

AGENDA
Re-Organizational Meeting/Regular Meeting
BOARD OF EDUCATION HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2
Monday, May 12, 2025 at 6:00 p.m.
Unit Office Conference Room

- I. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
- II. CERTIFICATION OF ELECTION RESULTS
Motion to adopt the County Clerks' canvass and certification of votes cast at the April 1, 2025, nonpartisan election of the Board of Education and winners of the election.
- III. APPROVAL OF THE MINUTES OF PREVIOUS MEETING
- IV. RECOGNITION OF MEMBERS LEAVING THE BOARD
- V. PRESIDENT APPOINTS SUPERINTENDENT AS PRESIDENT PRO TEM
- VI. REORGANIZATION OF THE BOARD OF EDUCATION
 - A. Administration of Oath of Office and Installation of New Board Members
 - B. President Pro Tem to Conduct the Nomination / Election of President to serve a two-year term
 - C. Nomination / Election of Vice-President to serve two-year term
 - D. Nomination / Election of Secretary to serve two-year term
 - E. Appointment of Board Members to serve as the Board's Representatives:
 - a. Illinois Association of School Boards
 - b. Kankakee Area Career Center
 - F. Appointment of Building Planning Committee
 - G. Appointment of Procurement Committee
 - H. Appointment of Strategic
 - I. Appointment of Depositories of District Funds and Signers
 - a. State Bank of Herscher
 - b. Peoples Bank
 - c. Illinois School District Liquid Asset Fund
 - d. Certificate of Deposit Account Registry Service (CDARS)
 - e. Midland States Bank
 - f. Campus State Bank
 - g. Municipal Bonds, as approved
 - h. First Trust Bank
 - i. Municipal Trust and Savings Bank
 - j. Michigan State University Federal Credit Union
 - J. Board Member Training
 - K. Other
- VII. ENTER EXECUTIVE/CLOSED SESSION MEETING (approximately 6:30PM)
- VIII. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
- IX. STUDENT OF THE MONTH RECOGNITION
- XI. 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
- XII. 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.

XIII. SUPERINTENDENT REPORT

- A. Donations/Grants/Acknowledgements
- B. District Good News
- C. FOIA Report (3)
- D. Overnight Trips Update (1)
- E. Report regarding KACC – TBD
- F. Procurement Committee Update – TBD
- G. HIS Building Update – P. Daly/M/ Regis/D. Wright
- H. Other

XIV. NEW BUSINESS

- A. Personnel Considerations
- B. MOU HHS Bowling Coach
- C. Discussion regarding the new HIS building and possible next steps
- D. Discussion/Motion to approve the 95% completion of drawings for the proposed new HIS Building
- E. Discussion of fence along the athletic complex
- F. Lion Electric bus update & auction
- G. Motion to approve finance lease bid for new buses
- H. Motion to declare District owned property as surplus
- I. Motion to approve the purchase of the following insurances (Property, Inland Marine, General Liability, Educators Legal Liability, Automobile, Excess Liability, Crime, Cyber Liability, Terrorism, Worker's Compensation and Student Accident as presented for a total of \$566,705 for the 25-26 fiscal year.
- J. Discussion/Motion to approve recoating of High School gym roof
- K. Discussion/Motion to approve replace exterior door by the High School Art room
- L. Discussion/Motion to approve fence project at Seebach Stadium.

XV. OLD BUSINESS

XVI. ADJOURNMENT

Regular Board Meeting, May 12, 2025 @ 7:00 p.m.

A motion at 6:24 p.m. to enter into closed session for the purpose of considering information regarding personnel was made by P. Daly and was seconded by J. Hastings.

Ayes 6 Nays 0

A motion at 6:44 p.m. to come out of closed session was made by J. Hastings and was seconded by M. Regis.

Ayes 6 Nays 0

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 Curriculum Director P. Falk, District Special Services Director J. Fulton, reporter from the Herscher Pilot and other visitors.

Pledge of Allegiance

Students of the Month Recognition

2nd- Viola Minor, parents are Dominique Schultz and Matthew Minor

3rd- Andi Kokos, parents are Jennifer and Justin Kokos

4th- Gavin Down, parents are Jennifer and Brian Down

5th- Shelby Duda, parents are Courtney and Adam Duda

6th- Kennedy Renshaw, parent is Sonyia Renshaw

7th- Victor Brown, parents are Celia & Eric Brown

8th- Isabella Granzow, parents are Stacey and Steve Granzow

HS – Braydon Fields, parent is Marcie Hoogstraet and Matthew Hoogstraet

Consent Agenda

- A. Approval of the Minutes of Previous meetings
- B. Treasurer's Report/Balance Sheet – Investment Summary
This figure includes **\$ 1,447,822.63** in payroll/benefits, **\$ 344,327.34** in regular bills (plus any addendums), and **\$27,924,063.79** in investments.
- C. Approval of bills, salaries and investments
- D. Approval of Resolution regarding Close Session Verbatim Recordings/Minutes older than 18 mos.
- E. Approval of Leave Requests

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

Ayes 6 Nays 0

Public Comment Period

Superintendent's Report

- A. Donations/Grants/Acknowledgements
- B. Good News!
- C. FOIA Report (3)
- D. Overnight Trip Update - 1 (Foods)
- E. Report regarding KACC – meeting is this week
- F. Procurement Committee Update – replacing approximately 1/3 of laptops
- G. HIS Building Update – tabled for now
- H. Other – reminder about LMS & HHS graduation

New Business

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Resignations** of **Bode Nelson** (LMS Gr 8 ELA) and **Abigail Cash** (HIS 2nd Gr Teacher) as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by M. Regis to approve the **Extra-Curricular Resignations** of **Jake Prescott** (LMS Wrestling Coach), **Lisa Kleinert** (LMS Speech Coach eff 4/16/25), **Kathy Jordan** (LMS Speech Coach), and **Jake Senesac** (HHS Play Sponsor), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Hire of Anthony Giuseffi** (HHS Social Science Teacher), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Hire of Amanda Lundmark** (1st Grade Teacher), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Certified Hires of Anya Bauer, Stacey Atkinson, Julie Murray, Jessica Kruse** (Summer school teacher), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Non-Certified Hire of Lisa Spenard, Laura Kurtz, Suzanne Dohe** (Summer School Paraprofessional), and **Gabrielle Longtin, Addison Telschow, and Jayden Crane** (Summer Crew), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Extra-Curricular Appointments of Loryn Bruer** (HHS Volunteer Asst Girls Soccer), **Timothee McElroy** (Head Girls Basketball Coach), and **Sofi Petrovski** (HHS Creative Writing Club Sponsor), as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve **MOU regarding HHS Bowling Coach**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

Discussion regarding the new HIS building and possible next steps

A motion was made by P. Daly and was seconded by J. Hastings to approve **95% completion of drawings for the proposed HIS building**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

Discussion of fence along athletic complex

A motion was made by J. Hastings and was seconded by P. Daly approve **fence project at Seebach Stadium**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 1 Nays 5

Lion Electric bus update/auction

A motion was made by J. Hastings and was seconded by P. Daly to approve **finance lease bid for buses**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

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

Ayes 6 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to **approve district insurance for Property, Inland Marine, General Liability, Educator Legal Liability, Automobile, Excess Liability, and Crime, Cyber**

Liability, Terrorism, Worker's Comp, and Student Accident Coverages for the amount of \$566,705 for 25-26 FY, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve **recoating of High School gym roof**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to **approve replacement of exterior door by High School Art Room**, as recommended. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

Other: None

Old Business

Other: None

Adjournment

A motion at 7:51 P.M. to adjourn was made by J. Hastings and was seconded by P. Daly. J. Hastings; aye, P. Daly; aye, M. Regis; aye, K. Johnston; aye, S. Sullivan; aye, D. Wright; aye.

Ayes 6 Nays 0

President, S. Sullivan

Secretary, J. Hastings

Special Board Meeting, May 12th, 2025 at 6:00 p.m.

The special meeting was called to order at 6:00 p.m. by Board President S. Sullivan. Roll Call: P. Daly, J. Hastings, M. Regis, D. Wright, S. Sullivan, Supt. Decman, and other visitors.

A motion was made by P. Daly and was seconded by J. Hastings to adopt the County Clerks' canvass and certification of votes cast at the April 1, 2025, nonpartisan election of the Board of Education and winners of the election. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 0

A motion was made by P. Daly and was seconded by J. Hastings to approve the minutes from previous meeting(s): April 14, 2025 @ 6:00 p.m. – Regular Executive/Closed Session; April 14, 2025 @ 7:00 p.m. – Regular/Open, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 0

There was recognition of members leaving the board: Joseph Powers

S. Sullivan appointed Supt., Dr. Decman as President Pro Tem.

Kamber Johnston, Mark Regis, and Dustin Wright were sworn in as members of the Herscher Community Unit School District No. 2 Board of Education.

Reorganization of the Board:

A motion was made by J. Hastings and was seconded by D. Wright to nominate and elect S. Sullivan as President of the Board of Education until term ends after the Regular Board Meeting following the 2025 election.

Nominations were closed. After a 4-0 vote for S. Sullivan, **Sally Sullivan was named the President** of the Board of Education until term ends after the Regular Board Meeting following the 2027 election.

A motion was made by S. Sullivan and was seconded by J. Hastings to nominate and elect D. Wright as Vice President of the Board of Education until term ends after the Regular Board Meeting following the 2027 election.

Nominations were closed. After a 4-0 vote for D. Wright, **Dustin Wright was named the Vice President** of the Board of Education until term ends after the Regular Board Meeting following the 2027 election.

A motion was made by S. Sullivan and was seconded by D. Wright to nominate and elect J. Hastings as Secretary of the Board of Education until term ends after the Regular Board Meeting following the 2027 election.

Nominations were closed. After a 4-0 vote for J. Hastings, **Jason Hastings was named the Secretary** of the Board of Education until term ends after the Regular Board Meeting following the 2027 election.

Board President, S. Sullivan appointed J. Hastings as Board Representative to the Illinois Association of School Boards. D. Wright was named alternate.

Board President, S. Sullivan appointed J. Reick as Board Representative to the Kankakee Area Career Center. M. Regis was named alternate.

Board President, S. Sullivan appointed P. Daly and M. Regis to be on the Budget Planning Committee. D. Wright was named alternate.

Board President, S. Sullivan appointed K. Johnston to the Procurement Committee.

Board President, S. Sullivan appointed the official depositories of District monies:

State Bank of Herscher

Peoples Bank

Midland States Bank

Municipal Bonds, *as approved*

Municipal Trust & Savings Bank

Michigan State University Federal Credit Union

Certificate of Deposit Account Registry Service (CDARS)

Campus State Bank

First Trust Bank

There was a brief discussion regarding Board Member training.

A motion at 6:25 p.m. to adjourn was made by P. Daly and was seconded by J. Hastings. P. Daly, aye; J. Hastings, aye; M. Regis, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6

Nays 0

President, S. Sullivan

Secretary, J. Hastings

Bills Payable List

Printed: 05/09/2025 11:12:43AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A-1 RAICHE LOCKSMITHS						
		O&M Maint/Repair Labor		5	19.00	20-2540-320-1-07-65-18
					<u>\$19.00</u>	
ACCURATE BIOMETRICS INC						
		BOE Purchased Services		5	175.30	10-2310-310-1-07-00-04
					<u>\$175.30</u>	
ADVANCED BLASTING & COATING S						
		LMS Snow Removal		5	2,440.00	40-2900-322-5-00-00
					<u>\$2,440.00</u>	
ALEXANDER EQUIPMENT						
		O&M Maint/Repair Labor		5	906.63	20-2540-320-1-07-65-18
					<u>\$906.63</u>	
ALPHA BAKING COMPANY						
		LMS Food Bread		5	133.98	10-2560-400-5-09-00-05
		BGS Food Bread		5	41.60	10-2560-400-3-09-00-05
		LMS Food Bread		5	73.60	10-2560-400-5-09-00-05
		HIS Food Bread		5	63.58	10-2560-400-4-09-00-05
		HHS Food Bread		5	169.80	10-2560-400-6-09-00-05
		HHS Food Bread		5	174.45	10-2560-400-6-09-00-05
		BGS Food Bread		5	66.47	10-2560-400-3-09-00-05
		HIS Food Bread		5	49.39	10-2560-400-4-09-00-05
		HHS Food Bread		5	145.34	10-2560-400-6-09-00-05
		BGS Food Bread		5	86.40	10-2560-400-3-09-00-05
		HHS Food Bread		5	157.52	10-2560-400-6-09-00-05
		HIS Food Bread		5	19.20	10-2560-400-4-09-00-05
					<u>\$1,181.33</u>	
AMAZON CAPITAL SERVICES						
		HHS Media Books		5	(0.35)	10-2220-430-6-09-00-16
		BG TITLE I Instruc'l Materials		5	145.08	10-1250-400-10-03-00-4300-43
		LMS Cross Country Coach		5	84.94	10-1500-104-5-40-05-03
		Textbooks K-4		5	702.81	10-1101-420-1-09-75-07
		LMS STEM Program		5	147.45	10-1101-101-5-70-50-26
		TITLE I Parent Activity Supplies		5	283.32	10-3000-400-10-00-00-4300-43
		LMS TITLE I Instruc'l Materials		5	472.43	10-1250-400-10-05-00-4300-43
		HIS TITLE I Instruc'l Materials		5	907.34	10-1250-400-10-04-00-4300-43
		Curriculum Director Supplies		5	462.07	10-2210-410-1-09-50-07
		HHS Weight Rm Supplies		5	2,103.45	10-1101-410-6-09-28-09
		O&M Supplies		5	640.35	20-2540-400-1-09-00-18
		HHS Tech Capital Outlay		5	1,116.44	10-2540-550-6-02-00-23
		HHS Math Class Supplies		5	30.98	10-1101-410-6-09-19-09
		HHS Media Maint/Repair		5	108.18	10-2220-320-6-07-00-16
		CTE Ind Arts Supplies		5	297.24	10-1400-410-6-09-25-06
		IDEA SpEd Prof Development		5	89.37	10-2211-300-26-00-20-4620-46
		HHS Busn Class Supplies		5	877.29	10-1101-410-6-09-17-09
		LMS SOCCER SUPPLIES		5	359.48	10-1500-410-5-09-14-03
		Textbooks 5-8		5	239.75	10-1101-420-1-09-76-07
		HIS Office Supplies		5	60.24	10-2410-410-4-09-31-19

Bills Payable List

Printed: 05/09/2025 11:12:43AM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS TITLE I WebBase Materials		5	108.35	10-1250-300-10-05-00-4300-43
	HIS Student Supplies		5	64.95	10-1101-410-4-09-39-09
	Fiscal Service Supplies		5	10.49	10-2520-410-1-09-00-22
	TITLE I Homeless Supplies		5	269.97	10-2900-400-10-00-00-4300-43
	HHS Science Class Supplies		5	(107.79)	10-1101-410-6-09-21-09
	HHS Media Supplies		5	193.71	10-2220-410-6-09-00-16
	HHS Media Supplies		5	27.99	10-2220-410-6-09-00-16
	DIST SpEd Office Supplies		5	92.51	10-1200-410-1-09-31-20
	LMS Boy BB Supplies		5	239.85	10-1500-410-5-09-03-03
	HHS Science Class Supplies		5	1,536.00	10-1101-410-6-09-21-09
	HHS PE Class Supplies		5	(339.97)	10-1101-410-6-09-20-09
	HHS Media Books		5	312.53	10-2220-430-6-09-00-16
	PFA 3-5 Supplies		5	290.69	10-1275-400-53-00-05-37
				<u>\$11,827.14</u>	
AQUA ILLINOIS					
	Trans Water/Sewer		5	170.42	40-2550-370-1-00-00
	LMS Water & Sewer		5	3,144.02	20-2540-370-5-07-67-18
	Trans Water/Sewer		5	135.62	40-2550-370-1-00-00
				<u>\$3,450.06</u>	
Armstrong, Michelle A					
	Trans Director Phone-March		5	50.00	40-2550-332-1-10-50-27
	Trans Director Travel-FEB/MARCH		5	122.50	40-2550-332-1-10-50-27
	Trans Director Phone-FEB		5	50.00	40-2550-332-1-10-50-27
				<u>\$222.50</u>	
BEHAVIORAL PERSPECTIVE INC					
0000250304	Invoice# 10543868, dated 05/01/2025		5	1,500.00	10-4120-670-1-07-00-21
0000250308	Invoice# 10031156, dated 03/04/2025		5	350.00	10-4120-670-1-07-00-21
				<u>\$1,850.00</u>	
BJOREM SPEECH PUBLICATIONS					
0000285757	Shipping and Handling		5	7.47	10-2150-400-26-00-20-4620-46
0000285757	Sound Cues, Speech Resource Materials		5	95.98	10-2150-400-26-00-20-4620-46
				<u>\$103.45</u>	
Boudreau, Kyle					
	HHS Principal Travel April-May		5	61.04	10-2410-332-6-10-50-19
	HHS Principal Phone April		5	50.00	10-2410-332-6-10-50-19
				<u>\$111.04</u>	
BSN SPORTS					
0000250269	Freight		5	3.84	10-1500-410-6-09-06-03
0000250269	Adult Mouthgaurd with strap 25 PAC		5	64.00	10-1500-410-6-09-06-03
0000250284	Scorebooks/Girls Basketballs		5	449.28	10-1500-410-5-09-15-03
0000250285	Scorebooks/Volleyballs		5	576.45	10-1500-410-5-09-11-03
0000250287	Scorebooks/Softballs		5	344.40	10-1500-410-5-09-09-03
0000250286	LMS Boy BB Supplies		5	450.78	10-1500-410-5-09-03-03
				<u>\$1,888.75</u>	
BUS PARTS WAREHOUSE					
	Trans Parts Supplies		5	512.69	40-2550-400-1-09-00-27
	Trans Parts Supplies		5	650.68	40-2550-400-1-09-00-27

Bills Payable List

Printed: 05/09/2025 11:12:43AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name						
P.O. Number	Description	Override	Batch #	Amount	State Account Number	
				\$1,163.37		
BUSINESSSOLVER.COM INC						
	BOE Fee For PR Benefits		5	90.75	10-2310-231-1-30-00-30	
				\$90.75		
CAMELOT THERAPEUTIC SCHOOLS						
0000250275	Trans Parts Supplies		5	24,195.84	10-4120-670-1-07-00-20	
				\$24,195.84		
CARSON, KIRSTIN						
	HHS Textbook Rental		5	20.00	10-1811-6-01-01	
				\$20.00		
CENGAGE LEARNING / GALE						
0000250247	ebook titles for research projects		5	2,551.23	10-2220-430-6-09-00-16	
				\$2,551.23		
Chase						
	ACCOUNT 451964729001		5	21,321.25	30-5320-620-1-30-00-09	
				\$21,321.25		
CHAVERS, MICHELLE						
	LMS Principal Phone-March		5	50.00	10-2410-332-5-10-50-19	
	LMS Principal Travel-March		5	245.00	10-2410-332-5-10-50-19	
				\$295.00		
COACHCOMM LLC						
0000250270	Freight		5	25.00	10-1500-410-6-09-06-03	
0000250270	CBP-SNG-ADDOn: Cobalt Plus Single add on		5	1,250.00	10-1500-410-6-09-06-03	
				\$1,275.00		
COMED						
	BGS Electricity Service		5	22.92	20-2540-466-3-09-69-18	
				\$22.92		
CONSTELLATION NEWENERGY						
	HHS Gas Service		5	2,368.56	20-2540-465-6-09-68-18	
	LMS Gas Service		5	2,618.41	20-2540-465-5-09-68-18	
	HIS Gas Service		5	2,368.55	20-2540-465-4-09-68-18	
	BGS Gas Service		5	1,268.94	20-2540-465-3-09-68-18	
				\$8,624.46		
Cracraft, Nicole						
	BGS Registration Fee		5	20.00	10-1720-3-01-02	
				\$20.00		
CULLIGAN						
	Fiscal Service Supplies		5	42.84	10-2520-410-1-09-00-22	
				\$42.84		
DECMAN, DR RICH						
	Superintendent Travel-APRIL		5	163.80	10-2320-332-1-10-00-22	
	Superintendent Phone April		5	100.00	10-2320-332-1-10-00-22	
				\$263.80		
Ehrman, Kathy						
	DIST SpEd Staff Travel		5	776.84	10-1200-332-1-10-51-20	

Bills Payable List

Printed: 05/09/2025 11:12:43AM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
				\$776.84	
EMPIRE PHOTOGRAPHY					
0000250307	Extra Yearbooks		5	448.00	10-1101-600-1-09-79-09
				\$448.00	
ENGIE RESOURCES LLC					
	BGS Electricity Service		5	4,315.28	20-2540-466-3-09-69-18
	Bus Garage Electricity		5	968.26	40-2550-466-1-09-69-27
				\$5,283.54	
FALK, PETER					
	Curriculum Director Travel-April		5	232.40	10-2210-332-1-10-50-07
	Superintendent Phone-April		5	50.00	10-2320-332-1-10-00-22
				\$282.40	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		5	1,759.66	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		5	18,162.50	20-2540-320-1-07-65-18
				\$19,922.16	
GOPHER					
	LMS Cross Country Supply		5	45.91	10-1500-410-5-09-05-03
0000250199	LMS Student Supplies		5	1,274.60	10-1101-410-5-09-39-09
0000250199	Rainbow Coated Foam Balls		5	784.24	10-1101-410-5-09-40-09
0000250291	XC Supplies		5	327.95	10-1500-410-5-09-05-03
				\$2,432.70	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		5	584.04	20-2540-340-6-07-62-18
	LMS Phone Service		5	482.56	20-2540-340-5-07-62-18
	HIS Phone Service		5	115.46	20-2540-340-4-07-62-18
	BGS PHONE		5	544.36	20-2540-340-3-07-62-18
				\$1,726.42	
GRAYS TEST LANE					
	Trans Purchased Service		5	109.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	132.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	88.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	132.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	43.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		5	66.00	40-2550-310-1-07-00-27
				\$636.00	
HEARTLAND BUSINESS SYSTEM					
0000250214	Cisco Collaboration Flex Plan Enterprise Wide C		5	262.50	10-2540-325-1-12-00-23
0000250214	On-Premises Common Area Add-on for Educatio		5	294.00	10-2540-325-1-12-00-23
0000250214	Cisco Collaboration Flex Plan Enterprise Wide C		5	2,887.50	20-2540-325-6-12-90-23
0000250214	Cisco Collaboration Flex Plan Enterprise Wide C		5	2,887.50	20-2540-325-5-12-00-23
0000250214	Cisco Collaboration Flex Plan Enterprise Wide C		5	2,887.50	20-2540-325-4-12-90-23
0000250214	Cisco Collaboration Flex Plan Enterprise Wide C		5	2,887.50	20-2540-325-3-12-90-23
0000250246	Connect Care Late Fee (50% of Base CC Price)		5	150.00	10-2540-550-6-02-00-23
0000250246	Annual CCare per Client		5	141.12	10-2540-550-6-02-00-23
0000250246	CCare Standard Plan - Under 30 readers		5	300.00	10-2540-550-6-02-00-23

Bills Payable List

Printed: 05/09/2025 11:12:43AM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name						
P.O. Number	Description	Override	Batch #	Amount	State Account Number	
0000250246	Fixed Fee Project		5	1,720.00	10-2540-550-6-02-00-23	
0000250266	Cisco ISR 4321 Bundle, w/UC License		5	637.92	20-2540-325-6-12-90-23	
0000250266	Cisco Business Edition 6000M (M5) Appliance, E		5	769.08	20-2540-325-6-12-90-23	
0000250280	Flexible Services block- Rates for services base		5	8,000.00	10-2540-310-1-07-00-23	
0000250249	Azure Plan Subscription 1		5	281.84	10-2540-325-1-12-00-23	
				\$24,106.46		
Heck, Margaret						
	Health Deductible Reimb		5	2,000.00	10-2365-234-1	
				\$2,000.00		
HEINEMANN						
0000250277	Health Deductible Reimb		5	1,273.05	10-1220-400-26-04-20-4620-46	
0000250277	Health Deductible Reimb		5	6,062.15	10-1220-400-26-04-20-4620-46	
0000250277	Health Deductible Reimb		5	6,062.15	10-1220-400-26-04-20-4620-46	
				\$13,397.35		
HERITAGE FS INC						
0000250236	13-0-5 50# Bag		5	368.21	10-1500-320-6-07-00-03	
0000250236	13-13-13 50# Bag		5	449.64	10-1500-320-6-07-00-03	
				\$817.85		
HERITAGE FS INC						
	Trans Gasoline		5	3,476.80	40-2550-464-1-09-43-27	
				\$3,476.80		
HERSCHER AUTO PARTS						
	Trans Parts Supplies		5	67.08	40-2550-400-1-09-00-27	
	Trans Parts Supplies		5	14.82	40-2550-400-1-09-00-27	
				\$81.90		
HERSCHER PILOT						
	O&M Adv/Pub Pesticide Ad		5	52.00	20-2540-350-1-07-00-18	
	O&M Adv/Pub Pesticide Ad		5	55.00	20-2540-350-1-07-00-18	
0000250254	K Blast Off Ad in Pilot (3 Weeks)		5	270.00	10-3000-400-10-00-00-4300-43	
				\$377.00		
HINES, LAURA						
	HIS Registration Fee		5	20.00	10-1720-4-01-02	
				\$20.00		
HOME DEPOT PRO						
	O&M Supplies		5	97.69	20-2540-400-1-09-00-18	
	O&M Supplies		5	453.57	20-2540-400-1-09-00-18	
	O&M Supplies		5	17.59	20-2540-400-1-09-00-18	
	O&M Supplies		5	1,154.58	20-2540-400-1-09-00-18	
	O&M Supplies		5	771.71	20-2540-400-1-09-00-18	
	O&M Supplies		5	1,088.84	20-2540-400-1-09-00-18	
	O&M Supplies		5	78.40	20-2540-400-1-09-00-18	
	O&M Supplies		5	527.63	20-2540-400-1-09-00-18	
	O&M Supplies		5	89.11	20-2540-400-1-09-00-18	
				\$4,279.12		
HOMEWOOD DISPOSAL SERVICE						
	BGS Trash Removal		5	544.69	20-2540-321-3-07-60-18	

Bills Payable List

Printed: 05/09/2025 11:12:43AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		HHS Trash Removal		5	461.65	20-2540-321-6-07-60-18
		HIS Trash Removal		5	461.66	20-2540-321-4-07-60-18
		LMS Trash Removal		5	790.46	20-2540-321-5-07-60-18
					<u>\$2,258.46</u>	
IASA		Superintendent Dues/Fees R.Decman AA#4050		5	1,487.86	10-2320-640-1-03-00-22
					<u>\$1,487.86</u>	
IASB		BOE Dues & Fees IASB MEMBERSHIPS		5	5,791.00	10-2310-640-1-03-00-04
		BOE Adv/Pub		5	2,055.00	10-2310-350-1-07-00-04
					<u>\$7,846.00</u>	
IDEAL ENVIR ENGINEERING		O&M Maint/Repair Air Sample HHS		5	1,850.58	20-2540-320-1-07-65-18
					<u>\$1,850.58</u>	
IESA	0000250316	10 Organizational Award Medals		5	63.00	10-1500-410-5-01-30-17
					<u>\$63.00</u>	
I-KAN REGIONAL OFFICE		AAP FEE		5	4,001.25	10-2310-640-1-03-00-04
					<u>\$4,001.25</u>	
ILLINOIS PUBLIC RISK FUND		Work Comp Insurance		5	17,087.00	80-2365-380-1-01
					<u>\$17,087.00</u>	
INFINITI BILINGUAL EVALUATIONS I	0000250293	School Psych Services, Inv Dated 4/27/25		5	2,100.00	10-4120-670-1-07-00-21
					<u>\$2,100.00</u>	
J'S HOME & HARDWARE		Technology Supplies		5	2.80	10-2540-410-1-09-00-23
					<u>\$2.80</u>	
JOSTENS INC		LMS Academic Supplies		5	1,161.55	10-1101-410-5-09-78-09
		LMS Graduation Supplies		5	25.80	10-1101-410-5-09-78-11
		LMS Graduation Supplies		5	354.65	10-1101-410-5-09-78-11
					<u>\$1,542.00</u>	
JW PEPPER & SONS INC	0000250290	shipping fee		5	19.99	10-1500-410-3-09-30-17
	0000250290	Baby Beluga (1st Grade program)		5	64.99	10-1500-410-3-09-30-17
	0000250290	Positive Reproducible (kinder program)		5	59.95	10-1500-410-3-09-30-17
	0000250271	sheet music for orchestra		5	29.99	10-1500-410-5-09-28-17
	0000250271	sheet music for orchestra		5	175.08	10-1500-410-5-09-28-17
					<u>\$350.00</u>	
KANKAKEE AREA SPECIAL ED	0000250306	Invoice# 142, dated 04/04/25		5	3,757.50	10-2211-300-26-00-20-4620-46
	0000250306	Invoice# 151, dated 04/25/25		5	370.00	10-2130-310-1-00-00
	0000250310	Invoice# 166, dated 05/05/2025		5	243.25	10-4120-670-1-07-00-21
					<u>\$4,370.75</u>	

Bills Payable List

Printed: 05/09/2025 11:12:43AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
KANKAKEE COMM COLLEGE						
	0000250297	KCC Early College 2nd semester		5	5,782.17	10-1900-314-1-00-00
					<u>\$5,782.17</u>	
KAN-WILL CONFERENCE						
		KAN-WILL GATE \$ TRACK		5	870.00	10-1500-640-5-03-00-03
					<u>\$870.00</u>	
KEN'S OIL SERVICE INC						
		Trans Parts Supplies		5	493.14	40-2550-400-1-09-00-27
		Trans Parts Supplies		5	4,979.83	40-2550-400-1-09-00-27
					<u>\$5,472.97</u>	
KK STEVENS PUBLISHING CO						
		HHS Publication Class Supplies		5	464.72	10-1101-410-6-09-26-09
					<u>\$464.72</u>	
LEAF CAPITAL FUNDING LLC						
		District Lease Equip - Copiers		5	10,216.52	20-2540-325-1-12-00-23
					<u>\$10,216.52</u>	
LEARN WELL						
	0000250294	Invoice# INV249106, dated 4/18/25		5	662.36	10-1200-670-1-07-00-20
					<u>\$662.36</u>	
MENARDS PEST CONTROL						
		HHS Pest Control		5	45.00	20-2540-321-6-07-63-18
		HIS Pest Control		5	45.00	20-2540-321-4-07-63-18
		LMS Pest Control		5	90.00	20-2540-321-5-07-63-18
		BGS Pest Control		5	90.00	20-2540-321-3-07-63-18
					<u>\$270.00</u>	
MENARDS						
		O&M Supplies		5	41.32	20-2540-400-1-09-00-18
		O&M Supplies		5	364.41	20-2540-400-1-09-00-18
		O&M Supplies		5	(282.77)	20-2540-400-1-09-00-18
		O&M Supplies		5	655.16	20-2540-400-1-09-00-18
	0000250263	SCU#551-8635 Flat Maintenance Paint		5	399.80	10-1500-320-6-07-00-03
					<u>\$1,177.92</u>	
MIDWEST TRANSIT EQUIPMENT						
		Trans Purchased Service		5	628.50	40-2550-310-1-07-00-27
		Trans Purchased Service		5	7.40	40-2550-310-1-07-00-27
					<u>\$635.90</u>	
NCS PEARSON INC						
	0000250281	Shipping and Handling		5	104.96	10-2140-410-26-00-20-4620-46
	0000250281	WALS-5 Complete Kit (Print) & Q-Global, 1yr		5	1,798.99	10-2140-410-26-00-20-4620-46
	0000250281	WASI-II Complete Kit (Print)		5	505.10	10-2140-410-26-00-20-4620-46
	0000250281	KBIT-2 Record Forms, Qty 25 (Print)		5	89.30	10-2140-410-26-00-20-4620-46
	0000250281	WIAT-4 Forms & Response, Qty 25ea (Print)		5	230.60	10-2140-410-26-00-20-4620-46
					<u>\$2,728.95</u>	
NEXUS-ONARGA FAMILY HEALING						
	0000250309	Invoice# 16658, dated 03/31/25		5	296.28	10-4120-670-1-07-00-20
	0000250309	Invoice# 16659, dated 03/31/25		5	658.40	10-4120-670-1-07-00-20

Bills Payable List

Printed: 05/09/2025 11:12:43AM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000250309	Invoice# 16660, dated 03/31/25		5	757.16	10-4120-670-1-07-00-20
0000250309	Invoice# 16661, dated 03/31/25		5	592.56	10-4120-670-1-07-00-20
0000250309	Invoice# 16662, dated 03/31/25		5	493.80	10-4120-670-1-07-00-20
				<u>\$2,798.20</u>	
NICOR GAS					
	Bus Garage Gas		5	53.71	40-2550-465-1-09-68-27
	Home EC HHS Gas Service		5	97.99	20-2540-465-6-09-68-18
	HHS Gas Service		5	465.95	20-2540-465-6-09-68-18
				<u>\$617.65</u>	
NOFFKE, JENNIFER					
	HIS Registration Fee		5	20.00	10-1720-4-01-02
				<u>\$20.00</u>	
PARSONS, SHELLY					
	DIST SpEd Staff Travel		5	70.00	10-1200-332-1-10-51-20
				<u>\$70.00</u>	
PEMCO SERVICE CO INC					
	Trans Repair/Labor		5	832.00	40-2550-320-1-07-00-27
				<u>\$832.00</u>	
PEPSI - COLA					
	HHS Vending Supplies		5	1,402.66	10-2560-400-6-09-57-05
	HHS Vending Supplies		5	1,144.39	10-2560-400-6-09-57-05
	HHS Vending Supplies		5	833.06	10-2560-400-6-09-57-05
				<u>\$3,380.11</u>	
PERMA BOUND					
	LMS Media State Grant		5	244.80	10-2220-430-5-13-54-16
				<u>\$244.80</u>	
PETERS, LAURA					
	HIS Registration Fee		5	40.00	10-1720-4-01-02
				<u>\$40.00</u>	
Pfeffer, Emily L					
	DIST School Nurse Travel-April		5	79.80	10-2130-332-1-00-00
	DIST School Nurse Travel-March/April		5	153.30	10-2130-332-1-00-00
				<u>\$233.10</u>	
PITNEY BOWES GLOBAL FINANCIAL					
	Fiscal Svc Lease Equip		5	273.51	20-2540-325-1-12-00-22
	Fiscal Svc Lease Equip		5	663.34	20-2540-325-1-12-00-22
				<u>\$936.85</u>	
PLUM GROVE STRINGS INC					
0000250272	Essential Elements for Strings -Violin Book2		5	38.97	10-1500-410-5-09-29-17
				<u>\$38.97</u>	
PRAIRIE FARMS DAIRY INC					
	HHS Food Supplies		5	1,274.33	10-2560-400-6-09-00-05
	LMS Food Supplies		5	1,545.34	10-2560-400-5-09-00-05
	HIS Food Supplies		5	1,808.13	10-2560-400-4-09-00-05
	BGS Food Supplies		5	1,030.10	10-2560-400-3-09-00-05
				<u>\$5,657.90</u>	

Bills Payable List

Printed: 05/09/2025 11:12:43AM
HERSCHER C.U.S.D. #2
Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
PROVEN BUSINESS SYSTEMS						
		HHS Office Supplies		5	92.00	10-2410-410-6-09-31-19
					<u>\$92.00</u>	
QUILL CORPORATION						
		Fiscal Service Supplies		5	18.39	10-2520-410-1-09-00-22
		Fiscal Service Supplies		5	37.89	10-2520-410-1-09-00-22
		Fiscal Service Supplies		5	48.44	10-2520-410-1-09-00-22
		Fiscal Service Supplies		5	38.18	10-2520-410-1-09-00-22
		Fiscal Service Supplies		5	9.19	10-2520-410-1-09-00-22
					<u>\$152.09</u>	
REZBA, TIMOTHY						
		Technology Travel April		5	50.40	10-2540-332-1-10-00-23
					<u>\$50.40</u>	
RIDDELL ALL AMERICAN						
0000250273		Freight and Handling		5	789.20	10-1500-550-6-02-00-03
0000250273		Helmet and Shoulder Pad Recondition		5	6,165.68	10-1500-550-6-02-00-03
					<u>\$6,954.88</u>	
RIFTON EQUIPMENT						
0000250278		Quote#89373, Medium Hi-Lo Activity Chair		5	4,203.75	10-2130-500-26-00-20-4620-46
					<u>\$4,203.75</u>	
RIVERSIDE WORK FORCE HEALTH						
		Trans Purchased Service-P.Brown		5	155.00	40-2550-310-1-07-00-27
		Trans Purchased Service-J.Webber		5	155.00	40-2550-310-1-07-00-27
					<u>\$310.00</u>	
Roberts, Michelle						
		HHS Staff Travel		5	60.20	10-1101-332-6-10-51-09
					<u>\$60.20</u>	
RUDER ELECTRIC INC						
		O&M Maint/Repair Labor		5	5,166.89	20-2540-320-1-07-65-18
					<u>\$5,166.89</u>	
Seeman, Benjamin						
		Health Deductible Reimb		5	155.57	10-2365-234-1
		Health Deductible Reimb		5	777.85	10-2365-234-1
					<u>\$933.42</u>	
Snowden, Stephanie A						
		Psychologist Travel March-May		5	140.70	10-2140-332-1-10-46-20
					<u>\$140.70</u>	
SPECIAL EDUCATION SERVICES						
0000250303		Psychologist Travel March-May		5	28,697.76	10-4120-670-1-07-00-20
0000250303		Psychologist Travel March-May		5	9,576.42	10-4120-670-1-07-00-20
0000250303		Psychologist Travel March-May		5	7,250.67	10-4120-670-1-07-00-20
0000250303		Psychologist Travel March-May		5	5,793.48	10-4120-670-1-07-00-20
0000250312		Psychologist Travel March-May		5	4,965.84	10-4120-670-1-07-00-20
					<u>\$56,284.17</u>	
SWANN SPECIAL CARE CENTER						
0000250300		April 2025 Tuition, Account# 673-01		5	7,227.66	10-4120-670-1-07-00-20

Bills Payable List

Printed: 05/09/2025 11:12:43AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 5/1/2025 to 5/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$7,227.66</u>	
Taylor, Mark						
		BGS Staff Travel April-May		5	39.20	10-1101-332-3-10-51-09
					<u>\$39.20</u>	
TECHNOLOGY MGMT REV FUND						
		Technology Lease Software		5	25.00	20-2540-325-1-12-90-23
					<u>\$25.00</u>	
THE MUSIC SHOPPE INC						
	0000250256	Health Deductible Reimb		5	147.19	10-1500-410-5-09-29-17
					<u>\$147.19</u>	
TWO WAY RADIO GEAR INC						
	0000250205	handling charge		5	5.50	10-2410-410-3-09-31-19
	0000250205	2-way radio		5	1,194.00	10-2410-410-3-09-31-19
	0000250238	handling charge		5	5.50	10-1101-410-3-09-39-09
	0000250238	two-way radios		5	1,194.00	10-1101-410-3-09-39-09
					<u>\$2,399.00</u>	
VERIZON WIRELESS						
		Fiscal Service Supplies HOT SPOTS		5	226.06	10-2520-410-1-09-00-22
		DIST SpEd Purch Svc		5	53.81	10-1200-310-1-07-00-20
					<u>\$279.87</u>	
VILLAGE OF HERSCHER						
		HHS Water & Sewer		5	34.91	20-2540-370-6-07-67-18
		HHS Water & Sewer Gym		5	61.52	20-2540-370-6-07-67-18
		HHS Water & Sewer		5	200.17	20-2540-370-6-07-67-18
		HIS Water & Sewer		5	112.25	20-2540-370-4-07-67-18
		Trans Water/Sewer		5	34.91	40-2550-370-1-00-00
		Trans Water/Sewer		5	34.91	40-2550-370-1-00-00
		HIS Water & Sewer		5	34.91	20-2540-370-4-07-67-18
		HHS Water & Sewer		5	34.91	20-2540-370-6-07-67-18
					<u>\$548.49</u>	
VILLAGE OF HERSCHER						
		School Resource Officer-April		5	4,477.72	80-2365-310-1-00-00
		School Resource Officer-March		5	4,477.72	80-2365-310-1-00-00
					<u>\$8,955.44</u>	
Wepprecht, Molly						
		BGS Principal Phone March		5	50.00	10-2410-332-3-10-50-19
		BGS Principal Phone April		5	50.00	10-2410-332-3-10-50-19
					<u>\$100.00</u>	
YOUNG, COURTNEY						
		HIS Registration Fee		5	20.00	10-1720-4-01-02
					<u>\$20.00</u>	
Report Total					<u><u>\$344,327.34</u></u>	