AGENDA

Regular Meeting
BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2
Monday, March 10, 2025 at 7:00 p.m.
Unit Office Conference Room

I. CALL to ORDER, ROLL CALL & PLEDGE of ALLEGIANCE

II. EXECUTIVE SESSION (6:00 p.m.) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)

III. STUDENT OF THE MONTH RECOGNITION

IV APPROVAL of CONSENT AGENDA:
- A. Approval of the Minutes of Previous Meetings
- B. Treasurer's Report/Balance Sheet- Investment Summary
- C. Approval of bills, salaries and investments
- D. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
- E. Approval of Leave Requests
- F. Motion to approve annual membership renewal in IESA and IHSA for 25-26SY

V. PUBLIC COMMENT PERIOD: Those wishing to address the Board of Education on a district-related matter must sign in prior to this portion of the meeting and state the subject of their comments. Forms are on the district website (*under Board of Education/Meeting Agendas*) for the public to complete and bring with them. Forms can also be completed prior to the meeting but must be turned in prior to this portion of the meeting. **No discussion of Individual personnel or student(s) 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 to discuss such concerns.

VI. SUPERINTENDENT REPORT:
- A. Donations/Grants/Acknowledgements
- B. District Good News
- C. FOIA Report – 1
- D. Overnight Trips Update - 1
- E. Monthly report regarding KACC – P. Daly/M. Regis
- F. Procurement Committee Update – D. Wright/J. Hastings
- G. HIS Building Update – P. Daly/M. Regis/D. Wright
- H. Other

VII. NEW BUSINESS:
- A. Personnel Considerations
- B. Discussion and possible approval of new position for Speech-Language Pathologist
- C. Motion to approve District Resource Officer agreement with the Village of Herscher
- D. Discussion/Possible action regarding 5th Grade recess
- E. First reading of district initiated edit to Board Policy 5:220 Substitute Teachers
- F. Motion to approve resolution expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation to be issued by the School District
- G. Motion to approve resolution declaring the intention to issue not to exceed $15,000,000 Working Cash Fund Bonds of the School District for the purpose of increasing the Working Cash Fund of the School District and directing that notice of such intention be published in the manner provided by law
- H. Other

VIII. OLD BUSINESS:
- A. Motion to approve the K-8 Parent/Student Handbook for 2025-2026SY
- B. Motion to approve the HHS Parent/Student Handbook for 2025-2026SY
- C. Other

IX. EXECUTIVE SESSION: Employment, Compensation, Performance or Dismissal of Personnel (5 ILCS 120/2)

X. ADJOURNMENT

Regular Board Meeting, March 10, 2025 at 7:00 p.m.

A motion at 6:00 p.m. to enter into closed session for the purpose of considering information regarding: personnel was made by P. Daly and was seconded J. Hastings. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye; S. Sullivan aye.

Ayes 5 Nays 0

A motion at 7:00 p.m. to come out of closed session was made by J. Hastings and was seconded by P. Daly.

Ayes 5 Nays 0

The regular meeting was called to order at p.m. by Board President S. Sullivan. Roll Call: M. Regis, P. Daly, D. wright, J. Hastings, S. Sullivan. Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, District Curriculum Director P. Falk, District Special Services Director J. Fulton, and other visitors.

Pledge of Allegiance

STUDENTS OF THE MONTH RECOGNITION

2nd Reid Carlson, Parents are Jackie and Bryan Carlson
3rd Elany Quinones (sounds like ElahNee KinYoNace), parents are Veronica Villa and Eulogio Quinones
4th Finley MacGilvray, parents are Sara and Aaron MacGilvray
5th Parker Wakey, parents are Heather and Josh Wakey
6th Amelia Peters, parents are Kristina and Joshua Peters
7th Claire Wepprecht, parents are Colleen and Braden Wepprecht
8th Brian Birr, parents are Lana and John Birr
HS Allison Venckauskas, parents are Jolene and Eric Payne

Consent Agenda

A motion was made by J. Hastings and was seconded by P. Daly to approve the items listed on the Consent Agenda:

A. Approval of Minutes from previous meeting(s)
   Feb 10, 2025 @ 6:00 p.m. – Executive/Closed Session
   Feb 10, 2025 @ 7:00 p.m. – Regular/Open Session
   Feb 10, 2025 @ 8:00 p.m. – Executive/Closed Session
B. Treasurer's Report / Balance Sheet – Investment Summary
C. Approval of Bills, Salaries and Investments totaling **$33,001,763.20**
   This figure includes **$372,630.34** in regular bills, (plus any addendums), **$1,435,492.31** in payroll/benefits and **$31,193,640,55** in investments.
   (Addendums = $0)
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 2
   Jenny Denault eff June 9, 2025-Janaury 6, 2026
   Kristin Rink eff March 17, 2025-April 7, 2025
F. Motion to approve annual membership renewal in IESA and IHSA for 25-26 SY

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

Ayes 5 Nays 0

Public Comment Period – 1 Kristi Horstman – cheer comp for Junior High

Superintendent's Report

A. Donations/Grants/Acknowledgements (0)
B. Good News!
C. FOIA Report (1)
D. Overnight Trips Update – 1 (Wrestling)
E. Report regarding KACC – P.Daly/M. Regis
F. Procurement Committee Update – D. Wright/J. Hastings
G. HIS Building Updated – P. Daly/M. Regis/D. Wright
H. Other

New Business

A motion was made by J. Hastings and was seconded by M. Regis to approve the **Non-Certified Retirement Notice** of **Tammy Berns**(HHS Head Cook) eff. Oct 1, 2025, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Non-Certified Resignation** of **Brooke Ferrias**(HIS Parapro), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Resignation** of **Trent Sula**(Soc Sci Teacher eff Feb 20, 2025), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Non-Certified Hire** of **Rita Sanchez**(HIS Parapro), **Brandie Moravec**(HIS Parapro), **Bob Kibbons**(Bus Aide), and **Hannah** Jones(HHS Bus Aide), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **Extra Curricular Appointments** of **Ibzan Vincente**(HHS Boys JV Soccer Coach) and **Shane Altizer**(HHS Head Golf Coach), as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

Discussion and possible approval of new position for Speech-Language Pathologist
A motion was made by D. Wright and was seconded by P. Daly to **approve new Speech-Language Pathologist position**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

~~A motion was made by ________ and was seconded by ________ to **approve District Resource Officer Agreeement with the Village of Herscher**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.~~

~~Ayes Nays~~ TABLED

Discussion/Possible action regarding 5th Grade Recess

First reading of district initiated edit to Board Policy 5:220 Substitute Teachers

A motion was made by J. Hastings and was seconded by P. Daly to **approve resolution expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation to be issued by the School District**, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by M. Regis and was seconded by P. Daly to **approve resolution declaring the intention to issue not to exceed $15,000,000 Working Cash Fund Bonds of the School District for the purpose of increasing the Working Cash Fund of the School District and directing that notice of such intention be published in the manner provided by law,** as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

Other: None.

Old Business

A motion was made by J. Hastings and was seconded by P. Daly to **approve K-8 Parent/Student Handbook for 25-26** SY, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye. S. Sullivan; aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by D. Wright to **approve HHS Parent/Student Handbook for 25-26** SY, as recommended. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye, S. Sullivan; aye.

Ayes 5 Nays 0

Other: None.

A motion at 7:58 p.m. to adjourn was made by P. Daly and was seconded by J. Hastings. M. Regis, aye; P. Daly, aye; D. Wright, aye; J. Hastings, aye, S. Sullivan; aye.

Ayes 5 Nays 0

S. Sullivan, President

J. Hastings, Secretary

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		3	294.45	10-2310-310-1-07-00-04
				$294.45	
AIRGAS USA LLC					
	CTE Ind Arts Lease Equip		3	70.88	10-1400-325-6-12-25-06
				$70.88	
ALPHA BAKING COMPANY					
	LMS Food Bread		3	161.85	10-2560-400-5-09-00-05
	HHS Food Bread		3	126.45	10-2560-400-6-09-00-05
	HIS Food Bread		3	64.00	10-2560-400-4-09-00-05
	LMS Food Bread		3	161.85	10-2560-400-5-09-00-05
	BGS Food Bread		3	59.56	10-2560-400-3-09-00-05
	HHS Food Bread		3	132.23	10-2560-400-6-09-00-05
	BGS Food Bread		3	89.60	10-2560-400-3-09-00-05
	HIS Food Bread		3	66.47	10-2560-400-4-09-00-05
	HIS Food Bread		3	73.60	10-2560-400-4-09-00-05
	HHS Food Bread		3	153.80	10-2560-400-6-09-00-05
	LMS Food Bread		3	80.00	10-2560-400-5-09-00-05
	HIS Food Bread		3	66.47	10-2560-400-4-09-00-05
	HHS Food Bread		3	96.00	10-2560-400-6-09-00-05
	HIS Food Bread		3	73.60	10-2560-400-4-09-00-05
	BGS Food Bread		3	80.00	10-2560-400-3-09-00-05
	HHS Food Bread		3	135.12	10-2560-400-6-09-00-05
	BGS Food Bread		3	48.00	10-2560-400-3-09-00-05
				$1,668.60	
AMAZON CAPITAL SERVICES					
	IHSA Contest HOST Supplies		3	272.31	10-1500-410-6-09-54-17
	Trans Parts Supplies		3	65.44	40-2550-400-1-09-00-27
	CTE Ind Arts Supplies		3	219.40	10-1400-410-6-09-25-06
	HHS Media Supplies		3	35.30	10-2220-410-6-09-00-16
	HHS PE Class Supplies		3	164.56	10-1101-410-6-09-20-09
	BGS Classroom Supplies		3	184.93	10-1101-410-3-09-40-09
	Curriculum Director Supplies		3	101.45	10-2210-410-1-09-50-07
	CTE Bakery & Busn Supplies		3	80.43	10-1400-410-6-09-84-06
	HHS Tech Capital Outlay		3	1,739.25	10-2540-550-6-02-00-23
	HHS Office Supplies		3	194.28	10-2410-410-6-09-31-19
	LMS Art Supplies		3	712.75	10-1101-410-5-09-16-09
	LMS Officials Track		3	199.00	10-1500-319-5-05-10-03
	Fiscal Service Supplies		3	19.12	10-2520-410-1-09-00-22
	BGS Student Supplies		3	105.73	10-1101-410-3-09-39-09
	HHS Driver Ed Supplies		3	16.05	10-1700-410-6-01-01-10
	LMS Office Supplies		3	128.28	10-2410-410-5-09-31-19
	Achievement Testing		3	326.31	10-2230-316-1-22-00-07
	HHS Student Supplies		3	88.18	10-1101-410-6-09-39-09
	LMS Classroom Supplies		3	347.85	10-1101-410-5-09-40-09
	HHS Guidance Supplies		3	130.57	10-2120-410-6-09-00-14
	TITLE I Parent Activity Supplies		3	126.08	10-3000-400-10-00-00-4300-43
	HHS Computr Class Supplies		3	98.94	10-1101-410-6-09-00-01

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HHS Media Books		3	(21.97)	10-2220-430-6-09-00-16
	Technology Maint/Repair		3	(243.22)	10-2540-320-1-07-00-23
	Technology Lease Software		3	(269.37)	10-2540-325-1-12-00-23
	LMS Tech Supplies		3	35.77	10-2540-410-5-09-00-23
	HHS Classroom Supplies		3	319.98	10-1101-410-6-09-40-09
	LMS Classroom Supplies-PE DEPARTMANET		3	739.95	10-1101-410-5-09-40-09
	O&M Supplies		3	239.78	20-2540-400-1-09-00-18
				$6,157.13	
AQUA ILLINOIS					
	LMS Water & Sewer		3	3,941.31	20-2540-370-5-07-67-18
	Trans Water/Sewer		3	86.81	40-2550-370-1-00-00
	Trans Water/Sewer		3	136.21	40-2550-370-1-00-00
				$4,164.33	
Armstrong, Michelle A					
	Curriculum Dir Staff Travel		3	16.52	10-2210-332-1-10-51-07
				$16.52	
ASHLAND PROPANE					
	O&M Supplies		3	51.60	20-2540-400-1-09-00-18
				$51.60	
Bashayreh, Cassandra J					
	IDEA SpEd Prof Development		3	161.41	10-2211-300-26-00-20-4620-46
				$161.41	
BBCHS					
0000250186	IHSA SOLO AND ENSEMBLE FEE		3	1,100.00	10-1500-640-6-03-30-17
				$1,100.00	
Boudreau, Kyle					
	HHS Principal Pone Feb		3	50.00	10-2410-332-6-10-50-19
	HHS Principal Phone Feb		3	50.00	10-2410-332-6-10-50-19
	HHS Principal Travel February		3	21.84	10-2410-332-6-10-50-19
				$121.84	
Brown, Paul					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
BSN SPORTS					
0000250171	6 ft/8ft LMS Tableclothes		3	618.00	10-2410-410-5-09-31-19
0000250198	Shipping		3	32.64	10-1500-410-6-09-09-03
0000250198	Ball Bucket Yellow WLWTA394700		3	68.85	10-1500-410-6-09-09-03
0000250198	Baseball scorebook MSBA SBOK		3	24.00	10-1500-410-6-09-09-03
0000250198	Wilson HS Softball A9011BSST		3	560.00	10-1500-410-6-09-09-03
				$1,303.49	
BUS PARTS WAREHOUSE					
	Trans Office Supplies		3	90.90	40-2550-410-1-09-00-27
				$90.90	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		3	93.00	10-2310-231-1-30-00-30
				$93.00	

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
CAMELOT THERAPEUTIC SCHOOLS					
0000250192	Trans Office Supplies		3	27,917.14	10-4120-670-1-07-00-20
				$27,917.14	
Carlson, Bryan R					
	O&M Director Phone Feb		3	50.00	20-2540-332-1-10-50-18
				$50.00	
CDW GOVERNMENT					
0000250127	e-Box universal adapter set mounting componen		3	88.00	10-1220-500-26
0000250127	Newline TT-5524QPRO Q Pro Series - 55" LED-		3	1,474.00	10-1220-500-26
0000250127	Spectrum BalanceBox eBox Motorized Height Ac		3	1,299.00	10-1220-500-26
0000250127	Newline Q Pro Series 86" 4K UHD LED-Backlit L		3	2,800.00	10-1220-500-26
0000250144	Bretford Cube Charging Cart cart - for 32 tablets		3	1,078.00	10-2540-550-6-02-00-23
				$6,739.00	
CHARD SNYDER & ASSOCIATES LL					
	BOE Fee For PR Benefits-POP Renewel		3	150.00	10-2310-231-1-30-00-30
				$150.00	
COMCAST					
	HHS Internet Service		3	2.46	20-2540-340-6-07-64-23
				$2.46	
COMED					
	BGS Electricity Service		3	21.65	20-2540-466-3-09-69-18
				$21.65	
CONSTELLATION NEWENERGY					
	HHS Gas Service		3	5,302.66	20-2540-465-6-09-68-18
	LMS Gas Service		3	4,726.49	20-2540-465-5-09-68-18
	HIS Gas Service		3	5,302.66	20-2540-465-4-09-68-18
	BGS Gas Service		3	2,882.64	20-2540-465-3-09-68-18
				$18,214.45	
Crane, Heather D					
	Fiscal Service Travel		3	194.60	10-2520-332-1-10-50-22
	Health Deductible Reimb		3	31.79	10-2365-234-1
				$226.39	
CROSSLAND LITERACY					
0000250172	Leveled Literacy Intervention 2.5 hours		3	400.00	10-2210-310-8-04-32-4932-49
0000250172	Leveled Literacy Intervention 2.5 hours		3	400.00	10-2210-310-8-03-32-4932-49
				$800.00	
CULLIGAN					
	Fiscal Service Supplies		3	42.84	10-2520-410-1-09-00-22
				$42.84	
DECMAN, DR RICH					
	Superintendent Travel Feb		3	215.60	10-2320-332-1-10-00-22
	Superintendent Phone Feb		3	100.00	10-2320-332-1-10-00-22
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$340.60	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		3	224.00	10-1200-332-1-10-51-20

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	DIST SpEd Staff Travel JAN-FEB		3	117.60	10-1200-332-1-10-51-20
				$341.60	
Elliot, Brad M					
	HHS Principal Phone- Dec, Jan, Feb		3	150.00	10-2410-332-6-10-50-19
	HHS Principal Travel February		3	67.20	10-2410-332-6-10-50-19
				$217.20	
ENGIE RESOURCES LLC					
	Bus Garage Electricity		3	1,345.00	40-2550-466-1-09-69-27
	BGS Electricity Service		3	4,229.00	20-2540-466-3-09-69-18
	Bus Garage Electricity		3	1,252.27	40-2550-466-1-09-69-27
	HHS Electricity Service		3	9,245.41	20-2540-466-6-09-69-18
	HIS Electricity Service		3	9,245.41	20-2540-466-4-09-69-18
				$25,317.09	
ESSENTIAL SKILLS SOFTWAE INC					
0000250213	Invoice# 45378, Dated 02/26/25		3	385.00	10-1220-300-26-00-20-4620-46
				$385.00	
EWERS, JOSEPH W					
0000250211	Boys Basketball Assignor		3	512.00	10-1500-319-5-05-03-03
				$512.00	
EZ FLEX LLC					
0000250195	Freight Charges		3	473.81	10-1500-550-6-02-00-03
0000250195	Carpet Roll Black EZ Flex 201R BK		3	5,130.00	10-1500-550-6-02-00-03
				$5,603.81	
FALK, PETER					
	Curriculum Director Travel-February		3	232.26	10-2210-332-1-10-50-07
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
	Curriculum Director Phone-February		3	50.00	10-2210-332-1-10-50-07
				$307.26	
FEENEY, DANIEL R					
0000250210	Girls Volleyball Assignor		3	246.00	10-1500-319-5-05-11-03
				$246.00	
FEHRENBACHER, KERI					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
FOLLETT SCHOOL SOLUTIONS, LLC					
0000250134	Follet Libary Annual Renewal		3	6,131.92	20-2540-325-6-12-90-23
				$6,131.92	
GARAVENTA USA INC					
0000250071	HIS Vertical Lift		3	1,350.00	20-2540-320-1-07-65-18
				$1,350.00	
GLADE PLUMBING + PIPING CO					
	CONTRACT HCUPM24-25		3	18,162.50	90-2540-320-1-07-00-13
				$18,162.50	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		3	4,879.00	20-2540-400-1-09-00-18

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$4,879.00	
GRAYS TEST LANE					
	Trans Purchased Service		3	152.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	132.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	264.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	132.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	198.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	264.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	66.00	40-2550-310-1-07-00-27
				$1,406.00	
Grob, Sarah J					
	Health Deductible Reimb		3	1,576.14	10-2365-234-1
	IDEA SpEd Prof Development		3	185.28	10-2211-300-26-00-20-4620-46
				$1,761.42	
Hackley, Robin					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
HANSEN`S WINDOW COVERINGS					
0000250193	12 weight room benches reupholstered		3	2,700.00	10-1101-410-6-09-28-09
				$2,700.00	
HEALY BENDER PATTON					
	BUS GARAGE CONSTRUCTION		3	3,940.98	40-2900-500-1
				$3,940.98	
HEARTLAND BUSINESS SYSTEM					
	Azure Monthly Subscribtion		3	276.63	10-2540-325-1-12-00-23
				$276.63	
Henrichsen, Christopher					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
HERSCHER AUTO PARTS					
	O&M Supplies		3	21.32	20-2540-400-1-09-00-18
	O&M Supplies		3	31.99	20-2540-400-1-09-00-18
	O&M Supplies		3	14.99	20-2540-400-1-09-00-18
	O&M Supplies		3	20.99	20-2540-400-1-09-00-18
				$89.29	
HERSCHER CUSD2					
	HIS Book Fair Supplies		3	600.00	10-2220-410-4-20-00-16
				$600.00	
HERSCHER PILOT					
	O&M Adv/Pub Pesticide Ad		3	52.00	20-2540-350-1-07-00-18
	BOE Adv/Pub Online Web Aug		3	55.00	10-2310-350-1-07-00-04
0000250152	Bid - Asbestos Abatement		3	52.00	20-2540-350-1-07-00-18
0000250196	O&M Supplies		3	114.00	10-1275-300-53-00-05-37

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000285847	BOE Adv/Pub Online Web		3	55.00	10-2310-350-1-07-00-04
				$328.00	
HOME DEPOT PRO					
	O&M Supplies		3	785.95	20-2540-400-1-09-00-18
	O&M Supplies		3	138.16	20-2540-410-1-09-31-18
	O&M Supplies		3	578.83	20-2540-400-1-09-00-18
	O&M Supplies		3	1,305.08	20-2540-400-1-09-00-18
	O&M Supplies		3	538.89	20-2540-400-1-09-00-18
	O&M Supplies		3	143.00	20-2540-400-1-09-00-18
	O&M Supplies		3	15.30	20-2540-400-1-09-00-18
	O&M Supplies		3	420.92	20-2540-400-1-09-00-18
	O&M Supplies		3	800.47	20-2540-400-1-09-00-18
	O&M Supplies		3	800.47	20-2540-400-1-09-00-18
	O&M Supplies		3	12.33	20-2540-400-1-09-00-18
				$5,539.40	
HOMEWOOD DISPOSAL SERVICE					
	LMS Trash Removal		3	792.24	20-2540-321-5-07-60-18
	LMS Trash Removal		3	791.95	20-2540-321-5-07-60-18
	BGS Trash Removal		3	545.71	20-2540-321-3-07-60-18
	BGS Trash Removal		3	351.19	20-2540-321-3-07-60-18
	HIS Trash Removal		3	462.52	20-2540-321-4-07-60-18
	HHS Trash Removal		3	462.53	20-2540-321-6-07-60-18
	HIS Trash Removal		3	462.70	20-2540-321-4-07-60-18
	HHS Trash Removal		3	462.70	20-2540-321-6-07-60-18
	BGS Trash Removal		3	545.92	20-2540-321-3-07-60-18
				$4,877.46	
Houberg, Hillary					
	Fiscal Service Travel Conf 2/26		3	196.00	10-2520-332-1-10-50-22
				$196.00	
IDEAL ENVIR ENGINEERING					
	26367 LMS ACM SERVICES FOR RENOVATIOI		3	2,349.56	20-2540-320-1-07-65-18
				$2,349.56	
IHSA					
	IHSA Contest HOST Supplies-BOYS WRESTLIN		3	1,741.70	10-1500-410-6-09-54-17
				$1,741.70	
ILLINOIS PUBLIC RISK FUND					
	Work Comp Insurance		3	17,087.00	80-2365-380-1-01
				$17,087.00	
IRON OAKS ADVENTURE CTR					
0000250168	Grade 8 Field Trip		3	2,600.00	10-1101-600-5-22-00-09
				$2,600.00	
JOSTENS, INC					
0000250202	Diploma Plate & Die Charge		3	125.15	10-1101-410-5-09-78-11
				$125.15	
KANKAKEE AREA CAREER CTR					
	2024-2025 Flat Assessment-Third Installment		3	14,487.71	10-4140-670-6-07-00-06

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$14,487.71	
KANKAKEE AREA SPECIAL ED					
0000250209	Invoice# 83, dated 1/7/25		3	120.00	10-2211-300-26-00-20-4620-46
0000250209	Invoice# 29, dated 11/7/24		3	255.41	10-4120-670-1-07-00-21
0000250209	Invoice# 57, dated 12/12/24		3	255.41	10-4120-670-1-07-00-21
0000250209	Invoice# 102, dated 02/03/25		3	243.25	10-4120-670-1-07-00-21
0000250209	Invoice# 121, dated 03/03/25		3	243.25	10-4120-670-1-07-00-21
				$1,117.32	
KANKAKEE TRUCK EQUIPMENT					
	O&M Supplies		3	700.00	20-2540-400-1-09-00-18
				$700.00	
KANKAKEE VALLEY THEATRE					
	BGS Field Trips		3	1,125.00	10-1101-600-3-22-00-09
				$1,125.00	
KEN`S OIL SERVICE INC					
	Drum of DEF		3	639.41	40-2550-464-1-09-44-27
	Trans Diesel Fuel		3	6,069.49	40-2550-464-1-09-44-27
	Trans Parts Supplies-Winterizer Mix		3	170.27	40-2550-400-1-09-00-27
				$6,879.17	
KNAUF, JAMES					
	HHS Sports Purch Svc-Basketball Assignor Fee		3	158.00	10-1500-310-6-07-00-03
				$158.00	
LAKE-COOK DISTRIBUTORS					
0000250153	Books for Media Center		3	160.25	99-700-99-5100
				$160.25	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		3	10,216.52	20-2540-325-1-12-00-23
				$10,216.52	
LEXIA VOYAGER SOPRIS, INC.					
0000285693	HHS CTE KACC Tuition		3	250.00	10-2210-310-1-07-50-07
				$250.00	
LIBERTY FIRE EQUIPMENT					
	LMS Operation Maint		3	250.00	90-2540-320-5-07-00-13
	BGS Operation Maint		3	250.00	90-2540-320-3-07-00-13
	HHS Operation Maint		3	250.00	90-2540-320-6-07-00-13
	HHS Home Ec Operation Maint		3	250.00	90-2540-320-6-07-00-13
				$1,000.00	
LIBRARIA					
0000250137	Books for Media Center		3	1,199.30	10-2220-430-5-09-00-16
				$1,199.30	
LocalGovNews.org					
	LOCALGOVNEWS.ORG		3	1,984.00	10-2320-410-1-09-00-22
				$1,984.00	
Lowe, Virginia					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
Martin, Kelly					
	DIST SpEd Staff Travel JAN-FEB		3	147.00	10-1200-332-1-10-51-20
				$147.00	
McElroy, Timothee					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
MENARDS PEST CONTROL					
	HHS Pest Control		3	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		3	45.00	20-2540-321-4-07-63-18
	BGS Pest Control		3	90.00	20-2540-321-3-07-63-18
	LMS Pest Control		3	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		3	911.97	20-2540-400-1-09-00-18
	O&M Supplies		3	68.47	20-2540-400-1-09-00-18
	O&M Supplies		3	660.82	20-2540-400-1-09-00-18
				$1,641.26	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		3	68.38	40-2550-310-1-07-00-27
	Trans Purchased Service		3	518.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	122.10	40-2550-310-1-07-00-27
	Trans Purchased Service		3	49.90	40-2550-310-1-07-00-27
	Trans Purchased Service		3	754.20	40-2550-310-1-07-00-27
	Trans Purchased Service		3	66.78	40-2550-310-1-07-00-27
	Trans Purchased Service		3	116.42	40-2550-310-1-07-00-27
	Trans Purchased Service		3	616.18	40-2550-310-1-07-00-27
	Trans Purchased Service		3	42.63	40-2550-310-1-07-00-27
	Trans Purchased Service		3	32.15	40-2550-310-1-07-00-27
	Trans Purchased Service		3	(78.32)	40-2550-310-1-07-00-27
	Trans Purchased Service		3	(66.78)	40-2550-310-1-07-00-27
	Trans Purchased Service		3	181.89	40-2550-310-1-07-00-27
	Trans Purchased Service		3	106.17	40-2550-310-1-07-00-27
				$2,529.70	
Morgan, Amanda					
	HHS TITLE II Prof Develop		3	234.40	10-2210-300-8-06-32-4932-49
				$234.40	
Mosier, Mike					
	HHS TITLE II Prof Develop		3	203.00	10-2210-300-8-06-32-4932-49
				$203.00	
NICOR GAS					
	Bus Garage Gas		3	54.27	40-2550-465-1-09-68-27
	HHS Gas Service		3	1,753.28	20-2540-465-6-09-68-18
	Home EC HHS Gas Service		3	148.77	20-2540-465-6-09-68-18
	Bus Garage Gas		3	53.71	40-2550-465-1-09-68-27
				$2,010.03	
NOFFKE LAWN + LANDSCAPE					
	HHS Snow Removal		3	1,662.50	40-2900-322-6-00-00

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HIS Snow Removal		3	1,662.50	40-2900-322-4-00-00
	BGS Snow Removal		3	1,155.00	40-2900-322-3-00-00
				$4,480.00	
OUTBACK PUMPING SERVICES INC					
	O&M Maint/Repair Labor-HHS Locker Room		3	400.00	20-2540-320-1-07-65-18
				$400.00	
PACE ANALYTICAL SERVICES, LLC					
	LEAD & COPPER WATER TESTNG		3	347.00	20-2540-550-3-02-00-18
	LEAD & COPPER WATER TESTNG		3	108.00	20-2540-550-3-02-00-18
				$455.00	
Page, Britney					
	Curriculum Dir Staff Travel		3	12.60	10-2210-332-1-10-51-07
				$12.60	
PEPSI - COLA					
	HHS Vending Supplies		3	1,616.23	10-2560-400-6-09-57-05
	HHS Vending Supplies		3	1,774.46	10-2560-400-6-09-57-05
	HHS Vending Supplies		3	71.60	10-2560-400-6-09-57-05
				$3,462.29	
Perkins, Stacia S					
	Health Deductible Reimb		3	523.96	10-2365-234-1
	Health Deductible Reimb		3	133.40	10-2365-234-1
				$657.36	
PETERS, JOSIE					
	IDEA SpEd Prof Development		3	62.08	10-2211-300-26-00-20-4620-46
				$62.08	
Pfeffer, Emily L					
	DIST School Nurse Travel JAN & FEB		3	178.50	10-2130-332-1-00-00
				$178.50	
PITNEY BOWES GLOBAL FINANCIAl					
	Fiscal Svc Lease Equip		3	788.32	20-2540-325-1-12-00-22
				$788.32	
PLATTVILLE COATINGS INC					
	O&M Maint/Repair Labor		3	1,000.00	20-2540-320-1-07-65-18
				$1,000.00	
PowerSchool GROUP LLC					
0000250140	PowerSchool Prefromance Matters		3	7,875.00	10-2540-325-1-12-00-23
				$7,875.00	
PRAIRIE FARMS DAIRY INC					
	HHS Food Supplies		3	1,138.48	10-2560-400-6-09-00-05
	LMS Food Supplies		3	1,263.17	10-2560-400-5-09-00-05
	HIS Food Supplies		3	1,337.78	10-2560-400-4-09-00-05
	BGS Food Supplies		3	826.72	10-2560-400-3-09-00-05
				$4,566.15	
PROTECTION ASSOCIATES INC					
	LMS Fire Alarm Radio		3	210.00	90-2540-320-5-07-00-13

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$210.00	
QUILL CORPORATION					
	Fiscal Service Supplies		3	315.28	10-2520-410-1-09-00-22
				$315.28	
RAPTOR TECHNOLOGIES LLC					
	VISITOR ACCESS		3	695.00	20-2540-325-6-12-90-23
	VISITOR ACCESS		3	695.00	20-2540-325-5-12-90-23
	VISITOR ACCESS		3	695.00	20-2540-325-4-12-90-23
	VISITOR ACCESS		3	695.00	20-2540-325-3-12-90-23
				$2,780.00	
READING HORIZONS					
0000250155	Shipping		3	303.80	10-1101-420-1-09-75-07
0000250155	Grade 1 Teacher Editions		3	1,900.00	10-1101-420-1-09-75-07
0000250155	Grade K Teachers Edition		3	1,200.00	10-1101-420-1-09-75-07
				$3,403.80	
REZBA, TIMOTHY					
	Technology Travel Feb		3	73.50	10-2540-332-1-10-00-23
				$73.50	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-H.Noe		3	144.00	40-2550-310-1-07-00-27
	Trans Purchased Service-G. French		3	144.00	40-2550-310-1-07-00-27
	Trans Purchased Service-S.Coxey		3	193.00	40-2550-310-1-07-00-27
	Trans Purchased Service		3	117.00	40-2550-310-1-07-00-27
	Trans Purchased Service-4		3	342.00	40-2550-310-1-07-00-27
	Trans Purchased Service-6		3	756.00	40-2550-310-1-07-00-27
	Trans Purchased Service-A.Boudreau		3	144.00	40-2550-310-1-07-00-27
				$1,840.00	
RUDER ELECTRIC INC					
	O&M Maint/Repair Labor		3	1,496.80	20-2540-320-1-07-65-18
				$1,496.80	
SCHOOL SPECIALTY LLC					
	IDEA HIS SpEd Supplies-PO 2855758		3	40.22	10-1220-400-26-04-20-4620-46
0000250151	Kleenex facial tissue, white		3	23.94	10-1101-410-6-09-40-09
0000250151	expo low odor dry erase markers		3	49.62	10-1101-410-6-09-40-09
0000285761	Velcro, Filing Cabinets & Laminate Film		3	589.46	10-1220-400-26-04-20-4620-46
				$703.24	
Schultz, Cal					
	HHS TITLE II Prof Develop		3	103.69	10-2210-300-8-06-32-4932-49
				$103.69	
Seeman, Benjamin					
	Health Deductible Reimb		3	680.96	10-2365-234-1
	Technology Travel Feb		3	98.70	10-2540-332-1-10-00-23
	Technology Phone Feb		3	50.00	10-2540-332-1-10-00-23
				$829.66	
Snowden, Stephanie A					
	Psychologist Travel-Jan-Feb		3	165.20	10-2140-332-1-10-46-20

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$165.20	
SPECIAL EDUCATION SERVICES					
0000250208	Invoice# SESINV-046504, dated 2/28/25		3	8,208.36	10-4120-670-1-07-00-20
0000250208	Invoice# SESINV-046503, dated 2/28/25		3	24,598.08	10-4120-670-1-07-00-20
0000250208	Invoice# SESINV-046505, dated 2/28/25		3	1,726.35	10-4120-670-1-07-00-20
0000250215	Credit# RATE-01065, dated 02/28/25		3	(296.28)	10-4120-670-1-07-00-20
0000250215	Credit# RATE-01477, dated 02/28/25		3	(6,667.50)	10-4120-670-1-07-00-20
0000250215	Invoice# SESINV-045770, dated 02/28/25		3	26,778.72	10-4120-670-1-07-00-20
				$54,347.73	
STOLLER INTERNATIONAL					
	Trans Parts Supplies		3	7,358.98	40-2550-400-1-09-00-27
				$7,358.98	
SWANN SPECIAL CARE CENTER					
0000250207	February 2025 Tuition		3	6,242.07	10-4120-670-1-07-00-20
				$6,242.07	
Taube, Rachel					
	Trans Prof Development		3	25.00	40-2550-312-1-06-00-27
				$25.00	
Taylor, Mark					
	Health Deductible Reimb		3	283.39	10-2365-234-1
	LMS Principal Travel Jan		3	75.64	10-2410-332-5-10-50-19
				$359.03	
TEACHER INNOVATIONS INC					
0000250212	Planbook Subscription for teachers		3	378.00	10-1101-640-5-03-00-09
				$378.00	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		3	25.00	20-2540-325-1-12-90-23
	Technology Lease Software		3	25.00	20-2540-325-1-12-90-23
				$50.00	
THE MASTER TEACHER					
0000250187	O&M Maint/Repair Labor		3	2,475.00	10-2211-300-26-00-20-4620-46
				$2,475.00	
THE MUSIC SHOPPE INC					
0000250170	music for Orchestra		3	59.90	10-1500-410-5-09-29-17
0000250201	24-25 School Service Contract Renewal 46 insru		3	5,508.00	10-1500-310-6-07-27-17
0000250189	Music JH Band		3	102.54	10-1500-410-5-09-27-17
				$5,670.44	
UNITY SCHOOL BUS PARTS					
	Trans Parts Supplies		3	183.71	40-2550-400-1-09-00-27
				$183.71	
VERIZON WIRELESS					
	Fiscal Service Supplies HOT SPOTS		3	226.06	10-2520-410-1-09-00-22
	DIST SpEd Purch Svc		3	53.81	10-1200-310-1-07-00-20
				$279.87	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		3	360.93	20-2540-370-6-07-67-18

Bills Payable List

Printed: 03/07/2025 9:54:35AM
HERSCHER C.U.S.D. #2
Expense on Date: 2/1/2025 to 3/31/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HHS Water & Sewer Gym		3	117.37	20-2540-370-6-07-67-18
	HIS Water & Sewer		3	117.56	20-2540-370-4-07-67-18
	HHS Water & Sewer Weight Room		3	34.91	20-2540-370-6-07-67-18
	Trans Water/Sewer		3	34.91	40-2550-370-1-00-00
	Trans Water/Sewer		3	34.91	40-2550-370-1-00-00
	HHS Water & Sewer - STADIUM		3	34.91	20-2540-370-6-07-67-18
	HHS Water & Sewer Baseball Diamond		3	34.91	20-2540-370-6-07-67-18
				$770.41	
VILLAGE OF HERSCHER					
	School Resource Officer-January		3	4,477.72	80-2365-310-1-00-00
	School Resource Officer-February		3	4,477.72	80-2365-310-1-00-00
				$8,955.44	
Wenzelman, Meg					
	IDEA SpEd Prof Development		3	425.78	10-2211-300-26-00-20-4620-46
				$425.78	
Wepprecht, Molly					
	BGS Principal Phone Jan & Feb		3	100.00	10-2410-332-3-10-50-19
				$100.00	
WERMER ROGERS DORAN					
	District Audit Services		3	11,817.10	10-2310-317-1-00-00
	District Audit Services		3	12,000.00	10-2310-317-1-00-00
				$23,817.10	
			Report Total	$372,630.34	