
	HIS Electricity Service		6	9,944.57	20-2540-466-4-09-69-18
	HIS Electricity Service		6	10,969.35	20-2540-466-4-09-69-18
				$50,928.35	
EPIC SPORTS INC					
0000250315	shipping costs		6	75.57	10-1500-410-6-09-09-03
0000250315	Diamond Premier Girls Fastpitch Offical Softballs		6	93.42	10-1500-410-6-09-09-03
0000250315	JUGS sting free dimpled softballs		6	98.01	10-1500-410-6-09-09-03
0000250315	Champro Brute Skinny L Screen 7`x4` NB188		6	129.66	10-1500-410-6-09-09-03
0000250315	Althletic Specialties Replacement Top Tube Utt2		6	102.96	10-1500-410-6-09-09-03
0000250315	Champion Sports molded Rubber Baseball Base		6	20.41	10-1500-410-6-09-09-03
0000250315	Champro Foam Base Plug with Tassel		6	16.15	10-1500-410-6-09-09-03
0000250315	Champro Baseball base digout tool		6	8.28	10-1500-410-6-09-09-03
0000250315	Champro Brute Skinny L Replacement Screen 7:		6	77.95	10-1500-410-6-09-09-03
				$622.41	

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ESTES, CHRISTINA					
	Food Svc Student Refunds		6	5.40	10-2560-490-1-21-00-05
				$5.40	
FALK, PETER					
	Curriculum Director Travel-May		6	59.08	10-2210-332-1-10-50-07
	Curriculum Director Phone May		6	50.00	10-2210-332-1-10-50-07
				$109.08	
FERRY, MARK					
	Food Svc Student Refunds		6	7.00	10-2560-490-1-21-00-05
				$7.00	
Finley, Shane					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
FLYN, JODI					
	Food Svc Student Refunds		6	7.10	10-2560-490-1-21-00-05
				$7.10	
Freitas, Traci					
	DIST SpEd Staff Travel		6	64.05	10-1200-332-1-10-51-20
	DIST SpEd Staff Travel		6	12.60	10-1200-332-1-10-51-20
				$76.65	
Fulton, Jill M					
	DIST SpEd Coord Travel Jan-May		6	560.70	10-1200-332-1-10-50-20
				$560.70	
GADDIS, JENNIFER					
	Food Svc Student Refunds		6	18.15	10-2560-490-1-21-00-05
				$18.15	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		6	360.03	20-2540-320-1-07-65-18
				$360.03	
GLASSWORKS					
	Trans Parts Supplies		6	49.95	40-2550-400-1-09-00-27
				$49.95	
GLIDEWILL, KATIE					
	Food Svc Student Refunds		6	46.70	10-2560-490-1-21-00-05
				$46.70	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		6	584.05	20-2540-340-6-07-62-18
	LMS Phone Service		6	482.53	20-2540-340-5-07-62-18
	HIS Phone Service		6	115.50	20-2540-340-4-07-62-18
	BGS PHONE		6	544.34	20-2540-340-3-07-62-18
				$1,726.42	
GRAYS TEST LANE					
	Trans Purchased Service		6	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		6	66.00	40-2550-310-1-07-00-27
				$132.00	
GROSSO CONSTRUCTION COMPAN					

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	O&M Supplies		6	293.35	20-2540-400-1-09-00-18
				$293.35	
Hall, Cory					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
HEARTLAND BUSINESS SYSTEM					
	Azure Monthly Subscribtion		6	274.26	10-2540-325-1-12-00-23
				$274.26	
Hendershott, Kristi					
	DIST SpEd Staff Travel-K.Hendershott		6	472.94	10-1200-332-1-10-51-20
				$472.94	
Henderson, Kimberly					
	DIST School Nurse Travel		6	1,170.09	10-2130-332-1-00-00
				$1,170.09	
HENRIOTT, BERNADETT J					
0000250340	DIST School Nurse Travel		6	100.00	10-4120-670-1-07-00-21
				$100.00	
HERITAGE FS INC					
	Trans Gasoline		6	2,247.76	40-2550-464-1-09-43-27
				$2,247.76	
HERSCHER AUTO PARTS					
	Trans Parts Supplies		6	16.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	27.37	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	53.76	40-2550-400-1-09-00-27
				$98.12	
HERSCHER PILOT					
	O&M Adv/Pub		6	52.00	20-2540-350-1-07-00-18
0000250152	Bid - Asbestos Abatement		6	55.00	20-2540-350-1-07-00-18
0000250279	Trans Adv/Publicatio		6	56.00	40-2550-350-1-07-00-27
0000250279	Trans Adv/Publicatio		6	56.00	40-2550-350-1-07-00-27
0000250305	Notice of Public Meeting 2025		6	54.00	10-4120-670-1-07-00-21
0000250327	O&M Adv/Pub		6	51.00	40-2550-350-1-07-00-27
	BOE Adv/Pub Bid Chromebooks		6	42.00	10-2310-350-1-07-00-04
	HHS Adv/Publication		6	150.00	10-2410-350-6-09-00-19
0000250305	BOE Adv/Pub		6	44.00	10-4120-670-1-07-00-21
				$560.00	
High, Alan					
	HHS Staff Travel		6	92.40	10-1101-332-6-10-51-09
				$92.40	
HOME DEPOT PRO					
	O&M Supplies		6	157.20	20-2540-400-1-09-00-18
	O&M Supplies		6	247.32	20-2540-400-1-09-00-18
	O&M Supplies		6	1,110.87	20-2540-400-1-09-00-18
	O&M Supplies		6	659.57	20-2540-400-1-09-00-18
	O&M Supplies		6	1,185.45	20-2540-400-1-09-00-18
	O&M Supplies		6	1,052.95	20-2540-400-1-09-00-18

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	O&M Supplies		6	83.50	20-2540-400-1-09-00-18
	O&M Supplies		6	549.32	20-2540-400-1-09-00-18
	O&M Supplies		6	902.95	20-2540-400-1-09-00-18
	O&M Supplies		6	6.19	20-2540-400-1-09-00-18
	O&M Supplies		6	775.19	20-2540-400-1-09-00-18
	O&M Supplies		6	1,042.05	20-2540-400-1-09-00-18
	O&M Supplies		6	69.60	20-2540-400-1-09-00-18
	O&M Supplies		6	74.29	20-2540-400-1-09-00-18
				$7,916.45	
HOMEWOOD DISPOSAL SERVICE					
	LMS Trash Removal		6	788.08	20-2540-321-5-07-60-18
	HHS Trash Removal		6	460.26	20-2540-321-6-07-60-18
	HIS Trash Removal		6	460.27	20-2540-321-4-07-60-18
	BGS Trash Removal		6	543.05	20-2540-321-3-07-60-18
				$2,251.66	
HOUBERG, JANE					
	SELF/Health Deductible Reimb		6	1,480.75	10-2365-234-1
				$1,480.75	
HPS LLC					
	Food Svc Dues/Fees		6	223.64	10-2560-640-1-03-00-05
				$223.64	
Hubly, Kristina					
	Social Worker Travel		6	439.33	10-2110-332-1-10-45-20
				$439.33	
Huizenga, Joel					
	HHS Sports Travel-June `24 to Jan `25		6	28.75	10-1500-332-6-10-00-03
	HHS Sports Travel Feb-May		6	280.70	10-1500-332-6-10-00-03
				$309.45	
IASA					
	Fiscal Svc Prof Develop		6	65.00	10-2520-312-1-06-00-22
				$65.00	
IDEAL ENVIR ENGINEERING					
	SIX MONTH ASBESTOS SURVEILLANCE		6	895.00	20-2540-320-1-07-65-18
				$895.00	
IHSA					
	IHSA Contest HOST Supplies-Baseball Reg 5/21		6	1,722.10	10-1500-410-6-09-54-17
	IHSA Contest HOST Supplies Soccer Reg 5/17,2		6	772.90	10-1500-410-6-09-54-17
				$2,495.00	
I-KAN REGIONAL OFFICE					
	Superintendent Dues/Fees		6	65.00	10-2320-640-1-03-00-22
	T.Coffman & C.Longtin 4/11 PD		6	500.00	10-2210-300-8-05-32-4932-49
0000250226	Al High - Registration for 4/11 PD		6	250.00	10-2210-300-8-06-32-4932-49
0000250226	Julie LaLone - Registration for 4/11 PD		6	250.00	10-2210-300-8-05-32-4932-49
0000250226	Lisal Offermann - Registration for 4/11 PD		6	250.00	10-2210-300-8-05-32-4932-49
0000250226	Jill Wulff - Registration for 4/11 PD		6	250.00	10-2210-300-8-05-32-4932-49
0000250226	Kara Weedon - Registration for 4/11 PD		6	250.00	10-2210-300-8-05-32-4932-49

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0000250335	I-KAN Instructional Coaching - Lindsey Nietfeld		6	4,345.00	10-2210-300-1
0000250335	I-KAN Instructional Coaching - Lindsey Nietfeld		6	5,218.00	10-2210-312-1-32
0000250335	I-KAN Instructional Coaching - Lindsey Nietfeld		6	9,562.00	10-2211-300-26-00-20-4620-46
0000250351	Y1 - JK;CM; AM Y2 - KV (BGS)		6	400.00	10-2210-300-8-03-32-4932-49
0000250351	Y1 - JG; Y2 - TD; AW (HIS)		6	300.00	10-2210-300-8-04-32-4932-49
0000250351	Year 1 - Crater;Kurtz;Nelson;Offerman;Rayman (		6	500.00	10-2210-300-8-05-32-4932-49
0000250351	Year 1 - Sofi Petrovski & Cal Schultz (HHS)		6	200.00	10-2210-300-8-06-32-4932-49
0000250351	Mentor Training (AR;DS;JW) (LMS)		6	450.00	10-2210-300-8-05-32-4932-49
				$22,790.00	
ILLINOIS BONE AND JOINT					
0000250268	athletic training services		6	16,000.00	10-1500-310-6-07-00-03
				$16,000.00	
ILLINOIS COUNTIES RISK MANAGEI					
	District Insurance		6	6,225.00	80-2365-380-1-03
				$6,225.00	
ILLINOIS OFFICE OF THE STATE FIR					
	HHS Operation Maint		6	150.00	90-2540-320-6-07-00-13
	HIS Operation Maint		6	150.00	90-2540-320-4-07-00-13
	HIS Operation Maint Boilers		6	450.00	90-2540-320-4-07-00-13
	BGS Operation Maint Boilers		6	300.00	90-2540-320-3-07-00-13
	BGS Operation Maint-Elevator Certificate		6	125.00	90-2540-320-3-07-00-13
	HHS Operation Maint Boiler		6	450.00	90-2540-320-6-07-00-13
				$1,625.00	
INFINITI BILINGUAL EVALUATIONS L					
0000250325	HHS Operation Maint		6	700.00	10-4120-670-1-07-00-21
				$700.00	
J`S HOME & HARDWARE					
	HHS Tech Supplies		6	12.99	10-2540-410-1-09-00-23
	O&M Supplies		6	42.99	20-2540-400-1-09-00-18
	Technology Supplies		6	65.98	10-2540-410-1-09-00-23
				$121.96	
Jamieson, Robert					
	O&M Staff Travel Feb-May		6	155.40	20-2540-332-1-10-51-18
				$155.40	
JOHN DEERE FINANCIAL					
	Trans Parts Supplies		6	109.86	40-2550-400-1-09-00-27
				$109.86	
JOHNSON CONTROLS					
	O&M Maint/Repair Labor		6	666.00	20-2540-320-1-07-65-18
				$666.00	
JOHNSON DOWNS					
	O&M Maint/Repair Labor		6	4,425.56	20-2540-320-1-07-65-18
				$4,425.56	
JONES SCHOOL SUPPLY					
0000250282	Shipping		6	10.00	10-1500-410-5-01-30-17
0000250282	Awards for Music		6	83.30	10-1500-410-5-01-30-17

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$93.30	
JW PEPPER & SONS INC					
0000250302	Sheet music/cd for choir		6	29.99	10-1500-410-5-09-28-17
0000250302	Sheet music/cd for choir		6	44.99	10-1500-410-5-09-28-17
				$74.98	
KANKAKEE AREA SPECIAL ED					
0000250339	Invoice# 180, Dated 05/30/25		6	243.25	10-4120-670-1-07-00-21
				$243.25	
KANKAKEE COUNTY COLLECTOR					
	14-14-29-200-003		6	553.15	20-2900-690-1-00-00
	07-08-33-100-014		6	30.74	20-2900-690-1-00-00
	14-14-29-100-002		6	1,074.64	20-2900-690-1-00-00
	07-08-28-312-022		6	77.70	20-2900-690-1-00-00
	07-08-28-312-021		6	99.78	20-2900-690-1-00-00
	07-08-28-312-020		6	99.78	20-2900-690-1-00-00
	07-08-28-312-019		6	99.78	20-2900-690-1-00-00
	07-08-28-312-018		6	99.78	20-2900-690-1-00-00
				$2,135.35	
KEN`S OIL SERVICE INC					
	Trans Parts Supplies		6	3,332.07	40-2550-400-1-09-00-27
				$3,332.07	
KIMBALL MIDWEST					
	Trans Parts Supplies		6	666.20	40-2550-400-1-09-00-27
				$666.20	
King, Michelle					
	HHS Staff Travel Homebound Jan-Feb		6	47.88	10-1101-332-6-10-51-09
	HHS Staff Travel Homebound Oct-Nov		6	122.21	10-1101-332-6-10-51-09
	HHS Staff Travel Homebound Nov		6	137.49	10-1101-332-6-10-51-09
	HHS Staff Travel Homebound Dec		6	137.49	10-1101-332-6-10-51-09
	HHS Staff Travel Homebound Dec		6	30.55	10-1101-332-6-10-51-09
				$475.62	
KOKOS, JENNIFER					
	Food Svc Student Refunds		6	10.00	10-2560-490-1-21-00-05
				$10.00	
KONE INC					
	HHS O&M Maint/Repair Labor		6	1,572.97	20-2540-320-1-07-65-18
	HHS O&M Maint/Repair Labor		6	1,292.00	20-2540-320-1-07-65-18
				$2,864.97	
Koronkowski, Thomas					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
LAKESHORE EQUIPMENT CO					
0000250346	classroom carpet		6	2,086.20	10-2410-410-3-09-50-19
				$2,086.20	
LANGLOIS ROOFING, INC					
	HHS Site Improvement		6	7,355.00	20-2540-540-6-02-70-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$7,355.00	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		6	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LEARN WELL					
0000250337	HHS Site Improvement		6	331.18	10-1200-670-1-07-00-20
				$331.18	
LEVESQUE, CHANCIE					
	Food Svc Student Refunds		6	8.10	10-2560-490-1-21-00-05
				$8.10	
LOWERY, KRISTIN					
	Food Svc Student Refunds		6	21.00	10-2560-490-1-21-00-05
				$21.00	
LUCONIS PIZZA					
	BGS Classroom Supplies		6	133.78	10-1101-410-3-09-40-09
	BGS Principal Supplies		6	53.72	10-2410-410-3-09-50-19
				$187.50	
MACGILVRAY, SARA					
	Food Svc Student Refunds		6	7.50	10-2560-490-1-21-00-05
				$7.50	
Marcukaitis, Michelle M					
	HHS Guidance Travel Jan-Feb		6	87.22	10-2120-332-6-10-00-14
				$87.22	
Martin, Kelly					
	DIST SpEd Staff Travel		6	177.10	10-1200-332-1-10-51-20
				$177.10	
Martineau, Ronald L					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
McCree, Heidi					
	HHS Staff Travel		6	89.60	10-1101-332-6-10-51-09
				$89.60	
McElroy, Timothee					
	HHS Sports Travel-Girls State Track		6	152.60	10-1500-332-6-10-00-03
	HHS Sports Travel-Summer GBKB		6	28.00	10-1500-332-6-10-00-03
				$180.60	
MENARDS PEST CONTROL					
	BGS Pest Control		6	90.00	20-2540-321-3-07-63-18
	HHS Pest Control		6	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		6	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		6	90.00	20-2540-321-5-07-63-18
	HHS Pest Control		6	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		6	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		6	90.00	20-2540-321-5-07-63-18
	BGS Pest Control		6	90.00	20-2540-321-3-07-63-18
				$540.00	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
MENARDS					
	O&M Supplies		6	71.92	20-2540-400-1-09-00-18
	O&M Supplies		6	633.03	20-2540-400-1-09-00-18
	O&M Supplies		6	179.99	20-2540-400-1-09-00-18
	O&M Supplies		6	191.71	20-2540-400-1-09-00-18
	O&M Supplies		6	288.74	20-2540-400-1-09-00-18
	O&M Supplies		6	52.72	20-2540-400-1-09-00-18
				$1,418.11	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		6	143.79	40-2550-310-1-07-00-27
	Trans Purchased Service		6	43.24	40-2550-310-1-07-00-27
	Trans Purchased Service		6	73.08	40-2550-310-1-07-00-27
	Trans Purchased Service		6	(123.60)	40-2550-310-1-07-00-27
	Trans Purchased Service		6	(42.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		6	(126.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		6	(28.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		6	(21.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		6	70.71	40-2550-310-1-07-00-27
	Trans Purchased Service		6	3,677.94	40-2550-310-1-07-00-27
	Trans Purchased Service		6	138.33	40-2550-310-1-07-00-27
	Trans Purchased Service		6	427.02	40-2550-310-1-07-00-27
	Trans Purchased Service		6	188.07	40-2550-310-1-07-00-27
				$4,421.58	
Morgan, Amanda					
	HHS Staff Travel- JAN-APRIL		6	252.00	10-1101-332-6-10-51-09
	HHS Staff Travel- NOV-JAN		6	232.56	10-1101-332-6-10-51-09
	HHS Staff Travel- AUG-OCT		6	253.26	10-1101-332-6-10-51-09
	HHS Staff Travel- APRIL		6	35.00	10-1101-332-6-10-51-09
				$772.82	
MYSTERY SCIENCE INC					
0000250131	4th Grade Mystery Pack		6	3,120.00	10-1250-400-10-04-00-4300-43
0000250131	3rd Grade Mystery Pack		6	3,120.00	10-1250-400-10-04-00-4300-43
0000250131	2nd Grade Mystery Pack		6	2,600.00	10-1250-400-10-04-00-4300-43
0000250131	1st Grade Mystery Pack		6	1,900.00	10-1250-400-10-03-00-4300-43
0000250131	Kindergarten Mystery Pack		6	1,900.00	10-1250-400-10-03-00-4300-43
				$12,640.00	
NICOR GAS					
	Home EC HHS Gas Service		6	91.13	20-2540-465-6-09-68-18
	HHS Gas Service		6	255.76	20-2540-465-6-09-68-18
	Bus Garage Gas		6	57.73	40-2550-465-1-09-68-27
	Bus Garage Gas		6	54.73	40-2550-465-1-09-68-27
	Bus Garage Gas		6	81.51	40-2550-465-1-09-68-27
	Bus Garage Gas		6	186.35	40-2550-465-1-09-68-27
	Bus Garage Gas		6	57.67	40-2550-465-1-09-68-27
	Bus Garage Gas		6	182.09	40-2550-465-1-09-68-27
				$966.97	
ON DECK SPORTS					

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0000250289	LMS Baseball Supplies		6	299.99	10-1500-410-5-09-12-03
				$299.99	
OTIS ELEVATOR COMPANY					
	ELEVATOR REPAIR		6	125.00	20-2540-320-1-07-65-18
	BGS Capital Outlay		6	951.50	20-2540-550-3-02-00-18
				$1,076.50	
PACE ANALYTICAL SERVICES LLC					
	LEAD & COPPER WATER TESTNG		6	155.00	20-2540-550-3-02-00-18
				$155.00	
Pankey, Dennis N					
	Trans Prof Development		6	25.00	40-2550-312-1-06-00-27
				$25.00	
PEMCO SERVICE CO INC					
	Trans Repair/Labor		6	177.50	40-2550-320-1-07-00-27
				$177.50	
PEPSI - COLA					
	HHS Vending Supplies		6	916.00	10-2560-400-6-09-57-05
				$916.00	
PERMA BOUND					
0000250333	Book Order		6	109.01	10-2220-430-3-09-00-16
0000250333	Book Order		6	12.57	10-2220-430-3-13-54-16
0000250333	Book Order		6	407.11	10-2220-430-3-09-00-16
0000250333	Book Order		6	46.96	10-2220-430-3-13-54-16
0000250333	Book Order		6	1,281.25	10-2220-430-3-09-00-16
0000250333	Book Order		6	147.80	10-2220-430-3-13-54-16
0000250334	HIS Book Order		6	258.16	10-2220-430-4-09-00-16
0000250334	HIS Book Order		6	39.67	10-2220-430-4-13-54-16
0000250334	HIS Book Order		6	1,517.13	10-2220-430-4-09-00-16
0000250334	HIS Book Order		6	233.17	10-2220-430-4-13-54-16
				$4,052.83	
PETERS, JOSIE					
	IDEA SpEd Prof Development		6	135.40	10-2211-300-26-00-20-4620-46
				$135.40	
Pfeffer, Emily L					
	DIST School Nurse Travel		6	157.50	10-2130-332-1-00-00
				$157.50	
PITNEY BOWES GLOBAL FINANCIAl					
	Fiscal Svc Lease Equip		6	1,068.50	20-2540-325-1-12-00-22
	Fiscal Svc Lease Equip		6	483.36	20-2540-325-1-12-00-22
				$1,551.86	
PLUM GROVE STRINGS INC					
0000250329	HHS Orchestra Purch Svc		6	370.00	10-1500-310-6-07-29-17
				$370.00	
PRAIRIE FARMS DAIRY INC					
	HHS Food Supplies		6	655.55	10-2560-400-6-09-00-05
	LMS Food Supplies		6	1,325.68	10-2560-400-5-09-00-05

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	HIS Food Supplies		6	1,131.13	10-2560-400-4-09-00-05
	BGS Food Supplies		6	1,072.76	10-2560-400-3-09-00-05
				$4,185.12	
PRIEBE, HERBERT F					
	HHS Sports Purch Svc		6	852.70	10-1500-310-6-07-00-03
				$852.70	
Promis, Kevin					
	HHS Staff Travel		6	100.80	10-1101-332-6-10-51-09
				$100.80	
PROVEN BUSINESS SYSTEMS					
0000250299	HHS Orchestra Purch Svc		6	164.00	10-2410-410-5-09-31-19
				$164.00	
QUILL CORPORATION					
	Fiscal Service Supplies		6	37.59	10-2520-410-1-09-00-22
	Fiscal Service Supplies		6	73.34	10-2520-410-1-09-00-22
				$110.93	
READING HORIZONS					
0000250343	Shipping		6	88.20	10-1101-420-1-09-75-07
0000250343	Textbooks K-4		6	28,000.00	10-1101-420-1-09-75-07
0000250343	Textbooks K-4		6	900.00	10-1101-420-1-09-75-07
				$28,988.20	
RESILITE SPORTS PRODUCTS INC					
0000250028	Shipping and Handling		6	1,323.00	10-1500-550-6-02-00-03
0000250028	Additional Referee Starting Marks		6	280.00	10-1500-550-6-02-00-03
0000250028	Letters 32"-60" High Tri-Tone Color Lettering		6	840.00	10-1500-550-6-02-00-03
0000250028	Logo and Artwork		6	1,550.00	10-1500-550-6-02-00-03
0000250028	Two-Tone Markings		6	700.00	10-1500-550-6-02-00-03
0000250028	Classic RSP-625 Wrestling Mat 3 sections		6	14,729.40	10-1500-550-6-02-00-03
				$19,422.40	
Rezba, Jessie					
	HHS Staff Travel		6	105.42	10-1101-332-6-10-51-09
				$105.42	
REZBA, TIMOTHY					
	Technology Travel		6	43.40	10-2540-332-1-10-00-23
				$43.40	
Ritsema, Richard					
	Health Deductible Reimb		6	303.40	10-2365-234-1
				$303.40	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-R.Crane		6	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-C.Hodgin		6	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-D.Denault & S.Finley		6	197.00	40-2550-310-1-07-00-27
	Trans Purchased Service-M.Milligan		6	155.00	40-2550-310-1-07-00-27
				$662.00	
Roberts, Michelle					
	HHS Staff Travel		6	92.40	10-1101-332-6-10-51-09

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HHS Staff Travel		6	120.40	10-1101-332-6-10-51-09
				$212.80	
Robinson, Kerri L					
	HHS Staff Travel		6	92.40	10-1101-332-6-10-51-09
				$92.40	
ROGERS SUPPLY CO					
	O&M Supplies		6	1,782.96	20-2540-400-1-09-00-18
	O&M Supplies		6	2,322.28	20-2540-400-1-09-00-18
				$4,105.24	
SCHOOL DATEBOOKS INC					
0000250101	Student Planners 2025-2026		6	4,929.50	10-1101-410-5-09-39-09
				$4,929.50	
SCHOOL SPECIALTY LLC					
	HHS Office Supplies		6	86.16	10-2410-410-6-09-31-19
0000250328	Technology Travel		6	430.48	10-1220-400-26-04-20-4620-46
				$516.64	
Seeman, Benjamin					
	Technology Travel		6	168.70	10-2540-332-1-10-00-23
	Technology Travel Phone May		6	50.00	10-2540-332-1-10-00-23
				$218.70	
SELIGA, LAURA					
	Food Svc Student Refunds		6	78.75	10-2560-490-1-21-00-05
				$78.75	
SERVICE SANITATION INC					
	O&M Maint/Repair Labor		6	335.52	20-2540-320-1-07-65-18
				$335.52	
SNIDERS NURSERY					
	PFA 3-5 Facility Maint Supplies		6	3,200.00	10-2541-400-53-00-05-37
	O&M Supplies		6	3,200.00	20-2540-400-1-09-00-18
				$6,400.00	
Snowden, Stephanie A					
	Psychologist Travel		6	110.60	10-2140-332-1-10-46-20
				$110.60	
SPECIAL EDUCATION SERVICES					
0000250324	Invoice# SESINV-048829, dated 5/27/25		6	21,409.44	10-4120-670-1-07-00-20
0000250324	Invoice# SESINV-048830, dated 5/27/25		6	6,156.27	10-4120-670-1-07-00-20
0000250324	Invoice# SESINV-048831, dated 5/27/25		6	6,214.86	10-4120-670-1-07-00-20
0000250342	Psychologist Travel		6	4,552.02	10-4120-670-1-07-00-20
				$38,332.59	
SPHERO					
0000250233	O&M Maint/Repair Labor		6	54.41	10-1250-400-10-05-00-4300-43
0000250233	O&M Maint/Repair Labor		6	2,449.00	10-1250-400-10-05-00-4300-43
0000250233	O&M Maint/Repair Labor		6	274.99	10-1250-400-10-05-00-4300-43
				$2,778.40	
STAPLES					
0000250322	Staples Hyken Ergonomic Mesh Swivel Task Cha		6	139.99	10-2210-410-1-09-50-07

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$139.99	
STOLLER INTERNATIONAL					
	Trans Parts Supplies		6	533.50	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	14.85	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	65.20	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	291.20	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	620.00	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	261.93	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	21.44	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	36.05	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	106.20	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	312.82	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	137.95	40-2550-400-1-09-00-27
	Trans Parts Supplies		6	132.15	40-2550-400-1-09-00-27
				$2,533.29	
STONE, JOEY					
	Food Svc Student Refunds		6	16.55	10-2560-490-1-21-00-05
				$16.55	
SWANBERG, KERRI					
	Food Svc Student Refunds		6	14.75	10-2560-490-1-21-00-05
				$14.75	
SWANN SPECIAL CARE CENTER					
0000250338	May 2025 Tuition, Account# 673-01		6	6,899.13	10-4120-670-1-07-00-20
				$6,899.13	
Taylor, Mark					
	LMS Staff Phone Feb		6	50.00	10-1101-332-5-10-51-09
	LMS Staff Phone March		6	50.00	10-1101-332-5-10-51-09
	LMS Staff Phone April		6	50.00	10-1101-332-5-10-51-09
				$150.00	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		6	25.00	20-2540-325-1-12-90-23
				$25.00	
THE MUSIC SHOPPE INC					
0000250265	Mjusic for Band		6	30.60	10-1500-410-5-09-27-17
0000250265	Mjusic for Band		6	22.95	10-1500-410-5-09-27-17
0000250265	Mjusic for Band		6	30.60	10-1500-410-5-09-27-17
0000250274	Music for ILMEA		6	55.25	10-1500-410-5-09-29-17
0000250274	Music for ILMEA		6	51.00	10-1500-410-5-09-29-17
				$190.40	
THE SANDNER GROUP ALT RISK SC					
	BOND INSURANCE		6	1,361.00	80-2365-380-1-03
	BOND INSURANCE		6	1,361.00	80-2365-380-1-03
	BOND INSURANCE		6	3,771.00	80-2365-380-1-03
				$6,493.00	
TIMBERLINE BILLING					
	DIST SpEd Purch Svc		6	152.98	10-1200-310-1-07-00-20

Bills Payable List

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	DIST SpEd Purch Svc		6	204.81	10-1200-310-1-07-00-20
				$357.79	
UNITY SCHOOL BUS PARTS					
	Trans Parts Supplies		6	259.07	40-2550-400-1-09-00-27
				$259.07	
VANA, MICHELLE					
	Food Svc Student Refunds		6	10.35	10-2560-490-1-21-00-05
				$10.35	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		6	53.81	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		6	226.06	10-2520-410-1-09-00-22
				$279.87	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		6	47.30	20-2540-370-6-07-67-18
	HIS Water & Sewer		6	141.90	20-2540-370-4-07-67-18
	HHS Water & Sewer Gym		6	37.23	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		6	78.60	20-2540-370-6-07-67-18
	HIS Water & Sewer		6	37.23	20-2540-370-4-07-67-18
	Trans Water/Sewer		6	37.23	40-2550-370-1-00-00
	Trans Water/Sewer		6	37.23	40-2550-370-1-00-00
	HHS Water & Sewer		6	37.23	20-2540-370-6-07-67-18
				$453.95	
VILLAGE OF HERSCHER					
	School Resource Officer-JUNE		6	4,477.72	80-2365-310-1-00-00
	School Resource Officer-MAY		6	4,477.72	80-2365-310-1-00-00
				$8,955.44	
Wenzelman, Margaret					
	DIST SpEd Staff Travel Sept-May		6	472.22	10-1200-332-1-10-51-20
				$472.22	
Wepprecht, Molly					
	BGS Principal Phone June		6	50.00	10-2410-332-3-10-50-19
				$50.00	
Whalen, Jill					
	Curriculum Director Travel		6	7.28	10-2210-332-1-10-50-07
				$7.28	
WHITAKER, CAROLYN					
	Food Svc Student Refunds		6	37.50	10-2560-490-1-21-00-05
				$37.50	
WIETTING, REBECCA					
	Food Svc Student Refunds		6	28.50	10-2560-490-1-21-00-05
				$28.50	
WILLIAMS, HEIDI					
	Food Svc Student Refunds		6	14.30	10-2560-490-1-21-00-05
				$14.30	
ZANER - BLOSER					
0000250341	Shipping for Spelling Books		6	1,293.90	10-1101-420-1-09-75-07

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000250341	Spelling Connections 2022 Grade 6 Student Edit		6	3,178.00	10-1101-420-1-09-75-07
0000250341	Spelling Connections 2022 Grade 5 Student Edit		6	3,518.50	10-1101-420-1-09-75-07
0000250341	Spelling Connections 2022 Grade 4 Student Edit		6	3,064.50	10-1101-420-1-09-75-07
0000250341	Spelling Connections 2022 Grade 3 Student Edit		6	3,178.00	10-1101-420-1-09-75-07
0000250341	Shipping for Handwriting books		6	37.25	10-1101-420-1-09-75-07
0000250341	Handwriting 2020 Grade 2C Student Edition		6	372.50	10-1101-420-1-09-75-07
0000250344	Building Fact Fluency: Multiplication & Division C		6	1,273.00	10-1101-420-1-09-75-07
0000250344	Shipping		6	311.77	10-1101-420-1-09-75-07
0000250344	Building Fact Fluency: Add & Subtract Classroor		6	1,844.70	10-1101-420-1-09-75-07
				$18,072.12	
			Report Total	$636,113.81	

Regular Board Meeting June 23, 2025 @ 7:00 p.m.

The regular meeting was called to order at 7:00 p.m. by Board President S. Sullivan. Roll Call: Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, District, District RTI Coordinator J. Fulton, District Custodial/Maintenance Director B. Carlson, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

7: 00 p.m. Public Hearing Regarding Amended 24-25FY Budget

Consent Agenda

A. Approval of minutes from previous meetings
   a. May 12, 2025 @ 6:00 pm Reorganizational/Closed Session
   b. May 12, 2025 @ 6:30 pm – Executive/Closed Session
   c. May 12, 2025 @ 7:00 pm – Regular/Open Session
   d. May 19, 2025 @ 6:00 pm – Special/Open Session
B. Treasurer's Report/Balance Sheet – Investment Summary
C. Approval of bills, Salaries, and investments totaling $30,161,328.33
   a) This figure includes $636,113.81 in regular bills, $1,506,317.96 in payroll/benefits and $28,018,896.86 in investments.
D. Approval of Resolution RE: Closed Session Recordings/Minutes older than 18 mos.
E. Approval of Annual Resolution regarding Hazardous Bus Routes
F. Approval of Leave Request(s) - 0

A motion to approve the consent agenda was made by P. Daly and seconded by M. Regis.

Ayes 4 Nays 0

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

Public Comment Period – 1 – homeschooling kids being able to participate in extra-curricular activities

Superintendent's Report

A. Donations/Grants/Acknowledgements
   a. 1 donation: $2,500 from Community Foundation of Kankakee River Valley for "Blast Off to Kindergarten"
B. FOIA Report (2)
C. Overnight Trip Update – 5 (2 FFA, 2 Track, 1 wrestling)

D. Report regarding KACC – J. Reick/M. Regis - none

E. Procurement Committee Update – K. Johnston – curriculum books for next year

F. HIS Building Committee Update – architects met

G. Other

New Business

Discussion of cameras, Chromebooks, and firewall renewal from Ben Seeman (IT Director)

A motion was made by P. Daly and seconded by K. Johnston to approve the **Certified Retirement Notice** of **Joel Huizenga**(HS Athletic Director end of 29-30 SY), **Susan Denault**(HIS RTI Teacher end of 28-29 SY), **Chris Longtin** (HIS/LMS Art Teacher end of 29-30 SY), **Tricia Coffman**(LMS Media Specialist end of 29-30 SY), and **Jill Whalen**(District RTI coordinator end of 29-30 SY), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve the **Certified Resignation** of **Aimee Simbeck**(BGS Preschool Teacher) and **Jackson Crater**(LMS Band Director), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve the **Non-Certified Resignation** of **Brandie Moravec**(HIS Paraprofessional), **Carly Elliot**(HIS Paraprofessional), **George Elsey**(BGS Custodian), **Angie Bradley**(BGS Bus Aide) and **Paula Fortino**(LMS Head Cook), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by K. Johnston to approve the **Extra-Curricular Resignation** of **Austin Headrick**(HHS Strength and Conditioning Coach) and **Brock Wenzelman**(HHS Freshman boys Basketball Coach), as recommended M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by P. Daly to approve the **Certified Hire** of **Stephanie** Nowaczyk(BGS 1st Grade 25-26 SY) and **Amanda Gee**(LMS Band Director 25-26 SY), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve **Non-Certified Hires** of **Blake Ritsema and Rylyn Adams** (Summer Worker), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by K. Johnston and seconded by M. Regis to approve **Extra-Curricular Appointments** of **Kathryn Domalik**(LMS Speech Sponsor), **Dana Brychta**(LMS Gr 8 Girls Basketball Coach), and **Jason Telschow**(LMS Gr 7 Girls Basketball Coach), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by M. Regis and seconded by P. Daly to approve **Herscher CUSD No. 2 Amended Budget for FY 24-25,** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve **School District Treasurer for 25-26 SY: Britney Page**, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by K. Johnston to renew **Treasurer's Bond ($10,000,000) – Hillary Houberg**, and **Assistant Treasurer's Bond ($1,000,000) – Britney Page & Heather Crane** as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

First reading of Board Policy Manual Revisions/Additions per IASB Press Pluss Issue 118

A motion was made by P. Daly and seconded by M. Regis to extend **current SRO contract with Village of Herscher**, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by K. Johnston and seconded by M. Regis to approve **scoreboard in the amount of $49,092** from Correct Digital Displays, as recommended by HS AD, Joel Huizenga. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by K. Johnston and seconded by P. Daly to approve **District AI Language Policies**, as recommended by Curriculum Director, Pete Falk. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by M. Regis and seconded by P. Daly to approve **diesel fuel/gasoline bid with Ken's Oil Service for 2025-2026 School Year for: Herscher Bus Garage 25,000 diesel ($2.895/gal), Limestone Bus Garage**

10,000 diesel ($2.995/gal), and Herscher Bus Garage 5,000 gasoline ($3.09/gal), as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by K. Johnston and seconded by M. Regis to approve **400 Chromebooks and Licenses in the amount of $113,996 to Government Goods**, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by M. Regis and seconded by P. Daly to approve **purchase of 4 eaton 208v split phase ups units and extended battery modules for server room in the amount of $23,071.04 to Heartland Business Systems**, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

A motion was made by K. Johnston and seconded by M. Regis to approve **firewall services in the amount of $33,000 to Heartland Business Systems**, as recommended. M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

Discussion of cameras and recording systems at HHS in the amount of $110,065

A motion was made by K. Johnston and seconded by P. Daly to approve the **purchase of 5 newline 86" interactive panels for high school classrooms in the amount of $13,375 to Howard Technologies,** as recommended M. Regis, aye; P. Daly, aye; K. Johnston, aye; J. Hastings

Ayes 4 Nays 0

Other: none

Old Business

Other: None

Adjournment

A motion at 7:58 p.m. to adjourn was made by P. Daly and seconded by M. Regis.

Ayes 4 Nays 0

Pro Tem President, J. Hastings

Pro Tem Secretary, P. Daly