AGENDA

Regular Meeting

BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2

Monday, November 10, 2025 at 7:00 p.m.

Unit Office Conference Room

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

II. EXECUTIVE SESSION (6:15 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 Meeting
B. Treasurer's Report/Balance Sheet- Investment Summary
C. Approval of bills and salaries
D. Approval of Resolution regarding Closed Session Recordings/Minutes older than 18 mos.
E. Approval of Leave Request(s) - 3

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 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.

VI. SUPERINTENDENT REPORT

A. Donations/Grants/Acknowledgements – 0
B. Good News!
C. FOIA Report - 0
D. Overnight Trip Update – 2
E. Snow Removal Quotes
F. Report regarding KACC – J. Reick/M. Regis
G. Procurement Committee Update – K. Johnston
H. Discussion regarding possible board training through IASB
I. 2025 Official Summative Designation
J. Other

VII. NEW BUSINESS

A. Transportation report from Michelle Armstrong, Transportation/Food Service Director
B. Review of District IL Report Card from Pete Falk, Curriculum Director
C. Tech report from Ben Seeman, IT Director
D. Personnel Considerations
E. Review of proposed 2025 School District Tax Levy & Report
F. Motion to approve Truth in Taxation resolution for fiscal year 2026
G. Motion to set a public hearing re: Tax Levy for 7:00 p.m. on December 15th, 2025
H. Motion to declare district owned items as surplus
I. Direction regarding Delegate Assembly / Legislative items
J. Discussion of Board convention
K. Motion to approve 2026 School Maintenance Grant application
L. Motion to approve Bus Maintenance Contract with Highland Fleets
M. Motion/Discussion to approve addendum to building project
N. First reading of Board Policy Manual additions/revisions per IASB Press Pluss Issue 120
O. Other

VIII. OLD BUSINESS

A. Reminder that the December meeting will be on the 3rd Monday (Dec. 15) to allow for 30 days required for Tax Levy
B. Other

IX. EXECUTIVE SESSION *if needed*

X. ADJOURNMENT

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

A motion at 6:15 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. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

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

Ayes 7 Nays 0

The regular meeting was called to order at 7:03 p.m. by Board President S. Sullivan. Roll Call: J. Hastings, D. Wright, M. Regis, P. Daly, S. Sullivan, Supt. Decman, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal, M. Chavers, HHS Principal, B. Elliot, Director of Special Services, J. Fulton, District Curriculum Director P. Falk, U2CT President J. Huizenga, reporter from the Herscher Pilot, and other visitors.

Pledge of Allegiance

STUDENTS OF THE MONTH RECOGNITION

2nd Collins Tutt, parents are Katie & Zach Tutt
3rd Nora Maher, parents are Lesley & Ryan Maher – not present
4th Jared Bruder, parents are Katelyn & Sean Bruder
5th Sutton Fehrenbacher, parents are Keri & Donald Fehrenbacher
6th Ellie Sharper, parents are Christina & Joseph Sharper
7th Joel Fields, parents are Marcie & Matthew Hoogstraat and Klint Fields
8th Adam Lee, Parents are Mary Lee & Adam Lee
HS Ben Douglas, parents are Katie & Jacob Douglas

Consent Agenda

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

A. Approval of Minutes from previous meeting(s)
 Oct. 14, 2025 @ 7:00 p.m. – Regular/Open Session
B. Treasurer's Report / Balance Sheet – Investment Summary
C. Bills, Salaries and Investments totaling **$43,877,297.06**
 This figure includes **$1,830,088.38** in regular bills, (plus any addendums), **$1,531,451.39** in payroll/benefits and **$40,515757.29** in investments.
D. Approval of Resolution re: Closed Session Recordings/ Minutes older than 18 mos.
E. Approval of Leave Request – 3
 Maternity: Angela Rayman eff 1/5/26-3/2/2026
 Medical: Stephanie Thorson eff 10/24/25-12/1/25
 Leave: Anya Bauer eff 1/5/26-2/13/26

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

Ayes 7 Nays 0

Public Comment Period – Beth Scanlon/Nicole Smolkovich; Kankakee County CEO Program – offered to juniors/seniors

Superintendent's Report

A. Donations/Grants/Acknowledgements – 1 Ms. Sims donated $3,000 to BGS book fair
B. Good News!
C. FOIA Report - 0
D. Overnight Trips Update -2 (Choir/Show Choir & Student Council)
E. Snow Removal Quotes
F. Report regarding KACC – J. Reick/M. Regis
G. Procurement Committee Update – K. Johnston
H. Discussion regarding possible board training through IASB
I. 2025 Official Summative Designation

J. Other –

New Business

~~Transportation report from Michelle Armstrong, Transportation/Food Service Director –~~ not present

Review of District IL report card from Pete Falk, Curriculum Director

Tech report from Ben Seeman, IT Director

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Certified Hire** of **Brianna Sperry**(LMS Gr 6 Soc Sci Teacher 26-27 SY), as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Non-Certified Hire** of **Katherine Lamont**(District Nurse) and **Vincent Rink**(LMS Parapro), as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to approve the **Extra-Curricular Appointments** of **Trey Schwarzkopf**(HHS Freshman Boys Basketball Coach), **Anna** Cotter(HHS Asst Boys Track Coasch), **Jared** Macari(LMS track coach), and **Vincent Rink**(LMS Wrestling Coach), as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

Review of proposed 2025 School District Tax Levy and Report.

A motion was made by J. Hastings and was seconded by M. Regis to **approve Truth in Taxation Resolution for fiscal year 2026**, as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

A motion was made by J. Hastings and was seconded by J. Reick to **set a public hearing re: Tax Levy for 7:00 p.m. on December 15th, 2025** , as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

A motion was made by J. Reick and was seconded by J. Hastings to **declare district owned items as surplus.** Received items from Tech, HHS, District, as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

Direction regarding delegate assembly/legislative items

Discussion of Board Convention

A motion was made by J. Hastings and was seconded by J. Reick to **approve 2026 Maintenance Grant Application**, as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

A motion was made by J. Hastings and was seconded by M. Regis to **approve Bus Maintenance Contract for 1 year with Highland Fleets**, as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

~~A motion was made by ______________ and was seconded by ______________ to **approve addendum to building project**, as recommended. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.~~ TABLED

First reading of Board Policy Manual addition/revision Press Pluss Issue 113

Other: None.

Old Business

Reminder that the December meeting will be on the ***third Monday** to* allow for 30 days required for Tax Levy.

Other: None.

A motion at 8:00 p.m. to adjourn was made by J. Hastings and was seconded by M. Regis. J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Ayes 7 Nays 0

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S. Sullivan, President

____
J. Hastings, Secretary

Herscher Community Unit School District #2
Board of Education
Closed Session: November 10, 2025
Time: 6:15 p.m.

Board Members: J. Hastings, aye; M. Regis, aye; D. Wright, aye; P. Daly, aye; S. Sullivan, aye; K. Johnston, aye; J. Reick, aye.

Also present: Superintendent Decman.

I. Personnel

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

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President, S. Sullivan

____
Secretary, J. Hastings

Bills Payable List

Printed: 11/06/2025 2:37:14PM
HERSCHER C.U.S.D. #2
Expense on Date: 11/1/25 to 11/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
A-1 RAICHE LOCKSMITHS					
	O&M Maint/Repair Labor		11	630.50	20-2540-320-1-07-65-18
				$630.50	
AARONS ALARM COMPANY INC					
	ALARM MONITORING FEES		11	260.00	90-2540-320-5-07-00-13
	ALARM MONITORING FEES		11	280.00	90-2540-320-5-07-00-13
	ALARM MONITORING FEES		11	260.00	90-2540-320-5-07-00-13
				$800.00	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		11	231.45	10-2310-310-1-07-00-04
				$231.45	
ADCRAFT PRINTERS					
0000260169	2500 envelopes with return address		11	196.00	10-2410-410-5-09-31-19
				$196.00	
ALL-POWER EQUIPMENT LLC					
	Trans Parts Supplies		11	43.58	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	26.72	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	58.33	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	160.15	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	204.95	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	204.95	40-2550-400-1-09-00-27
				$698.68	
ALPHA BAKING COMPANY					
	HHS Food Bread		11	196.10	10-2560-400-6-09-00-05
	HHS Food Bread		11	94.02	10-2560-400-6-09-00-05
	LMS Food Bread		11	16.55	10-2560-400-5-09-00-05
	BGS Food Bread		11	61.29	10-2560-400-3-09-00-05
	HHS Food Bread		11	200.75	10-2560-400-6-09-00-05
	LMS Food Bread		11	139.56	10-2560-400-5-09-00-05
	BGS Food Bread		11	71.76	10-2560-400-3-09-00-05
	BGS Food Bread		11	49.65	10-2560-400-3-09-00-05
	HHS Food Bread		11	151.30	10-2560-400-6-09-00-05
	LMS Food Bread		11	86.06	10-2560-400-5-09-00-05
	BGS Food Bread		11	47.84	10-2560-400-3-09-00-05
				$1,114.88	
AMAZON CAPITAL SERVICES					
	Technology Capital Outlay		11	4,492.07	10-2540-550-1-02-00-23
	HIS Office Supplies		11	92.91	10-2410-410-4-09-31-19
	PFA 3-5 Food Service		11	116.72	10-2560-300-53-00-05-37
	HHS Media Maint/Repair		11	70.93	10-2220-320-6-07-00-16
	HHS Driver Ed Supplies		11	1,046.77	10-1700-410-6-01-01-10
	Textbooks K-4		11	536.79	10-1101-420-1-09-75-07
	HHS Office Supplies		11	14.21	10-2410-410-6-09-31-19
	HHS Classroom Supplies		11	149.99	10-1101-410-6-09-40-09
	CTE Bakery & Busn Supplies		11	114.93	10-1400-410-6-09-84-06
	LMS Classroom Supplies		11	29.89	10-1101-410-5-09-40-09
	PFA 3-5 Supplies		11	324.16	10-1275-400-53-00-05-37

Bills Payable List

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Expense on Date: 11/1/25 to 11/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	HIS Student Supplies		11	97.57	10-1101-410-4-09-39-09
	LMS Office Supplies		11	107.06	10-2410-410-5-09-31-19
	HHS Weight Rm Supplies		11	119.99	10-1101-410-6-09-28-09
	HHS Media Maint/Repair		11	225.95	10-2220-320-6-07-00-16
	Wellness Committee Supplies		11	1,913.80	10-2365-410-1
	HHS Tech Supplies		11	638.52	10-2540-410-6-09-00-23
	LMS Classroom Supplies		11	(19.38)	10-1101-410-5-09-40-09
	BGS Office Supplies		11	33.94	10-2410-410-3-09-31-19
	HHS Math Class Supplies		11	130.94	10-1101-410-6-09-19-09
	HHS Media Supplies		11	176.79	10-2220-410-6-09-00-16
	Technology Supplies		11	738.47	10-2540-410-1-09-00-23
	HHS Media Books		11	678.09	10-2220-430-6-09-00-16
	CTE Parenting Class Supplies		11	54.49	10-1400-410-6-09-86-06
	HHS Publication Class Supplies		11	124.00	10-1101-410-6-09-26-09
	LMS Art Supplies		11	383.56	10-1101-410-5-09-16-09
	O&M Supplies		11	269.60	20-2540-400-1-09-00-18
	CTE Ind Arts Supplies		11	112.04	10-1400-410-6-09-25-06
	IDEA SpEd Prof Development		11	103.53	10-2211-300-26-00-20-4620-46
	BGS Principal Supplies		11	28.78	10-2410-410-3-09-50-19
	HHS Orchestra Supplies		11	141.89	10-1500-410-6-09-29-17
	IDEA Speech Supplies		11	59.04	10-2150-400-26-00-20-4620-46
	LMS STEM Program		11	78.21	10-1101-101-5-70-50-26
	HHS Classroom Supplies		11	58.17	10-1101-410-6-09-40-09
	HHS Office Supplies		11	121.91	10-2410-410-6-09-31-19
	DIST SpEd Office Supplies		11	36.93	10-1200-410-1-09-31-20
	IDEA HIS SpEd Supplies		11	11.69	10-1220-400-26-04-20-4620-46
				$13,414.95	
ANTIOCH COMMUNITY HIGH SCHOC					
	HHS Sport Dues & Fees-Cheer Comp 1/10/26		11	400.00	10-1500-640-6-03-00-03
				$400.00	
AQUA ILLINOIS					
	LMS Water & Sewer		11	1,488.53	20-2540-370-5-07-67-18
	Trans Water/Sewer		11	86.38	40-2550-370-1-00-00
	LMS Water & Sewer		11	135.84	20-2540-370-5-07-67-18
				$1,710.75	
ASHLAND PROPANE					
	O&M Supplies		11	51.60	20-2540-400-1-09-00-18
				$51.60	
Bauer, Amber					
	IDEA SpEd Prof Development		11	21.00	10-2211-300-26-00-20-4620-46
				$21.00	
Bauer, Anya					
	DIST SpEd Staff Travel		11	42.00	10-1200-332-1-10-51-20
				$42.00	
BEHAVIORAL PERSPECTIVE INC					
0000260221	Invoice# 12185956 dated 11/03/2025		11	550.00	10-2211-300-26-00-20-4620-46
0000260221	Invoice# 12185956 dated 11/03/2025		11	550.00	10-2211-300-53-00-05-37

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 11/1/25 to 11/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$1,100.00	
Boudreau, Kyle					
	HHS Principal Travel-OCT/NOV		11	176.40	10-2410-332-6-10-50-19
	HHS Principal Phone Oct		11	50.00	10-2410-332-6-10-50-19
				$226.40	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		11	22,012.11	20-2540-540-4-02-70-18
	LMS Site Improvement-BOILER		11	770.00	20-2540-540-5-02-70-18
				$22,782.11	
Brinkman, Jessica					
	HHS Media Travel		11	123.04	10-2220-332-6-10-51-16
				$123.04	
BROOKMONT BOWLING CENTER					
0000260162	HHS Sport Facility R		11	3,000.00	10-1500-310-6-07-56-03
				$3,000.00	
BSN SPORTS					
0000260068	HHS Sport Uniforms		11	1,770.00	10-1500-400-6-11-00-03
0000260068	HHS Sport Uniforms		11	1,770.00	10-1500-400-6-11-00-03
0000260068	HHS Sport Uniforms		11	70.80	10-1500-400-6-11-00-03
				$3,610.80	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		11	93.00	10-2310-231-1-30-00-30
				$93.00	
CAMELOT THERAPEUTIC SCHOOLS					
0000260196	Invoice# INV230025, dated 10/07/25		11	28,706.58	10-4120-670-1-07-00-20
				$28,706.58	
Carlson, Bryan R					
	O&M Director Travel-SEPT/OCT		11	331.10	20-2540-332-1-10-50-18
				$331.10	
CDW GOVERNMENT					
0000260153	Google Workspace for Education Plus		11	8,750.00	10-2540-325-1-12-00-23
0000260165	Google Chrome OS Management Console		11	320.00	10-2540-550-1-02-00-23
				$9,070.00	
CHRISTIANSEN AUTO PARTS					
	Trans Parts Supplies		11	65.60	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	169.49	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	75.73	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	22.77	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	24.48	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	34.19	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	61.27	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	(130.72)	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	17.25	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	47.94	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	365.67	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	33.99	40-2550-400-1-09-00-27

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 11/1/25 to 11/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Trans Parts Supplies		11	104.00	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	68.29	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	35.96	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	120.54	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	362.70	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	395.97	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	57.41	40-2550-400-1-09-00-27
				$1,932.53	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		11	61.90	10-2520-410-1-09-00-22
				$61.90	
COMED					
	BGS Electricity Service		11	23.59	20-2540-466-3-09-69-18
				$23.59	
CONSTELLATION NEWENERGY					
	HHS Gas Service		11	433.95	20-2540-465-6-09-68-18
	LMS Gas Service		11	561.42	20-2540-465-5-09-68-18
	HIS Gas Service		11	433.95	20-2540-465-4-09-68-18
	BGS Gas Service		11	296.64	20-2540-465-3-09-68-18
				$1,725.96	
COUNTRY CHEVROLET					
	Trans Parts Supplies		11	133.46	40-2550-400-1-09-00-27
				$133.46	
DECMAN, DR RICH					
	Superintendent Phone October		11	100.00	10-2320-332-1-10-00-22
	Superintendent Travel October		11	204.40	10-2320-332-1-10-00-22
				$304.40	
DEMCO INC					
0000260188	Media Center Supplies		11	646.98	10-2220-410-5-09-00-16
				$646.98	
DOWNERS GROVE NORTH HIGH SC					
	HHS Sport Dues & Fees-CHEER INVITE		11	265.00	10-1500-640-6-03-00-03
				$265.00	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		11	201.60	10-1200-332-1-10-51-20
	DIST SpEd Staff Travel		11	268.80	10-1200-332-1-10-51-20
				$470.40	
EBSCO INFORMATION SYSTEMS					
0000260164	Advanced Placement Source		11	846.00	20-2540-325-6-12-90-23
0000260164	psychology/psychiatry		11	392.00	20-2540-325-6-12-90-23
0000260164	Spanish & Portuguese Collegetion		11	420.00	20-2540-325-6-12-90-23
0000260164	Financial Fit		11	420.00	20-2540-325-6-12-90-23
0000260164	Read it		11	420.00	20-2540-325-6-12-90-23
0000260164	Vocational and Career Collection		11	303.00	20-2540-325-6-12-90-23
				$2,801.00	
Elliot, Brad M					

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 11/1/25 to 11/30/2025

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Health Ins Premium Pymt		11	1,750.00	10-2365-231-1-01
				$1,750.00	
ENGIE RESOURCES LLC					
	BGS Electricity Service		11	3,737.12	20-2540-466-3-09-69-18
	LMS Electricity Service		11	8,701.68	20-2540-466-5-09-69-18
	Bus Garage Electricity		11	956.54	40-2550-466-1-09-69-27
	HIS Electricity Service		11	20,360.13	20-2540-466-4-09-69-18
				$33,755.47	
FALK, PETER					
	Curriculum Director Travel-OCT		11	12.74	10-2210-332-1-10-50-07
	Curriculum Director Phone-Oct		11	50.00	10-2210-332-1-10-50-07
				$62.74	
FEENEY, DANIEL R					
	HHS Sport Dues & Fees-Vollyball Assignor		11	248.00	10-1500-640-6-03-00-03
				$248.00	
FRIENDLY SIGNS INC					
0000260225	Weightroom sign		11	912.00	10-1101-410-6-09-28-09
				$912.00	
Fulton, Jill M					
	IDEA SpEd Prof Development-OCT CONF		11	218.40	10-2211-300-26-00-20-4620-46
	DIST SpEd Coord Travel-JULY/OCT		11	422.10	10-1200-332-1-10-50-20
				$640.50	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		11	1,971.48	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		11	18,450.00	20-2540-320-1-07-65-18
				$20,421.48	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		11	192.23	20-2540-400-1-09-00-18
				$192.23	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		11	603.62	20-2540-340-6-07-62-18
	LMS Phone Service		11	502.39	20-2540-340-5-07-62-18
	HIS Phone Service		11	118.42	20-2540-340-4-07-62-18
	BGS Phone Service		11	566.54	20-2540-340-3-07-62-18
				$1,790.97	
GRAYS TEST LANE					
	Trans Purchased Service		11	109.00	40-2550-310-1-07-00-27
	Trans Purchased Service		11	198.00	40-2550-310-1-07-00-27
	Trans Purchased Service		11	66.00	40-2550-310-1-07-00-27
				$373.00	
HAMANN WAGNER EXCAVATING IN(					
	HIS Site Improvement		11	171,247.50	20-2540-540-4-02-70-18
				$171,247.50	
HD SUPPLY					
	O&M Supplies		11	267.31	20-2540-400-1-09-00-18
	O&M Supplies		11	41.22	20-2540-400-1-09-00-18

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	O&M Supplies		11	739.27	20-2540-400-1-09-00-18
	O&M Supplies		11	808.35	20-2540-400-1-09-00-18
	O&M Supplies		11	30.31	20-2540-400-1-09-00-18
	O&M Supplies		11	421.84	20-2540-400-1-09-00-18
	O&M Supplies		11	389.08	20-2540-400-1-09-00-18
	O&M Supplies		11	425.40	20-2540-400-1-09-00-18
	O&M Supplies		11	661.65	20-2540-400-1-09-00-18
	O&M Supplies		11	575.15	20-2540-400-1-09-00-18
	O&M Supplies		11	387.13	20-2540-400-1-09-00-18
				$4,746.71	
HEARTLAND BANK + TRUST CO					
	G.O. SCHL BONDS SERIES 2018C INTEREST		11	175,625.00	30-5320-620-1-30-00-09
	G.O. SCHOOL BONDS SERIES 2018C AGENT/		11	500.00	30-5320-640-1-30-00-09
	G.O. SCHOOL BONDS SERIES 2018C PRINCII		11	590,000.00	30-5320-610-1-30-00-09
				$766,125.00	
HEARTLAND BUSINESS SYSTEM					
	Technology Lease Software		11	278.51	10-2540-325-1-12-00-23
0000260077	Veeam Backup Software		11	4,074.84	10-2540-325-1-12-00-23
0000260078	Aruba Wireless Subscription 1 Year		11	13,288.55	10-2540-325-1-12-00-23
				$17,641.90	
HERITAGE FS INC					
	Trans Gasoline		11	14,015.84	40-2550-464-1-09-43-27
	Trans Gasoline		11	16,257.99	40-2550-464-1-09-43-27
				$30,273.83	
HERSCHER PILOT					
	O&M Adv/Pub		11	52.00	20-2540-350-1-07-00-18
0000260191	Snow Removal Quotes		11	116.00	40-2550-350-1-07-00-27
0000260206	O&M Adv/Pub		11	62.00	20-2540-350-1-07-00-18
				$230.00	
HOBART SERVICE					
	O&M Maint/Repair Labor		11	2,093.71	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		11	1,286.21	20-2540-320-1-07-65-18
				$3,379.92	
HOMEWOOD DISPOSAL SERVICE					
	HHS Trash Removal		11	479.88	20-2540-321-6-07-60-18
	HIS Trash Removal		11	479.89	20-2540-321-4-07-60-18
	BGS Trash Removal		11	559.86	20-2540-321-3-07-60-18
	LMS Trash Removal		11	793.14	20-2540-321-5-07-60-18
				$2,312.77	
Houberg, Hillary					
	Fiscal Service Travel Dec		11	39.90	10-2520-332-1-10-50-22
				$39.90	
HUBLY`S TOWING + REPAIR					
	Trans TOW BUS #42		11	545.46	40-2550-320-1-07-00-27
				$545.46	
IASA					

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	Superintendent Dues/Fees		11	200.00	10-2320-640-1-03-00-22
	Superintendent Dues/Fees		11	200.00	10-2320-640-1-03-00-22
				$400.00	
IDEAL ENVIR ENGINEERING					
	26367 LMS ACM SERVICES FOR RENOVATIOI		11	1,465.00	20-2540-320-1-07-65-18
				$1,465.00	
IESA					
0000260194	2025-26 Organization Fees		11	260.00	10-1500-640-5-03-30-17
				$260.00	
IHSA					
	IHSA Contest HOST Supplies		11	1,006.50	10-1500-410-6-09-54-17
	IHSA Contest HOST Supplies-2A VOLLEYBALL		11	1,130.40	10-1500-410-6-09-54-17
				$2,136.90	
ILLINOIS BONE AND JOINT					
0000260096	IHSA Contest HOST Supplies-2A VOLLEYBALL		11	16,666.67	10-1500-310-6-07-00-03
				$16,666.67	
ILLINOIS COUNTIES RISK MANAGEI					
	District Insurance		11	5,000.00	80-2365-380-1-03
				$5,000.00	
ILMEA STATE OFFICE					
0000260193	Amanda Gee - IMEC Registration		11	110.00	10-2210-300-8-05-32-4932-49
0000260207	Registration for Megan Edmonds		11	275.00	10-2210-300-8-03-32-4932-49
0000260207	Registration for Rebecca Doran		11	110.00	10-2210-300-8-04-32-4932-49
0000260207	Registration for Matt Cornwall		11	110.00	10-2210-300-8-06-32-4932-49
0000260207	Registration for Katrina Cessna		11	110.00	10-2210-300-8-06-32-4932-49
0000260207	Registration for Kyle Schrage		11	110.00	10-2210-300-8-06-32-4932-49
				$825.00	
INFINITI BILINGUAL EVALUATIONS I					
0000260224	IHSA Contest HOST Supplies-2A VOLLEYBALL		11	2,700.00	10-4120-670-1-07-00-21
				$2,700.00	
J`S HOME & HARDWARE					
	O&M Supplies		11	38.94	20-2540-400-1-09-00-18
	O&M Supplies		11	17.76	20-2540-400-1-09-00-18
				$56.70	
JOHNSON CONTROLS					
	O&M Maint/Repair Labor		11	2,601.95	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		11	2,571.00	20-2540-320-1-07-65-18
	Operation Maint of P		11	3,502.37	90-2540-320-1-07-00-13
	Operation Maint of P		11	4,620.00	90-2540-320-1-07-00-13
				$13,295.32	
JOHNSON DOWNS					
	HIS Site Improvement		11	460,889.97	20-2540-540-4-02-70-18
				$460,889.97	
JW PEPPER & SONS INC					
0000260209	HHS Sport Dues & Fees-Cheer Comp 1/10/26		11	65.99	10-1500-410-5-09-28-17
				$65.99	

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KANKAKEE JUNIOR HIGH					
0000260199	Grade 8 Volleyball Tournament Fee		11	225.00	10-1500-640-5-03-00-03
				$225.00	
KEN`S OIL SERVICE INC					
	Trans Parts Supplies		11	5,014.39	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	513.18	40-2550-400-1-09-00-27
				$5,527.57	
KIMBALL MIDWEST					
	Trans Parts Supplies		11	107.36	40-2550-400-1-09-00-27
				$107.36	
KK STEVENS PUBLISHING CO					
	color issues- student newspaper		11	388.81	10-1101-410-6-09-26-09
				$388.81	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		11	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LEARN WELL					
	Invoice# INV270653, dated 10/10/25		11	510.72	10-1200-670-1-07-00-20
0000260205	Invoice# INV272462, dated 10/17/25		11	170.24	10-1200-670-1-07-00-20
0000260214	DIST SpEd Coord Travel-JULY/OCT		11	510.72	10-1200-670-1-07-00-20
				$1,191.68	
Martin, Kelly					
	DIST SpEd Staff Travel		11	139.01	10-1200-332-1-10-51-20
				$139.01	
MATCO FIRE PROTECTION, INC					
	HHS Operation Stadium		11	580.00	90-2540-320-6-07-00-13
	HIS Operation Maint		11	870.00	90-2540-320-4-07-00-13
				$1,450.00	
Mathews, Nichole					
	Fiscal Service Travel		11	22.96	10-2520-332-1-10-50-22
				$22.96	
MENARDS					
	O&M Supplies		11	92.04	20-2540-400-1-09-00-18
	O&M Supplies		11	59.93	20-2540-400-1-09-00-18
	O&M Supplies		11	214.94	20-2540-400-1-09-00-18
	Technology Supplies		11	(31.44)	10-2540-410-1-09-00-23
	Technology Supplies		11	47.16	10-2540-410-1-09-00-23
	TITLE I Tech Supplies		11	35.96	10-2540-410-1-09-00-23
				$418.59	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		11	7.50	40-2550-310-1-07-00-27
	Trans Purchased Service		11	597.07	40-2550-310-1-07-00-27
	Trans Purchased Service		11	368.30	40-2550-310-1-07-00-27
	Trans Purchased Service		11	296.67	40-2550-310-1-07-00-27
	Trans Purchased Service		11	340.55	40-2550-310-1-07-00-27
	Trans Purchased Service		11	79.21	40-2550-310-1-07-00-27

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	Trans Purchased Service		11	1,154.73	40-2550-310-1-07-00-27
	Trans Purchased Service		11	47.56	40-2550-310-1-07-00-27
	Trans Purchased Service		11	118.39	40-2550-310-1-07-00-27
				$3,009.98	
Milton, Jillian E					
	DIST SpEd Staff Travel		11	140.00	10-1200-332-1-10-51-20
				$140.00	
MOMENCE JR HIGH SCHOOL					
0000260204	HIS Sub Para Prof (217B)		11	80.00	10-1500-640-5-03-00-03
				$80.00	
NICOR GAS					
	Bus Garage Gas		11	54.68	40-2550-465-1-09-68-27
	Bus Garage Gas		11	149.63	40-2550-465-1-09-68-27
	Home EC HHS Gas Service		11	132.28	20-2540-465-6-09-68-18
	HHS Gas Service		11	160.77	20-2540-465-6-09-68-18
				$497.36	
PEERLESS NETWORK INC					
0000260210	HIS Sub Para Prof (217B)		11	1,582.24	20-2540-340-1-07-62-18
				$1,582.24	
PEPSI - COLA					
	HHS Vending Supplies		11	1,467.68	10-2560-400-6-09-57-05
	HHS Vending Supplies		11	1,638.93	10-2560-400-6-09-57-05
	HHS Vending Supplies		11	816.45	10-2560-400-6-09-57-05
				$3,923.06	
PERMA BOUND					
0000250333	Book Order		11	4.33	10-2220-430-3-13-54-16
0000250333	Book Order		11	37.55	10-2220-430-3-09-00-16
0000260118	Books for Media Center		11	495.06	10-2220-430-5-09-00-16
0000260118	Books for Media Center		11	362.49	10-2220-430-5-09-00-16
0000260146	Atomic Habits by James Clear		11	581.25	10-1101-420-1-09-77-07
0000260181	La Odisea		11	27.28	10-1101-420-1-09-77-07
0000260181	Odyssey: A Graphic Novel		11	268.30	10-1101-420-1-09-77-07
0000260189	7 Habits of Highly Effective Teens		11	541.60	10-1101-420-1-09-77-07
0000260189	Book Thief		11	230.40	10-1101-420-1-09-77-07
0000260189	Canterbury Tales		11	194.80	10-1101-420-1-09-77-07
0000260189	Crucible: A Play in Four Acts		11	215.10	10-1101-420-1-09-77-07
0000260189	Monster Calls: A Novel:		11	215.60	10-1101-420-1-09-77-07
				$3,173.76	
Pfeffer, Emily L					
	DIST School Nurse Travel-SEPT/OCT		11	353.50	10-2130-332-1-00-00
				$353.50	
PILOT CONSTRUCTION COMPANY II					
	O&M Maint/Repair Labor-HHS A/C PAD		11	1,071.39	20-2540-320-1-07-65-18
				$1,071.39	
PITNEY BOWES BANK INC					
	Fiscal Svc Postage		11	476.25	10-2520-340-1-09-00-22

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				$476.25	
PITNEY BOWES GLOBAL FINANCIAl					
	Fiscal Svc Lease Equip		11	273.51	20-2540-325-1-12-00-22
				$273.51	
PLUM GROVE STRINGS INC					
0000260151	Repairs to Cello/Estimate280489		11	280.00	10-1500-310-5-07-30-17
				$280.00	
PRAIRIE FARMS DAIRY INC					
	BGS Food Supplies		11	1,249.44	10-2560-400-3-09-00-05
	LMS Food Supplies		11	1,479.18	10-2560-400-5-09-00-05
	HIS Food Supplies		11	1,608.51	10-2560-400-4-09-00-05
	HHS Food Supplies		11	1,323.56	10-2560-400-6-09-00-05
				$5,660.69	
QUILL CORPORATION					
	Fiscal Service Supplies		11	288.77	10-2520-410-1-09-00-22
	Fiscal Service Supplies		11	42.39	10-2520-410-1-09-00-22
				$331.16	
REBEL ATHLETIC INC					
0000260102	HHS Sport Uniforms		11	169.00	10-1500-400-6-11-00-03
0000260102	HHS Sport Uniforms		11	69.00	10-1500-400-6-11-00-03
				$238.00	
RENEW COUNSELING SERVICES					
0000260215	October 2025 Invoice, Counseling Services		11	6,240.00	10-4120-670-1-07-00-21
				$6,240.00	
Rezba, Jessie					
	HHS Staff Travel		11	94.92	10-1101-332-6-10-51-09
				$94.92	
REZBA, TIMOTHY					
	Technology Travel-OCTOBER		11	28.70	10-2540-332-1-10-00-23
				$28.70	
RIFTON EQUIPMENT					
0000260125	Bathroom Seat for Wheelchair Transfer		11	745.00	10-1200-550-1-02-00-20
0000260125	Seat Accessories for Wheelchair Transfer		11	226.25	10-1200-410-5-09-00-20
				$971.25	
RIVERSIDE MEDICAL CENTER					
0000260192	HHS Sport Uniforms		11	5,000.00	10-2110-310-26-00-20-4620-46
0000260192	HHS Sport Uniforms		11	11,000.00	10-4120-670-1-07-00-21
				$16,000.00	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-U.O`Reel		11	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-M.Damptz		11	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-D.Essington		11	207.00	40-2550-310-1-07-00-27
	Trans Purchased Service-C.HALL,T.KORON,R.I		11	231.00	40-2550-310-1-07-00-27
	Trans Purchased Service-S.COXEY,D.PANKEY		11	154.00	40-2550-310-1-07-00-27
	Trans Purchased Service-J.KORONKOWSKI		11	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-K.SCHLUTT		11	155.00	40-2550-310-1-07-00-27

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				$1,212.00	
ROBBINS SCHWARTZ					
	Legal Fees		11	100.00	80-2365-318-1
	Legal Fees		11	(30.00)	80-2365-318-1
	Legal Fees		11	465.00	80-2365-318-1
	Legal Fees		11	1,566.25	80-2365-318-1
	Legal Fees		11	77.50	80-2365-318-1
				$2,178.75	
ROGERS SUPPLY CO					
	O&M Supplies		11	147.84	20-2540-400-1-09-00-18
				$147.84	
SECRETARY OF STATE					
	Trans Prof Development		11	4.00	40-2550-312-1-06-00-27
				$4.00	
SECRETARY OF STATE					
	ELECTRIC BUS PLATES		11	5,250.00	40-2550-640-1-03-00-27
	DIESEL BUS PLATES		11	260.00	40-2550-640-1-03-00-27
				$5,510.00	
Seeman, Benjamin					
	Technology Travel-Oct		11	291.20	10-2540-332-1-10-00-23
	Technology Phone-Oct		11	50.00	10-2540-332-1-10-00-23
				$341.20	
SELECT SCREEN PRINTS					
0000260155	Port Authority Hooded Shell Jackets		11	19,399.20	10-2642-411-32
				$19,399.20	
Snowden, Stephanie A					
	Psychologist Travel-Sept/Oct		11	167.30	10-2140-332-1-10-46-20
				$167.30	
SPECIAL EDUCATION SERVICES					
0000260212	Invoice# SESINV-053421 dated 10/31/25		11	23,687.04	10-4120-670-1-07-00-20
0000260212	Invoice# SESINV-053420 dated 10/31/25		11	7,595.94	10-4120-670-1-07-00-20
0000260219	Invoice# SESINV-053309 dated 10/31/25		11	1,655.28	10-4120-670-1-07-00-20
				$32,938.26	
SPECTRUM ENVIRONMENTSL LLC					
	Asbestos Abatement for 2025 Boiler Replaceme		11	1,898.50	20-2540-320-1-07-65-18
	Asbestos Abatement for 2025 Boiler Replaceme		11	17,086.50	20-2540-320-1-07-65-18
				$18,985.00	
STEELE, ALISON					
	Food Svc Student Refunds-N.STEELE		11	16.50	10-2560-490-1-21-00-05
				$16.50	
Stokes, Shannon					
	DIST Nurse Prof Develop		11	14.70	10-2130-310-1-00-00
	DIST School Nurse Travel		11	68.60	10-2130-332-1-00-00
				$83.30	
STOLLER INTERNATIONAL					
	Trans Parts Supplies		11	65.20	40-2550-400-1-09-00-27

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				$65.20	
Strole, Galen					
	IDEA SpEd Prof Development-CONF		11	119.00	10-2211-300-26-00-20-4620-46
				$119.00	
SWANN SPECIAL CARE CENTER					
0000260213	October 2025 Invoice - Tuition Payment		11	7,227.66	10-4120-670-1-07-00-20
				$7,227.66	
Taylor, Mark					
	LMS Staff Travel		11	44.80	10-1101-332-5-10-51-09
	LMS Staff Phone-Aug		11	50.00	10-1101-332-5-10-51-09
	LMS Staff Phone-Sept		11	50.00	10-1101-332-5-10-51-09
	LMS Staff Travel-Oct		11	110.60	10-1101-332-5-10-51-09
				$255.40	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		11	25.00	20-2540-325-1-12-90-23
	Technology Lease Software		11	25.00	20-2540-325-1-12-90-23
				$50.00	
TIMBERLINE BILLING					
	DIST SpEd Purch Svc		11	55.04	10-1200-310-1-07-00-20
				$55.04	
TRANSFINDER CORP					
	Trans Leased Software		11	8,600.00	40-2550-325-1-12-00-27
				$8,600.00	
UNITY SCHOOL BUS PARTS					
	Trans Parts Supplies		11	114.35	40-2550-400-1-09-00-27
	Trans Parts Supplies		11	976.29	40-2550-400-1-09-00-27
				$1,090.64	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		11	39.33	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		11	226.06	10-2520-410-1-09-00-22
				$265.39	
VILLAGE OF HERSCHER					
	HIS Water & Sewer		11	37.23	20-2540-370-4-07-67-18
	HHS Water & Sewer		11	37.23	20-2540-370-6-07-67-18
	Trans Water/Sewer		11	37.23	40-2550-370-1-00-00
	HHS Water & Sewer Gym		11	67.37	20-2540-370-6-07-67-18
	Trans Water/Sewer		11	37.23	40-2550-370-1-00-00
	HHS Water & Sewer Gym		11	37.23	20-2540-370-6-07-67-18
	HIS Water & Sewer		11	184.22	20-2540-370-4-07-67-18
	HHS Water & Sewer		11	42.20	20-2540-370-6-07-67-18
				$479.94	
VILLAGE OF HERSCHER					
	School Resource Officer-October 2025		11	4,612.05	80-2365-310-1-00-00
	School Resource Officer-November 2025		11	4,612.05	80-2365-310-1-00-00
				$9,224.10	
Whalen, Jill					

Bills Payable List

Printed: 11/06/2025 2:37:14PM
HERSCHER C.U.S.D. #2
Expense on Date: 11/1/25 to 11/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	LMS Staff Travel-October		11	22.16	10-1101-332-5-10-51-09
	HIS Staff Travel-October		11	22.17	10-1101-332-4-10-51-09
	BGS Staff Travel-October		11	22.17	10-1101-332-3-10-51-09
				$66.50	
WILL COUNTY REGIONAL					
	Trans Prof Development		11	10.00	40-2550-312-1-06-00-27
	Trans Prof Development		11	10.00	40-2550-312-1-06-00-27
				$20.00	
			Report Total	$1,830,088.38	