



# **BOARD OF EDUCATION AGENDA AND BOARD PACKET**

**REGULAR BOARD MEETING  
MONDAY, NOVEMBER 18, 2019 @ 6:00 P.M.  
PEOTONE HIGH SCHOOL - MEDIA CENTER**



## AGENDA

### BOARD OF EDUCATION - REGULAR BOARD MEETING

**MONDAY, NOVEMBER 18, 2019 @ 6:00 P.M. - PEOTONE HIGH SCHOOL - MEDIA CENTER**

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **ROLL CALL:**
- IV. **CONSENT AGENDA:**
  - A. Minutes of Regular Board Meeting, No Closed Executive Session (October 21, 2019)..... 1
  - B. Minutes of Special Board Meeting (November 6, 2019)..... 11
  - C. Treasurers' Reports (October 2019)..... 13
  - D. Imprest Fund (October 2019)..... 24
  - E. General Fund Bills (November 2019)..... 30
  - F. Activity Fund (October 2019)..... 49**ROLL CALL:**
- V. **GOOD NEWS:**
  - PHS - NOVEMBER 2019 ACADEMIC STUDENT OF THE MONTH..... 53  
Dominick Esquivel, sophomore at PHS
  - PHS - OCTOBER 2019 RECIPIENT OF THE PBC EXCELLENCE IN TEACHING AWARD..... 53  
Mrs. Belinda Schirmer, PHS Special Education Teacher
  - PHS - NOVEMBER 2019 RESOLUTION..... 53  
BEST BUDDIES' PARTICIPATION IN THE BBCHS FALL GAMES  
AND THEIR WINNING OF THE SPORTSMANSHIP TROPHY.
  - PJHS - OCTOBER 2019 STUDENTS OF THE MONTH..... 54  
6<sup>th</sup> Grade - Sophie Klawitter  
7<sup>th</sup> Grade - Nick Bostjancic  
8<sup>th</sup> Grade - Jolynn Murray
- VI. **OPPORTUNITY FOR VISITORS TO SPEAK:**
  - Terry's Ford - Presentation of Check from the Drive 4 UR School Event sponsored by the Education Foundation.....
  - Mr. James Nealon, PHS Industrial Arts Teacher, Presentation of Construction of Sheds.....
  - Mr. Trevor James Moore, Chief School Business Official, Presentation of the 2019 Tax Levy.....
- VII. **FOR ACTION:**
  - REPORT NO. 35: Approval of Tentative 2019 Tax Levy & Certificate of Tax Levy Adoption Date of December 16, 2019..... 54
  - REPORT NO. 36: Approval of a Resolution Providing for and Requiring the Submission of a Public Question Regarding a Limiting Rate Increase to the Voters of the District on the Primary Ballot..... 54
  - REPORT NO. 37: Approval of a Release of a PHS Diploma..... 65
  - REPORT NO. 38: Approval of the Early Graduates (December 2019) of Peotone High School..... 65
  - REPORT NO. 39: Approval of the Updated Custodian Job Description for the District..... 65
  - REPORT NO. 40: Approval of Personnel, Certified Staff, Coaches, Long Term Substitute, School Counselor, Classified Staff, Bus Driver, Cafeteria Substitute, Coach..... 70

**VIII. ADMINISTRATION REPORTS:**

**IX. EXECUTIVE SESSION:**

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property. ***THERE MAY BE OR MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.***

**X. OTHER:**

**XI. ADJOURNMENT:**

**NEXT SCHEDULED BOARD OF EDUCATION REGULAR BOARD MEETING  
MONDAY, DECEMBER 16, 2019 @ 6:00 P.M.  
PEOTONE HIGH SCHOOL – MEDIA CENTER**



**PEOTONE BOARD OF EDUCATION  
REGULAR BOARD MEETING MINUTES  
MONDAY, OCTOBER 21, 2019  
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**ROLL CALL:**

At 6:01 p.m. President Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**VISITOR'S LOG:**

No one signed the Speaker's Log.

**SPEAKER'S LOG:**

**Mr. John Maxedon, of Peotone, IL**, addressed the Board regarding the Referendum 2020 Inbox's feedback and FOIA requests.

**Mrs. Melody Gass, of Monee, IL**, addressed the Board asking to have a nurse in every building for the medical concerns of the students of the District.

**Mr. Russell Stoltman, of Frankfort, IL**, addressed the Board regarding the dismissal of the Cheer Coach. And also addressed the Board whether or not his son can participate in bowling at PHS.

**CONSENT AGENDA:**

President Robinson asked for a motion to approve the Consent Agenda for the Regular Board Meeting of Monday, October 21, 2019. Mr. Uthe made a motion, and Mrs. Thatcher seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, and Mrs. Moe. Mr. Bettenhausen, Mrs. Becker, no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**OPPORTUNITY FOR VISITORS TO SPEAK:**

Mr. John Michalesko, CPA from Gassensmith & Michalesko, Ltd., presented to the Board, the Administration and the Community, the District's completed Audit as of June 30, 2019. Mr. Michalesko reported to the Board that the District as a whole did not go over Budget, and the Business Office has the proper controls in place and is doing a good job.

**GOOD NEWS:**  
**PEOTONE HIGH SCHOOL**  
**OCTOBER 2019 ACADEMIC STUDENT OF THE MONTH**

Mr. Stein presented a certificate of commendation to **Benjamin Balmer**, October's academic student of the month. **Benjamin** is the son of Erin Balmer of Peotone, and is a junior at Peotone High School with a grade point average of 4.14 on a 4.0 grading scale.

**PEOTONE HIGH SCHOOL**  
**RECOGNITION OF AWARDS AND ACHEIVEMENTS**

Mrs. Wendy Bean, Assistant Principal for PHS, introduced to the Board and the Administration, Abby Jacobs, PHS Ag teacher, who is the recipient the Illinois Agricultural Education Teacher Grant Award through the IAA Foundation and also Eric Englert, PHS English/Language Arts teacher, who is the recipient of the September 2019 PBC Excellence in Teaching Award.  
Congratulations to Abby and Eric!

The Board and the Administration gave a big thank you to Mr. James Nealon, PHS Industrial Arts Teacher, and his students for their construction of the ticket booths for the Blue Devil Football games. They are a great addition to the football field and ticket takers are excited to have a place to stay warm!

**PEOTONE JUNIOR HIGH SCHOOL**  
**SEPTEMBER 2019 STUDENTS OF THE MONTH**

Mr. Stein presented certificates of commendation to the following Peotone Junior High school students for the month of September 2019. 6<sup>th</sup> Grade student, Olivia Smaga, 7<sup>th</sup> Grade student, Julia Verble and 8<sup>th</sup> Grade student, Mark Jones.

**FOR ACTION:**

**REPORT NO. 28:**

**FOR ACTION:**

**APPROVAL OF THE SECOND READING AND  
ADOPTION OF PRESS JUNE 2019 BOARD POLICIES.**

Mr. Bettenhausen made a motion to approve the Second Reading and Adoption of PRESS June 2019 Board Policies. Mrs. Moe seconded the motion, and a voice call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 29:**

**FOR ACTION:      APPROVAL OF THE AMENDED BOARD POLICIES OF PRESS FEBRUARY/MARCH 2019.**

Mr. Uthe made a motion to approve the Amended Board Policies of PRESS February/March 2019. Mrs. Moe seconded the motion, and a voice call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 30:**

**FOR ACTION:      APPROVAL OF THE PURCHASE OF (2) TWO FORD TRANSIT CONNECT VANS FOR THE TRANSPORTATION DEPARTMENT.**

Mr. Uthe made a motion to approve the purchase of (2) two Ford Transit Connect Vans for the Transportation Department. Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 31:**

**FOR ACTION:      APPROVAL OF A RELEASE OF A PHS DIPLOMA.**

Mrs. Moe made a motion to approve a release of a PHS diploma for Mathilda J. Biggers. Mr. Bettenhausen seconded the motion, and a voice call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 32:**

**FOR ACTION:      APPROVAL OF THE ASBESTOS ABATEMENT PROJECT OF THE MAIN OFFICE FLOORING OF PEOTONE INTERMEDIATE SCHOOL.**

Mrs. Moe made a motion to approve the Asbestos Abatement Project of the Main office flooring of Peotone Intermediate School. Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 33:**

**FOR ACTION:      APPROVAL OF A CHANGE ORDER WITH TENCO EXCAVATING, INC.**

Mr. Uthe made a motion to approve a Change Order with Tenco Excavating, Inc. Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**REPORT NO. 34:**

**FOR ACTION:      PERSONNEL: (\*Contingent upon receipt and evaluation of Employment documentation required by the District and the Illinois State Board of Education\*)**

Mrs. Moe made a motion to approve the Certified and Classified Staff. Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

**CERTIFIED STAFF  
EMPLOYMENT:**

- Carly Bittner- PJHS - Math Coach (effective date of 01/20/2020).
- Larry Deweese - PES - Bell Choir Sponsor (effective date of 9/30/2019).
- Nicole Majca - PHS- Spanish Club Sponsor (effective date of 08/21/2019).
- Alexandra Martin - PHS- Football/Basketball Sideline Cheer Head Coach (effective date of 09/26/2019).
- Mallory Martin - PJHS - Math Coach (effective date of 01/20/2020).
- Chelsea McKay - PHS - Fall Play Director (effective date of 08/21/2019).
- Austin Rueth - PHS - Baseball Assistant Coach (effective date of 10/21/2019).
- Ashley Siemion - PHS - School Counselor (effective date of 10/09/2019).
- Rosie Knezz - CSC/PJHS - Contractual SLP for Melissa Grahonya's leave of absence - (effective date of 10/07/2019).

**ANNUAL CONTRACT PERFORMANCE BASED GOALS CRITERIA**

**UPDATE: Pursuant to School Code, 105 ILCS 5/10-23.8):**

- Trevor Moore, Chief Business School Official.

### **RESIGNATION:**

- Michelle Dandurand - PJHS - Math Coach - (effective date of 09/04/2019). Rachel Fassel-Downing - PHS - School Counselor (effective date of 10/09/2019).
- Alexandra Martin - PHS - Head Coach -Basketball Sideline Cheer (effective date of 11/15/2019).

### **LEAVE OF ABSENCE:**

- Melissa Grahonya - CSC/PJHS -SLP - (effective date of 10/15/2019 and with a return date of 01/06/2020).

### **CLASSIFIED STAFF**

#### **EMPLOYMENT:**

- Marissa Backlin - PES - 1:1 Paraprofessional (effective date of 10/02/2019).
- Lori D'Anna – Transportation – from Bus Driver in Training to Bus Driver (effective date of 09/25/2019).
- Heather Boer - Transportation - School Bus Driver in Training (effective date of 09/23/2019).
- Jamie Dittman - Transportation - School Bus Aide (effective date of 09/26/2019).
- Joseph Lentz - PHS - Custodian - (effective date of 10/07/2019).
- Ruben Suarez - District Office - Director of Technology (effective date of 10/22/2019).
- Jennifer Swanson - District Office - Registrar/Assistant Bookkeeper (effective 10/08/2019).

#### **CHANGE IN STATUS:**

- Amber Croxen - PES - Custodian (effective date of 10/22/2019).
- Amanda Croxen - PHS - Custodian (effective date of 10/22/2019).

#### **TERMINATION:**

- Taylor Zalinski - PHS - Head Coach -Sideline & Competitive Cheer (effective date of 09/26/2019).

### **ADMINISTRATION REPORTS:**

**Dr. Charles Vitton, Assistant Superintendent,** reported to the Board that the current enrollment in Preschool is currently at 66 and we have eight (8) in the pipeline (from early intervention, moving into the district, or going to turn three in the next few months).

The new Director of Technology starts tomorrow morning. Mr. Ruben Suarez will start his day at CSC taking care of employment procedures, and I will take him to all of the schools for introductions, and he will begin his work day at the high school by late morning.

We will start curriculum meetings at PHS in early November, planning for the 2020-2021 school year. Mrs. Bean is finalizing that schedule – we meet with all departments to discuss current programming and recommendations for improvements. Principal Appreciation Day is Friday, October 25<sup>th</sup> - feel free to say **THANKS** to your favorite administrator!!



**Mrs. Wendy Bean, Assistant Principal of Peotone High School,** reported to the Board that we had a wonderful Homecoming week full of lots of fun and school spirit. We had a smooth and successful PSAT testing day on October 16th. That's a practice test to prepare our juniors for the big one which is April 14th. Many of our sports teams are in or near post-season. Karli Borsch qualified for state in Girls golf. Our soccer team plays in the sectional game tomorrow at 4:00 p.m. vs. Herscher at Reed-Custer. The football team has qualified for the play-offs. We are planning our annual Veteran's Day program for Monday, November 11th at 8:30 a.m. The event will include performances by our high school band and chorus as well as unveiling new military banners that will hang in the Commons. Each branch of the military will have a banner listing Peotone alumni that have served in our US military. This event will be open to the public for the first time this year.

September Peotone Bowling Center Excellence in Teaching Award recipient is Mr. Eric Englert, English Language Arts at PHS.

*Statement from a PHS Parent:*

*Our daughter applied for early enrollment into JJC this past spring and took English 101 over the summer to get ahead for college. Mr. Englert was her sophomore year English teacher. I'm writing you to acknowledge how well he is preparing his students for college. My daughter stated to me that she passed the class because of Mr. Englert. It was an 8 week online class that was very difficult. The averages on assignments and essays were very low. On one of the essays, she scored the highest in the class at 97% with the mean at 50%. She finished the class with an A. Our compliments to Mr. Englert for helping to make a positive impact on the beginning of our daughter's college education.*

**Mrs. Carole Zurales, Principal of Peotone Elementary,** reported to the Board that a lot has happened since the last board meeting! At our last board meeting, I shared we had 30 POP stars, which is our school wide system of recognizing positive behavior. I am excited to report that we ended first quarter with 349 POP stars! Any student that received POP star status in quarter one got to attend a Sock Hop this past Friday. It was a lot of fun and the students are really motivated to keep earning POP tickets and receiving POP star status. The last week of September, we participated in Start with hello week... we did simple things each day to practice these skills... like learning to say hello in different languages, wearing nametags with our names and something to describe us, having a free sit at lunch to make a new friend, and buddy reading with a different grade level. During Homecoming Week, we loved having the High School football players, cheerleaders, and dance team members come read to our students.

Our Monthly Focus for October is Change Starts with us. We chose this as our focus because we knew October had a lot awareness things like Bullying Prevention and Red Ribbon Week. We have been teaching students that there are little things they can do to be a big difference in our community. One of those things was our CHANGE starts with us competition... which was a twist on the classic Penny Wars. Students got to donate to vote for what I will be for Halloween. While I cannot announce what the winner is, I am beyond excited to announce we raised over \$1,100 in the one week that we collected. The

proceeds will be donated to Peotone Adopt a Soldier and Helping Hands Pantry of Peotone. We also had Grandparents Day on October 11th. We had about 400 grandparents and special guests that day and they really enjoyed their special morning or afternoon with our students. They got to go to the Book fair, Read in the Library, Have a snack and take pictures, and make a craft and do interviews in the classrooms.

I don't think this upcoming month will be as busy as this last, but we do have some things coming up at Peotone Elementary.

We are currently in Bullying Prevention Week and doing different lessons and activities each day to educate students around this topic. We will be celebrating Red Ribbon Week next week and focusing on healthy choices. Our Halloween Parade and Party will be the morning of Halloween starting at 9:45am for the parade followed by the parties at 10:00 a.m. Because it is a SIP day on Halloween, PES teachers will be participating in Trick or Treat professional development where they will get to choose different professional development sessions to attend that are being presented by myself and their colleagues.

Parent Teacher conferences are November 1st from 10:00 a.m. - 6:00 p.m. We have almost every parent signed up for a conference. Our Veterans Day assembly will be November 11th at 2:20 p.m.

**Mrs. Jennifer Haag, Director of Transportation**, reported to the Board that is National School Bus Safety Week, October 21<sup>st</sup> through October 25<sup>th</sup>! And a big thank you to the Board for approving the purchase of the two new vans for the Transportation Department, much appreciated!

**Mrs. Amy Loy, Director of Special Services**, reported to the Board that the Peotone PHS Best Buddies attended the BBCHS Fall Games on October 10th and brought home the Sportsmanship Trophy. She identified students are already making plans for next year to defend our title at this wonderful event. It was a great day of inclusion and friendship for students and staff with other area schools. Mrs. Loy also provided an additional update on the WIDA Screener process as teachers are finishing up the assessment of all students that moved into the district and identified a language other than English is spoken.

**Mr. Dave Osborne, Director of Buildings and Grounds**, reported to the Board that the Boilers are ready to go and will be turning them on soon. The Field North of PIC has started to get cleaned out of brush and trees. There is still some work to do. Looking to purchase a ride on floor scrubber for PHS. We had a demonstration of one and we feel it will be very productive. The walk behind at the HS will be moved over to PES. The cost of the unit we looked at is \$17,000

**Ofc. Dan Stankus, School Resource Officer for the District**, reported to the Board that the Lockdown, Fire & Weather drills have been completed at all campuses. Good job to all the building administrators as all went well during the drills. Members of the Will County Sheriff's SWAT Teams were present to observe the recent lockdown drill at PIC and complimented Principal Obszanski

and her staff on a job well done. Have been participating in classroom activities at the campuses and looking forward to more involvement. Behind the Wheel traffic stop practical's with Driver Education students will begin next week. Been monitoring traffic patterns at PHS & PJHS during student drop off & dismissals. The staggering of the last two busses at the end of the line during dismissals has so far shown to be an effective safety measure as it prevents vehicles from being able to travel through the line of busses when students are present. The re-location of football practice to PHS has relieved a large portion of the traffic congestion along Garfield and Blue Devil Drive during student dismissal at PJHS.

**Mrs. Terry Wuske, Director of Food Services**, reported to the Board that the food service department has been very busy since the last meeting. We have promoted Milk Chug Dairy Day at PJHS on September 27, 2019, in which we featured milk mustaches, chugs, and trivia games.

We then as a group staff participated in the Homecoming parade in the beginning of October. All schools participated in the "Apple Crunch Day" on October 10<sup>th</sup>, featuring locally grown apples from the Midwest.

At the high school we are featuring "Game Day" Raffle days. We are raffling off Spirit Wear with a lunch purchase each Friday donated by the Booster Club. Thank you to the Booster Club! And on October 16, 2019 we served breakfast to the testing juniors.

**Mr. Chris Gibson, PJHS Assistant Principal PJHS/PHS Athletic Director**, reported to the Board that at:

#### **PEOTONE JUNIOR HIGH SCHOOL**

We held our annual Field Days last week which is one of our reward days for our PBIS program.

Red Ribbon Week organized by Student Council has kicked off this week - we started with Pajama Day today.

Girls Basketball is in full swing for their season and doing quite well. 7th Grade is 7-3 and 8<sup>th</sup> Grade is 9-1. Boys Basketball tryouts are being conducted October 21<sup>st</sup> through the October 22<sup>nd</sup>. First dance is this Friday night.

One area of focus on the disciplinary side is student tardies. I will have more data by the end of the 2nd quarter but we were seeing a decline in tardies as the 1st quarter went on which is positive news.

#### **PEOTONE HIGH SCHOOL**

Fall Sports Seasons are closing. Here is a quick summary of each sport:

**Golf** - The Boys Golf team was co-champions in the inaugural year of the Illinois Central-8 Conference. The boys also finished 2nd in their regional and advanced to the Sectional. On the Girls' side, Junior Karli Borsch, advanced to the State Golf Meet after great regional and sectional tournaments. She fell short of making the cut to advance to Day two of the meet but it was a great learning

experience for her. Regionals will begin October 26th. We had three female and one male All-Conference members.

**Soccer** - The Boys Soccer team will be playing in the Reed-Custer Sectional Semi-Final on Tuesday, October 22 at 4:00 p.m. vs. Herscher. A win will advance them to the Sectional Final on Friday, October 25th.

**Volleyball** - Our Volleyball team will be starting regionals next week and we will be one of the host schools. We have a six team regional with two matches on Monday, semi-finals on Tuesday and the Championship on Thursday.

**Football** - Varsity football is currently 6-2 and has qualified for the playoffs. The playoff pairings will come out this Saturday night. Our final regular season game is Friday, October 25th at Wilmington.

Athletic Booster Club has approved a purchase of two cameras, one for the high school gym and one for the football field, which will allow for live game streaming as well as any other events that we would host - such as graduation.

Mr. Spang gave details at the last board meeting.

Our Winter sports seasons kick off next week, October 28<sup>th</sup>.

#### **OTHER:**

Mr. Steve Stein, Superintendent, reported to the Board, that he has received several FOIAs this month - one from Mrs. Dana Sippel, one from Smart Procure, six from Mr. John Maxedon, three from Mr. James Bowden and one from Deb Swidergal.

#### **EXECUTIVE SESSION:**

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property.

**ADJOURNMENT:**

At 6:58 p.m. President Robinson asked for a motion to adjourn the regular board meeting. President Robinson stated that there will be no Closed Executive Session meeting tonight. Mr. Bettenhausen made a motion to adjourn the regular board meeting and Mr. Uthe seconded the motion and a voice call vote was taken and the following members answered aye (6) Mrs. Robinson, Mrs. Moe, Mr. Uthe, Mrs. Becker, Mr. Douglas, Mr. Bettenhausen and no nays. Mrs. Thatcher was absent for the October 21, 2019 regular board meeting.

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Tara Robinson, President

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Cathy Cuculich, Reporter

**PEOTONE BOARD OF EDUCATION  
SPECIAL BOARD MEETING MINUTES OF  
WEDNESDAY, NOVEMBER 6, 2019  
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**ROLL CALL:**

At 6:01 p.m. President Robinson called the special board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (5): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Becker, Mrs. Moe and no nays. Mrs. Thatcher and Mr. Bettenhausen were absent for the special board meeting of November 6, 2019.

**ASLO PRESENT:**

Mr. Steve Lonard, President, Mr. Al Ipema, Vice President and Mrs. Shannon Janeliunas, Assistant Cheer Director for the Peotone Blue Demons Football and Cheer organization.

**VISITOR'S LOG:**

No one signed the Visitors' Log.

**SPEAKER'S LOG:**

No one signed the Speakers' Log.

**OPPORTUNITY FOR VISITORS TO SPEAK:**

No Visitors to Speak.

**FOR DISCUSSION:**

Mr. Steve Lonard, President of the Peotone Blue Demons Football and Cheer Program, addressed the Board regarding a written agreement in place between Peotone Community Unit School District and Peotone Blue Demons for the use of the District's practice field at Peotone High School for their season of football and cheerleading.

The Board and the Peotone Blue Demons discussed having an agreement in place to use the field for the Blue Demon organization. With an agreement in place, they can improve the field, (leveling of the field and seeding), add a concession stand, equipment storage, bleachers and a press box. The Board discussed the options of either a permanent or mobile concession stand. They also asked for a storage unit for equipment, if possible, to leave in place for their season or year round. The Board and the Peotone Blue Demons discussed the components of the agreement and the expectations of the District and the Blue Demon organization.

Mrs. Robinson stated that the Board as a whole, values the Peotone Blue Demons' program, and the Board want the program to succeed and grow. The Board also appreciates all the good things you are doing for the children of the District with this program!

Mr. Robinson asked Mr. Lonard to please draft a plan for the agreement for the Board to review.

Mrs. Robinson asked the Board members take the night and think about the proposal and if you have any questions or concerns, please contact Mrs. Robinson.

Mr. Stein and Mr. Lonard will meet tomorrow and inspect the field.  
Mr. Stein will inform the Board of their results of their meeting.

Mrs. Robinson and the Board thanked Mr. Lonard, Mrs. Janeliunas and Mr. Ipema for attending the meeting tonight.

**ADJOURNMENT:**

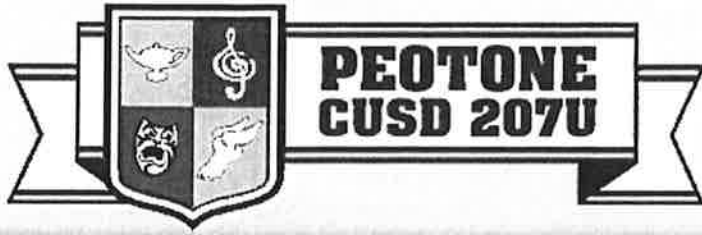
At 6:53 p.m. President Robinson asked for a motion to adjourn the special board meeting. Mrs. Moe made a motion to adjourn the special board meeting and Mr. Uthe seconded the motion and a voice call vote was taken and the following members answered aye (5) Mrs. Robinson, Mrs. Moe, Mr. Uthe, Mrs. Becker, Mr. Douglas, and no nays. Mrs. Thatcher and Mr. Bettenhausen were absent for the special board meeting of November 6, 2019.

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Tara Robinson, President

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Cathy Cuculich, Reporter



District Office  
212 West Wilson Street  
Peotone, IL 60468  
Tel: 708-258-0991  
Fax: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

**ADMINISTRATION**

Mr. Steve Stein  
Superintendent

Dr. Charles Vitton  
Assistant Superintendent

Mr. Trevor Moore  
Chief School Business Official

Mrs. Amy Loy  
Special Education



**BOARD OF EDUCATION**

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Jodi Becker  
Trustee

Roger Bettenhausen  
Trustee

Paul Douglas  
Trustee

Jody Thatcher  
Trustee

**To:** Board of Education

**From:** Trevor J. Moore, Chief School Business Official

**RE:** TREASURER'S MONTHLY REPORT (OCTOBER 2019)

**Date:** November 6, 2019

The attached Treasurer's monthly report is a summary of the district's starting fund balance, monthly receipts, monthly expenses, and ending fund balance for the month of October 2019. This applies to the fiscal year ending June 30, 2020.

This report is presented to you for your approval and action at the November 18, 2019 Board of Education Meeting.

/s/ \_\_\_\_\_

Trevor J. Moore  
Chief School Business Official  
Peotone CUSD 207U

  
\_\_\_\_\_

Scot A. Carder  
Treasurer  
Peotone CUSD 207U

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Tara Robinson  
Board President  
Peotone CUSD 207U

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Jennifer Moe  
Board Secretary  
Peotone CUSD 207U



Peotone CUSD 207U  
Financial Summary  
October 31, 2019

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total
Fund Balances - September 30, 2019	\$ 6,526,828.19	\$ 254,034.08	\$ 2,397,426.61	\$ 583,949.20	\$ 333,534.89	\$ 3,904.32	\$ 5,684,011.69	\$ 315,554.50	\$ 4,202.62	\$ 16,103,446.10
Receipts	\$ 509,593.23	\$ 44,585.52	\$ 82,042.13	\$ 11,701.75	\$ 55,153.94	\$ 5.16	\$ 2,119.29	\$ 2,878.05	\$ 6.83	\$ 708,085.90
Disbursements	\$ (1,168,572.38)	\$ (237,335.99)	\$ (2,449,103.58)	\$ (106,647.18)	\$ (43,945.30)	\$ -	\$ -	\$ -	\$ -	\$ (4,005,604.43)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)										
Expenditures Month	\$ (658,979.15)	\$ (192,750.47)	\$ (2,367,061.45)	\$ (94,945.43)	\$ 11,208.64	\$ 5.16	\$ 2,119.29	\$ 2,878.05	\$ 6.83	\$ (3,297,518.53)
Fund Balances - October 31, 2019	\$ 5,867,849.04	\$ 61,283.61	\$ 30,365.16	\$ 489,003.77	\$ 344,743.53	\$ 3,909.48	\$ 5,686,130.98	\$ 318,432.55	\$ 4,209.45	\$ 12,805,927.57
Fund Balances - June 30, 2019	\$ 4,876,410.41	\$ 565,988.67	\$ 2,820,668.21	\$ 705,559.45	\$ 241,099.23	\$ 3,885.16	\$ 5,677,299.44	\$ 345,809.45	\$ 4,181.71	\$ 15,240,901.73
Excess Revenues Over (Under)										
Expenditures Year to Date	\$ 991,438.63	\$ (504,705.06)	\$ (2,790,303.05)	\$ (216,555.68)	\$ 103,644.30	\$ 24.32	\$ 8,831.54	\$ (27,376.90)	\$ 27.74	\$ (2,434,974.16)
Fund Balances - October 31, 2019	\$ 5,867,849.04	\$ 61,283.61	\$ 30,365.16	\$ 489,003.77	\$ 344,743.53	\$ 3,909.48	\$ 5,686,130.98	\$ 318,432.55	\$ 4,209.45	\$ 12,805,927.57

**Peotone CUSD 207U**  
**Summary of Investments**  
**October 31, 2019**

<b>Description</b>	<b>Total Principal</b>	<b>Total Interest</b>	<b>Total</b>
<b>Bank Accounts</b>			
First Community Bank and Trust (*190) Interest at 1.6000% APR Purpose: General Fund Reserves	\$ 2,049,954.09 \$	3,220.90 \$	2,053,174.99
First Midwest Bank (*4776) Interest at 1.7800% APR Purpose: Fire and Safety Fund	\$ 4,202.62 \$	6.83 \$	4,209.45
First Midwest Bank (*1606) Interest at 1.7800% APR Purpose: Employee Flex Spending	\$ 2,540.17 \$	1.72 \$	2,541.89
First Midwest Bank (*0125) Interest at 1.7800% APR Purpose: General Fund Operations	\$ 5,767,776.12 \$	13,263.96 \$	5,781,040.08
First Midwest Bank (*0133) Interest at 1.7800% APR Purpose: Imprest Fund	\$ 17,294.47 \$	26.30 \$	17,320.77
<b>Investments</b>			
First Midwest Bank (*7448) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,543,666.67 \$	5,458.33 \$	2,549,125.00 ***
First Midwest Bank (*7404) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,549,125.00 \$	5,458.33 \$	2,554,583.33 ***
<b>Total</b>	<b>\$ 12,934,559.14 \$</b>	<b>27,436.38 \$</b>	<b>12,961,995.51</b>
<b>Composition of Portfolio</b>			
Interest Bearing Bank Accounts (1.6000-1.7800% APR)	60.6256%		
Certificate of Deposit (2.6200% APR)	39.3744%		

\*\*\*Interest and balance approximate. Interest on a CD is paid at the maturity of the deposit.

Peotone CUSD 207U  
2018 Tax Levy Collections - Will County  
October 31, 2019

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 250,070.95		\$ 16,334,733.19			
	(10) Educational				
\$ 133,835.52	Regular	\$ 9,013,226.41	\$ 8,742,189.30	\$ 271,037.11	3.01%
\$ 16.51	Lease	\$ 1,111.55	\$ 1,078.12	\$ 33.43	3.01%
\$ 1,237.89	Special Education	\$ 83,366.60	\$ 80,859.68	\$ 2,506.92	3.01%
\$ 135,089.92		\$ 9,097,704.56	\$ 8,824,127.10	\$ 273,577.46	3.01%
\$ 17,132.44	(20) Operations & Maintenance	\$ 1,153,793.76	\$ 1,119,097.98	\$ 34,695.78	3.01%
\$ 78,818.04	(30) Debt Services	\$ 5,308,044.13	\$ 5,148,425.71	\$ 159,618.42	3.01%
\$ 10,282.77	(40) Transportation	\$ 692,498.56	\$ 671,674.41	\$ 20,824.15	3.01%
\$ 6,271.99	(50) Municipal Retirement/Social Security	\$ 422,390.76	\$ 409,689.03	\$ 12,701.73	3.01%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 16.50	(70) Working Cash	\$ 1,111.15	\$ 1,077.74	\$ 33.41	3.01%
\$ 2,459.28	(80) Tort	\$ 165,621.64	\$ 160,641.22	\$ 4,980.42	3.01%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 250,070.95		\$ 16,841,164.56	\$ 16,334,733.19	\$ 506,431.37	3.01%

Peotone CUSD 207U  
2018 Tax Levy Collections - Kankakee County  
October 31, 2019

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 177.83		\$	4,947.56		
	(10) Educational				
\$ 95.45	Regular	\$ 2,679.60	\$ 2,655.56	\$ 24.04	0.90%
\$ 0.01	Lease	\$ 0.33	\$ 0.33	\$ 0.00	0.90%
\$ 0.89	Special Education	\$ 24.90	\$ 24.68	\$ 0.22	0.90%
\$ 96.35		\$ 2,704.83	\$ 2,680.57	\$ 24.26	0.90%
\$ 12.22	(20) Operations & Maintenance	\$ 343.19	\$ 340.11	\$ 3.08	0.90%
\$ 55.66	(30) Debt Services	\$ 1,562.68	\$ 1,548.66	\$ 14.02	0.90%
\$ 7.34	(40) Transportation	\$ 206.02	\$ 204.17	\$ 1.85	0.90%
\$ 4.47	(50) Municipal Retirement/Social Security	\$ 125.60	\$ 124.47	\$ 1.13	0.90%
\$ 0.01	(60) Capital Projects	\$ 0.33	\$ 0.33	\$ 0.00	0.00%
\$ 0.01	(70) Working Cash	\$ 0.33	\$ 0.33	\$ 0.00	0.90%
\$ 1.76	(80) Tort	\$ 49.36	\$ 48.92	\$ 0.44	0.90%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 177.83		\$ 4,992.34	\$ 4,947.56	\$ 44.78	0.90%

Peotone CUSD 207U  
State Funding Update  
Vouchers Awaiting Processing by Comptroller  
October 31, 2019

Program Name	Amount	Voucher Date	Number of Days Outstanding
3100 - Special Ed. - Private Facility Tutition	\$ 59,772.74	9/25/2019	36
3235 - Agriculture Education	\$ 1,762.00	9/19/2019	42
3360 - State Free Lunch & Breakfast	\$ 111.96	10/15/2019	16
3370 - Drivers Education	\$ 2,438.95	9/25/2019	36
3500 - Transportation - Regular and Vocational	\$ 136,538.18	9/25/2019	36
3510 - Transportation - Special Education	\$ 113,967.66	9/25/2019	36
<b>Grant Total</b>	<b>\$ 314,591.49</b>		

**Days Outstanding**

0-30	\$ 111.96
31-60	\$ 314,479.53
61-90	\$ -
91-120	\$ -
121-150	\$ -
151-180	\$ -
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	<b>\$ 314,591.49</b>

## Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding
2016-2017 and Earlier	Registration	\$ 21,312.50
2017-2018	Registration	\$ 31,836.02
2017-2018	Course Fee	\$ 3,080.00
2018-2019	Registration	\$ 45,116.00
2018-2019	Athletic	\$ 3,397.50
2018-2019	Course Fee	\$ 4,852.50
2019-2020	Registration	\$ 170,705.45
2019-2020	Athletic	\$ 2,820.00
2019-2020	Club	\$ 1,000.00
2019-2020	Course Fee	\$ 21,533.45
		<b>\$ 305,653.42</b>
Total	Registration	\$ 268,969.97
Total	Athletic	\$ 6,217.50
Total	Club	\$ 1,000.00
Total	Course Fee	\$ 29,465.95
		<b>\$ 305,653.42</b>
Total	Percent Outstanding	<b>32.02%</b>

### Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding
2016-2017 and Earlier	Registration	\$ 21,312.50
2017-2018	Registration	\$ 31,836.02
2017-2018	Course Fee	\$ 3,080.00
2018-2019	Registration	\$ 45,116.00
2018-2019	Athletic	\$ 3,397.50
2018-2019	Course Fee	\$ 4,852.50
2019-2020	Registration	\$ 170,705.45
2019-2020	Athletic	\$ 2,820.00
2019-2020	Club	\$ 1,000.00
2019-2020	Course Fee	\$ 21,533.45
		<b>\$ 305,653.42</b>
2016-2017	Total	\$ 21,312.50
2017-2018	Total	\$ 34,916.02
2018-2019	Total	\$ 53,366.00
2019-2020	Total	\$ 196,058.90
		<b>\$ 305,653.42</b>
Total	Percent Outstanding	<b>32.02%</b>

## Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding
2016-2017 and Earlier	PES	\$ 2,464.00
2016-2017 and Earlier	PIC	\$ 1,765.00
2016-2017 and Earlier	PJHS	\$ 7,166.50
2016-2017 and Earlier	PHS	\$ 9,302.00
2016-2017 and Earlier	Out of District	\$ 615.00
2017-2018	PES	\$ 6,067.50
2017-2018	PIC	\$ 3,845.00
2017-2018	PJHS	\$ 10,290.52
2017-2018	PHS	\$ 13,193.00
2017-2018	Out of District	\$ 1,520.00
2018-2019	Pre-K	\$ 485.00
2018-2019	PES	\$ 10,145.00
2018-2019	PIC	\$ 6,025.00
2018-2019	PJHS	\$ 14,933.50
2018-2019	PHS	\$ 20,822.50
2018-2019	Out of District	\$ 955.00
2019-2020	Pre-K	\$ 8,182.00
2019-2020	PES	\$ 32,030.00
2019-2020	PIC	\$ 21,822.05
2019-2020	PJHS	\$ 46,683.15
2019-2020	PHS	\$ 85,156.70
2019-2020	Out of District	\$ 2,185.00
		<b>\$ 305,653.42</b>
Total	Pre-K	\$ 8,667.00
Total	PES	\$ 50,706.50
Total	PIC	\$ 33,457.05
Total	PJHS	\$ 79,073.67
Total	PHS	\$ 128,474.20
Total	Out of District	\$ 5,275.00
		<b>\$ 305,653.42</b>
Total	Percent Outstanding	<b>32.02%</b>



# Exp. Report for Board Packet

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PEOTONE CUSD #207

Page 1 of 2  
Report as of: 10/31/2019

Educational Fund - 10		Salaries			
Object	State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance % of Budget
100		Salaries			
200		Employee Benefits	2,484,836.97	8,398,280.00	5,913,443.03 29.59
300		Purchased Services	621,343.08	2,165,476.00	1,544,132.92 28.69
400		Supplies And Materials	402,721.20	1,328,219.00	925,497.80 30.32
500		Capital Outlay	489,909.88	827,676.00	337,766.12 59.19
600		Other Objects	17,918.02	54,500.00	36,581.98 32.88
700		Transfers	161,554.52	661,882.00	500,327.48 24.41
10		Educational Fund	0.00	19,055.00	19,055.00 0.00
			4,178,283.67	13,455,088.00	9,276,804.33 31.05
100		Salaries			
200		Employee Benefits	186,744.08	579,816.00	393,071.92 32.21
300		Purchased Services	25,233.30	89,996.00	64,762.70 28.04
400		Supplies And Materials	526,660.98	814,235.00	287,574.02 64.68
500		Capital Outlay	170,729.02	476,829.00	306,099.98 35.81
600		Other Objects	178,985.82	465,545.00	286,559.18 38.45
700		Transfers	272.64	1,150.00	877.36 23.71
20		Operations & Maintenance Fund	0.00	5,121.00	5,121.00 0.00
			1,088,625.84	2,432,692.00	1,344,066.16 44.75
600		Other Objects	5,113,472.33	5,425,105.00	311,632.67 94.26
30		Debt Services Fund	5,113,472.33	5,425,105.00	311,632.67 94.26
100		Salaries			
200		Employee Benefits	242,681.70	901,253.00	658,571.30 28.93
300		Purchased Services	10,896.95	36,465.00	25,568.05 29.88
400		Supplies And Materials	447,374.13	524,672.00	77,297.87 85.27
500		Capital Outlay	52,242.39	266,626.00	214,383.61 19.59
600		Other Objects	0.00	60,000.00	60,000.00 0.00
			1,159.18	7,071.00	5,911.82 16.39
40		Transportation Fund	754,354.35	1,796,087.00	1,041,732.65 42.00

# Exp. Report for Board Packet

Printed: 11/01/2019 8:49:19AM  
PEOTONE CUSD #207

Page 2 of 2  
Report as of: 10/31/2019

IMRF/Social Security Fund 50						
Object	200	Employee Benefits				
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget	
200	Employee Benefits	161,064.41	604,310.00	443,245.59	26.65	
50	IMRF/Social Security Fund	161,064.41	604,310.00	443,245.59	26.65	Fund
600	Other Objects	0.00	0.00	0.00	0.00	
60	Capital Projects Fund	0.00	0.00	0.00	0.00	Fund
700	Transfers	0.00	3,250,000.00	3,250,000.00	0.00	
70	Working Cash Fund	0.00	3,250,000.00	3,250,000.00	0.00	Fund
300	Purchased Services	0.00	0.00	0.00	0.00	
80	Tort Fund	0.00	0.00	0.00	0.00	Fund
200	Employee Benefits	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	
90	Fire Prevention & Safety Fund	0.00	0.00	0.00	0.00	Fund
Report Total:		11,295,800.60	26,963,282.00	15,667,481.40	41.89	

**PEOTONE COMMUNITY DISTRICT 207-U**  
**IMPREST FUND**  
**October 31, 2019**

Balance Brought Forward	\$ 15,000.00
Receipts	
Disbursements	\$ 6,673.20
10 Ed Fund	\$ 6,571.46
20 Building	\$ 101.74
30 Debt Service Fund or Fund Group	
40 Transportation	
50 I.M.R.F/ Soc. Sec. Fund	
80 Tort Immunity and Judgment Fund	
 TOTAL DISBURSEMENTS	 \$ 6,673.20
 BALANCE ON HAND OCTOBER 31, 2019	 \$ 15,000.00

## Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 10/31/2019 9:12:40AM

PEOTONE CUSD #207

Expense on Date: 10/01/2019 to 10/31/2019

Fund Code	Description	Batch #	Amount
10	Educational Fund	1,005	6,571.46
20	Operations & Maintenance Fund	1,015	101.74
Report Total			<u>\$6,673.20</u>

# Bills Payable List

Printed: 10/31/2019 8:48:48AM

PEOTONE CUSD #207

Expense on Date: 10/01/2019 to 10/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>BAMBULE, SUZZIE</b>						
		PHS INTRSCHLSTC CONT SRVS		1001	100.00	10-1500-319-31
					<u>\$100.00</u>	
<b>BARANSKI, JAMES</b>						
		PHS INTRSCHLSTC CONT SRVS		1001	100.00	10-1500-319-31
					<u>\$100.00</u>	
<b>BEECHER HIGH SCHOOL</b>						
		PHS INTRSCHLSTC CONT SRVS		1001	200.00	10-1500-319-31
					<u>\$200.00</u>	
<b>BERKOTS SUPER FOODS</b>						
		PHS HOME ECONOMICS SUPPLIES		1010	70.71	10-1420-410-31
					<u>\$70.71</u>	
<b>CASTILLO, STEVEN</b>						
		PJHS INTRSCHLSTC CONT SRVS		1001	34.38	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1002	60.00	10-1500-319-21
					<u>\$94.38</u>	
<b>CHENOWETH, KELLY</b>						
		PES BOE SUPPLY PURCHASE FOR STAFF		1012	121.39	10-2316-410-11
					<u>\$121.39</u>	
<b>CUNNINGHAM, RICK</b>						
		PHS INTRSCHLSTC CONT SRVS		1008	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>CUSHINGBERRY, WARREN</b>						
		PHS INTRSCHLSTC CONT SRVS		1008	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>DEMPSTER, MARV</b>						
		PJHS INTRSCHLSTC CONT SRVS		1001	55.00	10-1500-319-21
					<u>\$55.00</u>	
<b>DEO CONSULTING INC</b>						
		PIC OTHER PURCHASED SERVICES		1016	200.00	10-1160-390-61
					<u>\$200.00</u>	
<b>DESILVA, ROB</b>						
		PHS INTRSCHLSTC CONT SRVS		1002	65.00	10-1500-319-31
					<u>\$65.00</u>	
<b>DILLARD, MELVIN</b>						
		PHS INTRSCHLSTC CONT SRVS		1015	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>DOUGLAS, PAUL</b>						
		PES OTHER PURCHASED SERVICES		1003	100.00	10-1110-390-11
					<u>\$100.00</u>	
<b>EL PASO GOLF CLUB</b>						
		PHS INTRSCHLSTC CONT SRVS		1007	144.00	10-1500-319-31
					<u>\$144.00</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		SUPP SERVICES PURCHASED SERVICES		1008	114.00	10-2640-390

# Bills Payable List

Printed: 10/31/2019 8:48:48AM

PEOTONE CUSD #207

Expense on Date: 10/01/2019 to 10/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		SUPP SERVICES PURCHASED SERVICES		1008	114.00	10-2640-390
					<u>\$228.00</u>	
<b>FAHROW, GREG</b>		PJHS INTRSCHLSTC CONT SRVS		1001	60.00	10-1500-319-21
					<u>\$60.00</u>	
<b>FOSTER, ANTONIO</b>		PHS INTRSCHLSTC CONT SRVS		1013	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>HAYES, SPIRO</b>		PHS INTRSCHLSTC CONT SRVS		1008	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>HEISNER, KENT</b>		PJHS INTRSCHLSTC CONT SRVS		1001	60.00	10-1500-319-21
					<u>\$60.00</u>	
<b>HREN, JOHN</b>		PHS INTRSCHLSTC CONT SRVS		1008	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>HUTCHINSON, BREYLON</b>		PHS INTRSCHLSTC CONT SRVS		1015	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>IDTA</b>		PHS INTRSCHLSTC CONT SRVS		1011	100.00	10-1500-319-31
					<u>\$100.00</u>	
<b>JANOTA, ROBERT</b>		PJHS INTRSCHLSTC CONT SRVS		1010	60.00	10-1500-319-21
					<u>\$60.00</u>	
<b>JOHNSON, DALE</b>		PHS INTRSCHLSTC CONT SRVS		1001	100.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		1001	100.00	10-1500-319-31
					<u>\$200.00</u>	
<b>JOLIET WEST HIGH SCHOOL</b>		PHS INTRSCHLSTC CONT SRVS		1001	250.00	10-1500-319-31
					<u>\$250.00</u>	
<b>KLUPCHAK, DAVID</b>		PJHS INTRSCHLSTC CONT SRVS		1004	60.00	10-1500-319-21
					<u>\$60.00</u>	
<b>KOSTRO, STEVE</b>		PJHS INTRSCHLSTC CONT SRVS		1004	55.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1004	60.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1013	60.00	10-1500-319-21
					<u>\$175.00</u>	
<b>LISLE HS</b>		PHS INTRSCHLSTC CONT SRVS		1001	125.00	10-1500-319-31
					<u>\$125.00</u>	
<b>LUCAS, CARL</b>						

# Bills Payable List

Printed: 10/31/2019 8:48:48AM

PEOTONE CUSD #207

Expense on Date: 10/01/2019 to 10/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS INTRSCHLSTC CONT SRVS		1015	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>MAGRO, DEAN</b>		PHS INTRSCHLSTC CONT SRVS		1008	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>MAHER, PATRICK K</b>		PJHS INTRSCHLSTC CONT SRVS		1004	55.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1013	60.00	10-1500-319-21
					<u>\$115.00</u>	
<b>MCCASLAND, JACK</b>		PHS INTRSCHLSTC CONT SRVS		1002	65.00	10-1500-319-31
					<u>\$65.00</u>	
<b>MEEKS, WILLIAM WAYNE</b>		PJHS INTRSCHLSTC CONT SRVS		1010	60.00	10-1500-319-21
					<u>\$60.00</u>	
<b>MERILLAT, DAVE</b>		PHS INTRSCHLSTC CONT SRVS		1008	65.00	10-1500-319-31
					<u>\$65.00</u>	
<b>MORGAN, ANDRE</b>		PHS INTRSCHLSTC CONT SRVS		1013	115.00	10-1500-319-31
					<u>\$115.00</u>	
<b>MUTTER, JON</b>		PHS INTRSCHLSTC CONT SRVS		1001	55.00	10-1500-319-31
					<u>\$55.00</u>	
<b>NELSON, KEVIN</b>		PJHS INTRSCHLSTC CONT SRVS		1001	55.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1004	55.00	10-1500-319-21
					<u>\$110.00</u>	
<b>PBL JUNIOR HIGH</b>		PJHS INTRSCHLSTC CONT SRVS		1002	100.00	10-1500-319-21
					<u>\$100.00</u>	
<b>READYREFRESH BY NESTLE</b>		PIC O & M SUPPLIES		1015	50.87	20-2540-410-61
		CSC O & M SUPPLIES		1015	25.43	20-2540-410-51
		O & M SUPPLIES		1015	25.44	20-2540-410
					<u>\$101.74</u>	
<b>REGEZ, ERIC</b>		PJHS INTRSCHLSTC CONT SRVS		1001	55.00	10-1500-319-21
					<u>\$55.00</u>	
<b>REYNOLDS, CHUCK</b>		PHS INTRSCHLSTC CONT SRVS		1008	65.00	10-1500-319-31
					<u>\$65.00</u>	
<b>SCHWIESOW, JOSH</b>		PJHS INTRSCHLSTC CONT SRVS		1001	55.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1002	60.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		1004	55.00	10-1500-319-21

# Bills Payable List

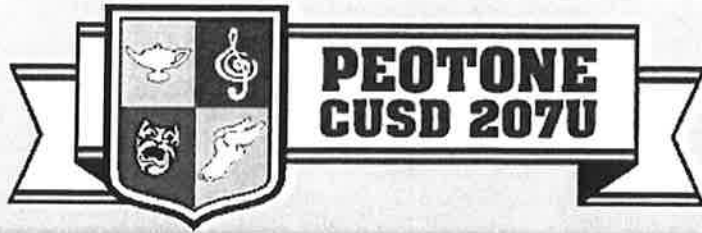
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PEOTONE CUSD #207

Expense on Date: 10/01/2019 to 10/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$170.00</u>	
<b>ST. BEDE ACADEMY</b>						
		PHS INTRSCHLSTC CONT SRVS		1006	26.00	10-1500-319-31
					<u>\$26.00</u>	
<b>STAPLES BUSINESS ADVANTAGE</b>						
		PHS GENERAL SUPPLIES		1012	316.54	10-1130-410-31
		PHS GENERAL SUPPLIES		1012	230.72	10-1130-410-31
		PHS GENERAL SUPPLIES		1012	5.21	10-1130-410-31
		EXEC ADMIN SUPPLIES		1012	28.98	10-2321-410
		BOARD OF ED SUPPLIES		1012	188.08	10-2310-410
		BOARD OF ED SUPPLIES		1012	85.84	10-2310-410
		PIC GENERAL SUPPLIES		1012	77.31	10-1160-410-61
		PIC GENERAL SUPPLIES		1012	210.53	10-1160-410-61
		PIC GENERAL SUPPLIES		1012	10.81	10-1160-410-61
		SPEC ED SUPPLIES		1012	52.36	10-1200-410
		CSC SUPPLIES		1012	151.27	10-1125-410-51
		SPEC ED SUPPLIES		1012	60.94	10-1200-410
					<u>\$1,418.59</u>	
<b>TONYS PIZZA</b>						
		PHS TESTING GUIDANCE SERV		1005	181.74	10-2120-314-31
					<u>\$181.74</u>	
<b>YAEGER, VICKI</b>						
		PES REIMBURSEMENT OF DEDUCTIBLE		1014	250.00	10-2310-222-11
					<u>\$250.00</u>	
<b>YAGER, KATRINA</b>						
		PIC BOE SUPPLY PURCHASE FOR STAFF		1014	116.65	10-2316-410-61
					<u>\$116.65</u>	
<b>Report Total</b>					<u><u>\$6,673.20</u></u>	





District Office  
212 West Wilson Street  
Peotone, IL 60468  
Tel: 708-258-0991  
Fax: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

**ADMINISTRATION**

Mr. Steve Stein  
Superintendent

Dr. Charles Vitton  
Assistant Superintendent

Mr. Trevor Moore  
Chief School Business Official

Mrs. Amy Loy  
Special Education



**BOARD OF EDUCATION**

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Jodi Becker  
Trustee

Roger Bettenhausen  
Trustee

Paul Douglas  
Trustee

Jody Thatcher  
Trustee

**To:** Board of Education

**From:** Trevor J. Moore, Chief School Business Official

**RE:** SCHEDULE OF BILLS (NOVEMBER 2019)

**Date:** November 14, 2019

The attached Treasurer's monthly report is a summary of the district's schedule of bills to be paid.

This report is presented to you for your approval and action at the November 18, 2019 Board of Education Meeting.

(10) Educational	\$	226,073.80
(20) Operations & Maintenance	\$	109,913.60
(40) Transportation	\$	81,649.50
(80) Tort	\$	94,600.00
Total Bills Payable		\$ 512,236.90

/s/

Trevor J. Moore  
Chief School Business Official  
Peotone CUSD 207U

Tara Robinson  
Board President  
Peotone CUSD 207U

Jennifer Moe  
Board Secretary  
Peotone CUSD 207U

# Bills Payable List

Printed: 11/15/2019 9:51:44AM

PEOTONE CUSD #207

Expense on Date: 11/01/2019 to 11/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ACEVEDO, SARAH</b>						
		PES SPEC ED TRAVEL		10	44.37	10-1200-332-11
		PES SPEC ED TRAVEL		10	77.49	10-1200-332-11
					<u>\$121.86</u>	
<b>ADVERTISING SOLUTIONS</b>						
		PES SCHOOL SAFETY & SECURITY SUPPLIE		10	520.78	10-2546-410-11
		PIC SCHOOL SAFETY & SECURITY SUPPLIES		10	400.60	10-2546-410-61
		CSC SCHOOL SAFETY & SECURITY SUPPLIE		10	40.06	10-2546-410-51
		PJHS SCHOOL SAFETY & SECURITY SUPPLII		10	540.81	10-2546-410-21
		PHS SCHOOL SAFETY & SECURITY SUPPLIE		10	821.23	10-2546-410-31
		SCHOOL SAFETY & SECURITY SUPPLIES		10	261.19	10-2546-410
					<u>\$2,584.67</u>	
<b>AHEARN, DIANE L</b>						
		PJHS TRAVEL		10	55.45	10-1120-332-21
					<u>\$55.45</u>	
<b>APPERSON INC</b>						
		PHS GENERAL SUPPLIES		10	751.65	10-1130-410-31
					<u>\$751.65</u>	
<b>AQUA ILLINOIS, INC.</b>						
		BUS BARN O & M WATER & SEWER		10	22.68	20-2540-370
		PES O & M WATER & SEWER		10	18.26	20-2540-370-11
		PJHS O & M WATER & SEWER		10	166.28	20-2540-370-21
		PHS O & M WATER & SEWER		10	112.42	20-2540-370-31
		D.O. O & M WATER & SEWER		10	29.29	20-2540-370
		CSC O & M WATER & SEWER		10	29.30	20-2540-370-51
					<u>\$378.23</u>	
<b>AREA SALT &amp; CHEMICAL INC</b>						
		TRANS SUPPLIES		10	44.95	40-2550-410
		O & M SUPPLIES		10	195.00	20-2540-410
		TRANS SUPPLIES		10	37.95	40-2550-410
		O & M SUPPLIES		10	783.02	20-2540-410
					<u>\$1,060.92</u>	
<b>AT&amp;T</b>						
		PIC TECHNOLOGY PURCHASED SERVICES		10	280.95	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-21
		PES TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-11
		TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		10	280.44	10-2630-340
					<u>\$1,685.31</u>	
<b>BARBER, DAWN M</b>						
		DISTRICT REIMBURSEMENT OF DEDUCTIBL		10	250.00	10-2310-222
		HEALTH SERVICES TRAVEL		10	135.43	10-2130-332
					<u>\$385.43</u>	
<b>BARNES &amp; NOBLE</b>						
		LIBRARY SUPPLIES		10	50.40	10-2220-410

# Bills Payable List

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 PEOTONE CUSD #207  
 Expense on Date: 11/01/2019 to 11/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$50.40</u>	
<b>BARTELS, SUSAN J</b>						
		PHS GENERAL SUPPLIES		10	18.97	10-1130-410-31
					<u>\$18.97</u>	
<b>BEAUPRES INC</b>						
		TRANS VEHICLE INSPECTION		10	369.00	40-2554-329
					<u>\$369.00</u>	
<b>BECKEFELD, HEATHER</b>						
		TRANS OTHER 10/14-10/18/19		10	45.24	40-2550-690
		TRANS OTHER - 10/7-10/11/19		10	60.32	40-2550-690
		TRANS OTHER - 10/21-10/23, 10/25/19		10	52.78	40-2550-690
		TRANS OTHER - 10/28-10/30		10	37.70	40-2550-690
					<u>\$196.04</u>	
<b>BENNER, WILLIAM J</b>						
		PHS INTRSCHLSTC CONT SRVS		10	984.56	10-1500-332-31
					<u>\$984.56</u>	
<b>BERKOTS SUPER FOODS</b>						
		PHS HOME ECONOMICS SUPPLIES		10	31.19	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	57.22	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	31.16	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	38.92	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	93.46	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	(10.00)	10-1420-410-31
					<u>\$241.95</u>	
<b>BMO MASTERCARD</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	(40.93)	10-1500-410-31
		PES GENERAL SUPPLIES		10	88.48	10-1110-410-11
		PES GENERAL SUPPLIES		10	22.54	10-1110-410-11
		PES GENERAL SUPPLIES		10	18.90	10-1110-410-11
		PES GENERAL SUPPLIES		10	4.00	10-1110-410-11
		PES GENERAL SUPPLIES		10	1.29	10-1110-410-11
		PES GENERAL SUPPLIES		10	10.29	10-1110-410-11
		PES GENERAL SUPPLIES		10	57.86	10-1110-410-11
		PES GENERAL SUPPLIES		10	36.91	10-1110-410-11
		PES GENERAL SUPPLIES		10	15.24	10-1110-410-11
		PES GENERAL SUPPLIES		10	12.78	10-1110-410-11
		PES GENERAL SUPPLIES		10	52.43	10-1110-410-11
		PES TEXTBOOKS		10	60.24	10-1110-420-11
		CSC SUPPLIES		10	23.93	10-1125-410-51
		CSC SUPPLIES		10	20.95	10-1125-410-51
		CSC SUPPLIES		10	20.99	10-1125-410-51
		CSC SUPPLIES		10	49.99	10-1125-410-51
		CSC SUPPLIES		10	375.90	10-1125-410-51
		CSC SUPPLIES		10	12.78	10-1125-410-51
		CSC SUPPLIES		10	30.90	10-1125-410-51
		CSC SUPPLIES		10	65.25	10-1125-410-51
		CSC SUPPLIES		10	15.99	10-1125-410-51

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2019 to 11/30/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS TEXTBOOKS		10	1,980.00	10-1130-420-31
	PIC GENERAL SUPPLIES		10	97.70	10-1160-410-61
	PHS SPEC ED TRAVEL		10	114.98	10-1200-332-31
	SPEC ED PURCHASED SERVICES		10	1,350.00	10-1200-390
	SPEC ED PURCHASED SERVICES		10	39.99	10-1200-390
	PJHS SPEC ED PURCHASED SERVICES		10	200.00	10-1200-390-21
	PHS SPEC ED PURCHASED SERVICES		10	249.00	10-1200-390-31
	SPEC ED SUPPLIES		10	43.50	10-1200-410
	SPEC ED SUPPLIES		10	21.50	10-1200-410
	PES SPEC ED SUPPLIES		10	156.00	10-1200-410-11
	PES SPEC ED SUPPLIES		10	56.86	10-1200-410-11
	PES SPEC ED SUPPLIES		10	48.50	10-1200-410-11
	PJHS SPEC ED SUPPLIES		10	40.00	10-1200-410-21
	PJHS SPEC ED SUPPLIES		10	200.62	10-1200-410-21
	PHS SPEC ED SUPPLIES		10	47.00	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	240.00	10-1200-410-31
	PHS INDUST ARTS SUPPLIES		10	13.99	10-1446-410-31-10
	PHS INDUST ARTS SUPPLIES		10	69.99	10-1446-410-31-10
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	40.00	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	24.59	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	205.20	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	52.11	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	35.00	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	40.39	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		10	31.97	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	0.99	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	21.53	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	165.51	10-1500-410-31
	PES CURR DIR PROF DEVELOPMENT		10	35.00	10-2210-312-11
	PES TITLE I PROF DEVELOPMENT		10	344.28	10-2210-312-11-97
	PES TITLE I PROF DEVELOPMENT		10	344.28	10-2210-312-11-97
	PES TITLE I PROF DEVELOPMENT		10	344.28	10-2210-312-11-97
	PES TITLE I PROF DEVELOPMENT		10	344.28	10-2210-312-11-97
	PES TITLE II PROF DEVELOPMENT		10	342.00	10-2210-312-11-98
	PES TITLE II PROF DEVELOPMENT		10	190.00	10-2210-312-11-98
	PES TITLE II PROF DEVELOPMENT		10	279.00	10-2210-312-11-98
	PJHS TITLE II PROF DEVELOPMENT		10	199.00	10-2210-312-21-98
	PHS TITLE II PROF DEVELOPMENT		10	549.00	10-2210-312-31-98
	CSC TITLE II PROF DEVELOPMENT		10	279.00	10-2210-312-51-98
	IMP OF INST PROFESSIONAL DEV		10	370.08	10-2210-314
	IMP OF INST SUPPLIES		10	34.84	10-2210-410
	IMP OF INST SUPPLIES		10	62.22	10-2210-410
	IMP OF INST SUPPLIES		10	223.92	10-2210-410
	IMP OF INST SUPPLIES		10	31.32	10-2210-410
	IMP OF INST SUPPLIES		10	24.74	10-2210-410
	IMP OF INST SUPPLIES		10	549.37	10-2210-410
	IMP OF INST SUPPLIES		10	27.33	10-2210-410
	IMP OF INST SUPPLIES		10	155.40	10-2210-410

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2019 to 11/30/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	IMP OF INST SUPPLIES		10	25.18	10-2210-410
	IMP OF INST SUPPLIES		10	31.08	10-2210-410
	IMP OF INST SUPPLIES		10	39.00	10-2210-410
	IMP OF INST SUPPLIES		10	39.15	10-2210-410
	IMP OF INST SUPPLIES		10	6.98	10-2210-410
	IMP OF INST SUPPLIES		10	14.75	10-2210-410
	IMP OF INST SUPPLIES		10	36.87	10-2210-410
	IMP OF INST SUPPLIES		10	299.00	10-2210-410
	IMP OF INST SUPPLIES		10	222.35	10-2210-410
	IMP OF INST SUPPLIES		10	17.99	10-2210-410
	IMP OF INST SUPPLIES		10	41.99	10-2210-410
	IMP OF INST SUPPLIES		10	56.82	10-2210-410
	CSC IMP OF INST SUPPLIES		10	204.58	10-2210-410-51
	TITLE I PURCHASED SERVICES		10	226.75	10-2210-410-97
	TITLE I PURCHASED SERVICES		10	74.31	10-2210-410-97
	TITLE IV SUPPLIES		10	327.34	10-2210-410-99
	TITLE IV SUPPLIES		10	85.00	10-2210-410-99
	BOARD OF ED OTHER		10	68.00	10-2310-690
	PHS PRINCIPAL PROFESSIONAL DEV		10	308.20	10-2410-312-31
	PES SUPPLIES PRINCIPAL		10	24.38	10-2410-410-11
	PES SUPPLIES PRINCIPAL		10	39.60	10-2410-410-11
	BUSINESS MANAGER TRAVEL		10	52.00	10-2510-332
	BUSINESS MANAGER TRAVEL		10	26.10	10-2510-332
	BUSINESS MANAGER TRAVEL		10	29.21	10-2510-332
	BUSINESS MANAGER TRAVEL		10	19.59	10-2510-332
	BUSINESS MANAGER TRAVEL		10	25.37	10-2510-332
	BUSINESS MANAGER TRAVEL		10	60.00	10-2510-332
	BUSINESS MANAGER TRAVEL		10	2.64	10-2510-332
	BUSINESS MANAGER TRAVEL		10	987.66	10-2510-332
	POSTAGE		10	25.50	10-2520-340
	TECHNOLOGY DEPARTMENT SUPPLIES		10	39.94	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	57.79	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	22.99	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	25.62	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	55.92	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	69.89	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	87.84	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	26.98	10-2630-410
	PIC TECHNOLOGY DEPARTMENT SUPPLIES		10	81.80	10-2630-410-61
	COMPUTER SOFTWARE		10	17.77	10-2630-470
	COMPUTER SOFTWARE		10	403.38	10-2630-470
	COMPUTER SOFTWARE		10	20.03	10-2630-470
	COMPUTER SOFTWARE		10	250.00	10-2630-470
	TECHNOLOGY CAPITAL OUTLAY		10	(1,290.00)	10-2630-540
	TECHNOLOGY NON CAPITALIZED EQUIP		10	349.94	10-2630-660
	CSC TECHNOLOGY NON CAPITALIZED EQUIP		10	349.94	10-2630-660-51
	CSC TECHNOLOGY NON CAPITALIZED EQUIP		10	394.00	10-2630-660-51
	PHS TITLE I COMMUNITY SERVICE SUPPLY		10	50.00	10-3900-410-31-97

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2019 to 11/30/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS TITLE I COMMUNITY SERVICE SUPPLY		10	19.89	10-3900-410-31-97
	O&M PROFESSIONAL DEVELOPMENT		10	1,100.00	20-2540-312
	O & M SUPPLIES		10	110.00	20-2540-410
	O & M SUPPLIES		10	81.44	20-2540-410
	O & M SUPPLIES		10	358.47	20-2540-410
	O & M SUPPLIES		10	18.06	20-2540-410
	O & M SUPPLIES		10	108.18	20-2540-410
	O & M SUPPLIES		10	33.54	20-2540-410
	PES O & M SUPPLIES		10	30.55	20-2540-410-11
	PES O & M SUPPLIES		10	141.41	20-2540-410-11
	PES O & M SUPPLIES		10	144.54	20-2540-410-11
	PES O & M SUPPLIES		10	345.00	20-2540-410-11
	PHS O & M SUPPLIES		10	138.69	20-2540-410-31
	PIC O & M SUPPLIES		10	40.18	20-2540-410-61
	TRANS OTHER		10	60.00	40-2550-690
	TRANS OTHER		10	60.00	40-2550-690
	TRANS FUEL - FRAUD		10	330.90	40-2550-464
	TRANS FUEL - FRAUD		10	378.03	40-2550-464
	TRANS FUEL - FRAUD		10	391.12	40-2550-464
	TRANS FUEL - FRAUD		10	448.24	40-2550-464
	TRANS FUEL - FRAUD		10	520.27	40-2550-464
	TRANS FUEL - FRAUD CREDIT		10	(330.90)	40-2550-464
	TRANS FUEL - FRAUD CREDIT		10	(378.03)	40-2550-464
	TRANS FUEL - FRAUD CREDIT		10	(391.12)	40-2550-464
	TRANS FUEL - FRAUD CREDIT		10	(448.24)	40-2550-464
	TRANS FUEL - FRAUD CREDIT		10	(520.27)	40-2550-464
	PHS ART SUPPLIES		10	173.52	10-1130-410-31-02
	PHS SPEC ED PROF DEVELOPMENT		10	245.00	10-1200-312-31
				<u>\$18,912.68</u>	
<b>BORKENHAGEN, CHRIS L</b>					
	PHS TRAVEL		10	32.48	10-1130-332-31
				<u>\$32.48</u>	
<b>BROZOWSKI CONCRETE</b>					
	PES O & M PURCHASED SERVICES		10	2,278.00	20-2540-390-11
				<u>\$2,278.00</u>	
<b>BSN SPORTS</b>					
	PJHS INTRSCHLSTC ATHLETIC SUPPLIES		10	80.97	10-1500-410-21
	PJHS INTRSCHLSTC ATHLETIC SUPPLIES		10	208.78	10-1500-410-21
	PJHS INTRSCHLSTC ATHLETIC SUPPLIES		10	1,613.19	10-1500-410-21
				<u>\$1,902.94</u>	
<b>BUMPER TO BUMPER</b>					
	TRANS SUPPLIES		10	40.78	40-2550-410
	TRANS SUPPLIES		10	16.81	40-2550-410
	O & M SUPPLIES		10	61.87	20-2540-410
				<u>\$119.46</u>	
<b>BURRIS EQUIPMENT CO</b>					
	O & M SUPPLIES		10	46.62	20-2540-410

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$46.62</u>	
<b>CANADY LABORATORIES</b>						
		O & M SUPPLIES		10	756.40	20-2540-410
					<u>\$756.40</u>	
<b>CANON FINANCIAL SERVICES INC</b>						
		PIC COPIERS		10	1,194.20	10-2570-325-61
		CSC COPIERS		10	127.95	10-2570-325-51
		PHS COPIERS		10	2,900.20	10-2570-325-31
		PJHS COPIERS		10	2,132.50	10-2570-325-21
		PES COPIERS		10	1,961.90	10-2570-325-11
		DISTRICT COPIERS		10	85.30	10-2570-325
		DISTRICT COPIERS		10	127.95	10-2570-325
					<u>\$8,530.00</u>	
<b>CARLSON, MICHELLE</b>						
		O & M TRAVEL - 10/17-11/13/19		10	118.90	20-2540-332
					<u>\$118.90</u>	
<b>CAZA, DEBORAH</b>						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
<b>CHG ALTERNATIVE EDUCATION INC</b>						
		PHS SPEC ED PRIVATE TUITION		10	18,848.94	10-1912-670-31
		PJHS SPEC ED PRIVATE TUITION		10	7,449.20	10-1912-670-21
					<u>\$26,298.14</u>	
<b>CLAYTON, MICHELE</b>						
		PIC TITLE I READING SUPP TRAVEL		10	102.66	10-1250-332-61-97
		PES TITLE I READING SUPP TRAVEL		10	102.66	10-1250-332-11-97
					<u>\$205.32</u>	
<b>CLOVERLEAF FARMS</b>						
		PHS HOT LUNCH PROG FOOD SUPP		10	769.80	10-2560-411-31
		PJHS HOT LUNCH PROG FOOD SUPP		10	453.70	10-2560-411-21
		PES HOT LUNCH PROG FOOD SUPP		10	1,038.80	10-2560-411-11
		PIC HOT LUNCH PROG FOOD SUPP		10	287.70	10-2560-411-61
					<u>\$2,550.00</u>	
<b>ComEd</b>						
		PHS O & M PURCHASED SERVICES		10	546.53	20-2540-390-31
					<u>\$546.53</u>	
<b>CONNOR COMPANY</b>						
		PES O & M SUPPLIES		10	100.45	20-2540-410-11
		O & M SUPPLIES		10	149.16	20-2540-410
					<u>\$249.61</u>	
<b>CONSTELLATION NEW ENERGY GA</b>						
		CSC NATURAL GAS		10	108.89	20-2540-465-51
		DISTRICT OFFICES NATURAL GAS		10	108.90	20-2540-465
		PIC NATURAL GAS		10	259.29	20-2540-465-61
		BUS BARN NATURAL GAS		10	124.96	20-2540-465
		PES NATURAL GAS		10	175.83	20-2540-465-11

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	PHS NATURAL GAS		10	514.90	20-2540-465-31
	PJHS NATURAL GAS		10	382.13	20-2540-465-21
				<u>\$1,674.90</u>	
<b>CONSTELLATION NEW ENERGY</b>					
	PES ELECTRICITY - 7301345-2		10	1,345.44	20-2540-466-11
	PHS ELECTRICITY - 7301345-1		10	13,545.16	20-2540-466-31
	BUS BARN ELECTRICITY - 7302004-1		10	150.37	20-2540-466
	PIC ELECTRICITY - 7299110-1		10	920.80	20-2540-466-61
	PJHS NATURAL GAS - 7301345-3		10	2,748.42	20-2540-465-21
	DISTRICT OFFICES ELECTRICITY 7301345-4		10	270.22	20-2540-466
	CSC ELECTRICITY - 7301345-4		10	270.21	20-2540-466-51
				<u>\$19,250.62</u>	
<b>COWGER, MONICA</b>					
	HEALTH SERVICES TRAVEL		10	20.01	10-2130-332
				<u>\$20.01</u>	
<b>CRAIG'S LANDSCAPING AND LANW</b>					
	PJHS O & M SUPPLIES		10	375.00	20-2540-410-21
				<u>\$375.00</u>	
<b>DAVID MEERSMAN - IN TUNE PIANO</b>					
	PHS MUSIC PURCHASED SERVICES		10	200.00	10-1130-319-31-12
	PJHS MUSIC PURCHASED SERVICES		10	100.00	10-1120-319-21-12
				<u>\$300.00</u>	
<b>DEPARTMENT 5420</b>					
	PJHS REG ED PRIVATE TUITION		10	465.50	10-1911-670-21
				<u>\$465.50</u>	
<b>DEPKE</b>					
	PHS AGRICULTURE SUPPLIES		10	26.10	10-1446-410-31-01
				<u>\$26.10</u>	
<b>DRALLE CHEVROLET AND BUICK IN</b>					
	PHS DRIVERS ED VEHICLE		10	500.00	10-1130-323-31-21
	PHS DRIVERS ED VEHICLE - BRAKE INSTALL		10	220.00	10-1130-323-31-21
				<u>\$720.00</u>	
<b>EBS HEALTHCARE</b>					
	SPEC ED PURCHASED SERVICES		10	3,950.33	10-1200-390
	SPEC ED PURCHASED SERVICES		10	531.67	10-1200-390
	SPEC ED PURCHASED SERVICES		10	288.58	10-1200-390
	SPEC ED PURCHASED SERVICES		10	1,445.82	10-1200-390
				<u>\$6,216.40</u>	
<b>ESIC</b>					
	INSURANCE		10	94,600.00	80-2364-380
	TRANS INSURANCE		10	56,809.00	40-2550-380
				<u>\$151,409.00</u>	
<b>ESP, INC.</b>					
	PES O & M SUPPLIES		10	438.75	20-2540-410-11
				<u>\$438.75</u>	
<b>FASTENAL COMPANY</b>					



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		PJHS O & M SUPPLIES		10	16.00	20-2540-410-21
					<u>\$16.00</u>	
<b>FLECK, JANELLE</b>		CAFETERIA SALES TO PUPILS - LUNCH		10	55.80	10-1611
					<u>\$55.80</u>	
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		IMP OF INST SUPPLIES		10	3,050.68	10-2210-410
					<u>\$3,050.68</u>	
<b>GENERAL OIL EQUIPMENT &amp; SUPPLI</b>		PES O & M SUPPLIES		10	46.39	20-2540-410-11
					<u>\$46.39</u>	
<b>GORDON FOOD SERVICE INC</b>		PES HOT LUNCH PROG FOOD SUPP		10	915.72	10-2560-411-11
		PES HOT LUNCH PROG SUPPLIES		10	116.44	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	(0.84)	10-2560-411-11
		PES HOT LUNCH NON-PROG FOOD SUPP		10	(5.23)	10-2560-412-11
		PES HOT LUNCH PROG FOOD SUPP		10	(7.98)	10-2560-411-11
		PES HOT LUNCH PROG SUPPLIES		10	45.36	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	581.31	10-2560-411-11
		PES HOT LUNCH PROG FOOD SUPP		10	285.51	10-2560-411-11
		PES HOT LUNCH PROG SUPPLIES		10	58.30	10-2560-410-11
		PJHS HOT LUNCH PROG FOOD SUPP		10	610.96	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	287.95	10-2560-412-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	11.63	10-2560-411-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	511.54	10-2560-411-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	88.20	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	551.88	10-2560-412-21
		PJHS HOT LUNCH PROG SUPPLIES		10	28.70	10-2560-410-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	310.11	10-2560-412-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	170.21	10-2560-411-21
		PJHS HOT LUNCH PROG SUPPLIES		10	36.48	10-2560-410-21
		PHS TESTING GUIDANCE SERV		10	207.60	10-2120-314-31
		PHS HOT LUNCH PROG FOOD SUPP		10	988.87	10-2560-411-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	366.30	10-2560-412-31
		PIC HOT LUNCH PROG FOOD SUPP		10	101.08	10-2560-411-61
		PHS HOT LUNCH PROG SUPPLIES		10	48.84	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	449.25	10-2560-412-31
		PIC HOT LUNCH PROG FOOD SUPP		10	189.49	10-2560-411-61
		PHS HOT LUNCH PROG SUPPLIES		10	43.64	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	168.48	10-2560-411-31
		PHS HOT LUNCH PROG FOOD SUPP		10	605.41	10-2560-411-31
		PHS HOT LUNCH PROG SUPPLIES		10	143.00	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	177.55	10-2560-411-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	205.40	10-2560-412-31
		PIC HOT LUNCH PROG FOOD SUPP		10	76.88	10-2560-411-61
		PIC GENERAL SUPPLIES		10	27.43	10-1160-410-61
		PES GENERAL SUPPLIES - GRANDPARENTS		10	88.91	10-1110-410-11
		HOT LUNCH NON-PROG FOOD SUPP - HALLC		10	399.00	10-2560-412

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		HOT LUNCH NON-PROG FOOD SUPP		10	160.00	10-2560-412
		PES GENERAL SUPPLIES - HALLOWEEN PAF		10	4.50	10-1110-410-11
					<u>\$9,047.88</u>	
<b>GOUTIS, ATHANASIOS</b>						
		PHS INTRSCHLSTC CONT SRVS		10	1,707.77	10-1500-319-31
					<u>\$1,707.77</u>	
<b>GRANICZNY, RACHEL J</b>						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
<b>GRAY, CRAIG</b>						
		O&M PROFESSIONAL DEVELOPMENT		10	21.42	20-2540-332
					<u>\$21.42</u>	
<b>GREEN, MELANIE</b>						
		SPEC ED TRAVEL		10	37.35	10-1200-332
					<u>\$37.35</u>	
<b>HAAG, JENNIFER</b>						
		TRANS SUPPLIES		10	69.85	40-2550-410
					<u>\$69.85</u>	
<b>HALWEG, CHRISTINE</b>						
		PHS HOME ECONOMICS SUPPLIES		10	144.25	10-1420-410-31
					<u>\$144.25</u>	
<b>HAMANN, ROBIN J</b>						
		SPEC ED TRAVEL		10	73.66	10-1200-332
					<u>\$73.66</u>	
<b>HAMNING, JANICE</b>						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
<b>HEADRICK, WADE</b>						
		O & M TRAVEL		10	174.25	20-2540-332
		O&M PROFESSIONAL DEVELOPMENT		10	22.62	20-2540-332
					<u>\$196.87</u>	
<b>HERITAGE FS INC</b>						
		TRANS SUPPLIES		10	2,036.78	40-2550-410
		O&M FUEL/UNLEADED		10	200.90	20-2540-464
		O&M FUEL/DIESEL		10	63.93	20-2540-464
		PHS DRIVERS ED FUEL		10	23.66	10-1700-464-31
		TRANS FUEL		10	18,805.54	40-2550-464
					<u>\$21,130.81</u>	
<b>HOPEWELL CAREER ACADEMY INC</b>						
		PHS SPEC ED PRIVATE TUITION		10	6,307.40	10-1912-670-31
					<u>\$6,307.40</u>	
<b>HOPMAN, JOEL</b>						
		PHS INTRSCHLSTC CONT SRVS		10	2,940.00	10-1500-319-31
					<u>\$2,940.00</u>	
<b>HYGIENEERING INC</b>						

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		PIC O & M PURCHASED SERVICES		10	902.16	20-2540-390-61
					<u>\$902.16</u>	
<b>IASB PUBLICATIONS</b>						
		BOARD OF ED DUES & FEES		10	490.00	10-2310-640
					<u>\$490.00</u>	
<b>ILAND</b>						
		TECHNOLOGY DEPARTMENT PURCH SERV		10	1,084.57	10-2630-390
					<u>\$1,084.57</u>	
<b>ILLINOIS CENTRAL-8 CONFERENCE</b>						
		PHS ART SUPPLIES-OVERPAID ON ART WKS		10	10.86	10-1130-410-31-02
					<u>\$10.86</u>	
<b>ILLINOIS EPA</b>						
		O & M PURCHASED SERVICES - 1970555011		10	3,018.13	20-2540-390
					<u>\$3,018.13</u>	
<b>IMAGE 360</b>						
		PES O & M PURCHASED SERVICES		10	1,392.72	20-2540-390-11
		PHS OTHER SUPPLIES		10	732.70	10-1130-490-31
		PJHS OTHER SUPPLIES		10	3,008.60	10-1120-490-21
		PJHS O & M PURCHASED SERVICES		10	620.42	20-2540-390-21
					<u>\$5,754.44</u>	
<b>INDUSTRIAL SHELVING &amp; EQUIPMEI</b>						
		PJHS O & M SUPPLIES		10	436.00	20-2540-410-21
					<u>\$436.00</u>	
<b>INDUSTRIAL SHELVING SYSTEMS</b>						
		PHS O & M SUPPLIES		10	112.20	20-2540-410-31
					<u>\$112.20</u>	
<b>INNOVATION WIRELESS</b>						
		PIC TECHNOLOGY NON CAPITALIZED EQUIP		10	2,992.40	10-2630-660-61
		PES TECHNOLOGY DEPARTMENT SUPPLIES		10	549.95	10-2630-410-11
					<u>\$3,542.35</u>	
<b>INTERSTATE BATTERY OF CHICAGO</b>						
		PES O & M SUPPLIES		10	19.95	20-2540-410-11
					<u>\$19.95</u>	
<b>J.W. PEPPER &amp; SON INC</b>						
		PHS MUSIC SUPPLIES		10	65.99	10-1130-410-31-12
					<u>\$65.99</u>	
<b>JACOBS, ABBY</b>						
		TRANS FUEL		10	116.24	40-2550-464
					<u>\$116.24</u>	
<b>JEANS SEPTIC INC.</b>						
		PJHS O & M SUPPLIES		10	165.00	20-2540-410-21
					<u>\$165.00</u>	
<b>JOSTENS INC</b>						
		PHS GRADUATION		10	12.10	10-2190-410-31
		PHS GRADUATION		10	12.17	10-2190-410-31
		PHS GRADUATION		10	12.17	10-2190-410-31

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					<u>\$36.44</u>	
<b>KANKAKEE AREA CAREER CENTER</b>						
		PHS CAREER CENTER AGREEMENT 2ND INE		10	16,244.27	10-4140-314-31
					<u>\$16,244.27</u>	
<b>LEE WERNER EXCAVATING, INC</b>						
		PIC O & M PURCHASED SERVICES		10	2,800.00	20-2540-390-61
					<u>\$2,800.00</u>	
<b>LINCOLN-WAY AREA SPECIAL ED</b>						
		PIC SPEC ED PURCHASED SERVICES		10	158.70	10-4120-314-61
					<u>\$158.70</u>	
<b>LOWES</b>						
		PJHS O & M SUPPLIES - TICKET BOOTH		10	113.99	20-2540-410-21
		PHS INDUST ARTS SUPPLIES		10	102.26	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		10	222.08	10-1446-410-31-10
		O & M SUPPLIES		10	32.25	20-2540-410
		O & M SUPPLIES		10	51.20	20-2540-410
		PHS INDUST ARTS SUPPLIES		10	137.62	10-1446-410-31-10
		PJHS O & M SUPPLIES - TICKET BOOTH		10	25.65	20-2540-410-21
		PHS INDUST ARTS SUPPLIES		10	73.56	10-1446-410-31-10
		PJHS O & M SUPPLIES - TICKET BOOTH		10	28.30	20-2540-410-21
					<u>\$786.91</u>	
<b>LOY, AMY</b>						
		SPEC ED SUPPLIES		10	15.00	10-1200-410
		SPEC ED TRAVEL 10/10/19 - 11/8/19		10	365.40	10-1200-332
					<u>\$380.40</u>	
<b>MACDOUGALL, MEGAN</b>						
		PJHS SPEC ED SUPPLIES		10	12.02	10-1200-410-21
					<u>\$12.02</u>	
<b>MAJCA, NICOLE</b>						
		PHS IMP OF INST SUPPLIES		10	67.98	10-2210-410-31
					<u>\$67.98</u>	
<b>MATTHIES, NATE</b>						
		PJHS INTRSCHLSTC ATHLETIC SUPPLIES		10	24.85	10-1500-410-21
					<u>\$24.85</u>	
<b>MCKAY, CHELSEA</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	24.86	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	52.97	10-1500-410-31
					<u>\$77.83</u>	
<b>MEDCO SUPPLY COMPANY</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	7.61	10-1500-410-31
					<u>\$7.61</u>	
<b>MENARDS - BRADLEY</b>						
		TRANS SUPPLIES		10	117.90	40-2550-410
		O & M SUPPLIES		10	271.15	20-2540-410
		O & M SUPPLIES		10	327.32	20-2540-410
		O & M SUPPLIES		10	62.91	20-2540-410

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	PIC O & M SUPPLIES - FANS FOR LUNCHROK		10	691.98	20-2540-410-61
	O & M SUPPLIES		10	45.88	20-2540-410
	O & M SUPPLIES		10	48.90	20-2540-410
				<u>\$1,566.04</u>	
<b>MIDWEST INTEG</b>					
	CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
	CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
	PHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-31
	PJHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-21
	PES O & M PURCHASED SERVICES		10	35.00	20-2540-390-11
	D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
	D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
	O & M PURCHASED SERVICES		10	2,250.00	20-2540-390
				<u>\$2,425.00</u>	
<b>MIDWEST TRANSIT EQUIP INC</b>					
	TRANS OTHER PURCHASED SERVICES		10	25.44	40-2550-339
	TRANS SUPPLIES		10	61.22	40-2550-410
	TRANS SUPPLIES		10	892.50	40-2550-410
				<u>\$979.16</u>	
<b>MILLER HYDRAULIC SERVICE INC</b>					
	O & M PURCHASED SERVICES		10	60.00	20-2540-390
	TRANS SUPPLIES		10	130.70	40-2550-410
				<u>\$190.70</u>	
<b>MONROE PEST CONTROL CO INC</b>					
	CSC O & M PURCHASED SERVICES		10	48.00	20-2540-390-51
	PES O & M PURCHASED SERVICES		10	48.00	20-2540-390-11
	PHS O & M PURCHASED SERVICES		10	55.00	20-2540-390-31
	PIC O & M PURCHASED SERVICES		10	48.00	20-2540-390-61
	PJHS O & M PURCHASED SERVICES		10	48.00	20-2540-390-21
				<u>\$247.00</u>	
<b>MOORE, TREVOR</b>					
	BUSINESS MANAGER PROF DEVELOPMENT		10	15.00	10-2510-312
	O&M PROFESSIONAL DEVELOPMENT DIREC		10	15.00	20-2541-312
	BUSINESS MANAGER TRAVEL		10	25.46	10-2510-332
				<u>\$55.46</u>	
<b>NAPA AUTO PARTS</b>					
	TRANS SUPPLIES		10	21.80	40-2550-410
	TRANS SUPPLIES		10	4.20	40-2550-410
	TRANS SUPPLIES		10	42.99	40-2550-410
	TRANS SUPPLIES		10	62.00	40-2550-410
	TRANS SUPPLIES		10	5.67	40-2550-410
	O & M SUPPLIES		10	7.70	20-2540-410
	TRANS SUPPLIES		10	24.15	40-2550-410
	TRANS SUPPLIES		10	94.26	40-2550-410
	O & M SUPPLIES		10	(4.66)	20-2540-410
	TRANS SUPPLIES		10	142.62	40-2550-410
				<u>\$400.73</u>	

# Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>NAPOLITANO, CHRIS</b>						
		PHS GENERAL SUPPLIES		10	16.22	10-1130-410-31
		PHS GENERAL SUPPLIES		10	23.52	10-1130-410-31
					<u>\$39.74</u>	
<b>NASCO</b>						
		PJHS SCIENCE SUPPLIES		10	251.15	10-1120-410-21-13
					<u>\$251.15</u>	
<b>NATIONAL SCHOOL FORMS INC</b>						
		PHS GENERAL SUPPLIES		10	250.55	10-1130-410-31
					<u>\$250.55</u>	
<b>NES INC</b>						
		O & M PURCHASED SERVICES		10	3,200.00	20-2540-390
					<u>\$3,200.00</u>	
<b>NIIPC</b>						
		HOT LUNCH DUES & FEES		10	600.00	10-2560-640
					<u>\$600.00</u>	
<b>PAETH, TYLER</b>						
		PHS INTRSCHLSTC CONT SRVS		10	2,300.00	10-1500-319-31
					<u>\$2,300.00</u>	
<b>PARKLAND PREPARATORY ACADEM</b>						
		PJHS SPEC ED PRIVATE TUITION		10	4,438.14	10-1912-670-21
					<u>\$4,438.14</u>	
<b>PCG EDUCATION</b>						
		SPEC ED PURCHASED SERVICES		10	1,538.00	10-1200-390
					<u>\$1,538.00</u>	
<b>PEARSON EDUCATION INC</b>						
		PES TEXTBOOKS		10	1,302.22	10-1110-420-11
					<u>\$1,302.22</u>	
<b>PEOTONE DISTRICT 207-U</b>						
		PHS INTRSCHLSTC CONT SRVS		10	2,514.45	10-1500-319-31
					<u>\$2,514.45</u>	
<b>PERFORMANCE CHEMICAL &amp; SUPP</b>						
		O & M SUPPLIES		10	1,017.76	20-2540-410
		PHS O & M SUPPLIES		10	26.58	20-2540-410-31
		PHS O & M SUPPLIES		10	3,123.37	20-2540-410-31
		CSC O & M SUPPLIES		10	455.00	20-2540-410-51
		PHS O & M SUPPLIES		10	188.54	20-2540-410-31
					<u>\$4,811.25</u>	
<b>PITNEY BOWES RESERVE ACCOUNT</b>						
		POSTAGE		10	1,000.00	10-2520-340
					<u>\$1,000.00</u>	
<b>PONTON, FONDRA</b>						
		TRANS OTHER - 10/14 - 10/18/19		10	157.76	40-2550-690
		TRANS OTHER - 10/7 - 10/10/19		10	172.26	40-2550-690
					<u>\$330.02</u>	
<b>PRECISION CONTROL SYSTEMS INC</b>						

# Bills Payable List

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	PIC O & M PURCHASED SERVICES		10	6,710.00	20-2540-390-61
				<u>\$6,710.00</u>	
<b>PRECISION PIPING INC</b>					
	PES O & M PURCHASED SERVICES		10	1,484.26	20-2540-390-11
	PJHS O & M PURCHASED SERVICES		10	4,975.00	20-2540-390-21
				<u>\$6,459.26</u>	
<b>PROVEN IT</b>					
	PIC GENERAL SUPPLIES		10	177.00	10-1160-410-61
	PJHS GENERAL SUPPLIES		10	71.00	10-1120-410-21
				<u>\$248.00</u>	
<b>RIVAL5 TECHNOLOGIES CORP</b>					
	PIC O & M TELEPHONE		10	327.53	20-2540-340-61
	CSC O & M TELEPHONE		10	204.71	20-2540-340-51
	PHS O & M TELEPHONE		10	1,555.78	20-2540-340-31
	PJHS O & M TELEPHONE		10	900.71	20-2540-340-21
	PES O & M TELEPHONE		10	777.89	20-2540-340-11
	PIC O & M TELEPHONE		10	62.93	20-2540-340-61
	CSC O & M TELEPHONE		10	39.32	20-2540-340-51
	PHS O & M TELEPHONE		10	298.86	20-2540-340-31
	PJHS O & M TELEPHONE		10	173.02	20-2540-340-21
	PES O & M TELEPHONE		10	149.43	20-2540-340-11
	PIC TECHNOLOGY NON CAPITALIZED EQUIP		10	153.15	10-2630-660-61
	PHS TECHNOLOGY NON CAPITALIZED EQUIP		10	153.15	10-2630-660-31
	BUS BARN O & M TELEPHONE		10	122.82	20-2540-340
	DISTRICT OFFICES O & M TELEPHONE		10	204.71	20-2540-340
	BUS BARN O & M TELEPHONE		10	23.59	20-2540-340
	DISTRICT OFFICES O & M TELEPHONE		10	39.32	20-2540-340
	PES TECHNOLOGY NON CAPITALIZED EQUIP		10	153.15	10-2630-660-11
				<u>\$5,340.07</u>	
<b>RIVERSIDE MEDICAL CENTER</b>					
	PJHS SPEC ED PRIVATE TUITION		10	138.00	10-1912-670-21
	PIC SPEC ED PRIVATE TUITION		10	138.00	10-1912-670-61
	PIC SPEC ED PRIVATE TUITION		10	368.00	10-1912-670-61
				<u>\$644.00</u>	
<b>RIVERSIDE WORKFORCE HEALTH</b>					
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	HEALTH SERVICES OTHER - FLU SHOTS X6		10	150.00	10-2130-490
	TRANS PHYSICAL EXAMS		10	173.00	40-2550-390
	PHS RANDOM DRUG TEST		10	250.00	10-2132-319-31
	TRANS PHYSICAL EXAMS		10	335.00	40-2550-390
				<u>\$1,193.00</u>	
<b>SCARIANO HIMES &amp; PETRARCA</b>					
	BOARD OF ED LEGAL SERVICES		10	312.50	10-2310-318
	SPECIAL EDUCATION LEGAL SERVICES		10	82.50	10-1200-318
	BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		FISCAL SERVICES LEGAL SERVICES		10	522.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	82.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	137.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	55.00	10-2520-318
		SPECIAL EDUCATION LEGAL SERVICES		10	55.00	10-1200-318
		SPECIAL EDUCATION LEGAL SERVICES		10	60.00	10-1200-318
		BOARD OF ED LEGAL SERVICES		10	55.00	10-2310-318
		SPECIAL EDUCATION LEGAL SERVICES		10	247.50	10-1200-318
		SPECIAL EDUCATION LEGAL SERVICES		10	60.00	10-1200-318
		FISCAL SERVICES LEGAL SERVICES		10	175.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	62.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	90.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	120.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	330.00	10-2310-318
		PIC LEGAL SERVICES		10	82.50	10-1160-318-61
		BOARD OF ED LEGAL SERVICES		10	150.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	175.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	90.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	137.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	90.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	37.50	10-2310-318
		SPECIAL EDUCATION LEGAL SERVICES		10	82.50	10-1200-318
		BOARD OF ED LEGAL SERVICES		10	120.00	10-2310-318
		SPECIAL EDUCATION LEGAL SERVICES		10	62.50	10-1200-318
		BOARD OF ED LEGAL SERVICES		10	110.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	150.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	125.00	10-2310-318
					<u>\$4,160.00</u>	
SCHOLASTIC INC						
		PES TEXTBOOKS		10	158.13	10-1110-420-11
		PJHS TEXTBOOKS		10	1,535.66	10-1120-420-21
					<u>\$1,693.79</u>	
SCHUBBE, SHERI C						
		PHS LIBRARY SUPPLIES		10	15.79	10-2220-410-31
		PES LIBRARY SUPPLIES		10	3.50	10-2220-410-11
		PHS LIBRARY SUPPLIES		10	(8.07)	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	16.14	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	81.40	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	(16.13)	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	4.79	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	7.99	10-2220-410-31
		PHS LIBRARY SUPPLIES		10	33.12	10-2220-410-31
					<u>\$138.53</u>	
SLPS LTD						



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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State/Account Number
		CSC SPEC ED PURCHASED SERVICES		10	7,000.00	10-1200-390-51
		SPEC ED PURCHASED SERVICES		10	507.50	10-1200-390-21
					<u>\$7,507.50</u>	
<b>SNA LOCKBOX</b>						
		HOT LUNCH DIRECTOR DUES & FEES		10	152.50	10-2561-640
					<u>\$152.50</u>	
<b>SOWIC</b>						
		CSC SPECIAL ED AGREEMENT		10	5,056.12	10-4120-314-51
		PES SPECIAL ED AGREEMENT		10	12,000.00	10-4120-314-11
		PIC SPECIAL ED AGREEMENT		10	12,000.00	10-4120-314-61
		PJHS SPECIAL ED AGREEMENT		10	12,000.00	10-4120-314-21
		PHS SPECIAL ED AGREEMENT		10	12,000.00	10-4120-314-31
					<u>\$53,056.12</u>	
<b>SPARTAN AUTO GLASS</b>						
		TRANS VEHICLE INSPECTION		10	40.00	40-2550-339
					<u>\$40.00</u>	
<b>SPECIALIZED DATA SYSTEMS</b>						
		FISCAL SERVICES SUPPLIES		10	335.00	10-2520-410
					<u>\$335.00</u>	
<b>SPIESS, AMANDA</b>						
		PHS INTRSCHLSTC CONT SRVS - DANCE ST		10	808.00	10-1500-319-31
					<u>\$808.00</u>	
<b>ST PAUL LUTHERAN SCHOOL</b>						
		PJHS INTRSCHLSTC CONT SRVS		10	125.00	10-1500-319-21
					<u>\$125.00</u>	
<b>STAPLES BUSINESS ADVANTAGE</b>						
		PHS GENERAL SUPPLIES		10	242.30	10-1130-410-31
		BOARD OF ED SUPPLIES		10	11.74	10-2310-410
		FISCAL SERVICES SUPPLIES		10	48.67	10-2520-410
		PIC GENERAL SUPPLIES		10	66.42	10-1160-410-61
					<u>\$369.13</u>	
<b>STAR DISPOSAL SERVICE</b>						
		O & M GARBAGE & REFUSE		10	2.95	20-2540-321
		PIC O & M GARBAGE & REFUSE		10	196.93	20-2540-321-61
		CSC O & M GARBAGE & REFUSE		10	47.64	20-2540-321-51
		O & M GARBAGE & REFUSE		10	47.65	20-2540-321
		PJHS O & M GARBAGE & REFUSE		10	666.48	20-2540-321-21
		PES O & M GARBAGE & REFUSE		10	273.16	20-2540-321-11
		O & M GARBAGE & REFUSE		10	55.90	20-2540-321
		PHS O & M GARBAGE & REFUSE		10	679.72	20-2540-321-31
					<u>\$1,970.43</u>	
<b>STEIN,STEVE</b>						
		EXEC ADMIN TRAVEL		10	158.92	10-2321-332
					<u>\$158.92</u>	
<b>SUAREZ, LUISA</b>						
		TITLE IV SUPPLIES		10	19.00	10-2210-410-99

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		TITLE IV SUPPLIES		10	32.90	10-2210-410-99
					<u>\$51.90</u>	
<b>SUBURBAN DOOR CHECK &amp; LOCK :</b>						
		PHS O & M PURCHASED SERVICES		10	925.00	20-2540-390-31
		PES O & M PURCHASED SERVICES		10	449.00	20-2540-390-11
		PES O & M PURCHASED SERVICES		10	4,849.00	20-2540-390-11
					<u>\$6,223.00</u>	
<b>T&amp;D BOWLNG SPECIALISTS LTD</b>						
		PIC GENERAL SUPPLIES		10	37.00	10-1160-410-61
					<u>\$37.00</u>	
<b>TEACHINGBOOKS.NET LLC</b>						
		IMP OF INST SUPPLIES		10	1,485.00	10-2210-410
					<u>\$1,485.00</u>	
<b>THE CHICAGO AUTISM ACADEMY IN</b>						
		PHS SPEC ED PRIVATE TUITION		10	9,354.24	10-1912-670-31
					<u>\$9,354.24</u>	
<b>THE HOME DEPOT PRO</b>						
		PHS O & M CAPITAL OUTLAY		10	16,489.62	20-2540-590-31
		PHS O & M CAPITAL OUTLAY		10	3,999.00	20-2540-590-31
					<u>\$20,488.62</u>	
<b>THE VEDETTE INC</b>						
		BOARD OF ED OTHER		10	800.00	10-2310-690
					<u>\$800.00</u>	
<b>UNITED PIPE &amp; SUPPLY</b>						
		PHS O & M SUPPLIES		10	251.97	20-2540-410-31
		PHS O & M SUPPLIES		10	277.44	20-2540-410-31
					<u>\$529.41</u>	
<b>UNIVERSAL LIGHTING OF AMERICA</b>						
		PHS O & M CAPITAL OUTLAY		10	8,560.00	20-2540-590-31
					<u>\$8,560.00</u>	
<b>VAN GOGH SCHOOL PHOTOGRAPH</b>						
		CSC SUPPLIES		10	7.00	10-1125-410-51
		PES GENERAL SUPPLIES		10	42.00	10-1110-410-11
		PIC GENERAL SUPPLIES		10	56.00	10-1160-410-61
		PJHS GENERAL SUPPLIES		10	35.00	10-1120-410-21
		PHS GENERAL SUPPLIES		10	77.00	10-1130-410-31
					<u>\$217.00</u>	
<b>VILLAGE OF PEOTONE</b>						
		PHS POLICE DUTY		10	2,101.74	10-2546-319-31
		SCHOOL RESOURCE OFFICER		10	3,621.62	10-2546-310
		PHS POLICE DUTY		10	432.00	10-2546-319-31
		PHS POLICE DUTY - FOOTBALL GAME 11/2/1!		10	360.00	10-2546-319-31
					<u>\$6,515.36</u>	
<b>WEIRICH, MICHELLE ANNE</b>						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
		PES TITLE II PROF DEVELOPMENT		10	66.02	10-2210-312-11-98

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$316.02</u>	
<b>WERNER LANDSCAPE AND LAWN C</b>						
		PHS O & M PURCHASED SERVICES		10	770.00	20-2540-390-31
					<u>\$770.00</u>	
<b>WEST, JASON</b>						
		O & M PURCHASED SERVICES		10	700.00	20-2540-390
					<u>\$700.00</u>	
<b>WEX BANK</b>						
		TRANS FUEL		10	32.64	40-2550-464
		TRANS FUEL		10	22.74	40-2550-464
		TRANS FUEL		10	65.61	40-2550-464
		TRANS FUEL		10	48.95	40-2550-464
		TRANS FUEL - REBATE		10	(1.84)	40-2550-464
					<u>\$168.10</u>	
<b>WHITMORE ACE HARDWARE SUPPI</b>						
		PIC O & M SUPPLIES		10	92.30	20-2540-410-61
		PIC O & M SUPPLIES		10	(34.48)	20-2540-410-61
		O & M SUPPLIES		10	110.30	20-2540-410
		PHS O & M SUPPLIES		10	1.91	20-2540-410-31
		PJHS O & M SUPPLIES		10	4.78	20-2540-410-21
		TRANS SUPPLIES		10	9.99	40-2550-410
		O & M SUPPLIES		10	39.96	20-2540-410
		PIC O & M SUPPLIES		10	131.07	20-2540-410-61
					<u>\$355.83</u>	
<b>WILL COUNTY HEALTH DEPARTMNT</b>						
		PES HOT LUNCH PROG INSPECTIONS		10	365.00	10-2560-319-11
		PHS HOT LUNCH PROG INSPECTIONS		10	365.00	10-2560-319-31
		PIC HOT LUNCH PROG INSPECTIONS		10	365.00	10-2560-319-61
		PJHS HOT LUNCH PROG INSPECTIONS		10	365.00	10-2560-319-21
					<u>\$1,460.00</u>	
<b>WILL COUNTY ROE</b>						
		BOARD OF ED OTHER PURCHASED SERV		10	200.00	10-2310-390
					<u>\$200.00</u>	
<b>WILL COUNTY</b>						
		TRANS PROF DEVELOPMENT		10	20.00	40-2550-312
		BOARD OF ED OTHER		10	197.75	10-2310-690
					<u>\$217.75</u>	
<b>Report Total</b>					<u><u>\$512,236.90</u></u>	

# Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

## PHS AUDITORIUM 142

Account Number Description

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
142	PHS AUDITORIUM	2,209.40	0.00	2,209.40	0.00	(2,209.40)	23,776.16	21,566.76
143	(CLOSED) PHS CLASS OF 2022	0.00	21.00	0.00	21.00	21.00	(21.00)	0.00
144	PHS GIRLS VOLLEYBALL TEAM	0.00	464.00	3,041.00	6,299.00	3,258.00	4,167.38	7,425.38
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	1,270.75	1,270.75
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.75	0.75
147	PHS STUDENT COUNCIL	1,917.96	4,528.25	3,649.56	4,528.25	878.69	5,920.47	6,799.16
148	PJHS BASEBALL	0.00	40.00	0.00	400.00	400.00	0.00	400.00
149	PJHS GIRLS BASKETBALL	308.00	14.00	308.00	329.00	21.00	0.00	21.00
150	PHS DANCE TEAM	(36.25)	100.00	580.00	783.00	203.00	1,035.89	1,238.89
151	LETTERMEN	0.00	0.00	0.00	0.00	0.00	2,404.27	2,404.27
152	PHS YEARBOOK	0.00	190.00	359.34	250.00	(109.34)	6,779.09	6,669.75
153	PHS BAND	44.95	50.00	932.70	1,446.00	513.30	1,084.19	1,597.49
154	PHS CHOIR	2,745.00	2,851.00	2,745.00	2,851.00	106.00	393.08	499.08
155	PHS SHOW CHOIR	0.00	2,335.00	0.00	2,335.00	2,335.00	950.34	3,285.34
156	NATIONAL HONOR SOCIETY	2,879.00	1,436.20	2,879.00	1,436.20	(1,442.80)	3,602.12	2,159.32
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	216.81	216.81
158	PHS FOOTBALL	1,341.98	0.00	7,676.02	1,644.00	(6,032.02)	16,833.04	10,801.02
159	PHS POP FUND	0.00	0.00	0.00	0.00	0.00	3,010.01	3,010.01
160	PERFORMING ARTS	241.98	14.00	426.97	514.00	87.03	12,436.13	12,523.16
161	PIC DRAMA	295.04	920.00	439.99	1,510.00	1,070.01	1,162.98	2,232.99
162	PJHS CROSS COUNTRY	94.26	0.00	437.24	300.00	(137.24)	381.33	244.09
163	PHS THESPIANS	0.00	0.00	1,334.20	2,275.00	940.80	1,139.84	2,080.64
164	PIC FRIENDS MAKING FRIENDS	0.00	0.00	0.00	0.00	0.00	89.01	89.01
165	PHS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)	0.00	0.00	0.00	175.00	175.00	0.00	175.00
169	PJHS ATHLETIC CONCESSIONS	1,329.70	1,407.41	2,023.50	1,407.41	(616.09)	2,895.75	2,279.66
170	PJHS ACTIVITIES ACCOUNT	82.85	14,771.00	82.85	14,788.50	14,705.65	3,373.64	18,079.29

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(CLOSED) PHS CLASS OF 2007 114

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
114 (CLOSED) PHS CLASS OF 2007		278.20	0.00	278.20	0.00	(278.20)	278.20	0.00
115 (CLOSED) PHS CLASS OF 2005		80.02	0.00	80.02	0.00	(80.02)	80.02	0.00
116 (CLOSED) PHS CLASS OF 2013		5,802.31	0.00	5,802.31	0.00	(5,802.31)	5,802.31	0.00
117 (CLOSED) PHS CLASS OF 2010		0.01	0.00	0.01	0.00	(0.01)	0.01	0.00
118 (CLOSED) PHS CLASS OF 2011		424.83	0.00	424.83	0.00	(424.83)	424.83	0.00
119 PHS CLASS OF 2009		0.00	0.00	0.00	0.00	0.00	447.50	447.50
120 PHS CLASS OF 2020		2,000.00	458.00	2,000.00	458.00	(1,542.00)	3,336.33	1,794.33
121 (CLOSED) PHS CLASS OF 2008		0.00	0.00	0.00	0.00	0.00	0.00	0.00
122 PHS PROM		0.00	0.00	0.00	0.00	0.00	194.54	194.54
123 PHS INTERNATIONAL CULTURE CLUB		0.00	105.00	0.00	105.00	105.00	2.14	107.14
124 PHS FFA		1,146.09	500.00	3,043.57	1,571.00	(1,472.57)	11,628.46	10,155.89
125 (CLOSED) PHS CLASS OF 2019		1,170.38	0.00	1,170.38	0.00	(1,170.38)	1,170.38	0.00
126 PJHS BOYS BASKETBALL		0.00	0.00	0.00	0.00	0.00	0.00	0.00
127 PHS GOLF		30.00	0.00	180.00	206.00	26.00	1,075.17	1,101.17
128 PIC INTRAMURAL		387.50	0.00	387.50	0.00	(387.50)	3,879.25	3,491.75
129 PHS SPECIAL OLYMPICS UNIFIED SPORTS		0.00	0.00	0.00	0.00	0.00	89.66	89.66
130 PHS SKILLS USA		0.00	0.00	0.00	0.00	0.00	2,562.60	2,562.60
131 PHS BEST BUDDIES		741.00	60.00	741.00	512.00	(229.00)	414.91	185.91
132 PHS BOWLING		0.00	0.00	0.00	0.00	0.00	86.60	86.60
133 PHS BOYS BASEBALL		0.00	0.00	0.00	0.00	0.00	403.03	403.03
134 PHS BOYS BASKETBALL TEAM		0.00	0.00	0.00	0.00	0.00	3,370.23	3,370.23
135 PHS BOYS BASKETBALL SUMMER CAMP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
136 PHS GENERAL ATHLETIC		0.00	0.00	0.00	1,060.00	1,060.00	966.93	2,026.93
137 INDUSTRIAL TECH RESALE		0.00	0.00	0.00	0.00	0.00	814.78	814.78
138 PJHS BEHAVIOR INCENTIVE PROGRAM		38.45	16.00	72.37	21.43	(50.94)	1,113.84	1,062.90
139 PHS TRACK		620.56	0.00	1,311.95	0.00	(1,311.95)	4,378.46	3,066.51
140 PHS CHEERLEADERS		1,800.00	140.00	2,714.07	560.00	(2,154.07)	3,568.07	1,414.00
141 PHS GIRLS BB TEAM		0.00	0.00	0.00	50.00	50.00	145.42	195.42

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## PJHS CHEERLEADERS 171

Account Number Description

	Account Number	Description	Month's		Year to Date		Year to Date		Fund Balance		Starting		Current	
			Expense	Revenue	Expense	Revenue	Expense	Revenue	Change	Balance	Balance	Balance	Balance	Balance
171	PJHS CHEERLEADERS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172	(CLOSED) PHS CLASS OF 2018		1,438.61	0.00	1,438.61	0.00	0.00	0.00	(1,438.61)	1,438.61	0.00	0.00	0.00	0.00
173	PJHS BAND		227.34	150.00	227.34	150.00	0.00	0.00	(77.34)	1,763.64	1,686.30	1,686.30	1,686.30	1,686.30
174	PJHS CHORUS		285.00	156.00	285.00	156.00	0.00	0.00	(129.00)	135.26	6.26	6.26	6.26	6.26
176	PJHS SCIENCE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	964.07	964.07	964.07	964.07	964.07
177	PJHS STUDENT COUNCIL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586.25	1,586.25	1,586.25	1,586.25	1,586.25
178	PJHS YEARBOOK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,779.59	1,779.59	1,779.59	1,779.59	1,779.59
179	PHS FB TUNNEL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.02	478.02	478.02	478.02	478.02
180	PIC BAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	PES		0.00	1,141.23	0.00	1,141.23	0.00	0.00	1,141.23	6,613.66	7,754.89	7,754.89	7,754.89	7,754.89
183	(CLOSED) PHS CLASS OF 2016		185.00	0.00	185.00	0.00	0.00	0.00	(185.00)	185.00	0.00	0.00	0.00	0.00
184	(CLOSED) PHS CLASS OF 2017		185.00	0.00	185.00	0.00	0.00	0.00	(185.00)	185.00	0.00	0.00	0.00	0.00
185	PES SUNSHINE		237.98	395.00	298.96	395.00	0.00	0.00	96.04	369.09	485.13	485.13	485.13	485.13
188	PIC		0.00	34.09	800.00	34.09	0.00	0.00	(765.91)	2,359.54	1,593.63	1,593.63	1,593.63	1,593.63
189	PIC FACULTY FUND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45	3.45	3.45	3.45	3.45
190	PHS SIGN FUND		0.00	17,205.61	0.00	17,205.61	0.00	0.00	17,205.61	2,289.45	19,495.06	19,495.06	19,495.06	19,495.06
191	PHS CLASS OF 2021		101.25	21.00	101.25	21.00	0.00	0.00	(80.25)	(255.61)	(335.86)	(335.86)	(335.86)	(335.86)
192	PHS CLASS OF 2022		1,616.00	2,512.00	1,616.00	2,512.00	0.00	0.00	896.00	271.00	1,167.00	1,167.00	1,167.00	1,167.00
193	(DO NOT USE) GENERAL FUND		0.00	0.00	(10.00)	24.02	0.00	0.00	34.02	8,555.62	8,589.64	8,589.64	8,589.64	8,589.64
194	INTEREST		0.00	185.40	0.00	706.81	0.00	0.00	706.81	4,405.16	5,111.97	5,111.97	5,111.97	5,111.97
195	PHS GYM SUITS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.63	862.63	862.63	862.63	862.63
197	EDUCATION FOUNDATION		0.00	7,125.00	1,093.56	7,125.00	0.00	0.00	6,031.44	1,093.56	7,125.00	7,125.00	7,125.00	7,125.00
199	PHS STAFF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,877.05	1,877.05	1,877.05	1,877.05	1,877.05
203	PHS TAD		0.00	250.00	0.00	250.00	0.00	0.00	250.00	15.59	265.59	265.59	265.59	265.59
205	PHS MATH CLUB		75.00	0.00	75.00	0.00	0.00	0.00	(75.00)	276.95	201.95	201.95	201.95	201.95
207	PHS FB CHEER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	PIC LIBRARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.44	218.44	218.44	218.44	218.44
209	PJHS SKILLSUSA		0.00	0.00	0.00	50.00	0.00	0.00	50.00	187.07	237.07	237.07	237.07	237.07

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PHS AP & PROCTOR 210

Account Number Description

	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
210 PHS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	210.65	210.65
211 PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	599.93	599.93
212 SOCCER SUMMER CAMP	0.00	0.00	339.24	570.00	230.76	2,196.50	2,427.26
213 PJHS PALS	585.09	0.00	607.35	785.00	177.65	476.75	654.40
215 PHS LIBRARY	0.00	0.00	303.84	232.93	(70.91)	4,567.69	4,496.78
217 PHS BOYS SOCCER	1,200.00	2,588.00	1,200.00	2,588.00	1,388.00	7,797.63	9,185.63
219 PES LIBRARY	0.00	0.00	490.00	0.00	(490.00)	704.06	214.06
300 PHS GIRLS BKB SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	48.30	48.30
400 PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500 PJHS ATHLETICS	0.00	0.00	0.00	0.00	0.00	341.56	341.56
600 PJHS LIBRARY	0.00	181.88	237.79	181.88	(55.91)	5,812.67	5,756.76
700 PHS FFA/SKILLS CONCESSIONS	2,604.86	3,657.00	4,121.86	9,889.60	5,767.74	0.00	5,767.74
800 PHS FOOTBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	569.55	569.55
900 PIC YEARBOOK CLUB	0.00	0.00	0.00	68.62	68.62	1,758.02	1,826.64
901 PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	984.19	984.19
902 PJHS PLAY ACTIVITY	0.00	0.00	150.00	0.00	(150.00)	2,943.94	2,793.94
903 PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93
904 (CLOSED) PHS CLASS OF 2006	79.81	0.00	79.81	0.00	(79.81)	79.81	0.00
907 PHS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	1,795.35	1,795.35
908 (CLOSED) PHS CLASS OF 2014	1,684.03	0.00	1,684.03	0.00	(1,684.03)	1,684.03	0.00
909 PHS DEVIL DASH	0.00	0.00	0.00	330.00	330.00	883.98	1,213.98
910 (CLOSED) PHS CLASS OF 2015	1,127.41	0.00	1,127.41	0.00	(1,127.41)	1,127.41	0.00
911 PJHS ART	0.00	0.00	0.00	0.00	0.00	623.85	623.85
<b>Report Total:</b>	<b>39,605.60</b>	<b>66,023.07</b>	<b>63,968.03</b>	<b>92,252.58</b>	<b>28,284.55</b>	<b>213,122.86</b>	<b>241,407.41</b>

## **GOOD NEWS:**

### **PEOTONE HIGH SCHOOL NOVEMBER 2019 ACADEMIC STUDENT OF THE MONTH**

It is an honor to bring before the Board, the November Board of Education Academic Student of the Month, **Dominick Esquivel**. Dominick is the son of Lorena and Gustavo Esquivel of Monee. Dominick is a sophomore at Peotone High School with a grade point average of 4.07 on a 4.0 grading scale. At Peotone High School, he is involved in Student Council, Math Club, Spanish Club and Scholastic Bowl. Dominick is also a member of golf team. Outside of school, Dominick is involved in youth ministries at Hickory Creek Church and is an altar server at St. Paul's Catholic Church. In his spare time, he likes to play video games and golf. Dominick's future plans are to attend UCLA and become an infectious disease doctor for the Centers for Disease Control and Prevention.

### **PEOTONE HIGH SCHOOL RECOGNITION OF THE OCTOBER 2019 PBC EXCELLENCE IN TEACHING AWARD**

It is an honor to bring before the Board, Mrs. Belinda Schirmer, a Special Education teacher at Peotone High School. Mrs. Schirmer is the October's recipient of the PBC Excellence in Teaching Award. Congratulations Mrs. Schirmer!

### **PEOTONE HIGH SCHOOL - BEST BUDDIES NOVEMBER 2019 RESOLUTION**

**WHEREAS**, Peotone Community Unit School District #207U encourages athletics and healthy competition;

**WHEREAS**, the **Peotone High School - Best Buddies Club** consisting of Cameron Alagna, Mallory Ashline, Courtney Burks, Olivia Cann, Alexandria Clarke, Amelia Earley, McKenna Evans, MaKenzie Fabian, Micheal Flanagan, Bethany Gass, Juila Giese, Mae Graffeo, Chloe Grotenhuis, Jennifer Guerrero, Lauren Hamann, Tyler Hendricker, Yailin Hernandez, Samantha Hopman, Maggie Jessen, Amelia Kuypers, Maggie Kuypers, Seth Lonard, German Lopez, Molly Marchionda, Max Maue, Sydnee McDermard, Jenna Mustafa, Alayna Pleckham, Tara Pleckham, Brooke Rezsch, Makayla Smith, Emma Spagnoli, Mackenzie Strough, Marrissa Velasco, James Kuypers, along with the staff of Colleen Crabbe, Linda Aguilar, Kathy Richards, Darryl Boehl, Judy Karas and Robin Hamann attended the Fall Games at Bradley Bourbonnais Community High School on October 10, 2019;

**WHEREAS**, the **Peotone High School - Best Buddies Club** brought home the Sportmans' Trophy;

**WHEREAS**, the **Peotone High School - Best Buddies Club** represented the District in a positive fashion;

**NOW, THEREFORE, BE IT RESOLVED**, by the Peotone Board of Education that **Peotone High School's Best Buddies** be recognized for their accomplishments.



**PEOTONE JUNIOR HIGH SCHOOL  
OCTOBER 2019 STUDENTS OF THE MONTH**

It is an honor to bring before the Board, Peotone Junior High School October 2019 Students of the Month. These students have demonstrated outstanding behavior, good work ethic, and have "gone above and beyond the call of duty" at Peotone Junior High. There is one Student of the Month for each grade level. Peotone Junior High School recognizes the following October Students of the Month:

**6<sup>th</sup> Grade - Sophie Klawitter  
7<sup>th</sup> Grade - Nick Bostjancic  
8<sup>th</sup> Grade - Jolynn Murray**

**FOR ACTION:**

**REPORT NO. 35:**

**FOR ACTION:        APPROVAL OF TENTATIVE 2019 TAX LEVY & CERTIFICATE OF TAX LEVY ADOPTION DATE OF DECEMBER 16, 2019.**

The Board will need a motion to approve the **Tentative 2019 Tax Levy & Certificate of Tax Levy Adoption Date of December 16, 2019.**

**MOTION REQUIRED:        ROLL CALL VOTE.**

**REPORT NO. 36:**

**FOR ACTION:        APPROVAL OF A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF A PUBLIC QUESTION REGARDING A LIMITING RATE INCREASE TO THE VOTERS OF THE DISTRICT ON THE PRIMARY BALLOT.**

The Board will need a motion to approve the **Resolution providing for and requiring the Submission of a Public Question Regarding a Limiting Rate Increase to the Voters of the District on the Primary Ballot.**

**MOTION REQUIRED:        VOICE CALL VOTE.**

Original: ☒   
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION  
School Business and Support Services Division  
217/785-8779

**CERTIFICATE OF TAX LEVY**

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Peotone CUSD	207U	Will, Kankakee

**Amount of Levy**

Educational	\$ 9,513,490	Fire Prevention & Safety *	\$ 1,150
Operations & Maintenance	\$ 1,184,865	Tort Immunity	\$ 170,082
Transportation	\$ 711,147	Special Education	\$ 85,612
Working Cash	\$ 1,150	Leasing	\$ 1,150
Municipal Retirement	\$ 216,883		\$ 0
Social Security	\$ 216,883	Other	\$ 0
		<b>Total Levy</b>	<b>\$ 12,102,412</b>

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

**We hereby certify that we require:**

the sum of 9,513,490 dollars to be levied as a special tax for educational purposes; and  
the sum of 1,184,865 dollars to be levied as a special tax for operations and maintenance purposes; and  
the sum of 711,147 dollars to be levied as a special tax for transportation purposes; and  
the sum of 1,150 dollars to be levied as a special tax for a working cash fund; and  
the sum of 216,883 dollars to be levied as a special tax for municipal retirement purposes; and  
the sum of 216,883 dollars to be levied as a special tax for social security purposes; and  
the sum of 1,150 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
the sum of 170,082 dollars to be levied as a special tax for tort immunity purposes; and  
the sum of 85,612 dollars to be levied as a special tax for special education purposes; and  
the sum of 1,150 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_  
on the taxable property of our school district for the year 2019

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2019 \_\_\_\_\_  
(President)

\_\_\_\_\_  
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 4

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 207U, Will, Kankakee County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2019 was filed in the office of the County Clerk of this County on 2019.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2019, is \$ \_\_\_\_\_.

\_\_\_\_\_  
(Signature of County Clerk)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(County)

**MINUTES of a regularly scheduled public meeting of the Board of Education of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois held at Peotone High School, 605 West North Street, Peotone, IL 60468, in said School District at 6:00 p.m., on the 18th day of November, 2019.**

The President called the meeting to order and directed the Secretary to call the roll. Upon the roll being called, the following members at said location answered present:

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The following members were absent from the meeting:

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The President announced that the item of business before the Board of Education was the adoption of a resolution providing for and requiring the submission of a public question regarding an increase in the limiting rate of the School District. Following the introduction, the Secretary presented the following resolution, which was reviewed by the Board of Education:

**RESOLUTION providing for and requiring the submission of a public question regarding a limiting rate increase to the voters of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.**

WHEREAS, the Board of Education (the "School Board") of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois (the "School District"), is maintaining and operating a system of schools for grades Kindergarten through 12, inclusive; and

WHEREAS, the School District is subject to the Property Tax Extension Limitation Law of the State of Illinois, as amended ("PTELL"); and

WHEREAS, for the 2018 levy year (the most recent levy year for which the limiting rate of the District under PTELL is known), the School District's limiting rate under PTELL was 3.1127% of the taxable property of the School District at the value as equalized or assessed by the Department of Revenue of the State of Illinois; and

WHEREAS, the School Board does hereby find and determine that the existing limiting rate for the School District under PTELL is not sufficient to provide funds to pay the costs of providing an efficient and adequate program to meet the educational needs of the School District and it is hereby found and determined by the School Board that the need exists for increasing the limiting rate of the School District by an additional amount equal to 0.9761% above the limiting rate of the School District for school purposes for levy year 2018 and establishing the same at 4.0888% upon all the taxable property of the School District at the value as equalized or assessed by the Department of Revenue for levy year 2020; and

WHEREAS, before the School Board is authorized to levy taxes at the increased limiting rate of 4.0888%, the proposition therefor (the "Proposition") must be submitted to the voters of the School District as provided by the provisions of PTELL, and the Proposition must be approved

by a majority of the voters of the School District voting on the Proposition at an election to be held in and for the School District, and

WHEREAS, it is hereby deemed advisable, necessary and in the best interests of the School District that the Proposition be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law.

WHEREAS, PTELL requires that the ballot for the Proposition shall have printed thereon, but not as a part of the Proposition, certain supplemental information as set forth and described in PTELLL, and

WHEREAS, such supplemental information shall be supplied by the School District to the election authority, and

WHEREAS, the School Board has reviewed and approved the supplemental information appearing on the form of ballot for the Proposition hereinafter set forth in this Resolution, and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Board of Education of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois, as follows:

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. That it is necessary and in the best interests of the School District, in order that the School District may maintain and operate an efficient system of schools within the School District, that the present limiting rate of the School District for any purpose of the School District be increased to 4.0888% upon all the taxable property of the School District for the levy year 2020 at the value, as equalized or assessed by the Department of Revenue.

Section 3. That the Proposition be submitted to the voters of the School District in accordance with the general election law at the general primary election to be held on Tuesday, the 17th day of March, 2020, between the hours of 6:00 a.m. and 7:00 p.m. on said day (the "Election").

Section 4. That the Election shall be held in the voting precincts and at the polling places established by the County Boards of the Counties of Will and Kankakee, Illinois (the "Counties"), for voters of the School District at said election.

Section 5. That the County Clerks of the Counties (the "County Clerks") shall give notice of the Election, including the Spanish translation thereof (the "Notice") in accordance with the general election law by (i) publishing the Notice thereof once, not more than 60 nor less than 10 days prior to the date of the Election, in a local, community newspaper having general circulation in the School District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerks.

Section 6. That the Secretary of the School Board shall also post a copy of the Notice at the principal office of the School Board.

Section 7. That it is hereby found and determined that the *The Vedette*, 120 West North Street, Peotone, IL 60468, is a local, community newspaper having general circulation in the School District, all as required by Section 12-5 of the *Election Code* of the State of Illinois, as amended.

Section 8. That said Notice required by Sections 5 and 6, herein, shall include the following:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 17th day of March, 2020, the following proposition will be submitted to the voters of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois:

Shall the limiting rate under the Property Tax Extension Limitation Law for Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois, be increased by an additional amount equal to 0.9761% above the limiting rate for school purposes for levy year 2018 and be equal to 4.0888% of the equalized assessed value of the taxable property therein for levy year 2020?

(1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$11,538,141, and the approximate amount of taxes extendable if the proposition is approved is \$15,156,344.

(2) For the 2020 levy year the approximate amount of the additional tax extendable against property containing a single family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$325.37.

(3) If the proposition is approved, the aggregate extension for 2020 will be determined by the limiting rate set forth in the proposition, rather than the otherwise applicable limiting rate calculated under the provisions of the Property Tax Extension Limitation Law (commonly known as the Property Tax Cap Law).

The polls at said election will be open from 6:00 o'clock a.m. and continued open until 7:00 o'clock p.m. of that day.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
County Clerk  
Will County or Kankakee County, Illinois

Section 9. That the ballots to be used at the Election, including the Spanish translation thereof, shall be in substantially the following form, with such alterations, changes, deletions and insertions as required by Articles 24A, 24B or 24C of the *Code* if an electronic, mechanical or electric voting system is used in the Counties at the Election:

(Face of Ballot)

## OFFICIAL BALLOT

**PEOTONE COMMUNITY UNIT SCHOOL DISTRICT NUMBER 207U  
WILL AND KANKAKEE COUNTIES, ILLINOIS  
MARCH 17, 2020**

**PROPOSITION TO INCREASE LIMITING RATE**

Shall the limiting rate under the Property Tax Extension Limitation Law for Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois be increased by an additional amount equal to 0.9761% above the limiting rate for school purposes for levy year 2018 and be equal to 4.0888% of the equalized assessed value of the taxable property therein for levy year 2020?	YES	
	NO	

- (1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$11,538,141, and the approximate amount of taxes extendable if the proposition is approved is \$15,156,344.
- (2) For the 2020 levy year the approximate amount of the additional tax extendable against property containing a single family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$325.37.
- (3) If the proposition is approved, the aggregate extension for 2020 will be determined by the limiting rate set forth in the proposition, rather than the otherwise applicable limiting rate calculated under the provisions of the Property Tax Extension Limitation Law (commonly known as the Property Tax Cap Law).

(Back of Paper Ballot)

**OFFICIAL BALLOT**

Official ballot for voting on the proposition to increase the limiting rate of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois, at the general primary election to be held on March 17, 2020.

Precinct No.: \_\_\_\_\_

Polling Place: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 (Facsimile Signature)

County Clerk  
 County of Will or Kankakee, Illinois



Section 10. That the Election shall be conducted by the election judges appointed by the County Boards to act in the precincts at which the Proposition will be submitted to the voters of the School District.

Section 11. That the following business day after the adoption hereof, the same being not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the Proposition may be submitted to the voters of the School District at the Election.

Section 12. That the Election shall be held and conducted, and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. That all motions and resolutions and parts of motions and resolutions in conflict herewith, be and the same are hereby repealed, and that this resolution be in full force and effect forthwith upon its adoption.

Adopted this 18th day of November, 2019.

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President, Board of Education

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Secretary, Board of Education

After a full and complete discussion thereof, Member \_\_\_\_\_ moved and  
Member \_\_\_\_\_ seconded the Motion that this Resolution be adopted.

The President directed the Secretary to call the roll for a vote upon the Motion to adopt this  
Resolution.

Upon a roll call vote, the following member(s) voted AYE:

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The following member(s) voted NAY:

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Whereupon the President declared the Motion carried and the Resolution adopted, and in  
open meeting did approve and sign said resolution and did direct the Secretary to record the same  
in full in the records of the Board of Education of Peotone Community Unit School District  
Number 207U, Will and Kankakee Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said  
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Education

STATE OF ILLINOIS )  
 ) SS  
COUNTIES OF WILL AND KANAKEE )

**CERTIFICATION OF RESOLUTION AND MINUTES**

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the regular meeting of the School Board held on the 18th day of November, 2019, insofar as the same relates to adoption of a resolution entitled:

**RESOLUTION providing for and requiring the submission of a public question regarding a limiting rate increase to the voters of Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.**

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended, and the *Election Code* of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I DO FURTHER CERTIFY that the name of the District by which the District is commonly known is Peotone Community Unit School District Number 207U, Will and Kankakee Counties, Illinois.

THERE IS HEREBY CERTIFIED to the County Clerks for the Counties of Will and Kankakee, Illinois, for submission to the voters of the District at the general primary election to be held on the 17th day of March, 2020, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 18th day of November, 2019.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of November, 2019.

\_\_\_\_\_  
Secretary, Board of Education

**REPORT NO. 37:**

**FOR ACTION:      APPROVAL OF A RELEASE OF A PHS DIPLOMA.**

The Board will need a motion to approve a **Release of a PHS Diploma** for Justin Ryba (D.O.B. 10/17/1997) who has completed the Peotone High School graduation requirements as of October 15, 2019.

**MOTION REQUIRED:      VOICE CALL VOTE.**

**REPORT NO. 38:**

**FOR ACTION:      APPROVAL OF THE EARLY GRADUATES (DECEMBER 2019) OF PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve the **Early Graduates (December 2019) of Peotone High School**. The Early Graduates are:

**Randy Scott Alder  
Amanda Jacqueline Brewer  
Alexis Ann Doud  
Kailey Marie Fohran  
Maxwell Ralph Gesswein  
Nathaniel Scott Holman  
Dakota Dale Long  
Collin Joseph McCarthy  
Jenna Ann McDonald**

**Jazlynn Yvette Mendoza  
Genevieve Marie Rentschler  
Lorraine Elizabeth Selucky  
Jakob James Christian Wheeler  
Erin Dee Zielinski**

**MOTION REQUIRED:      VOICE CALL VOTE.**

**REPORT NO. 39:**

**FOR ACTION:      APPROVAL OF THE UPDATED CUSTODIAN JOB DESCRIPTION FOR THE DISTRICT.**

The Board will need a motion to approve the **Updated Custodian Job Description** for the District.

**MOTION REQUIRED:      VOICE CALL VOTE.**



District Office  
212 West Wilson Street  
Peotone, IL 60468  
Tel: 708-258-0991  
Fax: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

**ADMINISTRATION**

Steve Stein  
Superintendent

Dr. Charles Vitton  
Asst. Superintendent of  
Curriculum & Technology

Trevor Moore  
Chief School Business  
Official

Amy Loy  
Director of Special Services

October 23, 2019

**NOTICE OF COMPLETION**

To:  
Peotone Board of Education

From:  
Amy Loy, Director of Special Services

RE: Justin Ryba release of diploma

Please be advised that Justin Ryba (dob 10/14/1997) has completed his educational programming and has earned her high school diploma as of 10/15/2019.

Please authorize the release of his high school diploma for Peotone School District 207U.



**BOARD OF EDUCATION**

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Jodi Becker  
Trustee

Roger Bettenhausen  
Trustee

Paul Douglas  
Trustee

Jody Thatcher  
Trustee

Sincerely,

Mrs. Amy Loy  
Director of Special Services  
708-258-0991, ext. 3106  
[aloy@peotoneschools.org](mailto:aloy@peotoneschools.org)

# **JOB TITLE: CUSTODIAN**

## **QUALIFICATIONS:**

- High School diploma, equivalent, or other successful job-related experience, skill, or training.
- Able to perform all physical tasks as assigned.
- Demonstrates personal responsibility and trustworthiness.
- Ability to follow oral and written instructions.
- Ability to work effectively with other employees and the public.
- Basic internet/computer skills to monitor electronic messages and report absences.

## **REPORTS TO:**

Head Custodian, Building Principal of Assigned Location, and Director of Maintenance

## **JOB GOAL:**

To efficiently maintain building(s) and ground(s) so they provide a healthy environment for students, staff, and community members.

## **PRIMARY PERFORMANCE RESPONSIBILITIES\*:**

- Open doors and put out flag in the morning. Check buildings for anything that needs immediate attention prior to the start of the school day.
- Sweeps classrooms, empties waste baskets and pencil sharpeners, adjusts window shades, closes windows, straightens furniture, and dusts windowsills and flat surfaces as scheduled.
- Cleans and sanitizes everything that gets touched regularly. At times, during a health related outbreak, you may be asked to work unscheduled hours to help clean and sanitize buildings.
- Cleans chalkboard, whiteboards, and trays as scheduled.
- Dust mops corridors, halls, and stairways as scheduled. Cleans and sanitizes stair handrails regularly.
- Keeps custodial closets clean and arranges equipment and supplies in a safe and orderly manner. Keeps inventory and orders supplies as needed for the building. Cleans gymnasium floor, bleachers, and underneath bleachers daily.
- Maintains locker rooms in a clean and sanitary manner. Cleans drinking fountains, wash basins, sinks, urinals, toilet bowls, soap dispensers, hand sanitizers, valves, and surrounding walls with detergent or antiseptic solution daily. Chrome-plated fittings should receive extra care. Damp wipes toilet partitions, toilet walls, and toilet seats daily. Replenishes toilet and locker room supplies (toilet paper, paper towels, soap, hand sanitizer, and sanitary napkins) as needed. Mops toilet room and locker room floors daily. Cleans marks on walls, mirrors, stools, and sinks as they appear.
- Spot cleans markings on walls, floors, including carpets and hard surfaces, stairwells, and other places as required.
- Cleans doors and office glass as required (at least weekly). Cleans and dusts offices daily.

- Cleans classroom floors, corridors, and stairways as scheduled. May have to run a motorized floor scrubbing machine or buffer.
- Cleans cobwebs from building interior.
- Dusts classroom computer tables, monitors, keyboards, CPUs, multimedia equipment and carts as scheduled.
- Cleans, sanitizes, and mops cafeteria tables, floors, and eating areas daily.
- Helps set-up and take-down lunch room where required.
- Helps set-up rooms for meetings or other uses.

#### **PERFORMANCE RESPONSIBILITIES - ELECTRICAL\*:**

- Replaces light bulbs as needed. Report any observed electrical conditions to building principal immediately.

#### **PERFORMANCE RESPONSIBILITIES - OTHER\*:**

- Picks up trash, branches, weeds, etc. on school grounds to maintain a neat and tidy appearance. Sweeps spider webs from building walls, windows, and doors.
- Sweeps, shovels, sands, and salts sidewalks as needed.
- Maintains and regulates heat and ventilation in rooms as assigned.
- Performs other miscellaneous tasks as and where assigned. You will normally be assigned to a building but you may be asked to go and help at another location periodically. Will go to another area of your assigned building, or to another building, to help out if you are done with your area or are unable to get to your assigned area.
- Report all observed custodial or maintenance issues to building principal immediately, who will direct the concern to the appropriate department.
- Will review and refer to the District's cleaning manual for operating procedures. Engage in training, read, and follow all Material Data Safety Sheets for all cleaning chemistry.
- At the end of your shift, you will check to be sure that the building is secured. All windows and doors should be closed and locked, lights turned out, and all cleaning carts and chemistry secured in custodial closet.

#### **TERMS OF EMPLOYMENT:**

- This assignment is a full time, twelve months per year position.
- Will work 40 hours per week. During the school year shifts will be five 8 hour days. Schedule may change to four 10 hour days over summer break, usually the end of May until mid-August.
- Hourly pay to be established by the Board of Education.

#### **MODIFIED DUTY ASSIGNMENTS AVAILABLE TO POSITION:**

- Develop, facilitate, and/or participate in training for custodial department.

- Update, create, and/or make recommendations on custodial standard operating procedure manual.
- Assist Head Custodian and/or Director of Maintenance with administrative tasks relating to custodial department.

**EVALUATION:**

Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on evaluation of classified personnel following a 90-day orientation period.

**\*NOTE:** The Board of Education of Peotone CUSD 207U reserves the discretionary powers to change (add or delete) any or all of the components of the aforementioned job description to comply with mandates as set by the General Assembly of the State of Illinois, the State of Illinois School Code, and the Illinois State Board of Education and it is the right of the said Board of Education through its administrative discretion to update this job description to be in concurrence with recognition standards and current educational practices.

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Supervisor \_\_\_\_\_

Date \_\_\_\_\_



**REPORT NO. 40:**

**FOR ACTION:      PERSONNEL. (\*Contingent upon receipt and evaluation of Employment documentation required by the District and the Illinois State Board of Education\*)**

The Board will need a motion to approve the following **Certified and Classified Staff Personnel.**

**CERTIFIED STAFF  
EMPLOYMENT:**

- Shelly Ryan - PHS - Long term substitute for Nichole Schultz, Guidance Counselor - (effective date of 01/06/2019).
- Tracy Mrozek - PJHS - Long term substitute for Michelle Dandurand, 6<sup>th</sup> Grade Math Teacher (effective date of 12/16/2019).
- Steve Strough - PHS - Assistant Softball Coach (effective date of 11/18/2019).
- Kate Herder - PHS - Assistant Softball Coach (effective date of 11/18/2019).

**LEAVE OF ABSENCE:**

- Michelle Dandurand- PJHS - Math Teacher - (effective date of 12/16/2019).

**CLASSIFIED STAFF  
EMPLOYMENT:**

- Heather Boer - Transportation - School Bus Driver in Training to School Bus Driver (effective date of 11/15/2019).
- Rebecca Michel - Cafeteria - Substitute (effective date of 11/19/2019).
- Tanner Paeth - PHS - Assistant Football (effective date of 08/12/2019).

**RESIGNATION:**

- Elisa Carrillo - PHS -Paraprofessional (effective date of 11/15/2019).

**MOTION REQUIRED:      ROLL CALL VOTE.**

**ADMINISTRATION REPORTS:**

**EXECUTIVE SESSION:**

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property.

**THERE MAY BE/MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.**

**OTHER:****ADJOURNMENT:**

NEXT SCHEDULED REGULAR BOARD MEETING  
MONDAY, DECEMBER 16, 2019 @ 6:00 P.M. PEOTONE HIGH SCHOOL - MEDIA CENTER