

	A	B	C	D	E	F	G	H	I	J												
1																						
2	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779																					
3																						
4																						
5																						
6																						
7	ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, 2025																					
8																						
9																						
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Herscher CUSD 2							DISTRICT TYPE														
11	RCDT NUMBER: 32-046-0020-26							Elementary ☐														
12	ADDRESS: 501 N Main St. Herscher, IL 60941 0504							High School ☐														
13	COUNTY: Kankakee							Unit ☒														
14	NAME OF NEWSPAPER WHERE PUBLISHED: Herscher Pilot							Joint Agreement ☐														
15																						
16	ASSURANCE																					
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17																					
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)																					
19																						
20																						
21	<table border="1"><tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td>250</td></tr><tr><td>NUMBER OF ATTENDANCE CENTERS</td><td>4</td></tr></table>										SIZE OF DISTRICT IN SQUARE MILES	250	NUMBER OF ATTENDANCE CENTERS	4								
SIZE OF DISTRICT IN SQUARE MILES	250																					
NUMBER OF ATTENDANCE CENTERS	4																					
22																						
23																						
24	<table border="1"><tr><td colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>171</td></tr><tr><td>PART-TIME</td><td>0</td></tr><tr><td colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>120</td></tr><tr><td>PART-TIME</td><td>65</td></tr></table>										NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	171	PART-TIME	0	NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	120	PART-TIME	65
NUMBER OF CERTIFICATED EMPLOYEES																						
FULL-TIME	171																					
PART-TIME	0																					
NUMBER OF NON-CERTIFICATED EMPLOYEES																						
FULL-TIME	120																					
PART-TIME	65																					
25																						
26																						
27																						
28																						
29																						
30																						
31																						
32																						
33																						
34																						
35																						
36																						
37																						
38																						
39	The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.																					
40																						
41																						
42																						
43																						
44	Annual Statement of Affairs Instructions																					

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel

Student Counts

Posted on district website

per 105 ILCS 5/10-20.47

Included in district's report card

Illinois Report Card

	A	B	C	D	E	F	G	H	I	J
							Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server		
45										
46										
47		Form 50-37	08/25					How to access Cerberus Server		

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		Adams, Rylyn	Astrella, Kathleen M	Carlson, Bryan R	Armstrong, Michelle A	
6		Alexander, Karen	Brazeau, Kyle	Crane, Heather D	Seeman, Benjamin T	
7		Anderson, Amanda	Hannan, Kelly	Crane, Ryan D		
8		Anderson, Cara A	Henderson, Kimberly L	DeLong, Melissa M		
9		Anderson, Danicia D	Houberg, Hillary	Denault, Douglas S		
10		Anderson, Janalynn M	Jensen, Billie D	Freitas, Traci		
11		Anderson, Russell E	Krippel, Kasey D	Jamieson, Robert A.		
12		Andrews, Kelly L	Middleton, Amy D	Leadingham, Victoria A		
13		Arnold, Courtney M	Page, Britney	McIntire-Belter, Mary T		
14		Ball, Michelle L	Poole, Todd W.	Post, David L		
15		Baron, Kaden J	Rezba, Timothy A	Ritsema, Richard J		
16		Bauer, Apryl	Senesac, Jacob A	Thorson, Stephanie M		
17		Beard, Toni	Stutz, Christine A			
18		Becker, David	Wright, Terri L			
19		Benoit, Jacquelyn M				
20		Berns, Tamela Sue				
21		Borschnack, Katelyn				
22		Boudreau, Scot				
23		Bradley, Angela C				
24		Brubaker, Nichole M				
25		Burmeister, Joshua				
26		Burnett, Sheila M				
27		Bushey, Christine M				
28		Cann, Melissa				
29		Carlisle, Jennifer				
30		Catron, Breianne				
31		Clark, Rhiannon				
32		Coash, Nicole				
33		Coffman, Elijah				
34		Cooper, Cynthia Lee				
35		Corkill, Angela				
36		Cotter, Jillian				
37		Coxey, Susan				
38		Crane, Jayden				
39		Crosby, Kevin				
40		Daly, Marjorie				
41		Dampitz, Michael				
42		Davis, Robin				
43		Denault, Alexis L				
44		Denault, Donna R				
45		Denault, Michele L				
46		Diefenbach, James				
47		Ditta, Janicia				
48		Dittus, Dana M				
49		Ducat, Nicole K				

	A	B	C	D	E	F
50		Dyer, Leland				
51		Ehrman, Mary Kathy				
52		Elliot, Carly				
53		Elsey, George				
54		Engelman, Janice S				
55		Enos, Candace Kreis				
56		Ensrud, Kaylee				
57		Fehrenbacher, Keri A				
58		Ferrias, Brooke L				
59		Finley, Kayla				
60		Finley, Shane				
61		Fortino, Paula A				
62		French, Gloria E				
63		Frey, Richard				
64		Fritz, Ainsley R				
65		Fritz, Jackson G				
66		Gifford, Bruce				
67		Gohlke, Reatta J				
68		Grady, Amy				
69		Graf, Tisha				
70		Grant, Beth E				
71		Grigas, Peter				
72		Grob, Debra M				
73		Grove, Laurie E				
74		Hackley, Robin J				
75		Hadley, Christopher L				
76		Hadley, Kathleen A				
77		Hall, Cory				
78		Hemp, Ashley E				
79		Henrichsen, Christopher				
80		Henson, Deborah L				
81		Highland, Julie A				
82		Hodgin, Christine L				
83		Hogan, Melinda				
84		Honeycutt, Zoey				
85		Honn, Tamara L				
86		Hopper, Joycelynn J				
87		Hopper, Robert				
88		Houberg, Jane E				
89		Hudgens, Cheryl G				
90		James, Elayne				
91		Johnston, Janet				
92		Jones, Jamie				
93		Jones, Justin G.				
94		Jubin, Zachari S				
95		Keller, Vivian B				
96		Kelley, Kelly M				
97		Kersten, Joshua				

	A	B	C	D	E	F
98		Kibbons, Bob L				
99		Kibbons, Robin L				
100		Kirk, Chasity				
101		Klaman, Danielle				
102		Koronkowski, Ryan				
103		Koronkowski, Thomas J				
104		Lagacy, Robert J				
105		Lake, Katherine E				
106		Landeck, Robert				
107		LaPorte, Lois J				
108		Leadingham, Nathan				
109		Lemenager, Andrea G				
110		Lenzi, Candis				
111		Longtin, Gabriella				
112		Longtin, Sophia				
113		Love, LuAnn				
114		Lowe, Virginia A				
115		Lund, Amy A				
116		Lunsford, Cassidy M				
117		Martin, Kelly C				
118		Martineau, Ronald L				
119		Mathews, Nichole				
120		Mau, Laurie A				
121		McAndrews, Chris J				
122		McAndrews, Paul				
123		McAndrews, Shawwna L				
124		McClintock, Kimberly K				
125		McCree, Heidi				
126		McGregor, Debra S				
127		McMillin, Abigail				
128		McNash, Jennifer				
129		Meier, Jeanene M				
130		Meister, Sara				
131		Melvin, Anthony T				
132		Mendell, Susan E				
133		Milk, Jodi A.				
134		Milligan, Kristin				
135		Mills, Alicia				
136		Morrical, Lori				
137		Noe, Hayley				
138		OReel, Ursula				
139		Ortman-Doyle, Elizabeth M				
140		Osenga, Tanhya				
141		Overacker, Jonathan				
142		Pankey, Dennis N				
143		Parks, Sherry M				
144		Partain, Deborah				
145		Perez, Maria D				

	A	B	C	D	E	F
146		Peters, Kyle				
147		Peza DeLeon, Jocelyn				
148		Pfeffer, Emily L				
149		Prescott, Jacob				
150		Raymond, Molly				
151		Reddington, Christine				
152		Regez, Lynette				
153		Ritsema, Blake E				
154		Rochkes, Jaclyn				
155		Ronstadt, Louise G				
156		Ruebe, Rebecca S				
157		Sanchez, Rita				
158		Sather, Michael				
159		Schlutt, Kelli				
160		Schwark, Barbara L				
161		Schwarzkopf, Todd M				
162		Seplak, Ruth A				
163		Sharper, Christina				
164		Smiley, Wendy				
165		Spenard, Lisa M				
166		Spinale, Jennifer				
167		Stevenson, Ashley				
168		Stone, Joey				
169		Summers, Ashley Jaye				
170		Sumner, Rachel				
171		Tapscott, Emily				
172		Taube, Rachel D				
173		Teders-Jubin, Marissa				
174		Telschow, Addison				
175		Tobey, Kelly				
176		Travelstead, Laura				
177		Turner, Kristi				
178		VanVoorst, Dana				
179		Vimpeny, Angela				
180		Vimpeny, Wade				
181		Wakey, Heather L				
182		Wakey, John W				
183		Webber, Brenda L				
184		Webber, John D				
185		Weight, Kurt				
186		Wenzelman, Brock R				
187		Wenzelman, Margaret M				
188		White, Elaine N				
189		Williams, Jessica				
190		Winkel, Michelle				
191		Wright, Duane				
192		Wright, Kendra L				
193		Yonker, Amber				

	A	B	C	D	E	F
194		Zamecnik, Alicia				
195						

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		A THIS .67	63,513		KANKAKEE AREA SPECIAL ED	28352	
6		A THIS .90%	85,293		KANKAKEE COMMUNITY COLLEGE	11802	
7		A TRS - Voya	15,767		KANKAKEE VALLEY THEATRE	4,755	
8		A TRS .58%	54,968		KEN`S OIL SERVICE INC	112,510	
9		A TRS 9%	853,022		King, Michelle	45,456	
10		A-1 RAICHE LOCKSMITHS	3,391		King, Rebecca	45,623	
11		ACCURATE BIOMETRICS INC	4,126		Kinnnersley, Richard	92,187	
12		ADCRAFT PRINTERS	7,200		KK STEVENS PUBLISHING CO	2,503	
13		AIRGAS USA LLC	4,635		Kleinert, Lisa	41,148	
14		AIS TRUST ACCOUNT	15,517		KONE INC	8,110	
15		ALPHA BAKING COMPANY	12,802		Kramer, Julia	37,633	
16		ALPHA PRIME COMMUNICATIONS	107,559		Kruse, Jessica	45,460	
17		AMAZON CAPITAL SERVICES	206,722		Kurtz, Molly	37,633	
18		AMERICAN EXPRESS	383,944		Lalone, Julie	51,089	
19		Arseneau, Rhonda	84,133		LANGLOIS ROOFING, INC	177,042	
20		AQUA ILLINOIS	31,587		LEAF CAPITAL FUNDING LLC	122,900	
21		ASSET TECHNOLOGIES LLC	3,146		LEARN WELL	3,024	
22		Atkinson, Stacey	68,360		LIBERTY FIRE EQUIPMENT	5,212	
23		AUTOMOBILE MECHANICS`	2,711		LINQ-SDS	10,873	
24		Bashayreh, Cassandra	48,007		Longtin, Christopher P	61,492	
25		Bauer, Anya	57,011		Longtin, Christopher P	2,570	
26		BBCHS	14,602		M&O ENVIRONMENTAL CO	45,715	
27		BCBS IL - Dental	106,297		Macari, Jared	52,452	
28		Becker, Olivia	39,010		Maier, Anne	54,528	
29		BEHAVIORAL PERSPECTIVE INC	2,650		MAJESTIC WEDDINGS & EVENTS / KENMAR MAJES	11,990	
30		Berns, Tamela Sue	4,084		MARENGO PARK DISTRICT	169,045	
31		Bisaillon, Craig	58,135		Martin, Jodi	91,522	
32		BLDD ARCHITECTS	21,453		MATCO FIRE PROTECTION, INC	69,300	
33		BLUE WIRE COMMUNICATIONS	7,748		McElroy, Rachel	41,455	
34		BMO BANK N.A. COMMERCIAL CARD	160,797		McElroy, Timothee	41,148	
35		Bolivar Sanchez, Olga Lucia	50,379		McGRAW-HILL SCHOOL	130,161	
36		Boudreau, Andrew	41,719		MELLON TRUST OF NEW ENGLA	13,669	
37		Boudreau, Ashley	41,148		MENARDS PEST CONTROL	3,240	
38		BRIGHT ARCHITECTURE INC	1,029,295		MENARDS	13,053	
39		BRIGHTARROW TECHNOLOGIES	3,140		Meyer, Casey	56,314	
40		BROOKMONT BOWLING CENTER	3,000		Meyer, Charlotte	37,633	
41		Brosseau, Megan	62,683		Meyer, Karen	51,043	
42		Brown, Terriann M	3,393		MIDWEST TRANSIT EQUIPMENT	29,527	
43		BSN SPORTS	24,260		MIKE`S CANDY STAND	9,972	
44		Buehler, Makayla	38,260		Miller, Brett	110,468	
45		BUS PARTS WAREHOUSE / DENCOMPANY LLC	4,263		Mills, Ashlynn	37,633	

	A	B	C	D	E	F	G
46		CAMELOT THERAPEUTIC SCHOOLS	260,712		Mitsdarffer, Shelby	38,615	
47		Cann. Michael	63,067		MNW TELECOM	5,408	
48		Carlson, Bryan R	4,125		Morgan, Amanda	38,260	
49		Cash, Abigail	37,633		Morris, Michael	50,102	
50		CCI FLOORING INC	45,200		Mosier, Mike	51,131	
51		CDW GOVERNMENT	48,466		Murray, Ashley	50,374	
52		CENGAGE LEARNING / GALE	19,265		Murray, Julie	46,089	
53		CENTRAL RESTAURANT	12,813		MYSTERY SCIENCE INC	25,455	
54		Cessna, Katrina	76,209		NCS PEARSON INC	5,089	
55		Chase	925,736		NEFF COMPANY	3,027	
56		Chavers, Michelle	136,137		Nelson, Bode	37,945	
57		Christensen-Carlson, Jackie	51,934		NEXUS-ONARGA FAMILY HEALING	188,934	
58		CHRISTIANSEN AUTO PARTS	9,497		NICOR GAS	10,766	
59		Christie, Jessica	53,493		NO BARRIERS PROJECT LLC	7,142	
60		COMED	12,387		NOFFKE LAWN + LANDSCAPE	4,480	
61		COMMERCIAL GLAZING INC	41,166		Offermann, Lisa	45,455	
62		CONCRETE BY WAGNER, INC.	61,007		OSTERHOFF FENCE INC	191,448	
63		CONSTELLATION NEWENERGY	87,016		OTIS ELEVATOR COMPANY	3,877	
64		Cornwall, Matthew	39,010		OUTBACK PUMPING SERVICES INC	5,650	
65		CORRECT DIGITAL DISPLAY INC	10,697		Pardon, Nicole	54,981	
66		CORSETTI STRUCTURAL STEEL, INC	75,717		Patchett, Ashley	51,934	
67		Cotter, Teresa	44,717		Peacock, Philip	54,094	
68		Cracraft, Nicole	52,860		Peoples Bank	234,010	
69		Crane, Heather D	4,574		Perkins, Stacia	55,995	
70		Crater, Jackson	37,633		PEPSI - COLA	31,950	
71		CRUMBL COOKIES / OOTF 3 LLC	2,998		PERMA BOUND	8,612	
72		Davis, Tiffani	37,945		Petrovski, Sofi	37,945	
73		Decman, Jill	74,077		PITNEY BOWES BANK INC	7,473	
74		Decman, Richard	212,552		Ponton, Kaley	42,641	
75		DECMAN, DR RICH	11,300		Post, Katlyn	40,798	
76		Denault, Susan	60,601		PowerSchool GROUP LLC	25,869	
77		Dexter, Brian	59,296		PRAIRIE FARMS DAIRY INC	45,139	
78		Dionne, Amanda	51,651		PRO SOUND COMMUNICATIONS INC	6,169	
79		Dionne, Matthew	49,395		PROJECT HEADSPACE AND TIMING	2,793	
80		DISCOVERY EDUCATION INC	2,820		Promis, Kevin	57,011	
81		Domalik, Karol W	3,200		PROVEN BUSINESS SYSTEMS	12,704	
82		Domalik, Kathryn	41,148		PUBLIC CONSULTING GROUP	9,137	
83		DOORMASTERS	6,430		QuaverED.com LLC	5,400	
84		Downs, Melinda	40,298		RADIO ENGINEERING INDUSTRIES, INC	155,169	
85		EARLYBIRD EDUCATION, INC	3,500		RAMCORP, INC	22,540	
86		EASTER SEALS METROPOLITAN	3,824		RAPTOR TECHNOLOGIES LLC	2,780	
87		EBSCO INFORMATION SYSTEMS	2,668		Ratliff, Lauren	42,141	
88		Edmonds, Megan	38,614		Rayman, Angela	41,149	
89		EDUCATIONAL BENEFIT	2,030,966		READING HORIZONS	32,692	
90		EDUCATIONAL CONSORTIUM FOR TELECOMMUNICA	5,293		REALITYWORKS INC	8,661	

	A	B	C	D	E	F	G
91		EDUCERE LLC	8,696		REBEL ATHLETIC INC	3,602	
92		Eggenberger, Tracy	61,073		RELIANCE STANDARD LIFE	17,797	
93		Eller, Amy	55,773		RESILITE SPORTS PRODUCTS INC	19,422	
94		Elliot, Brad M	3,297		REVTRAK DEPOSITS	13,502	
95		Elliot, Brad	101,974		Rezba, Jessie	58,936	
96		ENGIE RESOURCES LLC	324,963		Rhoades, Jennifer	46,530	
97		ENTRE SOLUTIONS II	10,762		RIDDELL ALL AMERICAN	6,955	
98		ESGI LLC	3,321		RIFE, PAULETTE	12,517	
99		ESI	3,012		RIFTON EQUIPMENT / COMMUNITY PRODUCTS LLC	4,204	
100		EVERWAY LLC	9,049		Rinehart, Lisa	49,395	
101		EZ FLEX LLC	8,604		Rink, Kristin	42,333	
102		FALK, PETER	8,838		Riordan, Andrea	45,460	
103		Ferris, Janette	65,415		Rivard, Candace	73,536	
104		FES - SIMPLIFIED ONLINE	6,715		RIVERSIDE MEDICAL CENTER	9,450	
105		FIDELITY SECURITY LIFE INS CO	19,130		RIVERSIDE WORK FORCE HEALTH	11,626	
106		FOLLETT SCHOOL SOLUTIONS LLC	6,132		ROBBINS SCHWARTZ	3,173	
107		FRED J. MILLER, INC	29,590		Roberts, Michelle	50,130	
108		FRIENDLY SIGNS INC	8,546		Robinson, Kerri	68,689	
109		Fulton, Jill	85,000		ROGERS SUPPLY CO	4,841	
110		Fulton, Jill M	2,667		Ross, Laurie	61,191	
111		Galeaz, Joslyn	37,633		Ruben E Smith Construction	32,401	
112		GARAVENTA USA INC	5,482		RUDER ELECTRIC INC	696,122	
113		GLADE PLUMBING + PIPING CO	301,273		RUDER TECHNOLOGIES / RUDER ELECTRIC INC	6,143	
114		GORDON ELECTRIC SUPPLY CO	4,879		Savarino, Kamie	48,422	
115		GORDON FOOD SERVICE STORE	328,466		Schelling, Monet	62,995	
116		GRANITE TELECOMMUNICATIONS LLC	21,346		Schmidt, Kathryn	60,746	
117		GRAYS TEST LANE	6,783		SCHOLASTIC BOOK FAIRS	24,141	
118		GREAT PLACE TO WORK INSTITUTE INC	5,495		SCHOLASTIC INC	3,330	
119		Gregerson, Stephanie	46,089		SCHOOL DATEBOOKS INC	4,930	
120		Gross, Amber	49,395		SCHOOL SPECIALTY LLC	16,353	
121		Grosso, Robert	51,934		Schott-Lovell, Hollie	67,279	
122		HAMANN WAGNER EXCAVATING INC.	832,806		Schrage, Kyle	41,148	
123		HANSEN'S WINDOW COVERINGS	2,700		Schultz, Cal	37,633	
124		HD SUPPLY	80,466		SECRETARY OF STATE	7,508	
125		Headrick, Austin	38,260		Seeman, Benjamin	6,670	
126		HEALY BENDER PATTON	22,882		SELECT SCREEN PRINTS	19,369	
127		HEARTLAND BANK + TRUST CO	922,950		Sell, Rachel	22,344	
128		HEARTLAND BUSINESS SYSTEM	210,733		Serena, Janis	61,252	
129		Heck, Margaret	53,477		SERVICE SANITATION INC	2,842	
130		HEINEMANN	13,397		Shervino, Danielle	50,374	
131		HERITAGE FS INC	23,358		Siebring, Kristin	54,980	
132		Herkel-Ritsema, Erica	65,388		Simbeck, Aimee	40,357	
133		HERSCHER CUSD2 HRA	27,130		SNIDERS NURSERY	12,532	
134		HERSCHER CUSD2 HSA	29,177		Southard, Claire	43,246	
135		HERSCHER HIGH SCHOOL	44,827		SOUTHERN BLEACHER COMPANY	1,845,480	

	A	B	C	D	E	F	G
136		HERSCHER PILOT	6,065		SPECIAL EDUCATION SERVICES	379,099	
137		High, Alan	57,011		Spenard, Lisa	300	
138		Hoffman, Bridget	24,524		Spencer, Michele	61,487	
139		HOLOHAN HEATING & SHEET METAL INC.	79,434		SPHERO	2,778	
140		HOMWOOD DISPOSAL SERVICE	28,215		STALKER SPORTS FLOORS	2,725	
141		HOUBERG, JANE	3,481		STATE BANK OF HERSCHER	205,955	
142		HOWARD TECHNOLOGY SOLUTIONS	17,470		STATE OF ILLINOIS	597,235	
143		HPS LLC	3,304		STOLLER INTERNATIONAL	10,718	
144		HUDL	9,900		Strong, Rosalind	63,938	
145		Huizenga, Joel	66,585		Strylowski, Diantha	42,287	
146		IASA	6,128		Sula, Trent	23,820	
147		IASB	7,846		SWANN SPECIAL CARE CENTER	83,259	
148		IDEAL ENVIR ENGINEERING	39,763		Taylor, Mark	100,389	
149		IHSA	5,390		Taylor, Mark	2,927	
150		I-KAN REGIONAL OFFICE	36,320		TEACHER SYNERGY LLC	3,625	
151		IL STATE BOARD OF EDUCATI	5,557		TEACHING STRATEGIES	5,130	
152		ILLINOIS BONE AND JOINT	48,000		Telschow, Jason	76,595	
153		ILLINOIS CENTRAL 8	3,000		THE LEARNING INTERNET INC	16,560	
154		ILLINOIS COUNTIES RISK MANAGEMENT TRUST ILLINOIS	246,144		THE MUSIC SHOPPE INC	6,298	
155		MUNICIPAL RETIREMENT FUND	566,818		THE SANDNER GROUP ALT RISK SOLUTIONS INC	6,493	
156		ILLINOIS PUBLIC RISK FUND	227,077		Thurston, Jennfereve	38,614	
157		INFINITI BILINGUAL EVALUATIONS LLC / ELIZABETH PE	10,200		Tibbetts, Amy	64,865	
158		INTERNAL REVENUE SERVICE	1,948,532		TIMBERLINE BILLING	5,038	
159		IRON OAKS ADVENTURE CTR	2,600		TRANSFINDER CORP	10,048	
160		Joffe, Carmin	45,623		TSA CONSULTING GROUP INC	145,598	
161		JOHNSON CONTROLS	7,365		UNIT 2 CLASSROOM TEACHERS	114,037	
162		JOHNSON DOWNS	1,615,732		UNITED PIPE AND SUPPLY	2,821	
163		JOHNSON, LEAH	3,602		UNITY SCHOOL BUS PARTS	2,749	
164		Jordan, Kathleen	51,353		VERIZON WIRELESS	3,078	
165		JOSTENS INC	5,842		VILLAGE OF HERSCHER	14,112	
166		KANKAKEE AREA CAREER CTR	92,663		VILLAGE OF HERSCHER	53,602	
167					Virklan, Kalie	38,945	
168					VISTA LEARNING NFP	5,486	
169					VOYAGER SOPRIS LEARNING	8,258	
170					Wagner, Dara	51,889	
171					WALSWORTH PUBLISHING CO	30,933	
172					Webber, Andrew	45,000	
173					Weedon, Kara	48,616	
174					Wenzelman, Amy	70,321	
175					Wepprecht, Molly	99,914	
176					Wepprecht, Molly	2,713	
177					WERMER ROGERS DORAN	23,817	
178					Whalen, Jill	68,979	
179					Williams, Rebecca	48,416	
180					Wise, Kristen	53,755	

	A	B	C	D	E	F	G
181					WORKBRIGHT / ALL4STAFF INC	3,959	
182					WORLD CLASS VACATIONS	21,250	
183					Wright, Rebecca	45,000	
184					Wulff, Jillian	46,530	
185					XPERIENCE CHEER LLC	2,700	
186					ZANER - BLOSER	18,072	
187							
188							
189							
190							
191							
192							
193							
194							
195							
196							
197							
198							
199							
200							
201							
202							
203							
204							
205							
206							
207							
208							
209							
210							
211							
212							
213							
214							
215							
216							
217							
218							
219							
220							
221							
222							
223							
224							
225							

	A	B	C	D	E	F	G
226							
227							
228							
229							
230							
231							
232							
233							
234							
235							
236							
237							
238							
239							
240							
241							
242							
243							
244							
245							
246							
247							
248							
249							
250							
251							
252							
253							
254							
255							
256							
257							
258							
259							
260							
261							
262							
263							
264							
265							
266							
267							
268							
269							
270							

	A	B	C	D	E	F	G
271							
272							
273							

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		AARONS ALARM COMPANY INC	1,380		Johnson, Erick	2,325	
6		ABE LINCOLN HOSPITALITY LLC	1,170		KANKAKEE COUNTY COLLECTOR	2,135	
7		ADVANCED BLASTING & COATING SOLU	2,440		KANKAKEE HIGH SCHOOL	1,300	
8		Anderson, Janalynn	1,750		KANOSKY, ALBERT	1,288	
9		Armstrong, Michelle A	1,507		KIMBALL MIDWEST	2,017	
10		BEARDED STAG PRESS LLC	1,179		LAIN, NATHAN	1,500	
11		BLAIR GRAIN CO SCALE	2,400		LAKESHORE EQUIPMENT CO	2,086	
12		BLICK ART MATERIALS LLC	1,455		Leadingham, Victoria	2,000	
13		Boudreau, Andrew	1,456		LIBRARIA / CHILDRENS PLUS INC	1,199	
14		Boudreau, Kyle	1,224		LocalGovNews.org	1,984	
15		Brinkman, Jessica	2,000		MARCIA BRENNER ASSOCIATES LLC	2,278	
16		BUSINESSSOLVER.COM INC	1,415		Marcukaitis, Michelle M	2,087	
17		CELLAR GRAPHICS	1,221		MAXWELL MEDALS + AWARDS	1,475	
18		CENGAGE LEARNING INC	2,000		MECHANICS` LOCAL #701	2,119	
19		Cessna, Katrina J	1,317		MEYER NJUS TANICK PA	1,126	
20		CHAMPION CHEER CULTURE LLC	1,800		MILLER, BRETT	2,000	
21		CHAUVERS, MICHELLE	2,321		MONTEITH TIRE OF GOSHEN INC / BEST-ONE TIRE	1,769	
22		COACHCOMM LLC	1,275		Morgan, Amanda	1,007	
23		COAL CITY HIGH SCHOOL	1,774		NELSON, KEVIN	1,576	
24		COMCAST	1,364		NETBASE SYSTEMS SOLUTIONS	1,477	
25		COMMUNITY FOUNDATION	1,485		NEWSOLA INC	1,265	
26		CONFERENCE TECHNOLOGIES	1,985		OLIVET NAZARENE UNIVERSITY	1,950	
27		COUNTRY CHEVROLET	1,766		PEMCO SERVICE CO INC	1,278	
28		DEMCO INC	1,147		PIERCE, THOMAS E	1,072	
29		Dexter, Brian	1,292		PLATTVILLE COATINGS INC	1,000	
30		DK APPAREL, INC	1,035		PLUM GROVE STRINGS INC	1,841	
31		DONE DEAL PROMOTIONS	2,050		PONTON, KALEY	1,920	
32		DUCAT, NICOLE	1,479		Post, Katlyn	1,821	
33		EDGE SPORTS APPAREL, THE	1,597		QUILL CORPORATION	2,323	
34		Ehrman, Kathy	1,042		Ritsema, Richard	1,391	
35		Ferris, Janette	2,000		RIZVI, SHARJEEL	1,350	
36		FULL SPECTRUM TECH SOLUTIONS LLC	2,327		RUDIS / TRIHEX ATHLETIC APPAREL LLC	2,385	
37		Goin, Taylyn	1,920		SCHREINER, LLOYD E	1,655	
38		GOPHER	2,433		SENECA HIGH SCHOOL	1,120	
39		Grob, Sarah J	1,761		SHAW MEDIA	1,352	
40		Grosso, Robert	2,000		Snowden, Stephanie A	1,976	
41		Hannan, Kelly	2,083		SPECIAL EDUCATION SYSTEMS	2,386	
42		Heck, Margaret	2,000		STATE BANK OF HERSCHER	2,000	
43		Hendershott, Kristi	1,342		SUMMER SOCCER TEAM CAMP	1,440	
44		Henderson, Kimberly	1,170		SUPERCDA	1,688	

	A	B	C	D	E	F	G
45		HENRIOTT, BERNADETT J	2,100		TANNER EVENTS	1,000	
46		Herkel-Ritsema, Erica M	1,110		THE AUTISM HELPER INC	1,789	
47		HERSCHER AUTOTECH INC	1,476		THE CHEER SHOPPE INC	1,221	
48		HERSCHER CUSD2	2,225		THE MASTER TEACHER	2,475	
49		HERSCHER RESTAURANT	1,570		TROPHYS ARE US INC	1,339	
50		Hubly, Kristina	1,832		TWO WAY RADIO GEAR INC	2,399	
51		Huizenga, Dale	1,040		VARSITY SPIRIT FASHIONS	2,309	
52		IASC	2,225		VILLAGE OF HERSCHER	1,215	
53		IESA	1,988		WASHINGTON NATIONAL	1,592	
54		ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	1,925		WILSON LANGUAGE TRAINING	2,040	
55		INDUSTRIAL APPRAISAL CO	1,570		WORLD BOOK INC	1,707	
56		JACKSON, LYDIA	1,815		Wright, Terri	2,000	
57		JOHN DEERE FINANCIAL	1,225				
58							

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			16
25	2. Total value of all contracts awarded:			\$6,705,333.19
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			5
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$696,505.64