

AGENDA
Regular Meeting
BOARD OF EDUCATION HERSCHER COMMUNITY UNIT #2
Tuesday, October 14, 2025 at 7:00 p.m.
Unit Office Conference Room

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

**7:00 p.m. Public Hearing Concerning the Intent of the Board of Education
of Community Unit School District Number 2, Kankakee, Iroquois, Ford, Livingston and
Grundy Counties, Illinois to Sell Not to Exceed \$15,000,000 Working Cash Fund Bonds
and Not to Exceed \$34,500,000 School Fire Prevention and Safety Bonds"**

II. EXECUTIVE SESSION (6:30 p.m.) – Employment, Performance, Dismissal of Personnel (5 ILCS 120/2)

III. STUDENTS 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 - 2

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 - 1
- B. District Good News
- C. FOIA Report – 5
- D. Overnight Trips Update – 1
- E. Report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. Discussion regarding possible Board Training through IASB
- H. Other

VII. NEW BUSINESS

- A. Personnel Considerations
- B. Motion to approve 2026-2027 school year calendar
- C. Motion to approve 2026 HHS graduation date for Sunday, May 17th, 2026 @ 5 p.m. at Seebach Stadium weather permitting (HHS gym as alternative)
- D. Motion to approve 2027 HHS graduation date for Sunday, May 16th, 2027 @ 5 p.m. at Seebach Stadium weather permitting (HHS gym as alternative)
- E. Motion to approve 2026 LMS promotion date for Thursday, May 28, 2026 @ 6 PM
- F. Motion to approve 2027 LMS promotion date for Wednesday, May 19, 2027 @ 6 PM
- G. Discussion of Board Convention in November
- H. Motion to approve of Part-time nurse moving to Full-time
- I. Motion to set public hearing for waiving tuition for non-resident students of HCUSD 2 employees for 7:00 pm on November 10, 2025
- J. Other

VIII. OLD BUSINESS

- A. Other

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

X. ADJOURNMENT

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2,
KANKAKEE, IROQUOIS, FORD, LIVINGSTON AND GRUNDY COUNTIES, ILLINOIS
TO SELL NOT TO EXCEED \$15,000,000 WORKING CASH FUND BONDS AND
NOT TO EXCEED \$34,500,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 2, Kankakee, Iroquois, Ford, Livingston and Grundy Counties, Illinois (the "*District*"), will hold a public hearing on the 14th day of October, 2025, at 7:00 o'clock P.M. The hearing will be held in the Herscher High School Media Center, 501 North Main Street, Herscher, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$15,000,000 for the purpose of increasing the working cash fund of the District and bonds in an amount not to exceed \$34,500,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein.

By order of the President of the Board of Education of Community Unit School District Number 2, Kankakee, Iroquois, Ford, Livingston and Grundy Counties, Illinois.

DATED the 23rd day of September, 2025.

Jason Hastings
Secretary, Board of Education, Community Unit
School District Number 2, Kankakee, Iroquois,
Ford, Livingston and Grundy Counties, Illinois

Regular Board Meeting, October 15, 2024 at 7:00 p.m.

The regular meeting was called to order at 7:01 pm by Board President S. Sullivan. Roll Call: P. Daly, J. Hastings, M. Regis, S. Sullivan, BGS Principal M. Wepprecht, HIS Principal B. Miller, LMS Principal M. Chavers, HHS Principal B. Elliot, Supt. Decman. U2CT President J. Huizenga, Special Services Director J. Fulton, Curriculum Director P. Falk, reporter from the Herscher Pilot and other visitors.

PUBLIC HEARING Concerning the Intent of the Board of Education of Community Unit School District Number 2, Kankakee, Iroquois, Ford, Livingston and Grundy Counties, Illinois to Sell Not to Exceed \$15,000,000 Working Cash Fund Bonds and Not to Exceed \$34,500,000 School Fire Prevention and Safety Bonds

At 7:03 p.m., President S. Sullivan declared open the public hearing regarding bonds.

There were no questions from the public concerning this matter, therefore, at 7:03 p.m. Board President S. Sullivan declared the public hearing closed.

PLEDGE OF ALLEGIANCE

STUDENT OF THE MONTH RECOGNITION

2nd Ensley Boyd, parents are Leanne and Kevin Boyd

3rd Kinsley Mackin, parents are Stephanie and Andrew Mackin

4th Leo Sanchez, parents are Fricci Sanchez and Romy Ramirez

5th Dylan Winkel, parents are Michelle and Jacob Winkel

6th Brynn Schaumburg, parents are Jodi and Kevin Schaumburg

7th Megan Tibbetts, parents are Amy and Justin Tibbetts

8th Rayah Dato, parents are Lesley and Pete Dato

HS Peyton Riegel, parents are Chrissy and Adam Riegel

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

- A. Approval of Minutes of Previous Meeting(s)
 - Sept 15, 2025 @ 6:30 p.m. – Regular/Closed Session
 - Sept 15, 2025 @ 7:00 p.m. – Regular/Open Session
- B. Treasurer's Report / Balance Sheet
- C. Approval of Bills, Salaries and Investments totaling **\$43,224,991.32**
This figure includes **\$613,022.96** in regular bills (plus any addendums), **\$1,562,002.81** in payroll/ benefits and **\$41,049,965.55** in investments.
- D. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.
- E. Approval of Leave Requests – 2
Maternity: Lucia Bolivar eff. 12/1/25 – 3/10/26

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

Ayes 4 Nays 0

A motion was made by P. Daly and seconded by M. Regis to approve:

Maternity: Marissa Jubin eff. 1/1/26 – 3/9/26

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

Ayes 4 Nays 0

PUBLIC COMMENT PERIOD.

SUPERINTENDENT'S REPORT

- A. Donations/Grants/Acknowledgements – 1
\$5,000 from former HHS Teacher, Susan Mahoney, for Drivers Ed Department
- B. District Good News
- C. FOIA Report – 5
- D. Overnight Trip Update – 1(Marching Band)
- E. Report regarding KACC – J. Reick/M. Regis – did not meet yet
- F. Procurement Committee Update – K. Johnston – not present
- G. Discussion regarding possible board training through IASB - TABLED
- H. Other

NEW BUSINESS

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

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **Certified Hire of Melissa Burke** (LMS Gr 8 ELA II Teacher 25-26 SY), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **Non-Certified Hire of Stacie Marcotte** (HHS Cashier), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **Extra-Curricular Appointments of Peggy Heck** (LMS Track Coach), **Terry Neubeck** (HHS Volunteer Asst Wrestling Coach), and **Kenny Demarah** (HHS Asst Wrestling Coach), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **2026-2027 school year calendar**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **2026 HHS Graduation date for Sunday, May 17th, 2026 @ 5pm**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis approve the **2027 HHS Graduation date for Sunday, May 15th, 2027 @ 5pm**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **2026 LMS promotion date for Thursday, May 28, 2026 @ 6 pm**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to approve the **2027 LMS promotion date for Wednesday, May 19, 2027 @ 6 pm**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Discussion of Board Convention in November - TABLED

A motion was made by P. Daly and was seconded by M. Regis to approve **part-time nurse moving to full-time**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

A motion was made by P. Daly and was seconded by M. Regis to set **public hearing for waiving tuition for non-resident students of HCUSD2 employees for 7pm on Nov 10, 2025**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

Other: none

OLD BUSINESS

Other: none

ADJOURNMENT

A motion 7:29 p.m. to adjourn was made by P. Daly and was seconded by M. Regis. P. Daly, aye; J. Hastings, aye; M. Regis, aye; S. Sullivan, aye.

Ayes 4 Nays 0

President, S. Sullivan

Secretary, J. Hastings

Bills Payable List

Printed: 10/09/2025 10:15:12AM
 HERSCHER C.U.S.D. #2
 Expense on Date: 10/1/2025 to 10/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCURATE BIOMETRICS INC						
		BOE Purchased Services		10	399.90	10-2310-310-1-07-00-04
					<u>\$399.90</u>	
AIRGAS USA LLC						
		CTE Ind Arts Lease Equip		10	75.54	10-1400-325-6-12-25-06
		CTE Ind Arts Lease Equip		10	73.95	10-1400-325-6-12-25-06
					<u>\$149.49</u>	
ALPHA BAKING COMPANY						
		HHS Food Bread		10	215.15	10-2560-400-6-09-00-05
		LMS Food Bread		10	49.65	10-2560-400-5-09-00-05
		BGS Food Bread		10	67.34	10-2560-400-3-09-00-05
		BGS Food Bread		10	91.26	10-2560-400-3-09-00-05
		HHS Food Bread		10	148.95	10-2560-400-6-09-00-05
		LMS Food Bread		10	49.65	10-2560-400-5-09-00-05
		BGS Food Bread		10	94.50	10-2560-400-3-09-00-05
		LMS Food Bread		10	82.75	10-2560-400-5-09-00-05
		HHS Food Bread		10	103.95	10-2560-400-6-09-00-05
		LMS Food Bread		10	153.55	10-2560-400-5-09-00-05
		HHS Food Bread		10	150.29	10-2560-400-6-09-00-05
		HIS Food Bread		10	59.80	10-2560-400-4-09-00-05
		BGS Food Bread		10	46.34	10-2560-400-3-09-00-05
					<u>\$1,313.18</u>	
AMAZON CAPITAL SERVICES						
		LMS Classroom Supplies		10	(9.99)	10-1101-410-5-09-40-09
		BGS Student Supplies		10	(61.54)	10-1101-410-3-09-39-09
		O&M Supplies		10	581.93	20-2540-400-1-09-00-18
		CTE Ind Arts Supplies		10	106.97	10-1400-410-6-09-25-06
		LMS Office Supplies		10	132.15	10-2410-410-5-09-31-19
		LMS Classroom Supplies		10	1.89	10-1101-410-5-09-40-09
		HHS Tech Supplies		10	18.42	10-2540-410-6-09-00-23
		LMS Classroom Supplies		10	45.04	10-1101-410-5-09-40-09
		Technology Supplies		10	1,626.55	10-2540-410-1-09-00-23
		Superintendent Supplies		10	16.48	10-2320-410-1-09-00-22
		HHS PE Class Supplies		10	664.02	10-1101-410-6-09-20-09
		HHS English Class Supplies		10	28.34	10-1101-410-6-09-14-09
		BGS Tech Supplies		10	349.90	10-2540-410-3-09-00-23
		HHS Publication Class Supplies		10	758.99	10-1101-410-6-09-26-09
		HHS Media Supplies		10	614.40	10-2220-410-6-09-00-16
		Textbooks K-4		10	119.51	10-1101-420-1-09-75-07
		LMS Classroom Supplies		10	19.49	10-1101-410-5-09-40-09
		IDEA LMS SpEd Supplies		10	54.52	10-1220-400-26-05-20-4620-46
		HHS Tech Capital Outlay		10	136.00	10-2540-550-6-02-00-23
		LMS Classroom Supplies		10	69.03	10-1101-410-5-09-40-09
		HHS Classroom Supplies		10	127.62	10-1101-410-6-09-40-09
		PFA 3-5 Supplies		10	66.40	10-1275-400-53-00-05-37
		Technology Capital Outlay		10	899.99	10-2540-550-1-02-00-23
		BGS Office Supplies		10	56.29	10-2410-410-3-09-31-19
		LMS Classroom Supplies		10	16.99	10-1101-410-5-09-40-09

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 10/1/2025 to 10/31/2025

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	HHS Classroom Supplies		10	12.98	10-1101-410-6-09-40-09
	CTE Foods Supplies		10	18.99	10-1400-410-6-09-83-06
	DIST SpEd Office Supplies		10	82.61	10-1200-410-1-09-31-20
	HHS Media Books		10	388.68	10-2220-430-6-09-00-16
	HHS Driver Ed Supplies		10	955.90	10-1700-410-6-01-01-10
	HHS Science Class Supplies		10	107.37	10-1101-410-6-09-21-09
	HHS Classroom Supplies		10	22.76	10-1101-410-6-09-40-09
	LMS Classroom Supplies		10	17.94	10-1101-410-5-09-40-09
	Trans Capital Outlay		10	785.00	40-2550-550-1-02-00-27
	HHS Classroom Supplies		10	54.99	10-1101-410-6-09-40-09
	HHS Classroom Supplies		10	62.12	10-1101-410-6-09-40-09
	LMS Classroom Supplies		10	6.89	10-1101-410-5-09-40-09
	LMS Classroom Supplies		10	51.83	10-1101-410-5-09-40-09
	HIS Office Supplies		10	97.80	10-2410-410-4-09-31-19
	LMS Orcherstra Supplies		10	171.79	10-1500-410-5-09-29-17
	LMS Classroom Supplies		10	35.92	10-1101-410-5-09-40-09
	LMS Classroom Supplies		10	74.92	10-1101-410-5-09-40-09
	LMS Classroom Supplies		10	25.00	10-1101-410-5-09-40-09
	LMS Art Supplies		10	728.95	10-1101-410-5-09-16-09
	LMS Cross Country Supply		10	33.98	10-1500-410-5-09-05-03
	LMS Classroom Supplies		10	148.39	10-1101-410-5-09-40-09
	HIS Classroom Supplies		10	1,080.34	10-1101-410-4-09-40-09
				<u>\$11,404.54</u>	
AQUA ILLINOIS					
	LMS Water & Sewer		10	1,169.97	20-2540-370-5-07-67-18
	Trans Water/Sewer		10	81.03	40-2550-370-1-00-00
	LMS Water & Sewer		10	135.67	20-2540-370-5-07-67-18
				<u>\$1,386.67</u>	
BEHAVIORAL PERSPECTIVE INC					
0000260180	Inv# 11912344, Consult for PreK Program		10	550.00	10-2211-300-53-00-05-37
0000260180	Inv# 11912344, Consult for Sped Program		10	550.00	10-2211-300-26-00-20-4620-46
				<u>\$1,100.00</u>	
Boudreau, Kyle					
	HHS Principal Phone Sept		10	50.00	10-2410-332-6-10-50-19
	HHS Principal Travel-Sept		10	97.44	10-2410-332-6-10-50-19
				<u>\$147.44</u>	
BOURBONNAIS DOUGH CORP					
	HHS Principal Travel-Sept		10	97.44	10-2410-332-6-10-50-19
				<u>\$97.44</u>	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		10	10,000.00	20-2540-540-4-02-70-18
				<u>\$10,000.00</u>	
BSN SPORTS					
0000260049	Men`s Primetime Fitted Singlet		10	1,326.00	10-1500-400-6-11-00-03
0000260049	Women`s primetime Comp Speed Tank		10	1,213.80	10-1500-400-6-11-00-03
				<u>\$2,539.80</u>	
BUSINESSSOLVER.COM INC					

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	BOE Fee For PR Benefits		10	99.00	10-2310-231-1-30-00-30
				<u>\$99.00</u>	
CAMELOT THERAPEUTIC SCHOOLS					
0000260158	Invoice# INV228496, dated 09/09/2025		10	12,302.82	10-4120-670-1-07-00-20
				<u>\$12,302.82</u>	
CDW GOVERNMENT					
0000260110	Newline Q Pro Series 86" 4K UHD LED-Backlit L		10	2,800.00	10-2540-550-6-02-00-23
				<u>\$2,800.00</u>	
CENGAGE LEARNING / GALE					
0000260138	Gale electronic resources History		10	9,119.19	20-2540-325-6-12-90-23
0000260139	Gale Health and Wellness		10	573.30	20-2540-325-6-12-90-23
				<u>\$9,692.49</u>	
CHIVERS, MICHELLE					
	BGS Principal Phone-Sept		10	50.00	10-2410-332-3-10-50-19
	BGS Principal Travel-Sept		10	179.90	10-2410-332-3-10-50-19
				<u>\$229.90</u>	
COMED					
	BGS Electricity Service		10	24.26	20-2540-466-3-09-69-18
				<u>\$24.26</u>	
COMMUNITY FOUNDATION					
	HHS Graduation Supplies Scholarship		10	2,043.75	10-1101-410-6-09-78-09
0000260171	Dolly Parton Imagination Library Participation		10	1,000.00	10-3000-400-10-00-00-4300-43
				<u>\$3,043.75</u>	
CONSTELLATION NEWENERGY					
	HHS Gas Service		10	399.70	20-2540-465-6-09-68-18
	LMS Gas Service		10	536.98	20-2540-465-5-09-68-18
	HIS Gas Service		10	399.69	20-2540-465-4-09-68-18
	BGS Gas Service		10	282.07	20-2540-465-3-09-68-18
				<u>\$1,618.44</u>	
COURT STREET FORD					
	Trans New Vehicles-TR25348 Ford Explorer		10	40,160.00	40-2550-552-1-02-00-27
				<u>\$40,160.00</u>	
DECMAN, DR RICH					
	Superintendent Travel-Sept		10	453.60	10-2320-332-1-10-00-22
	Superintendent Phone-Sept		10	100.00	10-2320-332-1-10-00-22
				<u>\$553.60</u>	
DISCIPLINE ASSOCIATES, LLC					
0000260179	That One Kid, 2nd Edition		10	225.00	10-2211-300-26-00-20-4620-46
0000260179	Shipping and Handling		10	9.95	10-2211-300-26-00-20-4620-46
				<u>\$234.95</u>	
DUCAT, NICOLE					
	DIST SpEd Staff Travel		10	302.40	10-1200-332-1-10-51-20
				<u>\$302.40</u>	
E3 DIAGNOSTICS					
0000260130	Vision and Hearing Equip Calibrations		10	510.01	10-2130-410-1-00-00

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$510.01	
Elliot, Brad M						
		HHS Principal Phone Aug		10	50.00	10-2410-332-6-10-50-19
		HHS Principal Travel-Sept		10	50.00	10-2410-332-6-10-50-19
		HHS Principal Travel-AUG-OCT		10	215.60	10-2410-332-6-10-50-19
					\$315.60	
EMS LINQ						
0000260093		Software Support Finance		10	6,672.43	20-2540-325-1-12-90-23
0000260093		Annual Hosting Fee		10	5,287.59	20-2540-325-1-12-90-23
					\$11,960.02	
ENGIE RESOURCES LLC						
		Bus Garage Electricity		10	847.57	40-2550-466-1-09-69-27
		HIS Electricity Service		10	19,809.56	20-2540-466-4-09-69-18
					\$20,657.13	
FALK, PETER						
		Curriculum Director Phone- Sept		10	50.00	10-2210-332-1-10-50-07
		Curriculum Director Travel-Sept		10	67.76	10-2210-332-1-10-50-07
					\$117.76	
FORTE ACADEMY JEFFERSON INC						
0000260175		Invoice# 0364, Dated 10/01/2025		10	10,819.60	10-4120-670-1-07-00-20
					\$10,819.60	
Freitas, Traci						
		DIST SpEd Staff Travel		10	106.40	10-1200-332-1-10-51-20
					\$106.40	
GLADE PLUMBING + PIPING CO						
		O&M Maint/Repair Labor		10	1,071.83	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor-LMS Boiler		10	179,640.00	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		10	1,155.56	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		10	583.37	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		10	1,976.40	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		10	20,645.20	20-2540-320-1-07-65-18
					\$205,072.36	
GRAYS TEST LANE						
		Trans Purchased Service		10	66.00	40-2550-310-1-07-00-27
		Trans Purchased Service		10	198.00	40-2550-310-1-07-00-27
		Trans Purchased Service		10	241.00	40-2550-310-1-07-00-27
		Trans Purchased Service		10	350.00	40-2550-310-1-07-00-27
		Trans Purchased Service		10	66.00	40-2550-310-1-07-00-27
					\$921.00	
GREENSGROOMER						
0000260080		Spring Tine Rake for Synthetic Turf w Rear Brush		10	1,420.00	20-2540-400-1-09-00-18
0000260080		Freight and Crate		10	475.00	20-2540-400-1-09-00-18
					\$1,895.00	
HD SUPPLY						
		O&M Supplies		10	1,653.54	20-2540-400-1-09-00-18
		O&M Supplies		10	583.68	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		10	477.02	20-2540-400-1-09-00-18
	O&M Supplies		10	71.11	20-2540-400-1-09-00-18
	O&M Supplies		10	1,043.51	20-2540-400-1-09-00-18
	O&M Supplies		10	289.43	20-2540-400-1-09-00-18
	O&M Supplies		10	118.74	20-2540-400-1-09-00-18
	O&M Supplies		10	426.29	20-2540-400-1-09-00-18
	O&M Supplies		10	339.73	20-2540-400-1-09-00-18
	O&M Supplies		10	664.00	20-2540-400-1-09-00-18
	O&M Supplies		10	495.52	20-2540-400-1-09-00-18
	O&M Supplies		10	3.77	20-2540-400-1-09-00-18
	O&M Supplies		10	247.32	20-2540-400-1-09-00-18
	O&M Supplies		10	41.22	20-2540-400-1-09-00-18
				<u>\$6,454.88</u>	
HEARTLAND BUSINESS SYSTEM					
	Technology Lease Software		10	285.98	10-2540-325-1-12-00-23
0000260152	Microsoft A3 License Renewal		10	14,442.00	10-2540-325-1-12-00-23
				<u>\$14,727.98</u>	
HERSCHER AUTOTECH INC					
	Trans Repair/Labor		10	139.95	40-2550-320-1-07-00-27
	Trans Repair/Labor		10	688.20	40-2550-320-1-07-00-27
				<u>\$828.15</u>	
HERSCHER PILOT					
	Bid - Asbestos Abatement		10	55.00	20-2540-350-1-07-00-18
0000260170	BOE Adv/Pub		10	336.75	10-2310-350-1-07-00-04
				<u>\$391.75</u>	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		10	548.99	20-2540-321-3-07-60-18
	LMS Trash Removal		10	796.71	20-2540-321-5-07-60-18
	HHS Trash Removal		10	482.14	20-2540-321-6-07-60-18
	HIS Trash Removal		10	482.15	20-2540-321-4-07-60-18
				<u>\$2,309.99</u>	
HUBLY'S TOWING + REPAIR					
	BUS 27 TOWING		10	392.78	40-2550-320-1-07-00-27
				<u>\$392.78</u>	
IASA					
0000260186	PD: The Next Wave of AI That Will Impact Schoc		10	250.00	10-2210-312-1-06-50-07
				<u>\$250.00</u>	
IDEAL ENVIR ENGINEERING					
	O&M Maint/Repair Inspection/Sample HHS		10	1,273.14	20-2540-320-1-07-65-18
				<u>\$1,273.14</u>	
I-KAN REGIONAL OFFICE					
	RACC SLOT FEES		10	8,000.00	10-1900-314-1-00-00
				<u>\$8,000.00</u>	
ILLINOIS PUBLIC RISK FUND					
	Work Comp Insurance		10	8,048.00	80-2365-380-1-01
				<u>\$8,048.00</u>	

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INFINITI BILINGUAL EVALUATIONS I						
	0000260182	Interpreter and School Psych Evaluation		10	2,700.00	10-4120-670-1-07-00-21
					\$2,700.00	
IRON OAKS ADVENTURE CTR						
	0000260174	G8 Field Trip		10	306.00	10-1101-600-5-22-00-09
					\$306.00	
J'S HOME & HARDWARE						
		O&M Supplies		10	58.93	20-2540-400-1-09-00-18
		O&M Supplies		10	3.49	20-2540-400-1-09-00-18
		O&M Supplies		10	7.77	20-2540-400-1-09-00-18
					\$70.19	
JD TREE TRIMMING + REMOVAL						
		O&M Maint/Repair Labor		10	700.00	20-2540-320-1-07-65-18
					\$700.00	
Jensen, Karen						
		HHS Registration/Fees Refund-MUSIC		10	25.00	10-1101-690-6-00-00-01
					\$25.00	
JOHNSON CONTROLS						
		O&M Maint/Repair Labor		10	1,490.00	20-2540-320-1-07-65-18
		O&M Maint/Repair Labor		10	2,067.24	20-2540-320-1-07-65-18
					\$3,557.24	
JOHNSON DOWNS						
		HIS Site Improvement		10	43,029.72	20-2540-540-4-02-70-18
					\$43,029.72	
JW PEPPER & SONS INC						
	0000260150	sheet music for choir		10	37.50	10-1500-410-5-09-28-17
	0000260157	Empire EPrint		10	68.89	10-1500-410-5-09-27-17
	0000260157	Mechanical Monsters		10	45.00	10-1500-410-5-09-27-17
					\$151.39	
KANKAKEE AREA CAREER CTR						
		2025-2026 Fisrt Tuition Billing		10	33,600.00	10-4140-670-6-07-00-06
					\$33,600.00	
KANKAKEE AREA SPECIAL ED						
	0000260183	Invoice# 237, Sept 2025 Alt Day Program		10	3,612.00	10-4120-670-1-07-00-20
	0000260183	Invoice# 237, Coop Services Sept 2025		10	366.87	10-4120-670-1-07-00-21
					\$3,978.87	
KEN'S OIL SERVICE INC						
		Trans Parts Supplies		10	1,473.20	40-2550-400-1-09-00-27
					\$1,473.20	
KIMBALL MIDWEST						
		Trans Parts Supplies		10	691.45	40-2550-400-1-09-00-27
		Trans Parts Supplies		10	174.51	40-2550-400-1-09-00-27
		Trans Parts Supplies		10	2,281.35	40-2550-400-1-09-00-27
		Trans Parts Supplies		10	385.50	40-2550-400-1-09-00-27
					\$3,532.81	
KK STEVENS PUBLISHING CO						

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0000260142	color issues- student newspaper		10	388.81	10-1101-410-6-09-26-09
				<u>\$388.81</u>	
KONE INC					
	LMS O&M Maint/Repair Labor		10	680.00	20-2540-320-1-07-65-18
				<u>\$680.00</u>	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		10	10,518.42	20-2540-325-1-12-00-23
				<u>\$10,518.42</u>	
LEARN WELL					
0000260185	Invoice# INV268769, dated 09/30/2025		10	170.24	10-1200-670-1-07-00-20
				<u>\$170.24</u>	
Mathews, Nichole					
	Curriculum Dir Staff Travel		10	21.00	10-2210-332-1-10-51-07
				<u>\$21.00</u>	
McGRAW-HILL SCHOOL					
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 1 1		10	344.43	10-1101-420-1-09-76-07
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 1 1		10	344.43	10-1101-420-1-09-76-07
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 2 1		10	344.43	10-1101-420-1-09-76-07
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 2 1		10	344.43	10-1101-420-1-09-76-07
0000260100	Shiipping		10	99.45	10-1101-420-1-09-76-07
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 3 1		10	344.43	10-1101-420-1-09-76-07
0000260100	Shiipping		10	34.48	10-1101-420-1-09-76-07
0000260100	REVEAL MATH MIDDLE SCHOOL COURSE 3 1		10	379.24	10-1101-420-1-09-76-07
				<u>\$2,235.32</u>	
MENARDS PEST CONTROL					
	HHS Pest Control		10	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		10	45.00	20-2540-321-4-07-63-18
	LMS Pest Control		10	90.00	20-2540-321-5-07-63-18
	BGS Pest Control		10	90.00	20-2540-321-3-07-63-18
				<u>\$270.00</u>	
MENARDS					
	O&M Supplies		10	423.38	20-2540-400-1-09-00-18
	O&M Supplies		10	286.12	20-2540-400-1-09-00-18
	O&M Supplies		10	63.14	20-2540-400-1-09-00-18
	O&M Supplies		10	317.55	20-2540-400-1-09-00-18
				<u>\$1,090.19</u>	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		10	2.60	40-2550-310-1-07-00-27
	Trans Purchased Service		10	54.47	40-2550-310-1-07-00-27
	Trans Purchased Service		10	217.68	40-2550-310-1-07-00-27
	Trans Purchased Service		10	(88.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		10	(52.80)	40-2550-310-1-07-00-27
	Trans Purchased Service		10	1,933.67	40-2550-310-1-07-00-27
				<u>\$2,067.62</u>	
NEFF COMPANY					
0000260014	Chenille 7" Varsity H's		10	223.75	10-1500-410-6-01-00-03

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0000260014	Chenille 5" JV H's		10	173.75	10-1500-410-6-01-00-03	
0000260014	Chenille Numerals		10	147.50	10-1500-410-6-01-00-03	
0000260014	Sports Pins		10	340.00	10-1500-410-6-01-00-03	
0000260014	Shipping/Handling		10	44.25	10-1500-410-6-01-00-03	
				\$929.25		
NICOR GAS						
	HHS Gas Service		10	159.35	20-2540-465-6-09-68-18	
	Bus Garage Gas		10	54.50	40-2550-465-1-09-68-27	
	Home EC HHS Gas Service		10	89.80	20-2540-465-6-09-68-18	
	Bus Garage Gas		10	66.25	40-2550-465-1-09-68-27	
				\$369.90		
PEMCO SERVICE CO INC						
	Trans Repair/Labor		10	187.50	40-2550-320-1-07-00-27	
				\$187.50		
PEPSI - COLA						
	HHS Vending Supplies		10	1,327.02	10-2560-400-6-09-57-05	
	HHS Vending Supplies		10	1,021.68	10-2560-400-6-09-57-05	
	HHS Vending Supplies		10	524.34	10-2560-400-6-09-57-05	
	HHS Vending Supplies		10	1,262.17	10-2560-400-6-09-57-05	
				\$4,135.21		
PERMA BOUND						
0000260118	Books for Media Center		10	1,094.15	10-2220-430-5-09-00-16	
0000260159	2026 Caudill Books		10	335.60	10-2220-430-4-09-00-16	
				\$1,429.75		
Pfeffer, Emily L						
	DIST School Nurse Travel-Aug-Sept		10	145.60	10-2130-332-1-00-00	
				\$145.60		
PINTOXX FOX DESIGNS						
0000260161	10.2365.410-1		10	2,116.00	10-2365-410-1	
				\$2,116.00		
PITNEY BOWES INC						
	Fiscal Service Supplies		10	182.58	10-2520-410-1-09-00-22	
				\$182.58		
PLUM GROVE STRINGS INC						
0000260103	Violin Repair		10	181.13	10-1500-310-5-07-30-17	
0000260114	LMS Music Purch Svc		10	288.75	10-1500-310-5-07-30-17	
				\$469.88		
Post, Katlyn						
	HHS Staff Travel		10	16.80	10-1101-332-6-10-51-09	
				\$16.80		
PRAIRIE FARMS DAIRY INC						
	HHS Food Supplies		10	1,155.71	10-2560-400-6-09-00-05	
	LMS Food Supplies		10	1,463.92	10-2560-400-5-09-00-05	
	HIS Food Supplies		10	1,286.05	10-2560-400-4-09-00-05	
	BGS Food Supplies		10	1,141.24	10-2560-400-3-09-00-05	
				\$5,046.92		

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
PRO SOUND COMMUNICATIONS INC						
	0000260166	Sound System Repair HHS GYM		10	438.75	10-1500-320-6-07-00-03
					\$438.75	
QUILL CORPORATION						
		Fiscal Service Supplies		10	33.14	10-2520-410-1-09-00-22
		Fiscal Service Supplies		10	9.85	10-2520-410-1-09-00-22
		Fiscal Service Supplies		10	29.85	10-2520-410-1-09-00-22
		Fiscal Service Supplies		10	144.06	10-2520-410-1-09-00-22
		Fiscal Service Supplies		10	173.39	10-2520-410-1-09-00-22
					\$390.29	
REACHING ACROSS ILLINOIS						
	0000260168	eRead Illinois Membership Fee		10	250.00	10-2220-440-6-09-00-16
					\$250.00	
REBEL ATHLETIC INC						
	0000260101	School, Poly, girl U204 Cheer Skirt		10	45.00	10-1500-400-6-11-00-03
	0000260101	Shipping Fees		10	15.99	10-1500-400-6-11-00-03
					\$60.99	
RENEW COUNSELING SERVICES						
	0000260176	September 2025 Invoice, Social Work Services		10	6,720.00	10-4120-670-1-07-00-21
					\$6,720.00	
REZBA, TIMOTHY						
		Technology Travel-SEPT		10	64.40	10-2540-332-1-10-00-23
					\$64.40	
RIVERSIDE WORK FORCE HEALTH						
		Trans Purchased Service-J.Hopper,J.Milk,E.Taps		10	231.00	40-2550-310-1-07-00-27
		Trans Purchased Service-P.Falk,R.Seplak		10	310.00	40-2550-310-1-07-00-27
		Trans Purchased Service-B.Elliot, M.Teders-Jubi		10	310.00	40-2550-310-1-07-00-27
		Trans Purchased Service-E.Tapscott		10	155.00	40-2550-310-1-07-00-27
					\$1,006.00	
ROBBINS SCHWARTZ						
		Legal Fees		10	100.00	80-2365-318-1
		Legal Fees		10	(100.00)	80-2365-318-1
		Legal Fees		10	3,631.25	80-2365-318-1
		Legal Fees		10	155.00	80-2365-318-1
		Legal Fees		10	236.25	80-2365-318-1
					\$4,022.50	
SCHOLASTIC BOOK FAIRS						
	0000260187	Book Fair Invoice		10	4,979.35	10-2220-410-3-20-00-16
					\$4,979.35	
SCHOOL DATEBOOKS INC						
	0000260163	Assignment Notebooks		10	4,574.25	10-1101-410-5-09-39-09
					\$4,574.25	
SCHOOL SPECIALTY LLC						
	0000260057	Shipping and Handling		10	110.95	10-2150-400-26-00-20-4620-46
	0000260057	Table and Student Record Book		10	6.60	10-2150-400-26-00-20-4620-46
	0000260057	Table and Student Record Book		10	306.71	10-2150-400-26-00-20-4620-46

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0000260160	black kraft roll		10	62.90	10-1101-410-3-09-40-09	
0000260160	yellow construction paper 9x12		10	43.20	10-1101-410-3-09-40-09	
0000260160	white construction paper 9x12		10	43.20	10-1101-410-3-09-40-09	
0000260160	gold construction paper 9x12		10	30.50	10-1101-410-3-09-40-09	
0000260160	green construction paper 9x12		10	51.84	10-1101-410-3-09-40-09	
0000260160	brown construction paper 12x18		10	74.50	10-1101-410-3-09-40-09	
				\$730.40		
SCHOOLS IN						
0000260144	Whiteboard tables, Black, Leg 21-30" Black		10	1,391.32	10-1220-400-26-06-20-4620-46	
0000260144	Backpack hooks for tables		10	155.66	10-1220-400-26-06-20-4620-46	
0000260144	Estimated Shipping and Handling		10	215.58	10-1220-400-26-06-20-4620-46	
				\$1,762.56		
SCHREINER, LLOYD E						
0000260173	Boys Soccer Assignor Fees Boys 2025		10	457.20	10-1500-640-6-03-00-03	
				\$457.20		
Seeman, Benjamin						
	Technology Travel-SEPT		10	88.20	10-2540-332-1-10-00-23	
	Technology Phone-Sept		10	50.00	10-2540-332-1-10-00-23	
				\$138.20		
SHAW MEDIA						
0000260172	BOE Adv/Pub		10	499.00	10-2310-350-1-07-00-04	
				\$499.00		
Snowden, Stephanie A						
	Psychologist Travel-AUG-SEPT		10	149.80	10-2140-332-1-10-46-20	
				\$149.80		
SPECIAL EDUCATION SERVICES						
0000260178	Invoice# SESINV-052341		10	2,896.74	10-4120-670-1-07-00-21	
0000260178	Invoice# SESINV-052236		10	23,914.80	10-4120-670-1-07-00-21	
0000260178	Invoice# SESINV-052237		10	7,250.67	10-4120-670-1-07-00-21	
				\$34,062.21		
STAPLES						
0000260111	Avery TrueBlock File Folder Labels White		10	17.39	10-2520-410-1-09-00-22	
0000260111	Avery TrueBlack File Folders Lables Color		10	17.79	10-2520-410-1-09-00-22	
0000260111	Paper Mate Flair Felt Pens		10	8.79	10-2520-410-1-09-00-22	
0000260111	Staples Pop-up Ultra Sticky Notes		10	10.74	10-2520-410-1-09-00-22	
				\$54.71		
STUARD + ASSOCIATES INC						
	HHS Operation Maint		10	420.00	90-2540-320-6-07-00-13	
				\$420.00		
SWANN SPECIAL CARE CENTER						
0000260177	September 2025 Tuition, Acct# 673-01		10	6,899.13	10-4120-670-1-07-00-21	
				\$6,899.13		
THE MUSIC SHOPPE INC						
0000260132	Replacement Mallet Cover		10	55.20	10-1500-410-5-09-27-17	
0000260147	VFT American Custom Timpani Mallet		10	47.99	10-1500-410-5-09-27-17	
				\$103.19		

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P.O. Number						
VERIZON WIRELESS						
	DIST	SpEd Purch Svc		10	53.88	10-1200-310-1-07-00-20
		Fiscal Service Supplies HOT SPOTS		10	226.06	10-2520-410-1-09-00-22
					<u>\$279.94</u>	
VILLAGE OF HERSCHER						
		HHS Water & Sewer		10	37.23	20-2540-370-6-07-67-18
		HHS Water & Sewer Gym		10	76.40	20-2540-370-6-07-67-18
		HIS Water & Sewer		10	230.97	20-2540-370-4-07-67-18
		HHS Water & Sewer Gym		10	37.23	20-2540-370-6-07-67-18
		HHS Water & Sewer		10	50.45	20-2540-370-6-07-67-18
		HIS Water & Sewer		10	37.23	20-2540-370-4-07-67-18
		Trans Water/Sewer		10	37.23	40-2550-370-1-00-00
		Trans Water/Sewer		10	37.23	40-2550-370-1-00-00
					<u>\$543.97</u>	
WALSWORTH PUBLISHING CO						
0000260141		yearbook downpayment		10	23,000.00	10-1101-600-6-09-79-09
					<u>\$23,000.00</u>	
Whalen, Jill						
		LMS Staff Travel-September		10	24.96	10-1101-332-5-10-51-09
		HIS Staff Travel-September		10	24.97	10-1101-332-4-10-51-09
		BGS Staff Travel-September		10	24.97	10-1101-332-3-10-51-09
					<u>\$74.90</u>	
WIESER EDUCATIONAL INC						
0000260047		Vocational Resource Materials		10	496.96	10-1220-400-26-06-20-4620-46
0000260047		Shipping and Handling at 12%		10	59.64	10-1220-400-26-06-20-4620-46
0000260048		Vocational Resource Materials		10	479.99	10-1220-400-26-06-20-4620-46
0000260048		Shipping and Handling at 12%		10	57.60	10-1220-400-26-06-20-4620-46
					<u>\$1,094.19</u>	
					<u>\$613,022.96</u>	
				Report Total	<u>\$613,022.96</u>	