



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

**REGULAR BOARD MEETING  
MONDAY, DECEMBER 21, 2020 at 6:00 p.m.  
PEOTONE HIGH SCHOOL - MEDIA CENTER**



## AGENDA

### BOARD OF EDUCATION - REGULAR BOARD MEETING

**MONDAY, DECEMBER 21, 2020 AT 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 of November 16, 2020..... 1  
(no Closed Executive Session Meeting)
  - B. Treasurers' Report (November 2020)..... 18
  - C. Imprest Fund (November 2020)..... 29
  - D. General Fund Bills (December 2020)..... 32
  - E. Activity Fund (November 2020)..... 46**ROLL CALL:**
- V. **OPPORTUNITY FOR VISITORS TO SPEAK:**

Mr. John Michalesko, CPA of Gassensmith & Michalesko, Ltd. - District Audit Presentation.
- VI. **GOOD NEWS:**
  - PHS - **NOVEMBER 2020 PBC EXCELLENCE AWARD**  
*The Custodial Staff of the District*..... 50
  - PHS - **DECEMBER 2020 STUDENT OF THE MONTH**  
*Grace Ward, a sophomore at Peotone High School*..... 50
  - PJHS - **NOVEMBER 2020 STUDENTS OF THE MONTH**  
*6th Grade - Santino Petrizzi, 7th Grade - Peyton Bisping, and*  
*8th Grade - Ronald Zoppa*..... 50
- VII. **2020 TAX LEVY HEARING:**
  - Comments from the Superintendent
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  - Comments from the Public
- VIII. **FOR ACTION:**
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**IX. ADMINISTRATION REPORTS:**

**X. 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.**

**XI. OTHER:**

**XII. ADJOURNMENT:**

*The next scheduled regular board meeting will be on  
Wednesday, January 20, 2021 at 6:00 p.m.  
Peotone High School - Media Center*



## **BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES OF MONDAY, NOVEMBER 16, 2020 PEOTONE HIGH SCHOOL - MEDIA CENTER**

*This Regular Board Meeting was conducted via a teleconference call. Present in the Media Center at Peotone High School for tonight's meeting were President Tara Robinson, Secretary Jennifer Moe, Trustee Roger Bettenhausen, Trustee Jodi Becker and Trustee Paul Douglas. Trustee Jody Thatcher was present via telephone. Vice President Rick Uthe was absent tonight for the regular board meeting tonight. Also present were Mr. Steve Stein, Dr. Charles Vitton and Mr. Don Swanson.*

### **CALL TO ORDER:**

At 6:04 p.m., President Tara 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): Mr. Roger Bettenhausen, Mrs. Jennifer Moe, Mrs. Tara Robinson, Mr. Paul Douglas, Mrs. Jodi Becker and Mrs. Jody Thatcher (via telephone). Mr. Richard Uthe was absent for the regular meeting of November 16, 2020.

### **CONSENT AGENDA:**

President Robinson asked for a motion to approve the Consent Agenda for the November 16, 2020 regular board meeting. Mrs. Moe made a motion and Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the follow members answered aye (6): Mr. Bettenhausen, Mr. Douglas, Mrs. Moe, Mrs. Robinson, Mrs. Becker and Mrs. Thatcher. Mr. Uthe was absent for the November 16, 2020 regular board meeting.

### **OPPORTUNITY FOR VISITORS TO SPEAK:**

**Mr. Joshua Hendricker, of Monee, IL**, addressed the Board to ask why we are not continuing with playing sports at the high school. I know the reason we are closing down the high school now is for staffing based on the letter that came out from Mr. Stein. Mr. Stein responded - the reason that we are not practicing right now, Mr. Hendricker,- is because we are still unable to do that with the closure at this point in time. I feel that if we can't have non-contact students in classrooms then I don't know how we can have non-contact basketball taking place at the same time. I know IHSA is attempting to reach out to the Governors' office with regard to a meeting that supposedly will take place on November 19<sup>th</sup>, but what most insurance companies have said and ours is one of them, is that they are not going to cover school districts that go against the order that was put in place by the Governor's office. So that is a substantial hurdle for school districts when their insurance carriers tell them that they are not going to be covered if they do not comply with the orders of the Governor's office, IDPH and Office of the Superintendent of the State.

### **2020 TAX LEVY PRESENTATION:**

Mr. Trevor Moore, Chief School Business Official, presented to the Board, the 2020 Tax Levy. Some key points from the 2020 Tax Levy presentation are:

- Our operating levy, which includes all funds except Debt Service is being requested to be set at \$12,501,309 (3.30% over last year's request or 4.90% over last year's actual extension).
- The Debt Service tax extension will decrease by \$1,428,724 to \$2,435,778 or -36.97% • Total Levy Request for 2020 is estimated at \$14,937,087(-6.22% from last year's request).
- We will not receive that much new revenue, but are requesting more due to our Equalized Assessed Value (EAV) and new property being unknown at this time.
- Our best guess as to what we will actually receive, due to being limited to a Consumer Price Index (CPI) increase of 2.3% is \$12,311,953 or \$395,180 in new operating revenue, which equates to 3.32% increase in operating revenue.

After the 2020 Tax Levy Presentation, Mr. Moore asked if anyone had any questions. Board Trustee, Roger Bettenhausen, asked Mr. Moore - "your best guess of what we will be receiving this year will be around \$12,311,953. Can you tell me how this total differs from last year's receipts?" Mr. Moore responded that this year, the amount will be about a \$400,000 increase, last year we were at about \$11,900,000, not including the debt service.

President Robinson thanked Mr. Moore for his presentation of the 2020 Tax Levy.

*President Robinson reported that the Good News will be a little different tonight. Our candidates that we will be recognizing tonight will not be in-house with us. All candidates will be recognized at their buildings and candidates' photos will be taken and sent to the Peotone Vedette to be published and posted on their schools' Facebook pages.*

## **GOOD NEWS:**

### **PEOTONE HIGH SCHOOL**

#### **RECOGNITION OF THE RECIPIENT OF THE**

#### **SEPTEMBER 2020 PBC EXCELLENCE IN TEACHING AWARD**

Mr. Jason Spang, Principal of Peotone High School, announced to the Board the recipient of the PBC Excellence in Teaching Award for September 2020 is Mr. Mike Heywood. Mr. Mike Heywood is a Social Studies Teacher at Peotone High School. Ms. Chelsea McKay nominated Mike Heywood for this award and wrote on his behalf:

*I have chosen to nominate Mike Heywood as the Peotone PBC Teacher of the Month. Mr. Heywood is one of the most passionate and dedicated teachers I have ever worked with. He has learned to embrace technology with the most positive attitude and works so hard to do what is best for his students. I appreciate Mr. Heywood because he is always willing to pitch in and work with students even when he isn't required. He has been a huge part of making our show choir a successful program by taking over the combo. He volunteers his time to work with students after school hours and on weekends and has developed relationships with students who share his love of music. He is the first one to come to me with ideas of how we can make our programs better, applied for grants to help out the music program, and sponsors clubs so all students can feel included and have a positive high school experience.*

*Here is what some students had to say about Mr. Heywood:*

*Alyssa Shea: Mr. Heywood is one of the teachers who can always brighten your day with just a few words. When I need some good advice he is the person I go to. He always knows what to say. :)*

*Sarah Blickem: Mr. Heywood is awesome because he puts forth so much effort and energy and it really shows with every performance and practice he comes to.*

*Trevor Goode: He's so flexible, easygoing, and talented. He has done such a great job at leading the combo for a long time, and he really contributes to show choir as a whole.*

*Gabriel Barta: Mr. Heywood is legendary. He's an awesome down to earth guy who can jam on the guitar and tell a mean lecture.*

*Lillian Eglar: He cares about every individual student and makes sure they all succeed!*

*Kiara Lewis: He always has the best attitude. Never once was he disappointed with our performance, always motivated us and he's a great teacher.*

*Mackenzie Gallagher: He always brings good, positive energy everywhere he goes!*

*Dylan Bales: He is not only creative enough to come up with the best ideas for the show choir combo, but he's also talented and engaging enough to encourage new students to explore music.*

**Congratulations Mr. Heywood!**

## **PEOTONE HIGH SCHOOL**

### **RECOGNITION OF THE RECIPIENT OF THE**

### **OCTOBER 2020 PBC EXCELLENCE IN TEACHING AWARD**

Mr. Jason Spang, Principal of Peotone High School, announced to Board the recipient of the PBC Excellence in Teaching Award for October 2020, is the Special Education Department, at Peotone High School. Mr. Mike Heywood nominated the Special Education Department for this award and wrote:

*The Special Education Department here at the high school has been understaffed since the beginning of the year. They've been working incredibly hard to make up the difference. In spite of the added stress of the pandemic sparking further complications, they've worked above and beyond providing special education services to our PHS students. They've been troopers throughout. For the aforementioned, they deserve the bowling pin and deserve to be recognized for their efforts.*

Congratulations Special Education Department!

## **PEOTONE HIGH SCHOOL**

### **NOVEMBER 2020 ACADEMIC STUDENT OF THE MONTH**

President Robinson recognized Emma Coffey as the November 2020 Academic Student of the month. Emma is a junior at Peotone High School, with a grade point average of 4.07 on a 4.0 grading scale.



*Congratulations Emma Coffey!*

## **PEOTONE JUNIOR HIGH SCHOOL**

### **OCTOBER 2020 STUDENTS OF THE MONTH**

President Robinson recognized the following students of the month for October 2020. These students have demonstrated outstanding behavior, good work ethic, and have “gone above and beyond the call of duty” at Peotone Junior High School. The students are **6th Grade - Olivia O'Neill, 7th Grade - Madison Bostjancic and 8th Grade - Caelen Farmer**



*Congratulations Olivia O'Neill, Madison Bostjancic and Caelen Farmer!*

## **FOR ACTION:**

### **REPORT NO. 28:**

**FOR ACTION:      APPROVAL OF THE TENTATIVE 2020 TAX LEVY AND  
CERTIFICATE OF THE TAX LEVY ADOPTION DATE OF  
DECEMBER 21, 2020.**

President Robinson asked for a motion for approval of the **Tentative 2020 Tax Levy and Certificate of the Tax Levy Adoption Date of December 21, 2020.** Mr. Bettenhausen made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mrs. Moe, Mr. Bettenhausen, Mrs. Robinson, Mr. Douglas, Mrs. Thatcher, and Mrs. Becker and no nays. Mr. Utke was absent for the regular board meeting of November 16, 2020.



## **REPORT NO. 29:**

### **FOR ACTION:      APPROVAL AND ADOPTION OF PRESS 105 BOARD POLICIES.**

President Robinson asked for a motion for **Approval and Adoption of PRESS 105 Board Policies**. Mr. Stein asked if he can just add, that when the Policy Committee met to review the policies, one of the things we did was to establish myself as the Non-Discrimination Coordinator and the Title IX Coordinator. After I and Mrs. Loy went through the training for the role of coordinator, we realized that this was not the best position for me to be in. So what we did, and this was the only change made to the policies, was to make Mrs. Amy Loy, the Non-Discrimination Coordinator and Title IX Coordinator. The reason being that as we went through the training, we needed to have an initial decision maker for the reports, which will be Dr. Charles Vitton and the final decision maker if it is appealed, would be myself. The Non-Discrimination Coordinator and the Title IX Coordinator are simply putting it all together for the initial decision maker, Dr. Charles Vitton and if it is appealed it would go to myself.

Mr. Bettenhausen made a motion and Mrs. Robinson seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mrs. Moe, Mr. Bettenhausen, Mrs. Robinson, Mr. Douglas, Mrs. Thatcher, and Mrs. Becker and no nays. Mr. Uthe was absent for the regular board meeting of November 16, 2020.

## **REPORT NO. 30:**

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

President Robinson asked for a motion for **Approval of Personnel of the Certified Staff** listed below. Mrs. Moe made a motion and Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following members answered aye (6): Mrs. Moe, Mr. Bettenhausen, Mrs. Robinson, Mr. Douglas, Mrs. Thatcher, and Mrs. Becker and no nays. Mr. Uthe was absent for the regular board meeting of November 16, 2020.

### **CERTIFIED STAFF EMPLOYMENT:**

- Katrina Yager - PIC Virtual Book Club Sponsor (effective date of 10/27/2020).
- Corrisa Campbell - PES - SI K-3 District Long Term Substitute (120 days) COVID19 Absences (effective date of 11/30/2020).

## **CERTIFIED STAFF**

### **EMPLOYMENT (continued):**

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

- Kacey Spisak - PES - Kindergarten - District Long Term Substitute (120 days) COVID19 Absences (effective date of 11/30/2020).
- Ariana Meewes - PHS - Long Term Substitute to PHS/PJHS English Teacher (effective date of 11/02/2020).

#### **RESIGNATION:**

- Eric Englert - PHS/PJHS - English Teacher (effective date of 10/28/2020).

## **ADMINISTRATION REPORTS:**

**Mr. Steve Stein, Superintendent**, reported to the Board that I received two FOIA requests this month. One is a request from Smart Procure, this is a revolving request that we received every six months. The second FOIA request, is a commercial request from Local Labs, which is some sort of an organization that hires out guest speakers. They are asking for our guest speakers from 2019 to the present.

Also, I have received the final numbers for the asbestos project at PES. This project was in a board brief to the Board. The asbestos project will consist of two classrooms and a staff bathroom. It is a small enough project, and can be completed over winter break. The cost of this project will be around \$27,000. If the Board is good with this, I would like to finalize it and move ahead with the project over winter break.

**Dr. Charles Vitton, Assistant Superintendent**, reported to the Board that I have met with each of the High School curriculum departments over the past week to discuss programming for the 2021-2022 school year. Discussed were course descriptions, prerequisites, and proposed course changes (additions, deletions) for next school year. I will be meeting with the Board of Education Curriculum Committee in the coming weeks to begin discussing the curriculum planning process for the 2021-2022 school year. I have also posted several certified teacher vacancies for 2021-2022 based on known retirements at the end of this school year.

**Mr. Jason Spang, Principal of Peotone High School**, reported to the Board that: Peotone High School would like to thank all students and staff that contributed to the Virtual Veterans Day Ceremony that was posted on November 11th at 10:00 a.m. It was a huge success. Special thanks to Mike Heywood, Chelsea McKay, Kate Herder, Erin Blievernicht, Don Swanson, Chief Mort, John Ruckman, Rick Bolanowski, Jim Butler, Dr. Vitton, Mr. Stein, and all students who volunteered to submit a recorded thank you to administration! Spirit Week was planned take place at the high school from November 16th - November 24th. With the school closure we are rescheduling to a date to be announced later. When it is safe to return, the students have decided that they would like to dedicate the spirit week to Ms. Schultz. The dress up days will be as follows:

- Character Day (dress up as your favorite movie/TV character).
- Jersey Day.
- Country vs. Country Club Day.
- Occupation Day.
- Class Distinction Day - Four Seasons (Seniors: Winter, Juniors: Fall, Sophomores: Summer, Freshmen: Spring)
- Purple Out (this was Ms. Schultz's favorite color)
- Blue Devil Spirit Day.

Student Council would like to share some more information at a future Board Meeting with regards to some other things they have planned in commemoration of Ms. Nichole Schultz.

**Mr. Brandon Owens, Athletic Director/ Assistant Principal at Peotone High School,** reported to the Board that after running at the Cross Country Regionals on October 24th, Amelia Kuypers qualified for Sectionals with a run of just over 22 minutes. The following Saturday, October 31st, she competed at Sectionals at Harvest Christian Academy. Even with an injured ankle, Amelia ran just under 24 minutes on a very tough course. Mia placed 85th among all the runners that morning. Congratulations to her on a great season! Fall Sports Awards Night (Golf & Cross Country) The Fall Sports Athletic Awards Night was held on Tuesday, November 10th for golf and cross country. The Cross Country MVP was awarded to Mia Kuypers and Most Improved went to Madyson Kibelkis. The Golf MVP Award was given to Miles Heflin and Michael O'Connor received the Most Improved. 13 of our Fall Athletes received the All Academic Award - Karli Borsch, Matt Derkacy, Miles Heflin, Connor Janik, Dominick Esquivel, Jon Sears, Kyle Pryor, Gabriel Barta, Madyson Kibelkis, Mia Kuypers, Amanda Meltz, Sophie Perry, and Lucas Raymond.

Our IC8 Conference continues to meet on a weekly basis. At the end of October, wrestling was moved to the summer season and will not take place this winter, and basketball games appear to not be a likely scenario either.

In the past few weeks, three conference schools have made the decision to not play winter basketball at this time. In addition to these schools, many area schools have made the decision until further details have been provided by IDPH/ISBE and IHSA. I fully expect all of our conference schools to make the same decision within the next few days and weeks. Unless changes are made by IDPH/ISBE or IHSA, I do not expect there would be area teams to play in December.

Although our conference schools, do not plan to play, all expect to hold basketball practices at least a couple days per week under IDPH guidelines:

- No - Contact Practices or Competitions.
- Training Phase with Masks and Social Distancing.
  - Individual Drills - Shooting, Dribbling, etc.
  - Conditioning/Weights.

I have been in contact with our head basketball coaches who have started to plan out upcoming winter practices if no season were to take place. They are all under the understanding that these will strictly be training and conditioning. They are not allowed to scrimmage or run drills in which contact is possible. I personally feel that under the current guidelines, this is perfectly fine and would still be an opportunity for these basketball players to work on their skills, make improvements, and have an outlet. I honestly have no idea when basketball would get moved to, but I can almost guarantee that it would probably create some form of an issue with overlap, which would have an effect on some particular season. If they say, "basketball in the spring," it's possible that it could take place during the football, boys' soccer, and girls' volleyball seasons (Spring Seasons, which is what was referenced by Pritzker) OR baseball, softball, girls' soccer, track and field, and wrestling (Summer Seasons). I just feel that if we do not at least allow practices for basketball, there's a good chance that some of these students will not have a chance to play, because of their interest in other overlapping sports. I would like to allow the opportunity for these teams to still hold practices at least through December, unless further guidance from the state prevents that from happening.

I hope to receive further guidance regarding basketball after the IHSA meeting on Thursday, November 19th. We additionally plan to meet again this Friday with our Conference Athletic Directors.

Now that wrestling has been moved, all other winter sports (besides basketball) are allowed to participate under IDPH/ISBE guidelines. These would include: girls' bowling, competitive cheer, and dance.

**Scott Wenzel, Principal of Peotone Junior High School**, reported to the Board that:

**Full Remote Learning** - Day one is under our belt and in all regards things ran smoothly. We created and shared a bell schedule that would accommodate staff and students enough transition time from one class to the next. We provided the students with a schedule of where to be and when. Staff took the opportunity on Thursday and Friday to get students and themselves prepared for full remote learning. Wendy and I are visiting classrooms before the remote learning begins, checking in to classrooms as remote learning is going on, and problem solving anything that is brought to our attention.

**Communication** - Staff has been reaching out in a variety of ways to parents and students. Many emails have been sent, phone calls, remote office hours, and some individual times have been requested by teachers for Google Meet. Teachers are continually reaching out to students who seem to be struggling. The SST Team (Mr. Wenzel, Mrs. Bean, and Ms. Schlickman) meet each month with grade level teams to receive feedback from teachers on students. We will continue to reach out and make contact from the school to each student. We are keeping track of this through PowerSchool Log Entries. I have also been reaching out to each grade level remote learner group through Google Meet.

**Learning Lab** - A short two weeks ago we started with a Learning Lab at PJHS. Learning Lab is held in the media center on Tuesday, Wednesday, and Thursday from 1:30-2:30. We currently have two paraprofessionals supervise the lab. It is by invite only from Wendy or me as we reach out to families and students by email and phone. We limit the number of students to 10 each day. We are hearing a lot of positive feedback for those who have taken advantage of it.

**Yearbook** - Mrs. Wojtanowski and the yearbook staff are looking at new and creative ways to provide memories of this school year in the yearbook.

**Mrs. Wendy Bean, Assistant Principal of Peotone Junior High School**, reported to the Board that our first day of being fully remote with live streaming went very well. The teachers were very pleased with how things went. Many commented about how nice it was to see students without masks on. Although our engagement percentage was high, it was not 100% so we will work toward that each day moving forward.

Prior to the closure, we started a Learning Lab in which students were invited back into the school to work in the school setting with guidance from our paraprofessionals. This was going well. In order to maintain social distancing, this is by invitation only with precedence being given to students with IEPs and 504s.

Eight students participated in the IESA Speech Contest on November 2nd. It was great to see their performances and they all did very well. Thanks to Mrs. DeGraaf and Mrs. Schubbe for making this happen.

We don't have any athletics slated to begin until January. We have some contact days scheduled for December for basketball and volleyball pending our school situation at that time and any new restrictions.

**Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center**, reported to the Board that PIC teachers report a successful first day as we transition to Remote Learning. As to be expected, there were some typical glitches with joining google classroom and learning new schedules. We are happy to say that parents did take advantage of calling PIC's office and/or calling/emailing teachers directly to insure any confusions with google classroom could quickly be addressed and cleared up to ensure a smooth day. My message to parents and staff today and last week was one of patience with students, teachers, and the

transition process in general. Our teachers expressed appreciation for having Friday to prepare for the first day of Remote Learning. Overall attendance across the board was very high. In many ways, the integration and use of technology embedded in teachers' everyday instruction since the start of the school year is a big contributing factor for this success, in addition to the District Issued Chromebooks for each student. Since the start of the school year, teachers have demonstrated great support for each other, teamwork, learning and using new technology, utilizing resources available in order to improve student experiences as well as their own as we move in and out of in-person vs remote learning. PIC is very appreciative of Technology for the support provided to staff and students. Teachers, students, and parents continue to gain confidence and expertise with Remote Learning. Our teachers and paraprofessionals are working side by side in the arranged google meets in order to support our students during remote learning. Paraprofessionals are also exploring using break-out rooms in order to further support students in addition to google meets. Our goal is to continue to support teachers and paraprofessionals as they explore and use technology for remote learning and to be a resource to students and parents to also improve their remote experiences. PIC's after school Learning Lab consisted of approximately 30 students prior to our recent school closure. We look forward to resuming Learning Lab once we return to in-person instruction.

PIC's Character Trait focus for the month for October was Motivation. We are proud of the various ways our students demonstrate our monthly character traits. Thank you to Miss McIntyre, PIC's Social Worker for her contributions to developing our Character Ed program along with the support of our teachers for allowing us to come into their classrooms to meet with our students.

Congratulations to October Student/s of the Month for demonstrating Motivation:

4th graders - Charley Isbell, Colten Greenquist and Misael Farias

5th graders - Adrianna Udstuen, Peter Widinski and Greyson Denny

Kindness is the focus character trait for November.

Thank you to Mrs. Schubbe, for providing recordings on the book, "The One & Only Bob" for all PIC students to continue to appreciate reading and the library. Miss Yager reports strong participation with PIC's Virtual Book Club. We look forward to session two in January. Thank you to PTO for their continued efforts to support our schools. Currently PTO has a Spirit Wear Sale that ends Saturday, November 21<sup>st</sup>. Links to order are available on PTO's Facebook page and PIC's Weekly Updates. PIC teachers report good participation for a successful recent virtual P/T Conferences. Finally, thank you to all the families that donated to PIC's Veterans Day Drive. We collected a large amount of socks and toiletries which will be donated to Manteno Veterans Home on behalf of PIC and our school community.

**Mrs. Carole Zurales, Principal of Peotone Elementary**, reported to the Board that we have a lot to celebrate and recognize at PES this past month:

- We had 683 POP stars for Quarter one. All in person learners participated in Space theme games and I delivered Peotone POPstar signs to all remote learners as their quarter one reward.
- Even though Halloween looked different, we had a lot of fun with Book or Treat with PHS Students, Our Troll Themed Halloween Party all morning long, and a socially distant Halloween Parade. Our Remote Learners got to participate in a Virtual Halloween Parade and a Halloween themed Remote Learner Recess.
- We had successful Virtual Parent Teacher Conferences with 92% attendance.
- Our November monthly focus is “An Attitude of Gratitude...the Sequel” We did a Giving with Gratitude Fundraiser where students donated to support Helping Hands and Adopt a Soldier. Our goal was to raise \$1,000 and we ended up doubling our goal and raised \$2,021.67! We will be doing a Gratitude Game during morning announcements starting tomorrow that will take us until Thanksgiving Break.
- Our Virtual Veterans Day Assembly came together perfectly to honor Veterans with grade levels singing patriotic songs, our Poppy Wall, and student interviews.
- Today was our first day of Full Remote Learning. We had 96% of our students in attendance today. Teachers did an exceptional job with preparing and navigating through this new model for Remote Learning at PES. Our students were live in their Classroom Google Meet during our normal in person hours from 8:20 a.m.-12:05 p.m. following their classroom schedule with their teacher. Students participated in whole group lessons and independent work. We started today and will continue to utilize breakout rooms for small group instruction with our reading specialist, special education teachers, related service providers, and paraprofessionals when they push into classrooms. We had a few technical difficulties which were expected, but we have already come up with ideas and solutions for tomorrow.

**Mrs. Terry Wuske, Director of Food Services**, reported to the Board that I would like to report that the Food Service department had their first Full Remote distribution of the meal packs ordered for the week. We had 146 students order for the week of 11/16/2020 resulting in the production of 730 lunches! I would like to thank the cafeteria staff for a GREAT job! We would also like to thank the parents of the community on supporting the school lunch program.

**Mrs. Jennifer Haag, Director of Transportation**, reported to the Board that the Transportation department are deep cleaning the buses while we are temporarily closed.

**Mr. Ruben Suarez, Director of Technology**, reported to the Board that tablets and chrome books at PES were quickly prepared for distribution to students when the decision to go to remote learning was made. PIC's internal network issues were resolved. We are still working on a solution to improve the microwave connection between PIC and PHS. Also, working with Secure Halo to implement MFA at the request of our Insurance Company. Working with Proven to implement a solution for printing from the Chromebooks since Google will shut down the solution we are presently using at the end of this year.

**Mr. Dave Osborne, Director of Buildings and Grounds**, reported to the Board that all of the equipment needed for dispensing chemicals into the boilers has been installed. Elemental Solutions will be out this Thursday to start that process and show us how it works. The boilers started up this year with the usual problems but not too bad. Grass cutting has ended for the season. I think Green Arbor did a very good job for us.

#### **OTHER:**

President Robinson reported that I will now turn the meeting back over to Mr. Stein for discussions of full remote learning, and also if we are returning to in-person on November 30<sup>th</sup>, or if you have other suggestions or recommendations that you wanted to discuss with the Board tonight.

Mr. Stein reported to the Board that I was able to get to most of the buildings today, and as you heard also from the principals tonight, many positive things of remote learning. We did have a couple of technical hiccups at PES, some of the teachers had issues with their bandwidth. Don Swanson and Brian Cann have some ideas to correct the issues and have made changes to correct the issue. But what I am hearing and what you are hearing, I think it went very well today with teacher and student instruction.

Mr. Stein also reported to the Board, that one of the things that we are seeing in the area is an uptick in the positivity rates and also throughout our region, and I think some of our neighbors are taking an approach that they are staying out for the week after Thanksgiving and not coming back on November 30<sup>th</sup>. I think there are concerns that have been raised to say that there will be traveling during the Thanksgiving holiday, so our neighboring districts would want a little lull before coming back to school right after the Thanksgiving holiday.

Mr. Stein asked the Board “are we comfortable with coming back on November 30<sup>th</sup> right after Thanksgiving?” The trend lines are not good for the positivity rates. This is certainly a bit of a concern right now for me. Like I said, we have schools in our area who are taking a little different approach and coming back on December 7th assuming there will be traveling for the Thanksgiving holiday.



The Board discussed in length the pros and cons of returning to in-person learning on November 30<sup>th</sup>.

Board Secretary, Jennifer Moe stated that I think students should return to school on November 30<sup>th</sup>. It is also extremely difficult for parents to keep up with all of this. And if we stay out until December 7<sup>th</sup>, what will stop us from us from not staying out longer?

Board Trustee, Jody Thatcher reported that I am 100% in support of staying full remote until after Christmas. The uptick in the positivity rates will put a stress on our teachers, on their mental and health well-being. I am very concerned for our teachers.

Board Trustee, Jodi Becker, can I ask - do we know what the consensus is of the teaching staff of the District?

Debbie Caza, Union President, responded to Mrs. Becker - We actually did a survey with all of our members, which are teachers, paraprofessionals and secretaries to see when they are comfortable for students to return to the classroom. We started with the November 30<sup>th</sup> date sent out by the District, we also put out the date of January 4<sup>th</sup> and also the two weeks after winter break, which I know some districts in our area are planning to do that after winter break. We had 107 members return the survey. Out of the 107 members, 62.3% said to wait until two weeks after winter break. 24.5% said after the Thanksgiving holiday and 13.2 % said after the winter break. I also want to stress that there some fear out there among our teachers and staff - one fear that I am hearing-- is they do not want to be in the buildings especially now that the positivity rate is increasing. And some of the teachers and staff see numerous students throughout their school day which increases their chances of contacting the virus.

Mrs. Caza also informed the Board that some of the members' surveys includes their comments or concerns. Mrs. Caza gave a few examples to the Board. She said that she will send the rest of the members' comments in an email to the Board because some of them are very lengthy, if they would like to read them, after the board meeting tonight.

Mrs. Monica Cowger, one of the District Nurses, responded that if we come back on the 30<sup>th</sup> - we might be right in the same place that we are now - chasing cases left and right, working late every night, just to stay atop of the contact tracing of the students and staff.

President Robinson asked the nurses if they have the numbers of positive and quarantine cases right now in district. The nurses responded, that we have 33 staff members that are out on quarantine, 190 students that are out on quarantine (close contact) and eight positive student cases (all of these totals are district-wide).

President Robinson reported that this is a tough call either way - there is no easy answer.

Trustee Roger Bettenhausen, responded - we heard a number of times that in-person is the preferred and the best education for the students – but if under the circumstances that we are operating under now especially the inconsistency of here in for a couple of weeks, out for a couple of weeks – is remote learning at this point teaching our kids better instead of in-person because of the inconsistencies? Our number one objective is the teaching the kids. At this point, are they getting a better education from remote learning instead of in-person?

Mr. Stein responded, I agree with you, Roger, and like what Mr. Spang said, that this is the second time out at the high school. Mr. Stein reported that my fear is what Monica had said that we are going to come back on November 30<sup>th</sup> and we will be close to the same state that we were in when we left.

Board Trustee, Roger Bettenhausen responded that my vote is to stay out until after winter break and come back in the New Year. We can always reevaluate this at the December 21<sup>st</sup> board meeting.

Board Trustee, Paul Douglas responded that I like the consistency for the students that Dr. Vitton talks about, and I am fully on board with what Roger has said. I think, let's give this a chance, these kids learn more when they know what to expect. We can reevaluate at our next meeting on the 21<sup>st</sup>.

Board Secretary, Jennifer Moe, responded that I do agree with what Dr. Vitton says about consistency and it is definitely the key but without a good mental health piece, I think it is all for nothing. I do want, however, to go on the record to say, that in a time like this, there is no disputing that we need teachers, we appreciate teachers, we value teachers and without teachers we would all be lost, in any facet we can get them that we need them, appreciate them and we respect them. But I think - the more days we can have in-person contact with these kids the better the kids will be.

Board Trustee, Jodi Becker, responded that I strongly consider what the teachers are going to work with better. I am a huge component of in-person learning. I think we fail with remote learning in possibly with the schedule, but I am on the outside. But I have seen huge improvements with a lot of the teachers. And I do like the idea of the teachers of putting the kids in break out rooms and then come back and have a discussion with the teacher - this is fantastic! I vote to come back in January.

Board Trustee, Jody Thatcher, responded, I vote to keep our entire district, both students, staff and families at home safe, for two weeks after our winter break.

President Robinson asked Mr. Stein and Dr. Vitton for their opinion.

Mr. Stein recommended to the Board to have things closed down until the end of winter break. Let's reevaluate, where are at, on the 21<sup>st</sup>. We can see what is happening with the rates not only in just in Peotone but in the region. We can make a decision then, if we need it extend it out further.

Dr. Vitton stated that I agree with Mr. Stein and his recommendation but I would like to say that parents along with our staff need to continue their communications with the nurses if they are in close contact with anyone who has contacted the virus or if they are COVID positive. So by December 21<sup>st</sup> we know where the teaching and support staff stands with the positivity rates of the virus.

President Robinson reported that this is difficult, I would love to see kids back in school. Part of me thought about keeping them out like Manteno and Beecher until January 17<sup>th</sup> and meet again on the 30<sup>th</sup> to reevaluate. I appreciate Debbie's survey of the staff, and I also know it is tough to teach remote. There is no easy answer at all. I rather see everyone in school - but I respect the opinion of the majority of the Board.

The best option for us is to honor the directive from Mr. Stein to keep the students out until after our winter break. We have our board meeting on December 21<sup>st</sup>, and we can also have candid conversations each week and as the Board, reevaluate on the 21<sup>st</sup>.

The Board also discussed sports and whether or not we can have practices for sports that are slated to run now. Some ideas from board members were, can we have mentoring from the coaches for students who are involved in sports, even though we are in remote learning. Can students come in two or three days to practice for sports that are slated to run now? Mr. Stein responded that he will talk to Mr. Owens about sending a draft to the Board members regarding student practices for sports for the board's approval. The Board can then make a decision about practices.

### **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.**

**ADJOURNMENT:**

At 8:40 p.m. President Robinson asked if anyone had anything for executive session tonight and the board answered no. President Robinson then asked for a motion to adjourn the regular board meeting. Mr. Bettenhausen made a motion and Mrs. Moe seconded the motion and on a voice call vote, the following members answered aye (6), Mrs. Robinson, Mr. Bettenhausen, Mrs. Moe, Mr. Douglas, Mrs. Thatcher, Mrs. Becker and no nays. Mr. Uthe was absent for the regular board meeting of November 16, 2020.

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Tara Robinson, President

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Cathy Cuculich, Reporter



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[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 (NOVEMBER 2020)

**Date:** December 3, 2020

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 November 2020. This applies to the fiscal year ending June 30, 2021.

This report is presented to you for your approval and action at the December 21, 2020 Board of Education Meeting.

/s/

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

Scot A. Carder  
Treasurer  
Peotone CUSD 207U

Tara Robinson  
Board President  
Peotone CUSD 207U

Jennifer Moe  
Board Secretary  
Peotone CUSD 207U

**Peotone CUSD 207U**  
**Financial Summary**  
**November 30, 2020**

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement	(51) Social Security	(60) Capital Projects	(70) Working Cash	(80) Total	(90) Fire Prevention & Safety	Total
Fund Balances - November 1, 2020	\$ 6,482,044.49	\$ 1,235,119.13	\$ 41,578.74	\$ 1,123,309.30	\$ 163,534.77	\$ 166,485.18	\$ 3,929.33	\$ 7,003,503.63	\$ 114,028.56	\$ 4,238.38	\$ 16,337,771.51
Receipts	\$ 494,034.21	\$ 32,285.15	\$ 50,285.39	\$ 9,604.41	\$ 2,783.96	\$ 2,784.39	\$ 0.16	\$ 520.05	\$ 165.74	\$ 0.18	\$ 592,463.64
Disbursements	\$ (1,095,873.94)	\$ (127,691.45)	\$ -	\$ (154,001.69)	\$ (23,689.81)	\$ (25,314.48)	\$ -	\$ -	\$ (109,819.01)	\$ -	\$ (1,536,390.38)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)											
Expenditures Month	\$ (601,839.73)	\$ (95,406.30)	\$ 50,285.39	\$ (144,397.28)	\$ (20,905.85)	\$ (22,530.09)	\$ 0.16	\$ 520.05	\$ (109,653.27)	\$ 0.18	\$ (943,926.74)
Fund Balances - November 30, 2020	\$ 5,880,204.76	\$ 1,139,712.83	\$ 91,864.13	\$ 978,912.02	\$ 142,628.92	\$ 143,955.09	\$ 3,929.49	\$ 7,004,023.68	\$ 4,375.29	\$ 4,238.56	\$ 15,393,844.77

Fund Balances - July 1, 2020	\$ 5,765,782.18	\$ 1,334,035.63	\$ 1,945,561.13	\$ 983,762.19	\$ 125,740.60	\$ 133,276.46	\$ 3,928.68	\$ 2,599,374.07	\$ 230,291.47	\$ 4,237.68	\$ 13,125,990.09
Excess Revenues Over (Under)											
Expenditures Year to Date	\$ 114,422.58	\$ (194,322.80)	\$ (1,853,697.00)	\$ (4,850.17)	\$ 16,888.32	\$ 10,678.63	\$ 0.81	\$ 4,404,649.61	\$ (225,916.18)	\$ 0.88	\$ 2,267,854.68
Fund Balances - November 30, 2020	\$ 5,880,204.76	\$ 1,139,712.83	\$ 91,864.13	\$ 978,912.02	\$ 142,628.92	\$ 143,955.09	\$ 3,929.49	\$ 7,004,023.68	\$ 4,375.29	\$ 4,238.56	\$ 15,393,844.77

Peotone CUSD 207U  
Summary of Investments  
November 30, 2020

Description	Total Principal	Total Interest	Total
<b>Bank Accounts</b>			
First Community Bank and Trust (*190) Interest at 0.25% APR Purpose: General Fund Reserves	\$ 2,068,428.16 \$	425.02 \$	2,068,853.18
First Midwest Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,238.38 \$	0.19 \$	4,238.57
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 2,288.55 \$	0.09 \$	2,288.64
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 9,060,005.74 \$	408.94 \$	9,060,414.68
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 15,677.92 \$	0.63 \$	15,678.55
<b>Investments</b>			
ISDLAF+ (Money Market) Interest at 0.05% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 910,451.30 \$	57.77 \$	910,509.07
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.14% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 3,491,709.37 \$	409.37 \$	3,492,118.74 ***
Total	\$ 15,552,799.42 \$	1,302.01 \$	15,554,101.43

**Composition of Portfolio**

Interest Bearing Bank Accounts (0.05-0.25% APR)  
Investments (0.05-0.14% APR)

71.6947%  
28.3053%

\*\*\*Monthly Interest Estimated; Interest Payable at Maturity

**Peotone CUSD 207U**  
**2019 Tax Levy Collections - Will County**  
**November 30, 2020**

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 205,340.86		\$ 15,480,053.53			
	(10) Educational				
\$ 123,530.55	Regular	\$ 9,493,821.61	\$ 9,312,610.89	\$ 181,210.72	1.91%
\$ 15.09	Lease	\$ 1,160.04	\$ 1,137.90	\$ 22.14	1.91%
\$ 1,101.87	Special Education	\$ 84,683.40	\$ 83,067.03	\$ 1,616.37	1.91%
\$ 124,647.52		\$ 9,579,665.05	\$ 9,396,815.82	\$ 182,849.23	1.91%
\$ 15,421.19	(20) Operations & Maintenance	\$ 1,185,180.97	\$ 1,162,559.15	\$ 22,621.82	1.91%
\$ 50,283.66	(30) Debt Services	\$ 3,864,502.00	\$ 3,790,739.38	\$ 73,762.62	1.91%
\$ 9,257.75	(40) Transportation	\$ 711,495.25	\$ 697,914.78	\$ 13,580.47	1.91%
\$ 2,777.32	(50) Municipal Retirement	\$ 213,448.57	\$ 209,374.43	\$ 4,074.14	1.91%
\$ 2,777.32	(51) Social Security	\$ 213,448.57	\$ 209,374.43	\$ 4,074.14	1.91%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 15.09	(70) Working Cash	\$ 1,160.04	\$ 1,137.90	\$ 22.14	1.91%
\$ 161.00	(80) Tort	\$ 12,373.83	\$ 12,137.65	\$ 236.18	1.91%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 205,340.86		\$ 15,781,274.28	\$ 15,480,053.53	\$ 301,220.75	1.91%



Peotone CUSD 207U  
2019 Tax Levy Collections - Kankakee County  
November 30, 2020

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -		\$ 4,700.05			
\$ -	(10) Educational				
\$ -	Regular	\$ 2,834.15	\$ 2,834.13	\$ 0.02	0.00%
\$ -	Lease	\$ 0.35	\$ 0.35	\$ 0.00	0.00%
\$ -	Special Education	\$ 25.28	\$ 25.28	\$ 0.00	0.00%
\$ -		\$ 2,859.78	\$ 2,859.76	\$ 0.02	0.00%
\$ -	(20) Operations & Maintenance	\$ 353.84	\$ 353.84	\$ 0.00	0.00%
\$ -	(30) Debt Services	\$ 1,142.32	\$ 1,142.31	\$ 0.01	0.00%
\$ -	(40) Transportation	\$ 212.42	\$ 212.42	\$ 0.00	0.00%
\$ -	(50) Municipal Retirement	\$ 63.84	\$ 63.84	\$ 0.00	0.00%
\$ -	(51) Social Security	\$ 63.84	\$ 63.84	\$ 0.00	0.00%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 0.35	\$ 0.35	\$ 0.00	0.00%
\$ -	(80) Tort	\$ 3.69	\$ 3.69	\$ 0.00	0.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,700.08	\$ 4,700.05	\$ 0.03	0.00%

Peotone CUSD 207U  
State Funding Update  
Vouchers Awaiting Processing by Comptroller  
November 30, 2020

Program Name	Amount	Voucher Date	Number of Days Outstanding
3235-Agriculture Education	\$ 1,829.00	11/12/2020	18
3360-State Free Lunch & Breakfast	\$ 23.76	11/17/2020	13
	\$ 58.24	10/13/2020	48
<b>Grant Total</b>	<b>\$ 23.76</b>		
<b>Days Outstanding</b>			
0-30	\$ 1,852.76		
31-60	\$ 58.24		
61-90	-		
91-120	-		
121-150	-		
151-180	-		
181-210	-		
211-240	-		
Greater than 240 days	-		
	<b>\$ 1,911.00</b>		

## Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 18,900.00	5.79%
2017-2018	Registration	\$ 27,730.50	8.49%
2017-2018	Course Fee	\$ 2,662.50	0.82%
2018-2019	Registration	\$ 31,692.10	9.70%
2018-2019	Athletic	\$ 1,115.00	0.34%
2018-2019	Course Fee	\$ 2,157.50	0.66%
2019-2020	Registration	\$ 52,927.05	16.21%
2019-2020	Athletic	\$ 2,010.45	0.62%
2019-2020	Club	\$ 240.00	0.07%
2019-2020	Course Fee	\$ 3,616.12	1.11%
2020-2021	Registration	\$ 153,316.74	46.95%
2020-2021	Athletic	\$ 593.75	0.18%
2020-2021	Club	\$ 40.00	0.01%
2020-2021	Course Fee	\$ 29,559.24	9.05%
		<b>\$ 326,560.95</b>	
Total	Registration	\$ 284,566.39	87.14%
Total	Athletic	\$ 3,719.20	1.14%
Total	Club	\$ 280.00	0.09%
Total	Course Fee	\$ 37,995.36	11.63%
		<b>\$ 326,560.95</b>	
	Precent Outstanding	<b>24.47%</b>	

## Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 18,900.00	5.79%
2017-2018	Registration	\$ 27,730.50	8.49%
2017-2018	Course Fee	\$ 2,662.50	0.82%
2018-2019	Registration	\$ 31,692.10	9.70%
2018-2019	Athletic	\$ 1,115.00	0.34%
2018-2019	Course Fee	\$ 2,157.50	0.66%
2019-2020	Registration	\$ 52,927.05	16.21%
2019-2020	Athletic	\$ 2,010.45	0.62%
2019-2020	Club	\$ 240.00	0.07%
2019-2020	Course Fee	\$ 3,616.12	1.11%
2020-2021	Registration	\$ 153,316.74	46.95%
2020-2021	Athletic	\$ 593.75	0.18%
2020-2021	Club	\$ 40.00	0.01%
2020-2021	Course Fee	\$ 29,559.24	9.05%
		<b>\$ 326,560.95</b>	
2016-2017	Total	\$ 18,900.00	5.79%
2017-2018	Total	\$ 30,393.00	9.31%
2018-2019	Total	\$ 34,964.60	10.71%
2019-2020	Total	\$ 58,793.62	18.00%
2020-2021	Total	\$ 183,509.73	56.19%
		<b>\$ 326,560.95</b>	
Percent Outstanding		<b>24.47%</b>	

## Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier	PES	\$ 2,464.00	0.75%
2016-2017 and Earlier	PIC	\$ 1,765.00	0.54%
2016-2017 and Earlier	PJHS	\$ 6,276.50	1.92%
2016-2017 and Earlier	PHS	\$ 7,779.50	2.38%
2016-2017 and Earlier	Out of District	\$ 615.00	0.19%
2017-2018	PES	\$ 5,312.50	1.63%
2017-2018	PIC	\$ 3,740.00	1.15%
2017-2018	PJHS	\$ 9,490.00	2.91%
2017-2018	PHS	\$ 10,330.50	3.16%
2017-2018	Out of District	\$ 1,520.00	0.47%
2018-2019	Pre-K	\$ 485.00	0.15%
2018-2019	PES	\$ 7,050.00	2.16%
2018-2019	PIC	\$ 4,205.00	1.29%
2018-2019	PJHS	\$ 10,580.00	3.24%
2018-2019	PHS	\$ 11,689.60	3.58%
2018-2019	Out of District	\$ 955.00	0.29%
2019-2020	Pre-K	\$ 1,291.65	0.40%
2019-2020	PES	\$ 11,861.80	3.63%
2019-2020	PIC	\$ 8,550.10	2.62%
2019-2020	PJHS	\$ 14,836.70	4.54%
2019-2020	PHS	\$ 21,152.57	6.48%
2019-2020	Out of District	\$ 1,100.80	0.34%
2020-2021	Pre-K	\$ 1,100.00	0.34%
2020-2021	PES	\$ 31,037.50	9.50%
2020-2021	PIC	\$ 19,396.90	5.94%
2020-2021	PJHS	\$ 37,870.45	11.60%
2020-2021	PHS	\$ 91,139.89	27.91%
2020-2021	Out of District	\$ 2,965.00	0.91%
		<b>\$ 326,560.96</b>	
Total	Pre-K	\$ 2,876.65	0.88%
Total	PES	\$ 57,725.80	17.68%
Total	PIC	\$ 37,657.00	11.53%
Total	PJHS	\$ 79,053.65	24.21%
Total	PHS	\$ 142,092.06	43.51%
Total	Out of District	\$ 7,155.80	2.19%
		<b>\$ 326,560.96</b>	
Present Outstanding		<b>24.47%</b>	

# Exp. Report for Board Packet

Printed: 12/01/2020 8:52:53AM  
PEOTONE CUSD #207

Page 1 of 2  
Report as of: 11/30/2020

Educational Fund 10		100	Salaries			
Object	State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
100		Salaries	3,479,502.19	8,717,021.00	5,237,518.81	39.92
200		Employee Benefits	921,134.41	2,222,182.00	1,301,047.59	41.45
300		Purchased Services	544,269.26	1,278,260.00	733,990.74	42.58
400		Supplies & Materials	769,495.54	1,337,813.00	565,840.21	57.52
500		Capital Outlay	0.00	10,000.00	10,000.00	0.00
600		Other Objects	194,745.65	734,475.00	539,729.35	26.51
700		Non-capitalized Equipment	17,527.53	59,500.00	41,972.47	29.46
800		Termination Benefits	6,528.50	6,529.00	0.50	99.99
10		Educational Fund	5,933,203.08	14,365,780.00	8,430,099.67	41.30
600		Other Objects	0.00	294,291.00	294,291.00	0.00
11		Restricted Student Activity Fund	0.00	294,291.00	294,291.00	0.00
100		Salaries	238,141.87	667,949.00	429,807.13	35.65
200		Employee Benefits	47,487.32	120,045.00	72,557.68	39.56
300		Purchased Services	189,336.23	576,450.00	387,113.77	32.85
400		Supplies & Materials	141,291.43	528,500.00	387,208.57	26.73
500		Capital Outlay	199,452.40	588,000.00	388,547.60	33.92
600		Other Objects	4,063.83	55,125.00	51,061.17	7.37
700		Non-capitalized Equipment	23,508.56	67,500.00	43,991.44	34.83
20		Operations & Maintenance Fund	843,281.64	2,603,569.00	1,760,287.36	32.39
600		Other Objects	3,745,552.50	4,020,643.00	275,090.50	93.16
30		Debt Service Fund	3,745,552.50	4,020,643.00	275,090.50	93.16
100		Salaries	341,605.85	958,894.00	617,288.15	35.62
200		Employee Benefits	13,509.40	33,065.00	19,555.60	40.86
300		Purchased Services	510,752.95	525,700.00	14,947.05	97.16
400		Supplies & Materials	33,712.55	269,000.00	235,287.45	12.53

# Exp. Report for Board Packet

Printed: 12/01/2020 8:52:53AM  
PEOTONE CUSD #207

Page 2 of 2  
Report as of: 11/30/2020

Transportation Fund 40					
Object	500	Description	Capital Outlay		
State Account Number			Y.T.D. Activity	Current Budget	Budget Balance % of Budget
500		Capital Outlay			
600		Other Objects	0.00	60,000.00	0.00
700		Non-capitalized Equipment	190.00	7,650.00	2.48
40		Transportation Fund	0.00	0.00	0.00
200		Employee Benefits	899,770.75	1,854,309.00	954,538.25
50		Municipal Retirement Fund (IMRF)	120,335.23	270,181.00	149,845.77
200		Employee Benefits	120,335.23	270,181.00	149,845.77
51		Social Security & Medicare Fund (FICA)	130,514.96	327,616.00	197,101.04
600		Other Objects	130,514.96	327,616.00	197,101.04
60		Capital Projects Fund	0.00	0.00	0.00
600		Other Objects	0.00	0.00	0.00
70		Working Cash Fund	0.00	2,400,000.00	2,400,000.00
300		Purchased Services	0.00	2,400,000.00	2,400,000.00
80		Tort Immunity and Judgment Fund	232,423.64	220,000.00	(12,423.64)
200		Employee Benefits	232,423.64	220,000.00	(12,423.64)
500		Capital Outlay	0.00	0.00	0.00
90		Fire Prevention and Safety Fund	0.00	0.00	0.00
Report Total:			11,905,081.80	26,356,389.00	14,448,829.95
					45.17

**PEOTONE COMMUNITY DISTRICT 207-U**  
**IMPREST FUND**  
**11/30/2020**

<b>Balance Brought Forward</b>	<b>\$ 15,000.00</b>
<b>Disbursements</b>	<b>\$ 2,077.04</b>
<b>10 Ed Fund</b>	<b>\$ 2,077.04</b>
<b>20 Building</b>	<b>\$ -</b>
<b>30 Debt Service Fund or Fund Group</b>	<b>\$ -</b>
<b>40 Transportation</b>	
<b>50 I.M.R.F/ Soc. Sec. Fund</b>	
<b>80 Tort Immunity and Judgment Fund</b>	<b>\$ -</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 2,077.04</b>
<b>BALANCE ON HAND</b>	<b>\$ 15,000.00</b>



## Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 11/30/2020 9:59:16AM

PEOTONE CUSD #207

Expense on Date: 11/1/2020 to 11/30/2020

Fund Code	Description	Batch #	Amount
10	Educational Fund	1,104	2,077.04
Report Total			<u>\$2,077.04</u>

# Bills Payable

Printed: 11/30/2020 9:29:19AM

PEOTONE CUSD #207

Expense on Date: 11/1/2020 to 11/30/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>AWARD EMBLEM MFG CO INC</b>						
		PHS GENERAL SUPPLIES		1107	370.92	10-1130-410-31
					<u>\$370.92</u>	
<b>BARNES &amp; NOBLE</b>						
		PHS EDUCATIONAL MEDIA SERV GENERAL S		1105	57.56	10-2220-410-31
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		1105	19.18	10-2220-410-61
		PJHS EDUCATIONAL MEDIA SERV GENERAL		1105	19.18	10-2220-410-21
		PES EDUCATIONAL MEDIA SERV GENERAL S		1105	8.79	10-2220-410-11
					<u>\$104.71</u>	
<b>DEMAS, MEGAN</b>						
2021510002		REFUND OF NOV 2020 TUITION		1106	175.00	10-1311
					<u>\$175.00</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		SUPP SERVICES PURCHASED SERVICES		1102	99.75	10-2640-390
					<u>\$99.75</u>	
<b>GRAY, CRAIG</b>						
		PJHS MEDICAL INS BEN TEACHER		9999	1.98	10-1120-222-21-205
					<u>\$1.98</u>	
<b>PEOTONE POSTMASTER</b>						
		POSTAGE		1101	55.00	10-2520-340
					<u>\$55.00</u>	
<b>SINIAWSKI, MOLLY</b>						
		PES SPEC ED TRAVEL - REISSUE OF 82425		1103	32.25	10-1200-332-11
					<u>\$32.25</u>	
<b>TERESI, CHRISTINA</b>						
2021510001		REFUND OF & OVERPAYMENT FROM SY 19/2		1106	182.50	10-1611
					<u>\$182.50</u>	
<b>TONYS PIZZA</b>						
		PIC BOE SERVICES GEN SUPPLIES PUR FOF		1104	157.85	10-2316-410-61
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		1104	55.03	10-2316-410-51
		PHS BOE SERVICES GEN SUPPLIES PURCH		1104	306.39	10-2316-410-31
		PJHS BOE SERVICES GEN SUPPLIES PURCH		1104	184.95	10-2316-410-21
		PES BOE SERVICES GEN SUPPLIES PURCH		1104	295.69	10-2316-410-11
		DO BOE SERVICES SERVICES STAFF RELATI		1104	55.02	10-2316-410
					<u>\$1,054.93</u>	
					<u><u>\$2,077.04</u></u>	
				<b>Report Total</b>		



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 (DECEMBER 2020)

**Date:** December 17, 2020

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 December 21, 2020 Board of Education Meeting.

(10) Educational	\$	193,629.34
(20) Operations & Maintenance	\$	78,868.29
(30) Debt Service Fund	\$	300.00
(40) Transportation	\$	14,162.79
<hr/>		
Total Bills Payable	\$	286,960.42
<hr/>		

/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

Printed: 12/18/2020 8:07:24AM  
 PEOTONE CUSD #207  
 Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ALPHA PRIME COMMUNICATIONS</b>						
		PIC O&M OF PLANT SERVICES GENERAL SU		10	180.00	20-2540-410-61
					<u>\$180.00</u>	
<b>AMALGAMATED BANK OF CHICAGO</b>						
		BOND SERVICE FEES - 2018A ADMIN FEE		10	300.00	30-5900-690
					<u>\$300.00</u>	
<b>ANTHONY ROOFING TECTA AMERIC</b>						
		PES O&M OF PLANT SERV CAP OUTLAY BUIL		10	12,850.00	20-2540-530-11
					<u>\$12,850.00</u>	
<b>AQUA ILLINOIS, INC.</b>						
		BUS BARN O&M OF PLANT SERVICES WATER		10	24.47	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	31.52	20-2540-370-51
		DISTRICT O&M OF PLANT SERVICES WATER.		10	31.54	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	0.00	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	18.26	20-2540-370-31
					<u>\$105.79</u>	
<b>AREA SALT &amp; CHEMICAL INC</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	9.96	40-2550-410
					<u>\$9.96</u>	
<b>ARNOLD, MIKE</b>						
		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
<b>BARBER, DAWN M</b>						
		DISTRICT REIMBURSEMENT OF DEDUCTIBL		10	250.00	10-2310-222
					<u>\$250.00</u>	
<b>BARNES &amp; NOBLE</b>						
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	(0.75)	10-2220-410-61
		PJHS EDUCATIONAL MEDIA SERV GENERAL		10	(1.50)	10-2220-410-21
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	(10.48)	10-2220-410-11
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	12.74	10-2220-410-61
		PJHS EDUCATIONAL MEDIA SERV GENERAL		10	25.48	10-2220-410-21
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	178.13	10-2220-410-11
					<u>\$203.62</u>	
<b>BBCHS</b>						
		HS INTRSCHLSTC CONT SRVS		10	35.00	10-1500-319-31
					<u>\$35.00</u>	
<b>BEAUPRES INC</b>						
		PUPIL TRANS SERV OTHER PROPERTY SER'		10	287.00	40-2550-329
		PUPIL TRANS SERV OTHER PROPERTY SER'		10	246.00	40-2550-329
					<u>\$533.00</u>	
<b>BEAVER SHREDDING INC</b>						
		PJHS OTHER PURCHASED SERVICES		10	65.00	10-1120-390-21
		PHS OTHER PURCHASED SERVICES		10	65.00	10-1130-390-31
		PIC OTHER PURCHASED SERVICES		10	65.00	10-1160-390-61
					<u>\$195.00</u>	
<b>BMO HARRIS COMMERICAL CARD</b>						

# Bills Payable

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PEOTONE CUSD #207

Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PES GENERAL SUPPLIES		10	23.87	10-1110-410-11
	PES GENERAL SUPPLIES		10	15.98	10-1110-410-11
	PES TEXTBOOKS		10	60.24	10-1110-420-11
	PJHS GENERAL SUPPLIES		10	30.54	10-1120-410-21
	PJHS GENERAL SUPPLIES		10	172.22	10-1120-410-21
	PJHS GENERAL SUPPLIES		10	14.79	10-1120-410-21
	CSC PRE-K GENERAL SUPPLIES		10	250.50	10-1125-410-51
	PHS GENERAL SUPPLIES		10	64.52	10-1130-410-31
	PHS GENERAL SUPPLIES		10	33.88	10-1130-410-31
	PHS GENERAL SUPPLIES		10	23.40	10-1130-410-31
	PHS GENERAL SUPPLIES		10	54.90	10-1130-410-31
	PHS GENERAL SUPPLIES		10	68.16	10-1130-410-31
	PHS GENERAL SUPPLIES		10	52.04	10-1130-410-31
	PHS GENERAL SUPPLIES		10	164.86	10-1130-410-31
	PHS TEXTBOOKS		10	22.32	10-1130-420-31
	PIC GENERAL SUPPLIES		10	116.87	10-1160-410-61
	PIC GENERAL SUPPLIES		10	14.98	10-1160-410-61
	PIC TEXTBOOKS		10	488.43	10-1160-420-61
	SPEC ED GENERAL SUPPLIES		10	80.96	10-1200-410
	SPEC ED GENERAL SUPPLIES		10	303.88	10-1200-410
	PHS SPEC ED GENERAL SUPPLIES		10	24.24	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	25.00	10-1200-410-31
	PIC SPEC ED GENERAL SUPPLIES		10	19.95	10-1200-410-61
	SPECIAL EDUCATION SOFTWARE - COVID-19		10	14.99	10-1200-470-92
	PHS AGRICULTURE GENERAL SUPPLIES		10	59.13	10-1446-410-31-01
	PHS INTERSCHOLASTIC PROG OTHER PURC		10	470.46	10-1500-390-31
	PHS INTERSCHOLASTIC PROG ATH GEN SUP		10	(173.20)	10-1500-410-31
	PES IMP OF INST TITLE II PROF DEVELOPME		10	199.00	10-2210-312-11-98
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	265.00	10-2210-312-21-98
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	10.00	10-2210-312-21-98
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	(10.00)	10-2210-312-21-98
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	(10.00)	10-2210-312-21-98
	PHS IMP OF INST TITLE II PROF DEVELOPME		10	199.00	10-2210-312-31-98
	PIC IMP OF INST TITLE II PROF DEVELOPMEI		10	199.00	10-2210-312-61-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	59.00	10-2210-312-98
	IMP OF INST GENERAL SUPPLIES		10	57.63	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	(57.63)	10-2210-410
	IMP OF INST TITLE IV GENERAL SUPPLIES		10	207.00	10-2210-410-99
	PES BOE SERVICES GEN SUPPLIES PURCH		10	36.74	10-2316-410-11
	PES BOE SERVICES GEN SUPPLIES PURCH		10	176.83	10-2316-410-11
	PES BOE SERVICES GEN SUPPLIES PURCH		10	(29.97)	10-2316-410-11
	PES BOE SERVICES GEN SUPPLIES PURCH		10	34.90	10-2316-410-11
	PHS BOE SERVICES GEN SUPPLIES PURCH		10	25.15	10-2316-410-31
	PHS BOE SERVICES GEN SUPPLIES PURCH		10	109.00	10-2316-410-31
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	52.99	10-2410-410-11
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	0.99	10-2410-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	19.99	10-2410-410-31
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	217.20	10-2410-410-31

# Bills Payable

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PEOTONE CUSD #207

Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		FISCAL SERVICES DUES AND FEES		10	75.00	10-2520-640
		PHS INTERSCHOLASTIC PROG ATH GEN SUF		10	251.00	10-1500-410-31
		INFORMATION SERVICES GEN SUPPLIES		10	99.95	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	169.95	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	48.99	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	47.19	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	10.80	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	261.69	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	348.50	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	54.84	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	182.48	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	165.60	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	639.70	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	122.00	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	78.97	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	12.99	10-2630-410
		PES INFORMATION SERVICES SOFTWARE		10	270.00	10-2630-470-11
		PJHS INFORMATION SERVICES SOFTWARE		10	230.00	10-2630-470-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	20.96	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	59.99	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	13.95	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	144.99	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	29.92	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	2.49	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	126.27	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	94.77	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	13.94	20-2540-410-51
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	29.92	20-2540-410-51
		PIC O&M OF PLANT SERVICES GENERAL SU		10	28.91	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	196.99	20-2540-410-61
		PUPIL TRANS SERV GENERAL SUPPLIES		10	5.30	40-2550-410
		PES GENERAL SUPPLIES		10	49.96	10-1110-410-11
		CSC PRE-K GENERAL SUPPLIES		10	75.00	10-1125-410-51
		BOE SERVICES GENERAL SUPPLIES		10	33.94	10-2310-410
		CSC PRE-K GENERAL SUPPLIES		10	49.34	10-1125-410-51
		PHS GENERAL SUPPLIES		10	197.82	10-1130-410-31
					<u>\$8,503.84</u>	
<b>BOLIN, SARAH</b>		HEALTH SERVICES TRAVEL - NOV 2020		10	51.75	10-2130-332
					<u>\$51.75</u>	
<b>BROTT, PATRICIA</b>		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
<b>BSN SPORTS</b>		PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	172.83	10-1500-410-21
					<u>\$172.83</u>	
<b>BUNTE, DAVID</b>		INFORMATION SERVICES TRAVEL		10	24.15	10-2630-332

# Bills Payable

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PEOTONE CUSD #207

Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name	Description	Override	Batch #	Amount	State Account Number
P.O. Number					
				<u>\$24.15</u>	
<b>CANN, BRIAN</b>					
	BOE SERVICES DISTRICT REIMBURSEMENT		10	250.00	10-2310-222
	INFORMATION SERVICES TRAVEL AUG - DEC		10	109.25	10-2630-332
				<u>\$359.25</u>	
<b>CANON FINANCIAL SERVICES INC</b>					
	PIC INTERNAL SERVICES RENTAL		10	937.17	10-2570-325-61
	CSC PRE-K INTERNAL SERVICES RENTAL		10	100.68	10-2570-325-51
	PHS INTERNAL SERVICES RENTAL		10	202.05	10-2570-325-31
	PHS INTERNAL SERVICES RENTAL		10	2,275.66	10-2570-325-31
	PJHS INTERNAL SERVICES RENTAL		10	1,673.64	10-2570-325-21
	PES INTERNAL SERVICES RENTAL		10	1,539.86	10-2570-325-11
	BUS BARN DISTRICT INTERNAL SERVICES R		10	66.89	10-2570-325
	DISTRICT INTERNAL SERVICES RENTAL		10	99.99	10-2570-325
				<u>\$6,895.94</u>	
<b>CAZA, DEBORAH</b>					
	PES BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-11
				<u>\$250.00</u>	
<b>CENTRAL PARTS WAREHOUSE</b>					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	3,124.03	20-2540-700
				<u>\$3,124.03</u>	
<b>CHG ALTERNATIVE EDUCATION INC</b>					
	PHS K-12 SPECIAL EDUCATION TUITION		10	13,525.72	10-1912-670-31
	PJHS K-12 SPECIAL EDUCATION TUITION		10	3,890.06	10-1912-670-21
	PHS K-12 SPECIAL EDUCATION TUITION		10	3,730.46	10-1912-670-31
				<u>\$21,146.24</u>	
<b>CHICAGO AUTISM ACADEMY INC</b>					
	PHS K-12 SPECIAL EDUCATION TUITION		10	7,569.75	10-1912-670-31
				<u>\$7,569.75</u>	
<b>CLOVERLEAF FARMS</b>					
	PHS FOOD SERVICES PROG FOOD GEN SUF		10	90.90	10-2560-411-31
	PJHS FOOD SERVICES PROG FOOD GEN SU		10	332.20	10-2560-411-21
	PES FOOD SERVICES PROG FOOD GEN SUF		10	690.30	10-2560-411-11
	PES FOOD SERVICES PROG FOOD GEN SUF		10	151.50	10-2560-411-11
				<u>\$1,264.90</u>	
<b>COMED</b>					
	PHS O&M OF PLANT SERVICES ELECTRICITY		10	3,587.21	20-2540-466-31
	BUS BARN O&M OF PLANT SERVICES ELECT		10	212.96	20-2540-466
	PES O&M OF PLANT SERVICES ELECTRICITY		10	494.70	20-2540-466-11
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	371.04	20-2540-466-61
	CSC PRE-K O&M OF PLANT SERVICES ELEC		10	115.32	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECTF		10	115.33	20-2540-466
	PJHS O&M OF PLANT SERVICES ELECTRICIT		10	774.20	20-2540-466-21
				<u>\$5,670.76</u>	
<b>CONSERV FS INC</b>					
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	14.18	20-2540-410-51

# Bills Payable

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PEOTONE CUSD #207

Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		DO O&M OF PLANT SERVICES GENERAL SUPPLIES		10	14.17	20-2540-410
					<u>\$28.35</u>	
<b>CONSTELLATION NEW ENERGY GA:</b>						
		PIC O&M OF PLANT SERVICES NATURAL GAS		10	185.36	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATURAL GAS		10	3.67	20-2540-465-51
		PHS O&M OF PLANT SERVICES NATURAL GAS		10	528.76	20-2540-465-31
		PJHS O&M OF PLANT SERVICES NATURAL GAS		10	414.38	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GAS		10	189.37	20-2540-465-11
		DO O&M OF PLANT SERVICES NATURAL GAS		10	3.67	20-2540-465
		O&M OF PLANT SERVICES NATURAL GAS		10	140.09	20-2540-465
		PIC O&M OF PLANT SERVICES NATURAL GAS		10	602.63	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATURAL GAS		10	344.49	20-2540-465-51
		PHS O&M OF PLANT SERVICES NATURAL GAS		10	1,628.30	20-2540-465-31
		PJHS O&M OF PLANT SERVICES NATURAL GAS		10	1,675.15	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GAS		10	689.98	20-2540-465-11
		DISTRICT O&M OF PLANT SERVICES NATURAL GAS		10	344.49	20-2540-465
		BUS BARN O&M OF PLANT SERVICES NATURAL GAS		10	215.73	20-2540-465
					<u>\$6,966.07</u>	
<b>COWGER, MONICA</b>						
		HEALTH SERVICES TRAVEL - NOV 2020		10	15.53	10-2130-332
					<u>\$15.53</u>	
<b>DEGRAAF, TENA M</b>						
		PHS INTERSCHOLASTIC PROGRAM ATHLETIC GENERAL SUPPLIES		10	40.00	10-1500-410-31
					<u>\$40.00</u>	
<b>DEPKE</b>						
		PHS AGRICULTURE GENERAL SUPPLIES		10	26.97	10-1446-410-31-01
					<u>\$26.97</u>	
<b>DRALLE CHEVROLET AND BUICK INC</b>						
		PHS DRIVER'S EDUCATION VEHICLE		10	500.00	10-1130-325-31-21
					<u>\$500.00</u>	
<b>EBS HEALTHCARE</b>						
		PIC SPECIFIED OTHER PURCHASED SERVICE		10	691.85	10-1200-390-61
		PHS SPECIFIED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-31
		PJHS SPECIFIED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-21
		PES SPECIFIED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-11
					<u>\$3,691.85</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		STAFF SERVICES OTHER PURCHASED SERVICE		10	99.75	10-2640-390
					<u>\$99.75</u>	
<b>ENTRE SOLUTIONS II</b>						
		INFORMATION SERVICES OTHER PURCHASED SERVICE		10	300.00	10-2630-390
		PIC INFORMATION SERVICES OTHER PURCHASED SERVICE		10	900.00	10-2630-390-61
					<u>\$1,200.00</u>	
<b>FASTENAL COMPANY</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLIES		10	81.01	20-2540-410
					<u>\$81.01</u>	



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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>FOLLETT SCHOOL SOLUTIONS INC</b>						
		EDUCATIONAL MEDIA SERV MISC PUR SERV		10	3,050.68	10-2220-390
	028027	PES EDUCATIONAL MEDIA SERV GENERAL S		10	299.00	10-2220-410-11
	028027	PES EDUCATIONAL MEDIA SERV GENERAL S		10	3.39	10-2220-410-11
					<u>\$3,353.07</u>	
<b>GOLDY LOCKS TINLEY PARK</b>						
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	200.00	20-2540-390-61
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,865.00	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,995.00	20-2540-390-31
		PES O&M OF PLANT SERV OTHER PURCHAS		10	150.00	20-2540-390-11
					<u>\$6,210.00</u>	
<b>GORDON FOOD SERVICE INC</b>						
		PES FOOD SERVICES PROG FOOD GEN SUF		10	916.93	10-2560-411-11
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	61.85	10-2560-411-31
		PHS FOOD SERVICES GEN SUPPLIES		10	114.89	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	142.42	10-2560-411-61
		PHS FOOD SERVICES GEN SUPPLIES		10	(55.79)	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	96.42	10-2560-411-61
		PHS FOOD SERVICES GEN SUPPLIES		10	59.10	10-2560-410-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	138.19	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	153.36	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	207.96	10-2560-411-61
		PHS FOOD SERVICES GEN SUPPLIES		10	88.67	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	89.53	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	61.42	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	67.20	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	84.46	10-2560-411-31
		PJHS FOOD SERVICES GEN SUPPLIES		10	59.10	10-2560-410-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	488.55	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	114.93	10-2560-410-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	379.78	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	24.69	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	(8.58)	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	28.39	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	107.46	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	171.02	10-2560-410-21
		PES FOOD SERVICES PROG FOOD GEN SUF		10	40.96	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	123.91	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	339.33	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	78.90	10-2560-410-11
		PES FOOD SERVICES GEN SUPPLIES		10	88.07	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	442.73	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	82.95	10-2560-410-11
					<u>\$4,788.80</u>	
<b>GREEN ARBOR LANDSCAPE CONTI</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	690.00	20-2540-390-21
					<u>\$690.00</u>	

HAASE, KATHLEEN

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	PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
				<u>\$250.00</u>	
<b>HAMANN, ROBIN J</b>					
	PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
				<u>\$250.00</u>	
<b>HEALTH RESOURCE SERVICE MGM</b>					
	SPEC ED OTHER PURCHASED SERVICES		10	179.57	10-1200-390
				<u>\$179.57</u>	
<b>HERITAGE FS INC</b>					
	PUPIL TRANS SERV GASOLINE/DIESEL		10	6,974.51	40-2550-464
	O&M OF PLANT SERVICES GASOLINE/DIESE		10	364.79	20-2540-464
	PHS DRIVERS ED GASOLINE/DIESEL		10	39.60	10-1700-464-31
				<u>\$7,378.90</u>	
<b>HOPEWELL CAREER ACADEMY INC</b>					
	PHS K-12 SPECIAL EDUCATION TUITION		10	4,880.19	10-1912-670-31
				<u>\$4,880.19</u>	
<b>HUDSON ENERGY SERVICES LLC</b>					
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	487.38	20-2540-466-61
	PJHS O&M OF PLANT SERVICES ELECTRICIT		10	967.49	20-2540-466-21
	BUS BARN O&M OF PLANT SERVICES ELECT		10	261.11	20-2540-466
	PES O&M OF PLANT SERVICES ELECTRICITY		10	643.21	20-2540-466-11
	PHS O&M OF PLANT SERVICES ELECTRICITY		10	4,624.72	20-2540-466-31
	CSC PRE-K O&M OF PLANT SERVICES ELEC		10	91.96	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECTF		10	91.96	20-2540-466
	PJHS O&M OF PLANT SERVICES ELECTRICIT		10	1,043.90	20-2540-466-21
				<u>\$8,211.73</u>	
<b>IDPH VISION &amp; TRAINING</b>					
	HEALTH SERVICES PROF DEVELOPMENT		10	400.00	10-2130-312
				<u>\$400.00</u>	
<b>ILAND</b>					
	INFORMATION SERVICES OTHER PURCH SE		10	3,362.36	10-2630-390
	INFORMATION SERVICES OTHER PURCH SE		10	(727.31)	10-2630-390
				<u>\$2,635.05</u>	
<b>ILLINOIS ASBO</b>					
	O&M OF PLANT SERV DUES AND FEES		10	75.00	20-2540-640
				<u>\$75.00</u>	
<b>ILLINOIS MUSIC EDUCATION ASSOC</b>					
	PHS INTERSCHOLASTIC PROG OTHER PROF		10	33.00	10-1500-319-31
				<u>\$33.00</u>	
<b>J.W. PEPPER &amp; SON INC</b>					
	PHS MUSIC GENERAL SUPPLIES		10	10.75	10-1130-410-31-12
	PJHS MUSIC GENERAL SUPPLIES		10	10.50	10-1120-410-21-12
				<u>\$21.25</u>	
<b>JEANS SEPTIC INC.</b>					
	PES O&M OF PLANT SERV OTHER PURCHAS		10	277.00	20-2540-390-11
				<u>\$277.00</u>	

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<b>JOSTENS INC</b>						
		PHS OTHER SUPPORT SERVICES GENERAL		10	12.78	10-2190-410-31
	028022	PHS OTHER SUPPORT SERVICES GENERAL		10	1,020.72	10-2190-410-31
					<u>\$1,033.50</u>	
<b>KANKAKEE AREA CAREER CENTER</b>						
		PHS PMTS FOR CTE PROG PROF SVCS/TUIT		10	16,636.00	10-4140-314-31
					<u>\$16,636.00</u>	
<b>LINCOLN-WAY AREA SPECIAL ED</b>						
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	53.48	10-1200-390-61
					<u>\$53.48</u>	
<b>LOWES</b>						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	259.29	20-2540-410-31
					<u>\$259.29</u>	
<b>MACDOUGALL, MEGAN</b>						
		PJHS SPEC ED GENERAL SUPPLIES		10	19.10	10-1200-410-21
					<u>\$19.10</u>	
<b>MARQUEZ PAINTING</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	862.14	20-2540-410
					<u>\$862.14</u>	
<b>MCKAY, CHELSEA</b>						
		PJHS MUSIC GENERAL SUPPLIES		10	7.64	10-1120-410-21-12
		PJHS MUSIC GENERAL SUPPLIES		10	36.00	10-1120-410-21-12
		PHS MUSIC GENERAL SUPPLIES		10	6.78	10-1130-410-31-12
					<u>\$50.42</u>	
<b>MENARDS - BRADLEY</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	10.27	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	344.44	40-2550-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	260.86	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	399.96	20-2540-410-31
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	76.26	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	320.95	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	117.22	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	22.47	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	34.75	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	54.88	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	98.81	20-2540-410
					<u>\$1,740.87</u>	
<b>MIDWEST INTEGRATED SOLUTIONS</b>						
		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
					<u>\$140.00</u>	
<b>MONAHAN, VALERIE</b>						
		PES BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-11

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					<u>\$250.00</u>	
<b>MONROE PEST CONTROL CO INC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	48.00	20-2540-390-21
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	48.00	20-2540-390-51
		PES O&M OF PLANT SERV OTHER PURCHAS		10	48.00	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	55.00	20-2540-390-31
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	48.00	20-2540-390-61
					<u>\$247.00</u>	
<b>MURRAY OVERHEAD DOORS INC.</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	260.00	40-2550-390
					<u>\$260.00</u>	
<b>NAPA AUTO PARTS PEOTONE</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	12.09	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	2.82	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	35.94	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	9.47	40-2550-410
					<u>\$60.32</u>	
<b>NASCO</b>						
		PHS GENERAL ART SUPPLIES		10	222.00	10-1130-410-31-02
					<u>\$222.00</u>	
<b>NCS PEARSON INC</b>						
	028094	INFOMATION SERVICES SOFTWARE -AIMSW		10	2,112.50	10-2630-470
					<u>\$2,112.50</u>	
<b>NSSEO</b>						
		IMP OF INST DUES AND FEES		10	15.00	10-2210-640
					<u>\$15.00</u>	
<b>OBSZANSKI, JOANNE</b>						
		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
<b>OTIS ELEVATOR COMPANY</b>						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	134.40	20-2540-390-31
					<u>\$134.40</u>	
<b>OWEN, TIMOTHY</b>						
		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
<b>PARKLAND PREPARATORY ACADEM</b>						
		PHS K-12 SPECIAL EDUCATION TUITION		10	2,635.35	10-1912-670-31
					<u>\$2,635.35</u>	
<b>PERFORMANCE CHEMICAL &amp; SUPP</b>						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	178.10	20-2540-410-31
		PJHS O&M OF PLANT SERVICES GENERAL S		10	178.10	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	2,493.40	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	425.04	20-2540-410-11
					<u>\$3,274.64</u>	
<b>PITNEY BOWES GLOBAL FINANCIAL</b>						
		POSTAGE METER LEASE		10	439.20	10-2520-325

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$439.20</u>	
<b>PITNEY BOWES RESERVE ACCOUNT</b>						
		FISCAL SERVICES COMMUNICATION		10	500.00	10-2520-340
					<u>\$500.00</u>	
<b>PRECISION CONTROL SYSTEMS INC</b>						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,203.10	20-2540-390-31
					<u>\$1,203.10</u>	
<b>PRECISION PIPING INC</b>						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,302.00	20-2540-390-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	32.00	20-2540-410-31
		PHS O&M OF PLANT SERV NON-CAPITALIZE		10	974.18	20-2540-700-31
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	3,474.77	20-2540-390-61
		PES O&M OF PLANT SERV OTHER PURCHASE		10	388.00	20-2540-390-11
		PES O&M OF PLANT SERV CAP OUTLAY BUIL		10	7,821.72	20-2540-530-11
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	1,326.51	20-2540-390-61
		PES O&M OF PLANT SERVICES GENERAL SL		10	460.07	20-2540-390-11
					<u>\$15,779.25</u>	
<b>PROVEN IT</b>						
		PES GENERAL SUPPLIES		10	217.00	10-1110-410-11
					<u>\$217.00</u>	
<b>PUSHCOIN INC</b>						
		BOARD OF ED OTHER PURCHASED SERV		10	740.76	10-2310-390
					<u>\$740.76</u>	
<b>RIDDELL ALL AMERICAN</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	4,654.66	10-1500-410-31
					<u>\$4,654.66</u>	
<b>RIVAL5 TECHNOLOGIES CORP</b>						
		PIC O & M TELEPHONE		10	335.80	20-2540-340-61
		CSC O & M TELEPHONE		10	209.87	20-2540-340-51
		PHS O & M TELEPHONE		10	1,594.60	20-2540-340-31
		PJHS O & M TELEPHONE		10	923.43	20-2540-340-21
		PES O & M TELEPHONE		10	797.51	20-2540-340-11
		BUS BARN O & M TELEPHONE		10	125.92	20-2540-340
		DISTRICT OFFICES O & M TELEPHONE		10	210.29	20-2540-340
		CSC O & M TELEPHONE - PASS THROUGH U:		10	34.69	20-2540-340-51
		CSC O & M TELEPHONE		10	273.10	20-2540-340-51
		PHS O & M TELEPHONE - PASS THROUGH U:		10	34.68	20-2540-340-31
		PHS O & M TELEPHONE		10	272.68	20-2540-340-31
		PJHS O & M TELEPHONE - PASS THROUGH L		10	34.68	20-2540-340-21
		PJHS O & M TELEPHONE		10	175.98	20-2540-340-21
					<u>\$5,023.23</u>	
<b>RIVERSIDE WORKFORCE HEALTH</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	190.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	145.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	145.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390

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		PUPIL TRANS SERV OTHER PURCHASED SE		10	78.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	78.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	50.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	78.00	40-2550-390
					<u>\$954.00</u>	
<b>SANTORI, ROXANNE</b>		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
<b>SCHUBBE, SHERI C</b>		PES EDUCATIONAL MEDIA SERV GENERAL S		10	17.92	10-2220-410-11
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	17.92	10-2220-410-61
		EDUCATIONAL MEDIA SERV TRAVEL		10	62.74	10-2220-332
					<u>\$98.58</u>	
<b>SENTINEL TECHNOLOGIES INC</b>		INFORMATION SERVICES SOFTWARE		10	12,108.00	10-2630-470
					<u>\$12,108.00</u>	
<b>SEPTOSKI, KRISTINE</b>		SPEC ED TRAVEL - NOV/DEC 2020		10	26.74	10-1200-332
		SPEC ED TRAVEL - AUG/SEPT/OCT 2020		10	79.35	10-1200-332
					<u>\$106.09</u>	
<b>SOWIC</b>		PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	15,000.00	10-4120-314-61
		PHS PMTS FOR SPECIAL ED PROF SERV - IN		10	30,000.00	10-4120-314-31
		PJHS PMTS FOR SPECIAL ED PROF SERV - II		10	15,000.00	10-4120-314-21
		PES PMTS FOR SPECIAL ED PROF SERV - IN		10	10,012.46	10-4120-314-11
					<u>\$70,012.46</u>	
<b>SPECIALIZED DATA SYSTEMS</b>		FISCAL SERVICES FIN SOFTWARE		10	4,875.00	10-2520-470
		FISCAL SERVICES FIN SOFTWARE		10	700.00	10-2520-470
					<u>\$5,575.00</u>	
<b>STAPLES BUSINESS ADVANTAGE</b>		PIC GENERAL SUPPLIES		10	60.15	10-1160-410-61
		PES GENERAL SUPPLIES		10	34.02	10-1110-410-11
					<u>\$94.17</u>	
<b>STAR DISPOSAL SERVICE</b>		O&M OF PLANT SERVICES SANITATION SER		10	49.46	20-2540-321
		CSC PRE-K O&M OF PLANT SERVICES SAN		10	49.46	20-2540-321-51
		PIC O&M OF PLANT SERVICES SAN SERV		10	204.02	20-2540-321-61
		PJHS O&M OF PLANT SERVICES SANITATION		10	438.96	20-2540-321-21
		PES O&M OF PLANT SERVICES SANITATION		10	278.21	20-2540-321-11
		O&M OF PLANT SERVICES SANITATION SER		10	686.26	20-2540-321
		DO O&M OF PLANT SERVICES SANITATION		10	59.35	20-2540-321
					<u>\$1,765.72</u>	
<b>SUAREZ, LUISA</b>		PHS GENERAL SUPPLIES		10	67.50	10-1130-410-31
					<u>\$67.50</u>	

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<b>SWANSON, DON</b>						
		INFORMATION SERVICES TRAVEL - MARCH -		10	234.60	10-2630-332
					<u>\$234.60</u>	
<b>SWANSON, JENNIFER R</b>						
		BOE SERVICES DISTRICT REIMBURSEMENT		10	244.32	10-2310-222
					<u>\$244.32</u>	
<b>TEACHINGBOOKS.NET LLC</b>						
		EDUCATIONAL MEDIA SERV GENERAL SUPP		10	1,485.00	10-2220-410
					<u>\$1,485.00</u>	
<b>TECHNOLOGY RESOURCE ADVISOR</b>						
		INFORMATION SERVICES INSURANCE		10	352.00	10-2630-380
					<u>\$352.00</u>	
<b>THE HOME DEPOT PRO</b>						
		O&M OF PLANT SERV GEN SUP - COVID-19 (I		10	2,591.85	20-2540-410-88
					<u>\$2,591.85</u>	
<b>THE SANDNER GROUP ALT RISK SC</b>						
		BOARD OF ED OTHER PURCHASED SERV		10	1,352.00	10-2310-390
					<u>\$1,352.00</u>	
<b>THE VEDETTE INC</b>						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	840.00	10-2310-690
					<u>\$840.00</u>	
<b>TRANSFINDER CORPORATION</b>						
		PUPIL TRANS SERV SOFTWARE		10	5,000.00	40-2550-470
					<u>\$5,000.00</u>	
<b>TURNITIN, LLC.</b>						
	028128	PHS INFORMATION SOFTWARE		10	250.00	10-2630-470-31
	028128	PHS INFORMATION SOFTWARE		10	1,172.15	10-2630-470-31
					<u>\$1,422.15</u>	
<b>UNITED PIPE &amp; SUPPLY</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	270.30	20-2540-410
					<u>\$270.30</u>	
<b>VERIZON</b>						
		PIC O&M OF PLANT SERVICES COMMUNICA		10	24.97	20-2540-340-61
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.07	20-2540-340-51
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.07	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.07	20-2540-340-21
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.07	20-2540-340-11
		BUS BARN PLANT SERVICES COMMUNICATI		10	26.07	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.87	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.87	20-2540-340
					<u>\$273.06</u>	
<b>WEDIC, JAMES R</b>						
		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
<b>WHITMORE ACE HARDWARE SUPPLI</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	10.99	40-2550-410

# Bills Payable

Printed: 12/18/2020 8:07:24AM

PEOTONE CUSD #207

Expense on Date: 12/1/2020 to 12/31/2020

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	PHS O&M OF PLANT SERVICES GENERAL SL		10	34.75	20-2540-410-31
	PES O&M OF PLANT SERVICES GENERAL SL		10	25.77	20-2540-410-11
				<u>\$71.51</u>	
Report Total				<u><u>\$286,960.42</u></u>	



# Activity Fund Balance Report (Active Only)

Printed: 12/01/2020 10:24:46AM  
Peotone Activity District 207-U

Page 1 of 4  
Date Range: 7/1/2020 to 11/30/2020

PHS CLASS OF 2009 119									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	315.19	315.19	
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	
124	PHS FFA	0.00	600.00	1,385.00	1,600.00	215.00	12,165.08	12,380.08	
126	PJHS BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	1,092.85	1,092.85	
127	PHS GOLF	0.00	0.00	342.00	410.00	68.00	1,101.17	1,169.17	
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	3,333.96	3,333.96	
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	4,730.60	4,730.60	
131	PHS BEST BUDDIES	0.00	0.00	0.00	0.00	0.00	325.91	325.91	
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	1,533.64	1,533.64	
134	PHS BOYS BASKETBALL TEAM	1,156.00	0.00	1,752.00	0.00	(1,752.00)	6,017.76	4,265.76	
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	0.00	0.00	3,532.15	3,532.15	
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	1,199.51	1,199.51	(384.73)	814.78	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	0.00	249.55	249.55	1,082.52	1,332.07	
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,743.33	4,743.33	
140	PHS CHEERLEADERS	0.00	0.00	478.07	0.00	(478.07)	1,702.00	1,223.93	
141	PHS GIRLS BB TEAM	0.00	0.00	0.00	0.00	0.00	97.26	97.26	
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	21,040.61	21,040.61	
143	PHS CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	613.50	613.50	
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	0.00	0.00	0.00	5,266.69	5,266.69	
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	1,048.10	1,048.10	
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
147	PHS STUDENT COUNCIL	0.00	0.00	711.50	0.00	(711.50)	7,546.17	6,834.67	
148	PJHS BASEBALL	0.00	0.00	1,082.98	682.98	(400.00)	400.00	0.00	
149	PJHS GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	21.00	21.00	

# Activity Fund Balance Report (Active Only)

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Date Range: 7/1/2020 to 11/30/2020

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Peotone Activity District 207-U

PHS DANCE TEAM 150											
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance			
150	PHS DANCE TEAM	0.00	0.00	0.00	0.00	0.00	1,239.73	1,239.73			
151	LETTERMEN	0.00	0.00	0.00	0.00	0.00	2,404.27	2,404.27			
152	PHS YEARBOOK	0.00	0.00	0.00	0.00	0.00	6,710.77	6,710.77			
153	PHS BAND	0.00	0.00	0.00	0.00	0.00	1,389.49	1,389.49			
154	PHS CHOIR	66.10	0.00	66.10	0.00	(66.10)	385.83	319.73			
155	PHS SHOW CHOIR	0.00	0.00	0.00	0.00	0.00	1,489.14	1,489.14			
156	NATIONAL HONOR SOCIETY	0.00	0.00	374.40	0.00	(374.40)	1,774.32	1,399.92			
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	16.81	16.81			
158	PHS FOOTBALL	0.00	0.00	2,662.54	203.00	(2,459.54)	13,128.92	10,669.38			
159	PHS POP FUND	18.85	0.00	18.85	0.00	(18.85)	3,010.01	2,991.16			
160	PERFORMING ARTS	141.60	0.00	141.60	0.00	(141.60)	15,832.64	15,691.04			
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	736.38	736.38			
162	PJHS CROSS COUNTRY	0.00	0.00	119.33	0.00	(119.33)	244.09	124.76			
163	PHS THESPIANS	0.00	0.00	129.00	0.00	(129.00)	549.01	420.01			
164	PIC FRIENDS MAKING FRIENDS	0.00	0.00	0.00	0.00	0.00	491.44	491.44			
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	0.00	0.00	175.00	175.00			
169	PJHS ATHLETIC CONCESSIONS	0.00	0.00	79.69	0.00	(79.69)	1,000.00	920.31			
170	PJHS ACTIVITIES ACCOUNT	54.32	0.00	755.86	98.32	(657.54)	5,688.07	5,030.53			
171	PJHS CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	14.39	14.39			
173	PJHS BAND	0.00	0.00	0.00	0.00	0.00	1,686.30	1,686.30			
174	PJHS CHORUS	0.00	0.00	0.00	0.00	0.00	166.29	166.29			
177	PJHS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	3,365.25	3,365.25			
178	PJHS YEARBOOK	0.00	0.00	821.14	0.00	(821.14)	4,119.59	3,298.45			
180	PIC BAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
181	CHOOSE TO INCLUDE	0.00	0.00	0.00	0.00	0.00	282.27	282.27			
182	PES	0.00	2,035.61	0.00	2,035.61	2,035.61	8,266.46	10,302.07			
185	PES SUNSHINE	0.00	0.00	122.94	500.00	377.06	335.20	712.26			

# Activity Fund Balance Report (Active Only)

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PJHS WRESTLING 186											
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance			
186	PJHS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
188	PIC	572.00	572.00	572.00	572.00	0.00	3,239.57	3,239.57			
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00	0.00	3.45	3.45			
191	PHS CLASS OF 2021	0.00	0.00	0.00	1,000.00	1,000.00	(631.87)	368.13			
192	PHS CLASS OF 2022	0.00	50.00	1,000.00	50.00	(950.00)	1,167.00	217.00			
193	(DO NOT USE) GENERAL FUND	0.00	0.00	0.00	0.00	0.00	8,525.51	8,525.51			
194	INTEREST	0.00	44.68	(88.27)	132.75	221.02	5,771.92	5,992.94			
197	EDUCATION FOUNDATION	0.00	0.00	3,548.11	4,004.64	456.53	57.94	514.47			
199	PHS STAFF	0.00	0.00	0.00	0.00	0.00	2,190.49	2,190.49			
203	PHS TAD	0.00	0.00	0.00	50.00	50.00	285.59	315.59			
205	PHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	201.95	201.95			
207	PHS FB CHEER	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	79.33	79.33			
209	PJHS SKILLS USA	0.00	0.00	0.00	3,298.00	3,298.00	249.07	3,547.07			
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	729.93	729.93			
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26			
213	PJHS PALS	0.00	0.00	44.39	0.00	(44.39)	848.34	803.95			
215	PHS LIBRARY	0.00	0.00	0.00	0.00	0.00	4,496.78	4,496.78			
217	PHS BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	9,037.99	9,037.99			
218	PHS SPEECH AND DRAMA TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
219	PES LIBRARY	0.00	0.00	0.00	0.00	0.00	214.06	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	222.98	0.00	(222.98)	341.56	118.58			
600	PJHS LIBRARY	0.00	0.00	260.47	0.00	(260.47)	5,743.13	5,482.66			
700	PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	6,596.00	0.00	(6,596.00)	7,595.12	999.12			
900	PIC YEARBOOK CLUB	283.00	283.00	283.00	313.29	30.29	1,826.64	1,856.93			

# Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

PHS SCIENCE CLUB 901											
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance			
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	144.95	0.00	(144.95)	3,800.05	3,655.10			
903	PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93			
907	PHS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35			
909	PHS DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98			
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	623.85	623.85			
<b>Report Total:</b>		2,291.87	3,585.29	23,626.63	16,399.65	(7,226.98)	215,882.78	208,655.80			

## **GOOD NEWS:**

***(All will be recognized tonight, but will not be in attendance at the board meeting)***

### **PEOTONE HIGH SCHOOL RECOGNITION OF THE RECIPIENTS OF THE NOVEMBER 2020 PBC EXCELLENCE AWARD**

It is an honor to recognize the ***Custodial Staff of the District***, as the recipients of the November 2020 PBC Excellence Award! The Custodial Staff of the District was nominated by Peotone High School's Special Education department!

### **PEOTONE HIGH SCHOOL DECEMBER 2020 ACADEMIC STUDENT OF THE MONTH**

It is an honor to recognize ***Grace Ward*** as the December 2020's Board of Education Academic Student of Peotone High School. Grace is the daughter of Chris and Jodi Ward, of Monee. Grace is a sophomore at Peotone High School with a grade point average of 4.07 on a 4.0 grading scale. Grace is a member of the Student Council at the high school. This past summer and during the beginning of the school year, Grace and some of her friends did some volunteer work at the park district. During her spare time, Grace enjoys spending time with her family and friends. After high school, Grace will attend college, but she has not chosen a field of study as of yet, but she does want to pursue a career in which she will be able to help people in any way she can.

### **PEOTONE JUNIOR HIGH SCHOOL NOVEMBER 2020 STUDENTS OF THE MONTH**

It is an honor to recognize Peotone Junior High School's November 2020 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 School. There is one student of the month for each grade level. Peotone Junior High School recognizes the following November Students of the Month:

***6th Grade - Santino Petrizzi, 7th Grade - Peyton Bisping, and  
8th Grade - Ronald Zoppa***

## **FOR ACTION:**

### **REPORT NO. 31:**

**FOR ACTION:      APPROVAL OF THE 2020 TAX LEVY.**

The Board will need a motion to approve the **2020 Tax Levy.**

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 32:**

**FOR ACTION:      APPROVAL OF THE INTERGOVERNMENTAL AGREEMENT  
FOR THE TRANSPORTATION CONSORTIUM.**

The Board will need a motion to approve the **Intergovernmental Agreement for the Transportation Consortium.**

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 33:**

**FOR ACTION:      APPROVAL OF THE RESOLUTION ABATING THE WORKING  
CASH FUND OF PEOTONE COMMUNITY UNIT SCHOOL  
DISTRICT 207U, WILL COUNTY, ILLINOIS.**

The Board will need a motion to approve the **Resolution Abating the Working Cash Fund of Peotone Community Unit School District 207U, Will County, Illinois.**

**MOTION REQUIRED:      ROLL CALL VOTE.**



# 2020 Tax Levy

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 <b>Peotone CUSD</b>	District Number <b>207U</b>	County <b>Will, Kankakee</b>
--------------------------------------	--------------------------------	---------------------------------

**Amount of Levy**

<b>Educational</b>	\$ <u>9,068,301</u>	<b>Fire Prevention &amp; Safety *</b>	\$ <u>0</u>
<b>Operations &amp; Maintenance</b>	\$ <u>1,925,001</u>	<b>Tort Immunity</b>	\$ <u>160,001</u>
<b>Transportation</b>	\$ <u>705,001</u>	<b>Special Education</b>	\$ <u>1,001</u>
<b>Working Cash</b>	\$ <u>1,001</u>	<b>Leasing</b>	\$ <u>1,001</u>
<b>Municipal Retirement</b>	\$ <u>300,801</u>		\$ <u>0</u>
<b>Social Security</b>	\$ <u>339,201</u>	<b>Other</b>	\$ <u>0</u>
		<b>Total Levy</b>	\$ <u>12,501,309</u>

\* 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 9,068,301 dollars to be levied as a special tax for educational purposes; and  
 the sum of 1,925,001 dollars to be levied as a special tax for operations and maintenance purposes; and  
 the sum of 705,001 dollars to be levied as a special tax for transportation purposes; and  
 the sum of 1,001 dollars to be levied as a special tax for a working cash fund; and  
 the sum of 300,801 dollars to be levied as a special tax for municipal retirement purposes; and  
 the sum of 339,201 dollars to be levied as a special tax for social security purposes; and  
 the sum of 0 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 160,001 dollars to be levied as a special tax for tort immunity purposes; and  
 the sum of 1,001 dollars to be levied as a special tax for special education purposes; and  
 the sum of 1,001 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 2020

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2020 \_\_\_\_\_  
 (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 2

(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 2020 was filed in the office of the County Clerk of this County on 2020.

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 2020, is \$ \_\_\_\_\_.

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

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

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

copy of ISBE Form 50-02 (08/2009) cti2009.xls





# **Intergovernmental Agreement for the Transportation Consortium**

WILL COUNTY TRANSPORTATION CONSORTIUM  
INTERGOVERNMENTAL AGREEMENT FOR CONTRACTING  
TRANSPORTATION EMPLOYEE TESTING SERVICES

THIS AGREEMENT is among the BOARD OF EDUCATION OF LINCOLN-WAY HIGH SCHOOL DISTRICT No. 210, Will County, Illinois ("District 210"), the BOARD OF EDUCATION OF JOLIET TOWNSHIP HIGH SCHOOL DISTRICT No. 204, Will County, Illinois ("District 204"), the BOARD OF EDUCATION OF VALLEY VIEW COMMUNITY UNIT SCHOOL DISTRICT No. 365-U, Will County, Illinois ("District 365-U"), the BOARD OF EDUCATION OF BEECHER SCHOOL DISTRICT 200-U, Will County, Illinois ("District 200-U"), the BOARD OF EDUCATION OF PEOTONE SCHOOL DISTRICT 207-U, Will County, Illinois ("District 207-U"), the BOARD OF EDUCATION OF MOKENA SCHOOL DISTRICT 159, Will County, Illinois ("District 159"), the BOARD OF EDUCATION OF LARAWAY SCHOOL DISTRICT 70-C, Will County, Illinois ("District 70-C"), the BOARD OF EDUCATION OF LINCOLN-WAY AREA SPECIAL EDUCATION DISTRICT 843, Will County, Illinois ("District 843"), the BOARD OF EDUCATION OF LOCKPORT TOWNSHIP HIGH SCHOOL DISTRICT 205, Will County, Illinois ("District 205"), the BOARD OF EDUCATION OF CHANNAHON SCHOOL DISTRICT 17, Will County, Illinois ("District 17"), the BOARD OF EDUCATION OF TROY SCHOOL DISTRICT 30-C, Will County, Illinois ("District 30-C"), and such other school districts which may join, in the exercise of their intergovernmental cooperation powers under the Illinois Constitution and the Illinois Governmental Cooperation Act and of their authority under the Illinois School Code. All parties have approved this Agreement and adopted it in the manner required by law.

WHEREAS, the Omnibus Transportation Employee Testing Act of 1991 ("Act") and the rules promulgated by the United States Department of Transportation pursuant to the Act ("Rules") authorize and mandate employers who employ persons who are required to obtain a Commercial Drivers License ("CDL") to implement certain testing procedures and prohibitions relating to the misuse of alcohol and controlled substances;

WHEREAS, the parties employ school bus drivers or other employees who are required to obtain a CDL;

WHEREAS, the mandated functions of the Act and the Rules went into effect on January 1, 1995, for District 210, District 204, District 365-U, and on January 1, 1996, for District 200-U, District 207-U, District 159, District 70-C, District 843, District 205, District 17, District 30-C;

WHEREAS, each of the parties wish to contract with a private firm to provide the management services mandated by the Act and the Rules;

WHEREAS, the parties believe that it would be financially and administratively advantageous to jointly contract for the performance of the mandated testing services;

WHEREAS, Article VII, Section 10 of the 1970 State of Illinois constitution authorizes units of local government, such as School Districts, to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance;

WHEREAS, Section 3 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3) provides that any powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government where not prohibited by law; and

WHEREAS, Section 5 of the Illinois Intergovernmental Cooperation Act (ILCS 220/5)

further provides that any one or more units of local government may contract to perform any governmental service, activity, or undertaking which any unit of local government entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each part to the contract;

## ARTICLE I PURPOSE

- 1.1 The recitals above are incorporated herein as part of the agreement among the parties.
- 1.2 The parties shall act jointly to contract for the provision of transportation and other employee testing services mandated by the Act and the Rules.

## ARTICLE II DESIGNATION OF ADMINISTRATIVE DISTRICT

- 2.1 District 204 shall be the "Administrative District" for all of the parties to this Agreement.
- 2.2 The Administrative District officials shall regularly consult with the superintendents or superintendents' designees of the other parties regarding the implementation of the Agreement.

## ARTICLE III SOLICITATION AND AWARDED OF BIDS FOR CONTRACT

- 3.1 The Administrative District shall, in conformance with applicable law and after consultation with the other parties, develop contract bid specifications, solicit bids, and award a contract or contracts ("contract") to a firm or firms ("contractor") for the performance of management and testing procedures mandated by the Act and the Rules for certain employees of all the parties for the 2021 and 2022 calendar years with the option of two (2) one (1) year extensions. Among the parties to this Agreement, only the Administrative District need be named party to the contract.
- 3.2 The contract shall distinguish between costs attributable to specific employees of each party and those which are not.
- 3.3 The contract shall specify terms under which the employees of a party may be withdrawn from coverage.
- 3.4 If no bids are submitted for the contract after an initial solicitation, the Administrative District shall, after consultation with the other parties, make further solicitations. If no contract is executed, each party shall remain individually responsible for the testing of its own employees.

## ARTICLE IV COSTS OF CONTRACT

- 4.1 The Administrative District in cooperation with the contractor shall periodically determine the amount of costs each party is ultimately responsible for and shall notify each of the other parties of the amount owed.
- 4.2 Each party shall be ultimately responsible for any costs under the contract attributable to its own employees.
- 4.3 For costs not attributable to individual employees, ultimate responsibility for costs will be apportioned equally among the parties.

4.4 Each of the other parties shall pay to the Administrative District or the contractor any amounts owed under the contract within thirty (30) days after being notified of that amount or within thirty (30) days after that amount has been paid by the Administrative District to the contractor, whichever date is later.

4.5 If any party disputes the amount determined by the Administrative District to be due, the matter may, with the consent of each of the affected parties, be submitted to binding arbitration.

## ARTICLE V ADMINISTRATION OF CONTRACT

5.1 The parties shall fully cooperate in all aspects of the administration of the contract. The administration of each party shall remain responsible for notices due the contractor regarding the identity of transportation employees and the occurrence of events warranting testing of employees.

5.2 Any notices due or communications with the contractor regarding contract extension, contract termination, contract disputes, or other matters affecting all parties shall be made only after full consultation among the parties. The contract may not be extended as to any parties' employees without the prior approval of that party.

## ARTICLE VI INDEMNIFICATION

6.1 Each party shall indemnify and hold harmless the other parties, members of their Board of Education, their officers, employees and agents for any costs, claims, actions or causes of actions, including reasonable attorneys' fees, which may arise from the fault of the first party in any actions or omissions relating to the contract, this Agreement, or the testing of employees covered by the Act and the Rules.

## ARTICLE VII TERM OF AGREEMENT

7.1 This Agreement shall commence in full force and effect upon approval by District 204, District 210, District 365-U, District 200-U, District 207-U, District 159, District 70-C, District 843, District 205, District 17, and District 30-C, in the manner provided by law and upon proper execution hereof. Other school districts may join this Agreement as parties upon their approval of this Agreement and the consent of the superintendents or their designees of each of the existing parties. A party joining this Agreement after its commencement shall not be liable for costs incurred under the contract prior to its joining the agreement.

7.2 This Agreement shall terminate on December 31, 2022 or the termination of the contract executed pursuant to this Agreement, whichever occurs last.

7.3 Prior to the execution of a contract, any party may withdraw from this Agreement by action of its Board of Education upon fourteen (14) days written notice to each of the parties. However, once a contract has been executed, a party may not withdraw prior to the termination of the contract without the consent of the other parties.

## ARTICLE VIII MISCELLANEOUS PROVISIONS

8.1 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties to this Agreement.

8.2 **Assignment.** No party shall have the right to assign this Agreement without the prior written consent of the other parties.

8.3 **Severability.** The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.

8.4 **Execution of Counterparts.** This Agreement may only be altered, modified, or amended upon the written consent and agreement of the parties hereto duly adopted as required by law. This Section shall not be interpreted to preclude or limit, however, the amendment or modification of regulations, procedures or policies established by any of the parties.

BOARD OF EDUCATION OF  
Peotone School District 207-U  
Will County, Illinois

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

Dated: \_\_\_\_\_

# BID BREAKDOWN

## JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204

Specifications were sent to prospective bidders and a notice of bid was published in the Herald News requesting sealed bids for Drug and Alcohol Testing Services.

		Employees included		800	
BID ITEM: Drug and Alcohol Testing Services 2021-2022		Estimated number of Drug tests		1200	
BID OPENING: Friday, October 16, 2020 @ 10:00am		Estimated number of Alcohol tests		80	
Vendor	Substance Abuse	Alcohol	Sub Total for Substance Abuse test	Sub Total for Alcohol record keeping	Total Cost of Quote
<b>Physicians Immediate Care</b> Des Plaines, IL Provided local contact: Yes	\$58.00	\$35.00	\$69,600.00	\$2,800.00	\$72,400.00
<b>Riverside Workforce Health</b> Bradley, IL Provided local contact: Yes	\$19.00	\$0.00	\$22,800.00	\$0.00	\$22,800.00
Provided References: Yes		Optional Hourly Training Cost: \$0			
Provided References: Yes		Optional Hourly Training Cost: \$150.00			

Recommendation: RIVERSIDE WORKFORCE HEALTH \*\*current provider (Alcohol record keeping included in cost)

Reason: Low bid meeting specifications



**Resolution Abating the Working  
Cash Fund of Peotone Community  
Unit School District No. 207U  
Will County, Illinois**

**RESOLUTION ABATING THE WORKING CASH FUND  
OF PEOTONE COMMUNITY UNIT SCHOOL DISTRICT NO. 207U,  
WILL COUNTY, ILLINOIS**

**WHEREAS**, the Board of Education (the “Board”) of Peotone Community Unit School District No. 207U, Will County, Illinois (the “District”), has heretofore created and established a Working Cash fund in and for the District (the “Fund”); and

**WHEREAS**, the Board does hereby determine that it is necessary and in the best interests of the District that the Fund be abated and that the Education fund and the Operations and Maintenance fund are the funds most in need of the abated funds; and

**WHEREAS**, Section 5/20-10 of the School Code of the State of Illinois, as amended (the “Code”), authorizes the Board to abate the Fund; and

**WHEREAS**, the abatement amount will allow the District to maintain an amount to the credit of the working cash fund, including taxes levied pursuant to Section 20-3 and not yet collected and amounts transferred pursuant to Section 20-4 and to be reimbursed to the working cash fund, at least equal to 0.05% of the then current value, as equalized or assessed by the Department of Revenue, of the taxable property in the District.

**NOW, THEREFORE**, it is hereby resolved by the Board of Education of Peotone Community Unit School District No. 207U, Will County, Illinois, as follows:

Section 1. That the Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. That the Fund shall be abated as of the date hereof in the amount of, Two-Million Four-Hundred-Thousand Dollars (\$2,400,000).



Section 3. That the School Treasurer of the District is hereby authorized and directed to permanently transfer One-Million Eight-Hundred-Thousand Dollars (\$1,800,000) of the Abatement Amount to the Education fund and Six-Hundred-Thousand Dollars (\$600,000) of the Abatement Amount to the Operations and Maintenance fund.

Section 4. That this resolution shall be in full force and effect forthwith upon its adoption.

Member \_\_\_\_\_ moved for adoption of the resolution and Member \_\_\_\_\_ seconded the motion. Upon roll call vote, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ADOPTED** this \_\_\_\_\_ day of December, 2020.

BOARD OF EDUCATION,  
PEOTONE COMMUNITY UNIT SCHOOL  
DISTRICT NO. 207U, WILL COUNTY, ILLINOIS

BY: \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

### **REPORT NO. 34:**

**FOR ACTION:      APPROVAL OF THE EARLY GRADUATES (JANUARY 2021) OF PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve the **Early Graduates (January 2021) of Peotone High School**. The Early Graduates of Peotone High School are:

*Ernesto Alvarado  
Alexis Marie Morris  
Rachel Paw  
Alyssa Schultz  
Lexus Marie Wokurka-Klene*

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 35:**

**FOR ACTION:      APPROVAL OF PEOTONE HIGH SCHOOL'S COURSE GUIDE CHANGES FOR THE 2021-2022 SCHOOL YEAR.**

The Board will need a motion to approve **Peotone High School's Course Guide Changes for the 2021-2022 School Year**.

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 36:**

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

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

#### **CERTIFIED STAFF CHANGE OF STATUS:**

- Tracy Mrozek - PJHS - Long Term Teacher Substitute (Covid-19 Absences) to PJHS - 6<sup>th</sup> Grade Math Teacher (effective date of 01/04/2021).

#### **RESIGNATION:**

- Michelle Dandurand - PJHS - 6<sup>th</sup> Grade Math Teacher (effective date of 12/18/2020).



# **Peotone High School Early Graduates December 2020**

# PEOTONE HIGH SCHOOL EARLY GRADUATION

## (AFTER THE 7<sup>th</sup> SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6<sup>th</sup> semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and vocational goals will be of prime concern in the consideration of any application.

NAME Ernesto Alvarado  
ADDRESS 31327 S. 104th Ave.  
TELEPHONE NUMBER 708-800-9365 DATE OF BIRTH 10/05/02

I am requesting an early graduation at the end of my seventh semester in high school which will be

Jan. 22  
8/12/20 2021  
(Date) (Year)

My immediate plans following graduation are: Working

Parental approval Victor Alvarado Date 8/12/20  
(Signature)

Counselor approval Calvin Michalak Date 12/7/20  
(Signature)

Principal approval [Signature] Date 12-8-20  
(Signature)

Superintendent approval [Signature] Date 12-8-20  
(Signature)

Board of Education approval \_\_\_\_\_ Date \_\_\_\_\_  
(Secretary's Signature) (of Meeting)

Comments \_\_\_\_\_

*Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.*

### Parents and students requesting early graduation should be aware of the following criteria:

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but not other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

# PEOTONE HIGH SCHOOL EARLY GRADUATION

## (AFTER THE 7<sup>th</sup> SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6<sup>th</sup> semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and career goals will be of prime concern in the consideration of any application.

Parents and students requesting early graduation should be aware of the following criteria:

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but no other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

Student Name: Alexis Marie Morris  
Address: 11043 W. Kennedy Rd. Peotone, IL 60468  
Telephone Number: 815-644-1001 Date of Birth: 04/23/2003

I am requesting to graduate early at the end of my seventh semester in high school, which will be

Jan 22, 2021  
(Date) (Year)

My immediate plans following graduation are: To Attend J.S.C.

Parental approval: Sherry Grist Date: 8/26/2020  
(Signature)

Please return form to student's counselor by: \_\_\_\_\_  
(Date)

Counselor approval: [Signature] Date: 12/7/20  
(Signature)

Principal approval: [Signature] Date: 12-8-20  
(Signature)

Superintendent approval: [Signature] Date: 12.8.20  
(Signature)

Board of Education approval: \_\_\_\_\_ Date of Board Meeting: \_\_\_\_\_  
(Secretary's Signature)

Comments: \_\_\_\_\_

*Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.*

# PEOTONE HIGH SCHOOL EARLY GRADUATION

## (AFTER THE 7<sup>th</sup> SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6<sup>th</sup> semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and career goals will be of prime concern in the consideration of any application.

Parents and students requesting early graduation should be aware of the following criteria:

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but no other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

Student Name: Rachel Paw  
Address: 8609 W. Pauling Rd, Monee IL 60449  
Telephone Number: 708-717-3307 Date of Birth: 10/12/2002

I am requesting to graduate early at the end of my seventh semester in high school, which will be

Jan. 22, 2021.  
(Date) (Year)

My immediate plans following graduation are: to start college

Parental approval: Quiana Paw Date: 09/08/20  
(Signature)

Please return form to student's counselor by: \_\_\_\_\_  
(Date)

Counselor approval: [Signature] Date: 12/7/20  
(Signature)

Principal approval: [Signature] Date: 12-8-20  
(Signature)

Superintendent approval: [Signature] Date: 12.8.20  
(Signature)

Board of Education approval: \_\_\_\_\_ Date of Board Meeting: \_\_\_\_\_  
(Secretary's Signature)

Comments: \_\_\_\_\_

*Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.*

# PEOTONE HIGH SCHOOL EARLY GRADUATION

## (AFTER THE 7<sup>th</sup> SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6<sup>th</sup> semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and career goals will be of prime concern in the consideration of any application.

**Parents and students requesting early graduation should be aware of the following criteria:**

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but no other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

Student Name: Alyssa Schultz

Address: 228 Hickory Street Peotone 604108

Telephone Number: 708-631-1466 Date of Birth: 07/11/2003

I am requesting to graduate early at the end of my seventh semester in high school, which will be

December 21, 2020.

(Date)

(Year)

Jan 22, 2021

My immediate plans following graduation are: Start classes at St. Francis for nursing.

Parental approval: KC Lopez Date: 2/10/20

(Signature)

Please return form to student's counselor by: 2/14/20

(Date)

Counselor approval: [Signature] Date: 12/7/20

(Signature)

Principal approval: [Signature] Date: 12-8-20

(Signature)

Superintendent approval: [Signature] Date: 12-8-20

(Signature)

Board of Education approval: \_\_\_\_\_ Date of Board Meeting: \_\_\_\_\_

(Secretary's Signature)

Comments: \_\_\_\_\_

*Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.*

# PEOTONE HIGH SCHOOL EARLY GRADUATION

## (AFTER THE 7<sup>th</sup> SEMESTER)

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**Parents and students requesting early graduation should be aware of the following criteria:**

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but no other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

Student Name: LEXUS Marie WOKURKA-Klene

Address: 411 S. Third Street Peotone, IL

Telephone Number: 815-651-9076 Date of Birth: 05/06/2003

I am requesting to graduate early at the end of my seventh semester in high school, which will be

Jan 22 2021 2020  
(Date) (Year)

My immediate plans following graduation are: College

Parental approval: Phyllis G. Wool Date: 3/4/2020  
(Signature)

Please return form to student's counselor by: \_\_\_\_\_  
(Date)

Counselor approval: [Signature] Date: 12/7/20  
(Signature)

Principal approval: [Signature] Date: 12-8-20  
(Signature)

Superintendent approval: [Signature] Date: 12-8-20  
(Signature)

Board of Education approval: \_\_\_\_\_ Date of Board Meeting: \_\_\_\_\_  
(Secretary's Signature)

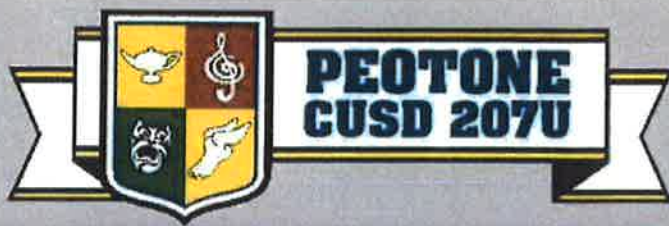
Comments: \_\_\_\_\_

*Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.*





# **Peotone High School Course Guide Changes for 2021-2022 School Year**



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

**December 21, 2020**

**To: Board of Education – Peotone CUSD 207U  
Mr. Steve Stein, Superintendent of Schools**

**From: Dr. Charles J. Vitton, Assistant Superintendent** 

**RE: ACTION REPORT – PHS Course Guide Changes 2021-2022**

Every November I meet with the PHS administration, Guidance Department, and all of the curricular departments at the high school to review current course offerings, where each curricular area is within the 7-year curriculum cycle, and proposed revisions for the following school year.

The highlights of changes (relatively minimal) to the PHS Course Guide are outlined below. I request that the Board of Education approve these changes as written.

**SCIENCE:**

- Add Math prerequisite for Conceptual Physics
  - o Change prerequisite to: Completion of General Biology and concurrent enrollment or completion of Algebra I
- Change Chemistry prerequisite
  - o Add “or teacher recommendation” for 10<sup>th</sup> grade enrollment

**SOCIAL SCIENCES:**

- Change American Government to include enrollment at both grades 11 and 12.
- Change US History to include enrollment at both grades 10 and 11.

**ADDITIONAL NOTES:**

Ms. Herder is going to garner interest from students regarding the possibility of once again starting up Jazz Band at PHS.

Mrs. O’Connell would like to start a CrossFit course at PHS. She will investigate this further and bring a proposal to the administration at the high school.

Mr. Coppens inquired about the possibility of getting cardio equipment (bikes, treadmills, etc.) at PHS. Questions raised in this regard surrounded funding and where to house this type of equipment. Further discussion will continue.

**CLASSIFIED STAFF**

**CHANGE OF LOCATION:**

- Cheryl Delorto - PES-SI Program Aide to PIC - SI Program Aide (effective date of 01/04/2021).

**RELEASE OF EMPLOYMENT:**

- David Myers - PES - Custodian (effective date of 12/21/2020).

**RETIREMENT:**

- Vicki Yaeger - PES - Paraprofessional (end of the 2020-2021 school year).

**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 OR MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.**

**OTHER:**

**ADJOURNMENT:**

*The next scheduled regular board meeting will be on  
Wednesday, January 20, 2021 at 6:00 p.m.  
Peotone High School - Media Center*