AGENDA

Regular Meeting

HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 BOARD OF EDUCATION

Monday, September 15, 2025 at 7:00 p.m.

Unit Office Conference Room

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

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

III. **PUBLIC HEARING (7:00 p.m.)** regarding Budget for FY2025-2026

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 Request(s)

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
- B. Good News
- C. FOIA Report - 4
- D. Overnight Trips Update - 1
- E. Report regarding KACC – J. Reick/M. Regis
- F. Procurement Committee Update – K. Johnston
- G. 6th day Enrollment
- H. Other

VII. NEW BUSINESS
- A. Personnel Considerations
- B. Motion to approve Herscher CUSD #2 Budget for FY25-26
- C. Motion to approve Administrative Salary Report (24-25 Info)
- D. Motion to approve current operating fund balances, per PA 102-0895: Ed Fund, O & M, Transportation, & Working Cash
- E. Motion to approve Teacher Sub rate from $125 to $135 a day
- F. Motion to approve MOU regarding coaching stipends
- G. Discussion/possible action of additional part-time nurse
- H. Motion to approve bid from Johnson Downs for General Trades in the amount of $7,305,232 for new HIS build
- I. Motion to approve bid from Concrete by Wagner for Site & Building Concrete in the amount of $1,815,152 for new HIS build
- J. Motion to approve bid from Midwest Precast for Precast Concrete Panels in the amount of $1,379,900 for new HIS build
- K. Motion to approve bid from Knotts Masonry & Construction for Masonry in the amount of $782,800 for new HIS build
- L. Motion to approve bid from Mechanical & Industrial Steel for Structural Steel & Deck in the amount of $3,082,000 for new HIS build
- M. Motion to approve bid from Langlois Roofing for Roofing & Flashing in the amount of $958,000 for new HIS build
- N. Motion to approve bid from Johnson Downs for Aluminum Frames & Glazing in the amount of $607,712 for new HIS build
- O. Motion to approve bid from MATCO Fire Suppression for Fire Suppression in the amount of $240,000 for new HIS build
- P. Motion to approve bid from Glade Plumping & Piping for Mechanical in the amount of $4,507,770 for new HIS build
- Q. Motion to approve bid from Ruder Electric for Electric & Communications in the amount of $3,360,000 for new HIS build
- R. Motion to approve bid from Hamman Wagner Excavating for Site & Civil in the amount of $2,850,268 for new HIS build
- S. Motion to approve bid from Court Street Ford for 2025 Ford Explorer Active in the amount of $40,518.70 for Transportation
- T. Other

VIII. OLD BUSINESS
- A. Other

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

X. ADJOURNMENT

Regular Board Meeting, September 15, 2025 at 7:00 p.m.

A motion at 6:33 pm to enter into closed session for the purpose of considering information regarding: personnel was made by J. Hastings and was seconded by P. Daly. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

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

Ayes 6 Nays 0

The regular meeting was called to order at 7:02 pm by President S. Sullivan. Roll Call: P. Daly, J. Hastings, M. Regis, J. Reick, K. Johnston, D. Wright, 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.

PLEDGE OF ALLEGIANCE

PUBLIC HEARING regarding 25-26 Budget

At 7:02 p.m., President S. Sullivan declared open the public hearing regarding the 2025-2026 Budget.

There were no questions from the public concerning this matter, therefore, at 7:02 p.m. Board President S. Sullivan declared the public hearing closed.

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

A. Approval of Minutes of Previous Meeting(s)
   - Aug 11, 2025 @ 6:30 p.m. – Executive/Closed Session
   - Aug 11, 2025 @ 7:00 p.m. – Regular/Open Session

   Treasurer's Report / Balance Sheet

B. Approval of Bills, Salaries and Investments totaling **$38,835,033.42**
   This figure includes **$896,322.15** in regular bills (plus any addendums), **$1,206,207.68** in payroll/ benefits and **$36,732,503.59** in investments.

C. Approval of Resolution regarding Closed Session Verbatim Recordings/Minutes older than 18 mos.

D. Approval of Leave Requests - 0

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

Ayes 6 Nays 0

PUBLIC COMMENT PERIOD. – 1; length of bus routes

SUPERINTENDENT'S REPORT

A. Donations/Grants/Acknowledgements – 0
B. District Good News
C. FOIA Report – 4
D. Overnight Trip Update – 1(Choir)
E. Report regarding KACC – J. Reick/M. Regis
F. Procurement Committee Update – K. Johnston
G. 6th Day Enrollment Numbers
H. Other

NEW BUSINESS

A motion was made by K. Johnston and was seconded by P. Daly to approve the **Non-Certified Resignation** of **Kaitlynn Hopf**(BGS Parapro) and **Jaimie Adams**(HHS Cashier), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Extra Curricular Resignation** of **Rebecca Williams**(HHS SEA Sponsor), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by K. Johnston and was seconded by P. Daly to approve the **Non-Certified Hire** of **Jennifer Budreau**(BGS Parapro), **Cathy Becker**(BGS Bus Aide), **Carly Osenga**(BGS Cashier),

Ashley Perry(HIS Parapro), **Jennifer Kapchinske**(HHS Cashier/Bus Aide), **Hailey King** (BGS Parapro), **Maxine Souligne** (HHS Cashier), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by K. Johnston and was seconded by J. Hastings to approve the **Extra-Curricular Appointments** of: **Christine Lemna.** (LMS Speech Coach), **Josh Kersten**(HHS Head Boys Track Coach), **Julia Daly** (HHS GSA Club), **Lauren Ratliff**(HHS GSA Club), as recommended P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the Herscher Community Unit School District #2 **2025-2026 FY Budget**, as presented during the public hearing and recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by P. Daly and was seconded by K. Johnston to approve the **Administrative Salary Report** (2024-2025 info), as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **Current Operating Funds Balances, per PA 102-0895: Ed Fund, O & M, Transportation, & Working Cash**, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **Teacher sub rate from $125 to $135 a day,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

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

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by K. Johnston to approve the **additional part-time nurse,** as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

A motion was made by J. Hastings and was seconded by P. Daly to approve the **bid from Johnston Downs for General Trades** in the amount of $7,305,232 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by J. Hastings and was seconded by P. Daly to approve **bid from Concrete by Wagner for Site & building** in the amount of $1,815,152 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Midwest Precast for Precast Concrete Panels** in the amount of $1,379,900 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Knotts Masonry & Construction for Masonry** in the amount of $782,800 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Mechanical & Industrial Steel for Structural Steel and Deck** in the amount of $3,082,000 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Langlois Roofing for Roofing and Flashing** in the amount of $958,000 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Johnson Downs for Aluminum Frames & Glazing** in the amount of $607,712 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from MATCO Fire Suppression for Fire Suppression** in the amount of $240,000 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Glade Plumping & piping for Mechanical** in the amount of $4,507,770 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Ruder Electric for Electric and Communications** in the amount of $3,360,000 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Hamman Wagner Excavating for Site & Civil** in the amount of $2,850,268 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, nay; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 5 Nays 1

A motion was made by P. Daly and was seconded by J. Hastings to approve **bid from Court Street Ford for 2025 For Explorer Active** in the amount of $40,518.70 for new HIS build, as recommended. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

OLD BUSINESS

Other: None

ADJOURNMENT

A motion at 7:49 p.m. to adjourn was madeP. Daly and was seconded by J. Hastings. P. Daly, aye; J. Hastings, aye; M. Regis, aye; K. Johnston, aye; D. Wright, aye; S. Sullivan, aye.

Ayes 6 Nays 0

President, S. Sullivan

Secretary, J. Hastings

Bills Payable List

Printed: 09/12/2025 8:11:14AM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 9/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
A-1 RAICHE LOCKSMITHS					
	O&M Maint/Repair Labor		9	42.00	20-2540-320-1-07-65-18
				$42.00	
AARONS ALARM COMPANY INC					
	ALARM MONITORING FEES		9	420.00	90-2540-320-5-07-00-13
				$420.00	
ABE LINCOLN HOSPITALITY LLC					
0000260099	132 lunches for Grade 8 Springfield trip		9	1,320.00	10-1101-600-5-22-00-09
				$1,320.00	
ACCURATE BIOMETRICS INC					
	BOE Purchased Services		9	849.10	10-2310-310-1-07-00-04
				$849.10	
ADCRAFT PRINTERS					
	Trans Office Supplies		9	147.38	40-2550-410-1-09-00-27
				$147.38	
AIRGAS USA LLC					
0000260094	MIL000068		9	27.80	10-1400-325-6-12-25-06
0000260094	RAD64004287		9	191.40	10-1400-325-6-12-25-06
0000260094	shipping & Handling		9	18.95	10-1400-325-6-12-25-06
0000260094	Airgas hazmat charge		9	20.20	10-1400-325-6-12-25-06
0000260094	Carbon Dioxide		9	138.50	10-1400-325-6-12-25-06
0000260094	delivery fee		9	80.00	10-1400-325-6-12-25-06
0000260094	fuel surcharge		9	14.65	10-1400-325-6-12-25-06
0000260094	Airgas hazmat charge		9	24.60	10-1400-325-6-12-25-06
	CTE Ind Arts Lease Equip		9	75.54	10-1400-325-6-12-25-06
	CTE Ind Arts Lease Equip		9	1,874.95	10-1400-325-6-12-25-06
				$2,466.59	
ALL-POWER EQUIPMENT LLC					
	Trans Parts Supplies		9	218.00	40-2550-400-1-09-00-27
				$218.00	
ALPHA BAKING COMPANY					
	LMS Food Bread		9	95.99	10-2560-400-5-09-00-05
	HHS Food Bread		9	181.45	10-2560-400-6-09-00-05
	BGS Food Bread		9	49.65	10-2560-400-3-09-00-05
	HHS Food Bread		9	162.30	10-2560-400-6-09-00-05
	HIS Food Bread		9	82.75	10-2560-400-4-09-00-05
	BGS Food Bread		9	41.86	10-2560-400-3-09-00-05
	BGS Food Bread		9	33.10	10-2560-400-3-09-00-05
	LMS Food Bread		9	60.45	10-2560-400-5-09-00-05
	HIS Food Bread		9	16.55	10-2560-400-4-09-00-05
	HHS Food Bread		9	189.42	10-2560-400-6-09-00-05
				$913.52	
ALPHA PRIME COMMUNICATIONS					
0000260084	CTE Ind Arts Lease Equip		9	120.00	10-2540-550-1-02-00-23
0000260084	CTE Ind Arts Lease Equip		9	60.00	10-2540-550-1-02-00-23
0000260084	CTE Ind Arts Lease Equip		9	500.00	10-2540-550-1-02-00-23

Bills Payable List

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HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 9/30/2025

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$680.00	
AMAZON CAPITAL SERVICES					
	HHS Band Supplies		9	22.36	10-1500-410-6-09-27-17
	LMS Classroom Supplies		9	72.07	10-1101-410-5-09-40-09
	HHS Weight Rm Supplies		9	547.98	10-1101-410-6-09-28-09
	HHS Classroom Supplies		9	57.62	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	71.73	10-1101-410-5-09-40-09
	HHS Science Class Supplies		9	199.92	10-1101-410-6-09-21-09
	HHS Media Books		9	469.70	10-2220-430-6-09-00-16
	HHS Classroom Supplies		9	58.92	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	66.73	10-1101-410-5-09-40-09
	Technology Supplies		9	445.85	10-2540-410-1-09-00-23
	HHS Office Supplies		9	470.61	10-2410-410-6-09-31-19
	HHS Classroom Supplies		9	275.88	10-1101-410-6-09-40-09
	IDEA HHS SpEd Supplies		9	1,286.88	10-1220-400-26-06-20-4620-46
	LMS Classroom Supplies		9	74.39	10-1101-410-5-09-40-09
	LMS Art Supplies		9	1,302.64	10-1101-410-5-09-16-09
	HIS Office Supplies		9	73.45	10-2410-410-4-09-31-19
	BGS Principal Supplies		9	143.63	10-2410-410-3-09-50-19
	LMS Classroom Supplies		9	70.37	10-1101-410-5-09-40-09
	HIS Classroom Supplies		9	267.21	10-1101-410-4-09-40-09
	LMS Classroom Supplies		9	74.21	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	71.29	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	67.62	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	51.00	10-1101-410-5-09-40-09
	IDEA LMS SpEd Supplies		9	527.88	10-1220-400-26-05-20-4620-46
	IDEA Social Wkr Supplies		9	607.26	10-2110-410-26-00-20-4620-46
	HHS Soc Studies Supplies		9	156.39	10-1500-410-6-09-08-03
	HHS Publication Class Supplies		9	25.98	10-1101-410-6-09-26-09
	LMS Classroom Supplies		9	74.67	10-1101-410-5-09-40-09
	BGS Tech Supplies		9	379.90	10-2540-410-3-09-00-23
	Trans Office Supplies		9	367.42	40-2550-410-1-09-00-27
	Wellness Committee Supplies		9	75.03	10-2365-410-1
	BGS Student Supplies		9	275.71	10-1101-410-3-09-39-09
	HHS Classroom Supplies		9	52.25	10-1101-410-6-09-40-09
	HHS Tech Capital Outlay		9	1,383.23	10-2540-550-6-02-00-23
	HHS Busn Class Supplies		9	71.33	10-1101-410-6-09-17-09
	DIST SpEd Office Supplies		9	25.10	10-1200-410-1-09-31-20
	Wellness Committee Supplies		9	382.66	10-2365-410-1
	LMS Classroom Supplies		9	55.62	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	74.35	10-1101-410-5-09-40-09
	O&M Supplies		9	592.56	20-2540-400-1-09-00-18
	LMS Classroom Supplies		9	73.22	10-1101-410-5-09-40-09
	Textbooks K-4		9	124.04	10-1101-420-1-09-75-07
	LMS Classroom Supplies		9	69.76	10-1101-410-5-09-40-09
	DIST Nurse Supplies		9	20.77	10-2130-410-1-00-00
	LMS Classroom Supplies		9	14.45	10-1101-410-5-09-40-09
	LMS STEM Supplies		9	296.36	10-1101-410-5-09-40-07

Bills Payable List

Printed: 09/12/2025 8:11:14AM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 9/30/2025

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	DIST Nurse Supplies		9	44.97	10-2130-410-1-00-00
	LMS Classroom Supplies		9	58.17	10-1101-410-5-09-40-09
	Textbooks 9-12		9	303.00	10-1101-420-1-09-77-07
	LMS Classroom Supplies		9	76.22	10-1101-410-5-09-40-09
	HHS Classroom Supplies		9	62.47	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	53.97	10-1101-410-5-09-40-09
	BGS Tech Supplies		9	95.48	10-2540-410-3-09-00-23
	LMS Classroom Supplies		9	59.01	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	63.96	10-1101-410-5-09-40-09
	HHS Classroom Supplies		9	45.35	10-1101-410-6-09-40-09
	HHS Classroom Supplies		9	55.50	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	73.30	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.97	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	70.02	10-1101-410-5-09-40-09
	HHS Tech Supplies		9	229.00	10-2540-410-6-09-00-23
	LMS Classroom Supplies		9	71.73	10-1101-410-5-09-40-09
	HHS Classroom Supplies		9	57.44	10-1101-410-6-09-40-09
	BGS Student Supplies		9	12.99	10-1101-410-3-09-39-09
	HHS Classroom Supplies		9	50.96	10-1101-410-6-09-40-09
	IDEA OT/PT Supplies		9	39.89	10-2130-410-26-00-20-4620-46
	HHS Classroom Supplies		9	46.49	10-1101-410-6-09-40-09
	BGS Classroom Supplies		9	130.38	10-1101-410-3-09-40-09
	LMS Office Supplies		9	731.40	10-2410-410-5-09-31-19
	HHS Classroom Supplies		9	60.90	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	63.66	10-1101-410-5-09-40-09
	LMS STEM Supplies		9	79.59	10-1101-410-5-09-40-07
	CTE Ind Arts Supplies		9	9.99	10-1400-410-6-09-25-06
	PFA 3-5 Supplies		9	165.12	10-1275-400-53-00-05-37
	IDEA Speech Supplies		9	343.55	10-2150-400-26-00-20-4620-46
	HHS Classroom Supplies		9	58.56	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	66.87	10-1101-410-5-09-40-09
	CTE Foods Supplies		9	648.55	10-1400-410-6-09-83-06
	HHS Classroom Supplies		9	33.46	10-1101-410-6-09-40-09
	LMS Classroom Supplies		9	69.53	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	74.96	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	75.03	10-1101-410-5-09-40-09
	IDEA HIS SpEd Supplies		9	280.00	10-1220-400-26-04-20-4620-46
	LMS Classroom Supplies		9	65.82	10-1101-410-5-09-40-09
	HHS Art Supplies		9	1,257.00	10-1101-410-6-09-16-09
	LMS Classroom Supplies		9	53.35	10-1101-410-5-09-40-09
	LMS Classroom Supplies		9	69.87	10-1101-410-5-09-40-09
				$17,945.48	
AQUA ILLINOIS					
	Trans Water/Sewer		9	60.64	40-2550-370-1-00-00
	LMS Water & Sewer		9	3,514.58	20-2540-370-5-07-67-18
	LMS Water & Sewer		9	135.62	20-2540-370-5-07-67-18
				$3,710.84	
Armstrong, Michelle A					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Trans Director Travel-J,J,A		9	300.30	40-2550-332-1-10-50-27
	Trans Director Phone June		9	50.00	40-2550-332-1-10-50-27
	Trans Director Phone-July		9	50.00	40-2550-332-1-10-50-27
	Trans Director Phone August		9	50.00	40-2550-332-1-10-50-27
				$450.30	
Becker, David					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
Boudreau, Kyle					
	HHS Principal Travel-AUGUST		9	254.80	10-2410-332-6-10-50-19
	HHS Principal Phone-AUGUST		9	50.00	10-2410-332-6-10-50-19
				$304.80	
BRIGHT ARCHITECTURE INC					
	HIS Site Improvement		9	56,052.07	20-2540-540-4-02-70-18
				$56,052.07	
BSN SPORTS					
0000260006	Richardson PTS30 Hats		9	748.80	10-1500-400-5-11-00-03
0000260075	TVG - SWAG SUPPLIES		9	491.56	10-2642-411-32
				$1,240.36	
BUSINESSSOLVER.COM INC					
	BOE Fee For PR Benefits		9	94.50	10-2310-231-1-30-00-30
				$94.50	
CAMELOT THERAPEUTIC SCHOOLS					
0000260107	Invoice# INV226900, dated 08/05/25		9	14,405.56	10-4120-670-1-07-00-20
				$14,405.56	
Carlson, Bryan R					
	O&M Director Travel-JULY-AUG		9	309.40	20-2540-332-1-10-50-18
				$309.40	
CENGAGE LEARNING / GALE					
0000260137	Gale electronic resource center		9	7,856.60	20-2540-325-6-12-90-23
				$7,856.60	
CHAVERS, MICHELLE					
	LMS Principal Travel-AUGUST		9	107.80	10-2410-332-5-10-50-19
	LMS Principal PHONE AUG		9	50.00	10-2410-332-5-10-50-19
				$157.80	
Christensen, Amanda K					
	BOE Staff Tuition Reimb		9	1,920.00	10-2310-230-1-06-00-04
				$1,920.00	
CHRISTIANSEN AUTO PARTS					
	Trans Parts Supplies		9	593.78	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	(45.99)	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	17.90	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	52.98	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	(130.72)	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	45.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	54.94	40-2550-400-1-09-00-27

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	Trans Parts Supplies		9	54.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	40.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	45.99	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	374.69	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	86.80	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	17.29	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	632.53	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	146.54	40-2550-400-1-09-00-27
				$1,988.70	
CLIFTON CHEMICAL					
	Fiscal Service Supplies		9	16.45	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	38.20	10-2520-410-1-09-00-22
				$54.65	
COMED					
	BGS Electricity Service		9	25.16	20-2540-466-3-09-69-18
				$25.16	
CONSTELLATION NEWENERGY					
	HHS Gas Service		9	386.48	20-2540-465-6-09-68-18
	LMS Gas Service		9	514.28	20-2540-465-5-09-68-18
	HIS Gas Service		9	386.48	20-2540-465-4-09-68-18
	BGS Gas Service		9	269.47	20-2540-465-3-09-68-18
				$1,556.71	
CORRECT DIGITAL DISPLAY INC					
0000260090	Stadium Scoreboard and Installation		9	24,541.00	10-1500-550-6-02-00-03
0000260090	Stadium Scoreboard and Installation		9	24,541.00	10-1500-550-6-02-00-03
				$49,082.00	
COUNTRY CHEVROLET					
	Trans Parts Supplies		9	176.56	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	44.10	40-2550-400-1-09-00-27
				$220.66	
Crane, Heather D					
	Fiscal Service Travel		9	29.40	10-2520-332-1-10-50-22
	Health Ins Premium Pymt		9	5.60	10-2365-231-1-01
				$35.00	
DECMAN, DR RICH					
	Superintendent Travel-July/August		9	242.20	10-2320-332-1-10-00-22
	Superintendent Phone-July/August		9	200.00	10-2320-332-1-10-00-22
				$442.20	
DOOR SYSTEMS					
	O&M Supplies		9	10,942.00	20-2540-400-1-09-00-18
				$10,942.00	
EASTERN IL UNIVERSITY					
0000260123	Superintendent Phone-July/August		9	350.00	10-1500-640-6-03-30-17
				$350.00	
Elliot, Brad M					
	BOE Staff Tuition Reimb		9	1,680.00	10-2310-230-1-06-00-04

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				$1,680.00	
ENGIE RESOURCES LLC					
	LMS Electricity Service		9	6,728.16	20-2540-466-5-09-69-18
	HHS Electricity Service		9	6,315.24	20-2540-466-6-09-69-18
	HIS Electricity Service		9	6,315.24	20-2540-466-4-09-69-18
	LMS Electricity Service		9	8,003.47	20-2540-466-5-09-69-18
	HHS Electricity Service		9	1,564.26	20-2540-466-6-09-69-18
	HHS Electricity Service		9	6,123.04	20-2540-466-6-09-69-18
	HIS Electricity Service		9	1,419.22	20-2540-466-4-09-69-18
	HIS Electricity Service		9	1,564.27	20-2540-466-4-09-69-18
	HIS Electricity Service		9	1,566.10	20-2540-466-4-09-69-18
	HIS Electricity Service		9	6,123.04	20-2540-466-4-09-69-18
	Bus Garage Electricity		9	600.36	40-2550-466-1-09-69-27
	BGS Electricity Service		9	68.78	20-2540-466-3-09-69-18
	BGS Electricity Service		9	4,125.15	20-2540-466-3-09-69-18
	LMS Electricity Service		9	9,211.04	20-2540-466-5-09-69-18
	LMS Electricity Service		9	6,256.37	20-2540-466-5-09-69-18
	LMS Electricity Service		9	7,870.44	20-2540-466-5-09-69-18
	BGS Electricity Service		9	3,273.13	20-2540-466-3-09-69-18
	LMS Electricity Service		9	11,806.17	20-2540-466-5-09-69-18
	LMS Electricity Service		9	6,841.16	20-2540-466-5-09-69-18
	LMS Electricity Service		9	6,660.80	20-2540-466-5-09-69-18
				$102,435.44	
FALK, PETER					
	Health Ins Premium Pymt		9	2,000.00	10-2365-231-1-01
	Curriculum Director Phone August		9	50.00	10-2210-332-1-10-50-07
	Curriculum Director Travel-August		9	76.79	10-2210-332-1-10-50-07
				$2,126.79	
FORTE ACADEMY JEFFERSON INC					
0000260120	LMS Electricity Service		9	4,882.56	10-4120-670-1-07-00-20
				$4,882.56	
Fulton, Jill M					
	BOE Staff Tuition Reimb		9	480.00	10-2310-230-1-06-00-04
	BOE Staff Tuition Reimb		9	960.00	10-2310-230-1-06-00-04
				$1,440.00	
FUN AND FUNCTION					
0000250375	Weighted Vests		9	274.47	10-2130-410-26-00-20-4620-46
				$274.47	
GEM CITY TIRES LLC					
	Trans Parts Supplies		9	265.00	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	87.33	40-2550-400-1-09-00-27
				$352.33	
GLADE PLUMBING + PIPING CO					
	O&M Maint/Repair Labor		9	452.99	20-2540-320-1-07-65-18
	O&M Maint/Repair Labor		9	452.99	20-2540-320-1-07-65-18
	Operation Maint of Plant		9	183.82	90-2540-320-1-07-00-13
	O&M Maint/Repair Labor-LMS Boiler		9	110,709.00	20-2540-320-1-07-65-18

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				$111,798.80	
GLENBARD EAST HIGH SCHOOL					
	HHS Sport Dues & Fees-Chere Comp 12/7/25		9	250.00	10-1500-640-6-03-00-03
				$250.00	
GORDON ELECTRIC SUPPLY CO					
	O&M Supplies		9	133.08	20-2540-400-1-09-00-18
	O&M Supplies		9	67.78	20-2540-400-1-09-00-18
				$200.86	
Grady, Matthew					
	Trans Prof Development		9	55.00	40-2550-312-1-06-00-27
				$55.00	
GRANITE TELECOMMUNICATIONS L					
	HHS Phone Service		9	592.10	20-2540-340-6-07-62-18
	LMS Phone Service		9	489.62	20-2540-340-5-07-62-18
	HIS Phone Service		9	116.70	20-2540-340-4-07-62-18
	BGS Phone Service		9	552.17	20-2540-340-3-07-62-18
	HHS Phone Service		9	592.10	20-2540-340-6-07-62-18
	LMS Phone Service		9	489.62	20-2540-340-5-07-62-18
	HIS Phone Service		9	116.70	20-2540-340-4-07-62-18
	BGS Phone Service		9	600.76	20-2540-340-3-07-62-18
				$3,549.77	
GRAYS TEST LANE					
	Trans Purchased Service		9	66.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	43.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	241.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	198.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	289.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	264.00	40-2550-310-1-07-00-27
	Trans Purchased Service		9	198.00	40-2550-310-1-07-00-27
	Trans Purchased Services		9	132.00	40-2550-310-1-07-00-27
				$1,431.00	
HACK, REGAN					
	HIS Registration/Fees Refund-DOUBLE PAYME		9	95.00	10-1101-690-4-00-00-01
				$95.00	
HD SUPPLY					
	O&M Supplies		9	118.74	20-2540-400-1-09-00-18
	O&M Supplies		9	1,005.88	20-2540-400-1-09-00-18
	O&M Supplies		9	422.95	20-2540-400-1-09-00-18
	O&M Supplies		9	824.36	20-2540-400-1-09-00-18
	O&M Supplies		9	135.97	20-2540-400-1-09-00-18
	O&M Supplies		9	436.38	20-2540-400-1-09-00-18
	O&M Supplies		9	127.88	20-2540-400-1-09-00-18
	O&M Supplies		9	214.33	20-2540-400-1-09-00-18
	O&M Supplies		9	722.10	20-2540-400-1-09-00-18
	O&M Supplies		9	884.24	20-2540-400-1-09-00-18
				$4,892.83	
HEARTLAND BUSINESS SYSTEM					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Technology Lease Software		9	284.39	10-2540-325-1-12-00-23
				$284.39	
HERITAGE FS INC					
	Trans Gasoline		9	2,348.13	40-2550-464-1-09-43-27
				$2,348.13	
HERNANDEZ, LESSLY					
	HHS Registration/Fees Refund		9	375.00	10-1101-690-6-00-00-01
				$375.00	
HERSCHER AUTO PARTS					
	Trans Parts Supplies		9	158.35	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	43.58	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	58.33	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	94.05	40-2550-400-1-09-00-27
				$354.31	
HERSCHER CUSD2					
	BGS Book Fair Supplies		9	200.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	200.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	560.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	120.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	60.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	32.00	10-2220-410-3-20-00-16
	BGS Book Fair Supplies		9	28.00	10-2220-410-3-20-00-16
				$1,200.00	
HERSCHER PILOT					
	Bid - Asbestos Abatement		9	55.00	20-2540-350-1-07-00-18
0000260046	BOE Adv/Pub		9	191.25	10-2310-350-1-07-00-04
0000260087	BOE Adv/Pub		9	354.75	10-2310-350-1-07-00-04
0000260109	Trans Adv/Publicatio Bid		9	63.00	40-2550-350-1-07-00-27
0000260109	Trans Adv/Publicatio Bid		9	63.00	40-2550-350-1-07-00-27
0000260116	BOE Adv/Pub		9	100.00	10-2310-350-1-07-00-04
	BOE Adv/Pub Online Web		9	55.00	10-2310-350-1-07-00-04
				$882.00	
HERSCHER POSTMASTER					
	Fiscal Service Postage		9	162.00	10-2520-340-1-09-00-22
				$162.00	
HOMEWOOD DISPOSAL SERVICE					
	BGS Trash Removal		9	549.40	20-2540-321-3-07-60-18
	HHS Trash Removal		9	482.30	20-2540-321-6-07-60-18
	HIS Trash Removal		9	482.30	20-2540-321-4-07-60-18
	LMS Trash Removal		9	797.30	20-2540-321-5-07-60-18
				$2,311.30	
Hopper, Joycelynn					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
Huizenga, Joel					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27

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				$25.00	
IASA					
	Registration 4/21 - Pete Falk		9	200.00	10-2210-300-8-04-32-4932-49
	Superintendent Dues/Fees		9	369.00	10-2320-640-1-03-00-22
				$569.00	
ICTM MATHEMATICS CONTEST					
	HHS Academic Dues/Fees		9	300.00	10-1101-640-6-03-00-09
				$300.00	
IESA					
0000260088	Scholastic Bowl Workshop/J Martin		9	65.00	10-2210-312-5-06-00-09
				$65.00	
I-KAN REGIONAL OFFICE					
0000260010	Mentoring Training (S,S,S,S & E)		9	750.00	10-2210-300-8-03-32-4932-49
				$750.00	
ILLINOIS BONE AND JOINT					
0000260096	Athletic Training Services		9	16,666.67	10-1500-310-6-07-00-03
				$16,666.67	
ILLINOIS OFFICE OF THE STATE FIR					
	LMS Operation Maint		9	500.00	90-2540-320-5-07-00-13
				$500.00	
ILLINOIS STATE BOARD OF EDUCAT					
	TEACHER VACANCY GRANT		9	258.00	10-3999-1-32-1
				$258.00	
ILMEA STATE OFFICE					
0000260113	Superintendent Dues/Fees		9	50.00	10-1500-640-5-03-30-17
				$50.00	
ISU BNADS					
0000260124	ISU Marching Band Championship Entry		9	650.00	10-1500-640-6-03-30-17
				$650.00	
J`S HOME & HARDWARE					
	O&M Supplies		9	10.98	20-2540-400-1-09-00-18
	O&M Supplies		9	241.97	20-2540-400-1-09-00-18
	HIS Operation Maint		9	31.16	90-2540-320-4-07-00-13
	HIS Operation Maint		9	39.99	90-2540-320-4-07-00-13
				$324.10	
Jordan, Kathleen					
	Health Ins Premium Pymt		9	2,000.00	10-2365-231-1-01
				$2,000.00	
JW PEPPER & SONS INC					
0000260112	Band Music		9	149.99	10-1500-410-5-09-27-17
				$149.99	
KANKAKEE AREA CAREER CTR					
	2025-2026 Flat Assessment-First Installment		9	16,407.94	10-4140-670-6-07-00-06
				$16,407.94	
KANKAKEE AREA SPECIAL ED					

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0000260129	July & Aug 2025 Service Assessment		9	685.50	10-4120-670-1-07-00-21
0000260129	August 2025 Tuition for Alt Day Program		9	1,892.00	10-4120-670-1-07-00-21
0000260129	Paraprofessional Training for 13 Para`s		9	130.00	10-2211-300-26-00-20-4620-46
				$2,707.50	
KANKAKEE COUNTY COLLECTOR					
	07-08-33-100-014		9	31.20	20-2900-690-1-00-00
	07-08-28-312-020		9	101.28	20-2900-690-1-00-00
	07-08-28-312-019		9	101.28	20-2900-690-1-00-00
	14-14-29-200-003		9	561.45	20-2900-690-1-00-00
	14-14-29-100-002		9	1,090.76	20-2900-690-1-00-00
	07-08-28-312-022		9	78.87	20-2900-690-1-00-00
	07-08-28-312-021		9	101.28	20-2900-690-1-00-00
	07-08-28-312-018		9	101.28	20-2900-690-1-00-00
				$2,167.40	
KANKAKEE COUNTY HISTORICAL S					
0000260133	G5 Tour of Historical Museum		9	144.00	10-1101-600-5-22-00-09
				$144.00	
KANKAKEE VALLEY THEATRE					
0000260131	G5 to My Son Pinocchio		9	800.00	10-1101-600-5-22-00-09
				$800.00	
KAPLAN EARLY LEARNING COMPAI					
0000260067	Shipping and Handling		9	13.49	10-1275-400-53-00-05-37
0000260067	All About the ECERS-3		9	89.95	10-1275-400-53-00-05-37
				$103.44	
KEN`S OIL SERVICE INC					
	Trans Parts Supplies		9	1,586.97	40-2550-400-1-09-00-27
	Trans Parts Supplies		9	22,461.75	40-2550-400-1-09-00-27
				$24,048.72	
KIMBALL MIDWEST					
	Trans Parts Supplies		9	336.64	40-2550-400-1-09-00-27
				$336.64	
KONE INC					
	LMS O&M Maint/Repair Labor		9	619.44	20-2540-320-1-07-65-18
				$619.44	
LAW, RACHEL					
	LMS Registration/Fees Refund		9	130.00	10-1101-690-5-00-00-01
				$130.00	
LEAF CAPITAL FUNDING LLC					
	District Lease Equip - Copiers		9	10,518.42	20-2540-325-1-12-00-23
				$10,518.42	
LIBERTY FIRE EQUIPMENT					
	LMS Operation Maint		9	1,504.25	90-2540-320-5-07-00-13
	BGS Operation Maint		9	548.80	90-2540-320-3-07-00-13
	LMS Operation Maint		9	233.65	90-2540-320-5-07-00-13
	HIS Operation Maint		9	601.10	90-2540-320-4-07-00-13
	HHS Operation Maint		9	1,718.80	90-2540-320-6-07-00-13

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	Operation Maint of Plant		9	559.10	90-2540-320-1-07-00-13
				$5,165.70	
LIBRARIA					
0000260001	Atomic Habits by James Clear		9	675.00	10-1101-420-1-09-77-07
0000260001	Habitos Atomicos (Atomic Habits) by James Clea		9	50.85	10-1101-420-1-09-77-07
0000260001	Processing Options Total		9	280.00	10-1101-420-1-09-77-07
				$1,005.85	
LIMESTONE PARK DISTRICT					
0000260115	For safety prep at Limestone Park for Invite		9	400.00	10-1500-310-6-07-56-03
				$400.00	
Lowe, Virginia					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
MARCIA BRENNER ASSOCIATES LL					
0000260092	Report Creator		9	969.00	20-2540-325-1-12-90-23
0000260092	Fee Plugin		9	765.00	20-2540-325-1-12-90-23
0000260092	Cafe Plugin		9	663.00	20-2540-325-1-12-90-23
				$2,397.00	
MARIAN HIGH SCHOOL					
	HHS Sport Dues & Fees-Cheer Invite 1/25/26		9	275.00	10-1500-640-6-03-00-03
				$275.00	
Martineau, Ronald L					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
MATCO FIRE PROTECTION, INC					
	FIRE SPRINKER INSPECTIONS		9	9,750.00	90-2540-320-3-07-00-13
				$9,750.00	
MC SPORT AND MORE					
0000260086	Prolook Reversible Basketball Uniforms		9	1,310.00	10-1500-400-6-11-00-03
				$1,310.00	
McElroy, Timothee					
	HHS Sports Travel		9	28.00	10-1500-332-6-10-00-03
				$28.00	
McGRAW-HILL SCHOOL					
0000260018	WELSH HOLES HUMAN ANATOMY & PHYSIOI		9	195.45	10-1101-420-1-09-77-07
				$195.45	
MENARDS PEST CONTROL					
	HHS Pest Control		9	45.00	20-2540-321-6-07-63-18
	HIS Pest Control		9	45.00	20-2540-321-4-07-63-18
	BGS Pest Control		9	90.00	20-2540-321-3-07-63-18
	LMS Pest Control		9	90.00	20-2540-321-5-07-63-18
				$270.00	
MENARDS					
	O&M Supplies		9	161.77	20-2540-400-1-09-00-18
	O&M Supplies		9	530.87	20-2540-400-1-09-00-18
	O&M Supplies		9	41.35	20-2540-400-1-09-00-18

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	O&M Supplies		9	348.43	20-2540-400-1-09-00-18
				$1,082.42	
MIDWEST TRANSIT EQUIPMENT					
	Trans Purchased Service		9	725.34	40-2550-310-1-07-00-27
	Trans Purchased Service		9	(21.00)	40-2550-310-1-07-00-27
	Trans Purchased Service		9	218.24	40-2550-310-1-07-00-27
	Trans Purchased Service		9	410.59	40-2550-310-1-07-00-27
				$1,333.17	
Milk, Jodi					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
MILLIGAN, MICHAEL					
	RANDOM DRUG SCREEN		9	25.00	40-2550-312-1-06-00-27
				$25.00	
MORRIS, MIKE					
	BOE Staff Tuition Reimb M.Morris		9	1,920.00	10-2310-230-1-06-00-04
				$1,920.00	
NCS PEARSON INC					
	IDEA Purch Svc / Subscripts		9	(388.50)	10-1220-300-26-00-20-4620-46
0000260122	Online Scoring Subscriptions 3 Years		9	1,680.00	10-1220-300-26-00-20-4620-46
				$1,291.50	
NICOR GAS					
	HHS Gas Service		9	159.33	20-2540-465-6-09-68-18
	Home EC HHS Gas Service		9	54.48	20-2540-465-6-09-68-18
	Bus Garage Gas		9	54.48	40-2550-465-1-09-68-27
	Bus Garage Gas		9	151.92	40-2550-465-1-09-68-27
	Bus Garage Gas		9	151.87	40-2550-465-1-09-68-27
	Bus Garage Gas		9	66.54	40-2550-465-1-09-68-27
	Bus Garage Gas		9	62.46	40-2550-465-1-09-68-27
				$701.08	
NORMAL COMMUNITY WEST HIGH S					
	HHS Sport Dues & Fees-Cheer Invite 1/17/26		9	300.00	10-1500-640-6-03-00-03
				$300.00	
OUTBACK PUMPING SERVICES INC					
	O&M Maint/Repair Labor		9	1,500.00	20-2540-320-1-07-65-18
				$1,500.00	
Peoples Bank					
	Interest on Loan		9	9,015.43	40-2550-552-1-02-00-27
	Principal on Loan		9	225,032.78	40-2550-552-1-02-00-27
				$234,048.21	
PEPSI - COLA					
	HHS Vending Supplies		9	1,241.51	10-2560-400-6-09-57-05
	HHS Vending Supplies		9	741.32	10-2560-400-6-09-57-05
	HHS Vending Supplies		9	1,075.92	10-2560-400-6-09-57-05
				$3,058.75	
PITNEY BOWES BANK INC					

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	Fiscal Svc Postage		9	457.62	10-2520-340-1-09-00-22
				$457.62	
PONTIAC HIGH SCHOOL					
0000260128	Pontiac Showdown Registration Marching Band		9	250.00	10-1500-640-6-03-30-17
				$250.00	
PONTON, KALEY					
	BOE Staff Tuition Reimb		9	1,600.00	10-2310-230-1-06-00-04
				$1,600.00	
Post, David					
	Health Ins Premium Pymt		9	2,000.00	10-2365-231-1-01
				$2,000.00	
Post, Katlyn					
	BOE Staff Tuition Reimb		9	1,440.00	10-2310-230-1-06-00-04
	BOE Staff Tuition Reimb		9	480.00	10-2310-230-1-06-00-04
				$1,920.00	
PowerSchool GROUP LLC					
0000260091	Health Ins Premium Pymt		9	14,055.12	20-2540-325-1-12-90-23
				$14,055.12	
PRAIRIE FARMS DAIRY INC					
	HHS Food Supplies		9	720.36	10-2560-400-6-09-00-05
	LMS Food Supplies		9	813.91	10-2560-400-5-09-00-05
	BGS Food Supplies		9	562.30	10-2560-400-3-09-00-05
	HIS Food Supplies		9	772.81	10-2560-400-4-09-00-05
				$2,869.38	
PRO-ED INC					
0000260062	Edmark 2E Online -10 Student Users		9	700.00	10-1220-300-26-00-20-4620-46
				$700.00	
PROTECTION ASSOCIATES INC					
	LMS Fire Alarm Radio		9	177.00	90-2540-320-5-07-00-13
	LMS Fire Alarm Radio		9	210.00	90-2540-320-5-07-00-13
				$387.00	
PROVEN BUSINESS SYSTEMS					
	STAPLES		9	300.00	10-2410-410-4-09-31-19
				$300.00	
PUBLIC CONSULTING GROUP					
0000260108	Invoice No. CIV-10035681		9	9,226.10	10-1220-300-26-00-20-4620-46
				$9,226.10	
QUILL CORPORATION					
	Fiscal Service Supplies		9	25.35	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	129.39	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	23.99	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	54.13	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	21.24	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	5.09	10-2520-410-1-09-00-22
	Fiscal Service Supplies		9	42.16	10-2520-410-1-09-00-22
				$301.35	

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REACHING ACROSS ILLINOIS					
0000260119	eRead Illinois Membership Fee		9	250.00	10-2220-440-5-09-00-16
				$250.00	
READING HORIZONS					
0000250191	Grade K - RH Discovery Product Suite Print Man		9	1,800.00	10-1101-420-1-09-75-07
0000250191	Grade 1 - RH Discovery Product Suite Print Man		9	1,800.00	10-1101-420-1-09-75-07
0000250191	Shipping		9	352.80	10-1101-420-1-09-75-07
				$3,952.80	
REED CUSTER HIGH SCHOOL					
	HHS Sport Dues & Fees-ICE Cheer Comp 1/14/:		9	150.00	10-1500-640-6-03-00-03
				$150.00	
REGNIER, SARA					
	LMS Registration/Fees Refund		9	110.00	10-1101-690-5-00-00-01
				$110.00	
REGNIER, TIM					
	LMS Registration/Fees Refund		9	20.00	10-1101-690-5-00-00-01
				$20.00	
REINSTEIN, DAVID					
0000260121	NonConference Scholastic Bowl Questions		9	40.00	10-1101-640-5-03-00-09
				$40.00	
RENEW COUNSELING SERVICES					
0000260143	Counseling Services, August 2025		9	4,320.00	10-4120-670-1-07-00-21
				$4,320.00	
REZBA, TIMOTHY					
	Technology Travel-August		9	101.50	10-2540-332-1-10-00-23
				$101.50	
RIDDELL ALL AMERICAN					
0000260134	Helmet Accessory Kit Varsity BLK		9	600.00	10-1500-550-6-02-00-03
0000260134	Freight		9	69.96	10-1500-550-6-02-00-03
				$669.96	
Ritsema, Richard					
	Health Ins Premium Pymt		9	224.28	10-2365-231-1-01
				$224.28	
RIVERSIDE WORK FORCE HEALTH					
	Trans Purchased Service-L.Hadley,N.Pankey,D.		9	465.00	40-2550-310-1-07-00-27
	Trans Purchased Service R.Martineau		9	155.00	40-2550-310-1-07-00-27
	Trans Purchased Service-V.Lowe, M.Sather		9	310.00	40-2550-310-1-07-00-27
	Trans Purchased Service-S.Brutlag		9	207.00	40-2550-310-1-07-00-27
	Trans Purchased Service-L.Dyer, A.Melvin, L.Ro		9	465.00	40-2550-310-1-07-00-27
	Trans Purchased Service-R.Lagacy, L.Ronstadt		9	251.00	40-2550-310-1-07-00-27
	Trans Purchased Service-L.Ronstadt		9	60.00	40-2550-310-1-07-00-27
	Trans Purchased Service-Becker,Elliot,Milligan,F		9	464.00	40-2550-310-1-07-00-27
	Trans Purchased Service-Decman,Huizenga,Lov		9	429.00	40-2550-310-1-07-00-27
				$2,806.00	
ROBBINS SCHWARTZ					
	Legal Fees		9	100.00	80-2365-318-1

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	Legal Fees		9	97.50	80-2365-318-1
	Legal Fees		9	1,087.50	80-2365-318-1
				$1,285.00	
SCHOLASTIC INC					
0000260104	Scholastic Magazines - Janis Serena		9	199.11	10-1250-400-10-03-00-4300-43
				$199.11	
SCHOOL SPECIALTY LLC					
0000250367	Kidney Table 96W x 48D		9	331.46	10-1220-400-26-05-20-4620-46
0000250367	Shipping and Handling		9	99.00	10-1220-400-26-05-20-4620-46
0000260025	transparent tape		9	92.28	10-1101-410-4-09-40-09
0000260025	standard staples		9	29.70	10-1101-410-4-09-40-09
0000260025	sky blue construction paper		9	30.50	10-1101-410-4-09-40-09
0000260025	blue construction paper		9	45.75	10-1101-410-4-09-40-09
0000260025	black construction paper		9	89.40	10-1101-410-4-09-40-09
0000260025	interoffice envelopes		9	133.53	10-1101-410-4-09-40-09
0000260025	no clasp 10x13 kraft brown		9	75.96	10-1101-410-4-09-40-09
0000260025	white construction paper		9	223.50	10-1101-410-4-09-40-09
0000260025	art roll white		9	160.95	10-1101-410-4-09-40-09
0000260025	large white construction		9	379.50	10-1101-410-4-09-40-09
0000260025	black construction		9	379.50	10-1101-410-4-09-40-09
0000260025	ballpoint pen		9	49.65	10-1101-410-4-09-40-09
0000260025	purple construction		9	45.75	10-1101-410-4-09-40-09
0000260025	green construction		9	227.70	10-1101-410-4-09-40-09
0000260025	brown construction		9	43.20	10-1101-410-4-09-40-09
0000260025	yellow construction		9	89.40	10-1101-410-4-09-40-09
0000260025	red construction		9	122.00	10-1101-410-4-09-40-09
0000260025	whiteboard eraser		9	49.50	10-1101-410-4-09-40-09
0000260025	ruled index card		9	75.20	10-1101-410-4-09-40-09
0000260025	index cards		9	75.20	10-1101-410-4-09-40-09
0000260025	whiteboard cleaner		9	56.70	10-1101-410-4-09-40-09
0000260025	masking tape		9	234.00	10-1101-410-4-09-40-09
0000260025	correction tape		9	87.72	10-1101-410-4-09-40-09
0000260025	perm markers		9	70.95	10-1101-410-4-09-40-09
0000260025	dry erase markers		9	236.75	10-1101-410-4-09-40-09
0000260025	card stock		9	139.80	10-1101-410-4-09-40-09
0000260025	colored card stock		9	260.50	10-1101-410-4-09-40-09
0000260025	white cardstock		9	283.90	10-1101-410-4-09-40-09
0000260025	light brown construction paper		9	44.70	10-1101-410-4-09-40-09
0000260025	scissors		9	127.60	10-1101-410-4-09-40-09
0000260025	double sided tape		9	189.75	10-1101-410-4-09-40-09
0000260025	black pens		9	82.41	10-1101-410-4-09-40-09
0000260025	brass fastener		9	14.85	10-1101-410-4-09-40-09
0000260025	brass fastener		9	13.80	10-1101-410-4-09-40-09
0000260025	safety pins		9	3.10	10-1101-410-4-09-40-09
0000260025	rubber band balls		9	37.60	10-1101-410-4-09-40-09
0000260025	orange construction paper		9	41.00	10-1101-410-4-09-40-09
0000260025	orange construction paper large		9	65.20	10-1101-410-4-09-40-09
0000260025	pink construction paper		9	41.00	10-1101-410-4-09-40-09

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0000260025	brown construction paper		9	65.20	10-1101-410-4-09-40-09
0000260025	blue construction paper		9	65.20	10-1101-410-4-09-40-09
0000260025	red kraft paper		9	80.44	10-1101-410-4-09-40-09
0000260025	brown kraft paper		9	76.67	10-1101-410-4-09-40-09
0000260056	Special Education Resource Materials		9	219.97	10-1220-400-26-03-20-4620-46
0000260058	Speech Resource Materials		9	105.59	10-2150-400-26-00-20-4620-46
0000260058	Shipping and Handling		9	11.95	10-2150-400-26-00-20-4620-46
0000260059	Preschool OT Resource Materials		9	87.80	10-1275-400-53-00-05-37
				$5,592.78	
Seeman, Benjamin					
	Technology Phone- August		9	50.00	10-2540-332-1-10-00-23
	Technology Travel-aUGUST		9	349.80	10-2540-332-1-10-00-23
				$399.80	
Sell, Rachel					
	BOE Staff Tuition Reimb		9	480.00	10-2310-230-1-06-00-04
				$480.00	
SNAP! MOBILE INC.					
0000260085	Snap Manage Subscription		9	900.00	10-1500-310-6-07-00-03
				$900.00	
SOUTHPAW ENTERPRISES INC					
0000260055	Shipping and Handling		9	22.40	10-2130-410-26-00-20-4620-46
0000260055	Small Bear Hugs - Compression Vest		9	160.00	10-2130-410-26-00-20-4620-46
				$182.40	
SPECIAL EDUCATION SERVICES					
0000260106	Invoice# SESINV-051301, dated 08/07/25		9	689.70	10-4120-670-1-07-00-20
0000260126	INVOICE# SESINV-051693, DATED 08/29/25		9	3,452.70	10-4120-670-1-07-00-20
0000260126	INVOICE# SESINV-051692, DATED 8/29/25		9	11,388.00	10-4120-670-1-07-00-20
				$15,530.40	
STALKER SPORTS FLOORS					
	FLOOR COATING		9	4,067.80	20-2540-540-6-02-70-18
				$4,067.80	
STAPLES					
0000250373	Office Chair		9	117.99	10-2150-400-26-00-20-4620-46
0000260042	Organizer Bins - Speech Therapy Room		9	114.18	10-2150-400-26-00-20-4620-46
				$232.17	
STOLLER INTERNATIONAL					
	Trans Parts Supplies		9	662.50	40-2550-400-1-09-00-27
	O&M Supplies		9	1,969.57	20-2540-400-1-09-00-18
	O&M Supplies		9	495.59	20-2540-400-1-09-00-18
				$3,127.66	
STUDY.COM LLC					
0000285811	Study.com For Jason teleshow		9	179.96	20-2540-325-5-12-90-23
				$179.96	
SUPER DUPER PUBLICATIONS					
0000260054	Shipping and Handling		9	8.94	10-2150-500-26-00-20-4620-46
0000260054	Speech Resource Materials		9	78.96	10-2150-500-26-00-20-4620-46

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				$87.90	
SWANN SPECIAL CARE CENTER					
0000260127	TUITION FOR AUGUST 2025		9	6,899.13	10-4120-670-1-07-00-20
				$6,899.13	
Tapscott, Emily					
	Trans Prof Development		9	25.00	40-2550-312-1-06-00-27
				$25.00	
Taylor, Mark					
	Health Ins Premium Pymt		9	1,202.95	10-2365-231-1-01
	LMS Staff PHONE-MAY		9	50.00	10-1101-332-5-10-51-09
	LMS Staff PHONE-JUNE		9	50.00	10-1101-332-5-10-51-09
	LMS Staff PHONE-JULY		9	50.00	10-1101-332-5-10-51-09
				$1,352.95	
TEACHER DIRECT					
0000260052	BOE Staff Tuition Reimb		9	713.42	10-1220-400-26-04-20-4620-46
				$713.42	
TECHNOLOGY MGMT REV FUND					
	Technology Lease Software		9	25.00	20-2540-325-1-12-90-23
	Technology Lease Software		9	25.00	20-2540-325-1-12-90-23
				$50.00	
THE AUTISM HELPER INC					
0000260095	Annual Membership - Communications Room		9	330.00	10-1220-300-26-00-20-4620-46
0000260105	Health Ins Premium Pymt		9	649.00	10-1220-300-26-00-20-4620-46
				$979.00	
THE LEARNING INTERNET INC					
0000260029	EasyTech - BGS		9	3,574.83	10-1250-300-10-03-00-4300-43
0000260029	EasyCod - HIS		9	4,849.90	10-1250-300-10-04-00-4300-43
0000260029	EasyTech - HIS		9	5,509.48	10-1250-300-10-04-00-4300-43
0000260029	EasyCode - LMS		9	4,849.89	10-1250-300-10-05-00-4300-43
				$18,784.10	
THE MUSIC SHOPPE INC					
0000260089	2025-26 Service Contract Renewal		9	2,690.00	10-1500-310-5-07-30-17
				$2,690.00	
TIMBERLINE BILLING					
	DIST SpEd Purch Svc		9	900.03	10-1200-310-1-07-00-20
				$900.03	
TROPHYS ARE US INC					
0000260003	XC Invite Trophy Winner		9	87.00	10-1500-410-6-01-00-03
0000260003	XC Invite Trophy 2nd		9	85.00	10-1500-410-6-01-00-03
0000260003	XC Invite Trophy 3rd		9	60.00	10-1500-410-6-01-00-03
0000260003	Track Invite Trophy winner		9	87.00	10-1500-410-6-01-00-03
0000260003	Track Invite Trophy 2nd		9	86.00	10-1500-410-6-01-00-03
0000260003	Track Invite Trophy 3rd		9	85.00	10-1500-410-6-01-00-03
0000260003	HHS Sport Awards		9	451.20	10-1500-410-6-01-00-03
0000260003	HHS Sport Awards		9	282.00	10-1500-410-6-01-00-03
0000260003	HHS Sport Awards		9	239.70	10-1500-410-6-01-00-03

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Expense on Date: 8/1/2025 to 9/30/2025

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
0000260003	Thanksgiving Tourn Varsity Winner		9	46.77	10-1500-410-6-01-00-03
0000260003	Thanksgiving Tourn JV Winner		9	29.06	10-1500-410-6-01-00-03
				$1,538.73	
UNITY SCHOOL BUS PARTS					
	Trans Parts Supplies		9	103.01	40-2550-400-1-09-00-27
				$103.01	
VERIZON WIRELESS					
	DIST SpEd Purch Svc		9	53.86	10-1200-310-1-07-00-20
	Fiscal Service Supplies HOT SPOTS		9	226.06	10-2520-410-1-09-00-22
				$279.92	
VILLAGE OF HERSCHER					
	HHS Water & Sewer		9	74.46	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		9	37.23	20-2540-370-6-07-67-18
	HHS Water & Sewer Gym		9	37.23	20-2540-370-6-07-67-18
	Trans Water/Sewer		9	37.23	40-2550-370-1-00-00
	HIS Water & Sewer		9	37.23	20-2540-370-4-07-67-18
	Trans Water/Sewer		9	37.23	40-2550-370-1-00-00
	HHS Water & Sewer		9	37.23	20-2540-370-6-07-67-18
	HIS Water & Sewer		9	35.02	20-2540-370-4-07-67-18
				$332.86	
VILLAGE OF HERSCHER					
	School Resource Officer-AUGUST 25		9	4,612.05	80-2365-310-1-00-00
	School Resource Officer-SEPTEMBER 25		9	4,612.05	80-2365-310-1-00-00
				$9,224.10	
Wepprecht, Molly					
	Health Ins Premium Pymt		9	2,000.00	10-2365-231-1-01
	BGS Principal Phone-August		9	50.00	10-2410-332-3-10-50-19
	BGS Principal Phone July		9	50.00	10-2410-332-3-10-50-19
				$2,100.00	
Whalen, Jill					
	BGS Staff Travel-August		9	10.73	10-1101-332-3-10-51-09
	HIS Staff Travel-August		9	10.73	10-1101-332-4-10-51-09
	LMS Staff Travel-August		9	10.74	10-1101-332-5-10-51-09
				$32.20	
WILMINGTON HIGH SCHOOL					
	HHS Sport Dues & Fees-Cheer Invite 11/23/25		9	200.00	10-1500-640-6-03-00-03
				$200.00	
WILSON LANGUAGE TRAINING					
0000260097	Self-Paced WRS Online Introductory Course		9	595.00	10-2211-300-26-00-20-4620-46
				$595.00	
WORKBRIGHT					
0000260098	Superintendent Suppl		9	2,699.16	10-2320-410-1-09-00-22
				$2,699.16	
WORLD BOOK INC					
0000260136	online advanced differentiated		9	1,790.70	20-2540-325-6-12-90-23
				$1,790.70	

Bills Payable List

Printed: 09/12/2025 8:11:14AM
HERSCHER C.U.S.D. #2
Expense on Date: 8/1/2025 to 9/30/2025

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
			Report Total	$896,322.15	