



AGENDA

BOARD OF EDUCATION - REGULAR BOARD MEETING

WEDNESDAY, FEBRUARY 19, 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 January 22, 2020 -
No Closed Executive Session Minutes..... 1
 - B. Minutes of Special Board Meeting of January 31, 2020 -
No Closed Executive Session Minutes..... 15
 - C. Treasurers' Report (January 2020)..... 17
 - D. Imprest Fund (January 2020)..... 28
 - E. General Fund Bills (February 2020)..... 37
 - F. Activity Fund (January 2020)..... 58**ROLL CALL:**
- V. **GOOD NEWS:**
 - PHS - **FEBRUARY 2020 ACADEMIC STUDENT OF THE MONTH**..... 62
Karli Borsch - a Junior at Peotone High School
 - PHS - **JANUARY 2020 PBC EXCELLENCE IN TEACHING AWARD**..... 62
Mrs. Luisa Suarez, Spanish Teacher at Peotone High School
 - PHS - **FEBRUARY 2020 GIRLS' BASKETBALL TEAM RESOLUTION**..... 62
Mae Graffeo, a Senior at Peotone High School
 - PJHS - **JANUARY 2020 STUDENTS OF THE MONTH**..... 62
6th Grade - Aidan Sharp
7th Grade - Donovan Esquivel
8th Grade - Dania Marquez
- VI. **OPPORTUNITY FOR VISITORS TO SPEAK:**
- VII. **FOR ACTION:**
 - REPORT No. 53: Approval of the Renewal of the 2020-2021 Cloverleaf Milk Contract..... 64
 - REPORT No. 54: Approval of a Health Education Programming at PJHS..... 64
 - REPORT No. 55: Approval of Special Services Staffing Needs for FY2021..... 64
 - REPORT No. 56: Approval of a Floor Hockey Club at PES..... 64
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- VIII. **FOR DISCUSSION:**
 - First Reading of Board Policy 4:140.....
- 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:

**NEXT SCHEDULED BOARD OF EDUCATION REGULAR BOARD MEETING
MONDAY – MARCH 16, 2020
PEOTONE HIGH SCHOOL - MEDIA CENTER**



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES
WEDNESDAY - JANUARY 22, 2020 AT 6:00 P.M.
PEOTONE HIGH SCHOOL - MEDIA CENTER**

ROLL CALL:

At 6:01 p.m. President Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (6): Mrs. Tara Robinson, Mr. Richard Uthe, Mr. Paul Douglas, Mr. Roger Bettenhausen, Mrs. Jennifer Moe, Mrs. Jodi Becker and no nays. Mrs. Jody Thatcher was absent for the January 22, 2020 regular board meeting.

VISITOR'S LOG:

No one signed the Visitor's Log.

SPEAKER'S LOG:

No one signed the Speaker's Log.

CONSENT AGENDA:

President Robinson asked for a motion to approve the Consent Agenda of the regular board meeting of Wednesday, January 22, 2020. Mrs. Moe made a motion, Mr. Uthe seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Moe, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

GOOD NEWS:

PEOTONE HIGH SCHOOL

JANUARY 2020 ACADEMIC STUDENT OF THE MONTH

Mr. Steve Stein presented a certificate to **Sarah Blickem**, the January 2020 Board of Education Academic Student of the Month. Sarah Blickem is the daughter of Sean and Melissa Blickem of Monee, and a senior at Peotone High School with a grade point average of 3.929 on a 4.0 grading scale.

Congratulations Sarah Blickem!



PEOTONE HIGH SCHOOL

DECEMBER 2019 PBC EXCELLENCE IN TEACHING AWARD

Mr. Jason Spang, Principal of Peotone High School, introduced Ms. Nicole Majca, Spanish Teacher at Peotone High School, to the Board as the recipient of the December 2019 PBC Excellence in Teaching Award. Mrs. Christina Juma, nominated Ms. Majca for this award and wrote:

Ms. Majca has taken the school by storm ever since her arrival three years ago. She is constantly finding innovative ways to engage students in her classroom. Her charisma commands the attention and respect of the students while simultaneously making them excited to learn. Ms. Majca has consistently been a team player, and goes above and beyond to help the students learn about what lies beyond the walls of Peotone High School. She took the initiative in developing a new student organization in hopes of helping students experience new cultures. These experiences truly reflect in the students' day to day lives as they regularly share their new-found knowledge with their peers. The standards set by Ms. Majca are ones to be emulated. With this in mind, please help me in recognizing Nicole Majca as the December Excellence in Teaching Award recipient!

Congratulations Ms. Nicole Majca!



PEOTONE HIGH SCHOOL

JANUARY 2020 RESOLUTION - 2020-2021 ILLINOIS STATE SCHOLARS

Mr. Steve Stein presented certificates to the eleven Peotone High School 2020-2021 Illinois State Scholars from Peotone High School. They are **Mohamad Abdeh, McKenna Evans, Cameron Hartsfield, Logan Krska, Jack Lally, Collin Novak, Evelyn Perry, Rylie Pine, Gabrielle Roberts, Mia Steeves and Joseph Uthe.**

Congratulations Peotone 2020-2021 Illinois Scholars!



**PEOTONE JUNIOR HIGH SCHOOL
DECEMBER 2019 STUDENTS OF THE MONTH:**

Mr. Steve Stein presented certificates to **6th Grade student, Jacqueline Pusateri**, and **8th Grade student, Alexee' Kennealy**, as the December 2019 students of the month for Peotone Junior High School. **7th Grade student, Abelardo Cano, Jr.**, was not present to receive his certificate.

Congratulations to Jacqueline Pusateri, Abelardo Cano, Jr., and Alexee' Kennealy!



**PEOTONE JUNIOR HIGH SCHOOL
JANUARY 2020 RESOLUTION
8th GRADE GIRLS' BASKETBALL TEAM:**

Mr. Steve Stein presented certificates to the Peotone Junior High 8th Girls' Basketball Team of **Quinn Pollak, Reese Parker, Jolynn Murray, Abbie Chenoweth, Emma Iozzo, Ashley Renwick, Madi Schroeder, Addie Graffeo, Ashley Veltman, Katie Erikson, Payton Zalinski, Payton Bean**, and coached by **Jim Wedic** and **Scott McAllister**. The Team competed and placed 4th in the IESA State 8-3A Girls' Basketball Tournament and finished with an overall record of 25-3. Mr. McAllister and Mr. Wedic were unable to attend tonight's regular board meeting due to their PHS coaching commitments.

Congratulations 8th Grade Girls' Basketball Team and their coaches Mr. Scott McAllister, Mr. James Wedic!



President Robinson and the Board wanted to take a moment to recognize the Transportation Department and the bus drivers that donate their time to drive our District families to Walmart for the Annual American Legion Holiday Event. The Bus Drivers are Thomas Ivanoff, Jolene Fritz and Kim Schaeffer. Thomas Ivanoff was present at the regular board meeting. Jolene and Kim Schaeffer were unable to attend the board meeting. Thank you so much for donating your time for our families!



OPPORTUNITY FOR VISITORS TO SPEAK:

Mr. James Bowden, of Peotone, IL, addressed the Board about recognizing the students who do the work, parents who prepare them and the teachers who work with them.

Mr. Tim Stoub, of Peotone, IL, addressed the Board regarding the District's AFR and Revenue.

FOR ACTION:

REPORT NO. 44:

FOR ACTION:

APPROVAL OF CHANGES TO PHS 2020-2021 COURSE DESCRIPTION GUIDE.

President Robinson asked for a motion to approve the **Changes to the PHS 2020-2021 Course Description Guide**. Mr. Uthe made a motion, and Mr. Bettenhausen seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Moe, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 45:

**FOR ACTION: APPROVAL OF THE REMOVAL OF THE
TADD CLUB ACTIVITY FEE.**

President Robinson asked for a motion to approve the **Removal of the TADD Club Activity Fee**. Mrs. Moe made a motion, Mr. Uthe seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Moe, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 46:

**FOR ACTION: APPROVAL OF THE SECOND READING AND ADOPTION
OF OCTOBER 2019 PRESS 102 BOARD POLICIES.**

President Robinson asked for a motion to approve **the Second Reading and Adoption of the October 2019 PRESS 102 Board Policies**. Mr. Uthe made a motion, Mrs. Moe seconded the motion, and a voice call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Moe, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 47:

**FOR ACTION: APPROVAL OF THE 2021 PEOTONE BOARD OF
EDUCATION REGULAR BOARD MEETING DATES.**

President Robinson asked for a motion to approve **the 2021 Peotone Board of Education Regular Board Meeting Dates**. Mr. Uthe made a motion, Mrs. Robinson seconded the motion, and a voice call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 48:

**FOR ACTION: APPROVAL OF THE RATE OF PAY FOR THE 2019-2020
EXTENDED SCHOOL YEAR STAFF.**

President Robinson asked for a motion to approve **the Rate of Pay for the 2019-2020 Extended School Year Staff**. Mr. Uthe made a motion, Mrs. Moe seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 49:

FOR ACTION:

**APPROVAL OF KEEPING THE CLOSED EXECUTIVE
SESSIONS CLOSED FROM JULY 2019-DECEMBER 2019.**

President Robinson asked for a motion to approve **Keeping the Closed Executive Sessions Closed from July 2019 - December 2019**. Mr. Uthe made a motion, and Mrs. Moe seconded the motion and a voice call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 50:

FOR ACTION:

**APPROVAL OF THE DISTRICT CERTIFICATION AND
APPROVAL OF THE SCHOOL MAINTENANCE PROJECT
GRANT APPLICATION.**

President Robinson asked for a motion to approve the **District Certification and Approval of the School Maintenance Project Grant Application**. Mr. Uthe made a motion, Mrs. Moe seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

REPORT NO. 51:

ADDENDUM TO PERSONNEL: ADDITIONS IN BOLD AND UNDERLINE

FOR ACTION:

**(*Contingent upon receipt and evaluation
of Employment documentation required
by the District and the Illinois State Board of
Education*)**

President Robinson asked for a motion to approve the **Addendum to Personnel of Certified and Classified Staff**. Mr. Uthe made a motion, and Mr. Bettenhausen seconded the motion, and a roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Moe, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was absent for the January 22, 2020 regular board meeting.

CERTIFIED STAFF

EMPLOYMENT:

- Shelley Ryan - Long term substitute to full-time employee for the remainder of the 2019-2020 school year (effective date of 01-06-2020).
- Tonya Schlickman - PJHS - Assistant Track Coach - (effective date of 03/16/2020).

CLASSIFIED STAFF

EMPLOYEMENT:

- David Myers - PES - Custodian - (effective date of 01/23/2020).
- Kacia Sepulveda - PHS - Overnight Custodian - (effective date of 01/23/2020).
- **Rebecca Michel -Transportation - Bus Aide (effective date of 01/23/2020).**

CHANGE IN STATUS:

- Nicole Parker - PIC - Lunchroom/Recess Supervisor (effective date of 01/23/2020).

RESIGNATION:

- Teresa McKendrick - Transportation - Bus Driver (effective date of 01/24/2020).
- **Jamie Dittman - Transportation - Bus Aide (effective date of 01/17/2020).**

FOR DISCUSSION:

District's Impact Fees -The Board and Administration discussed the updated impact fees for the District and the Village of Peotone.

ADMINISTRATION REPORTS:

Mr. Trevor Moore, Chief School Business Official, reported to the Board that that the District received its final 2018 tax levy payment from the counties in December. He commended the community for such a high collection rate. This rate was 99.62% for the 2018 levy. It has been similarly high in recent years. The small percentage that was not collected is from a combination of property owners not paying the taxes due and for refunds from tax objections. If an objector takes the objection all the way to the court system, it can sometimes take over a year to reach a verdict. In the event they win their case, a refund of prior payments are due and this comes out of current tax collections. Given the low percentage of uncollectible taxes, neither of these situations are particularly troublesome to the District.

Mr. Moore made the Board aware of proposed legislation from last session in Springfield that could make Daylight Savings Time permanent in Illinois. Currently, the District has a bus pickup at 6:48 a.m. and a drop off at 4:15 p.m. These are just within the limits of civil twilight on the shortest day of the year. If this legislation were enacted, it would make civil daylight from 7:42 a.m. to 5:54 p.m. This would mean the District would be forced to have students waiting for a bus in dark conditions. It is likely that many school districts would oppose this legislation based on the student safety issue that could result. Mr. Moore will continue to monitor this legislation and update the Board as it is necessary.

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that we are purchasing Universal Power Supplies (UPS) and Battery Backups for several network servers that are aged. The total cost of this project is approximately \$12,000 but will only end up costing us about \$4,800 as we get a 60% discount using our leftover FY20 ERate funding discount.

Mr. Suarez and I did walk-throughs at each of the schools with our phone vendor Rival5 to get input on possible ways to increase our emergency response time in regard to threats at the building level using our current VOIP system (looking at direct communication with first responders in case of emergencies, immediate 911 call capabilities, automatic warning systems, etc.). As we get more information we will share with the BOE for questions and possible consideration.

We conducted Data Days at PES and PIC over the past few weeks and had some great discussions about how to improve our daily instruction, how to intervene with groups of students needing additional supports, and ways to continually improve our programming.

We are up to 72 enrolled preschool students at the Connor Shaw Center, and have about four students in the “pipeline” who will join us in the next few weeks.

Mrs. Carole Zurales, Principal of Peotone Elementary, reported to the Board that:

- First through third grade teachers participated in a MyView training on Institute Day. The focus of the training was learning more about the program resources, structures for reading and writing workshop, and technology component. Our other staff attended the Stop the Bleed training at the high school.
- We had our last POPstar call down for quarter 2 right before winter break. We had over 120 just in one day! This brought our grand total of POPstars for quarter 2 to 554 students! All the students who received POPstar status in quarter 2 got to participate in a “Winter Wonderland” Party where they got to ice skate in our gym that transformed into an ice rink and then we had a giant snowball fight.
- Our Data Days were on January 13th and 14th and we reviewed our school report card, IAR data, and Winter AIMSweb benchmark data. Each grade level had meaningful conversations around our data and how to meet the needs of our learners at PES.
- Behavior Bootcamp made its return for second semester! The week after winter break, I met with each grade level daily to review our behavior expectations around the school.
- Last Thursday, we continued our ALICE rollout with students at PES. Students practiced locking down and barricading. Mr. Stein, Officer Stankus, and several Peotone Police came to participate in the

drill. Classrooms created barricades in the classroom. Teachers took pictures of their barricade and I created a google folder so we could learn from each other. I was really impressed with the barricades that were created but also the age-appropriate discussion and reflection that happened during this drill.

- Our January monthly focus is ***Warm Up Your Heart*** this Winter where we have focused on mindfulness, joy, and positive self-talk. We have a daily mindful mantra and we have different activities on Tranquil Tuesdays including listening to music, coloring, guided meditation, and yoga.
- WIN groups began yesterday. It is awesome to see the activities and lessons teachers are planning to meet the needs of their specific group during this 30 minute block at the end of the day.

Upcoming Events

- Next Tuesday January 28th, our PE and Art classes will be combined for our Tranquil Tuesday activity which is yoga. We have invited PHS football players to come participate alongside our PES students and be role models for them during this activity.
- The 100th Day of School is next Friday, January 31, 2020.
- Our February monthly focus is “All You Need is Love” and each week will be talking about different love... love yourself, love your family and friends, love your school, and love your world. We will be having a dress up/theme day every Wednesday in February to go along with the focus.
- Our Valentine’s Day Parties are Friday, February 14 from 10:00 a.m. -11:00 a.m. because it is an 11:50 a.m. SIP day dismissal.

Mr. Jason Spang, Principal of Peotone High School, reported to the Board that: **PHS Music/Band Disney:**

- The PHS Fine Arts department has had a busy few months. In December, Chelsea McKay and Kate Herder took the band and choir students to Walt Disney World. While at Disney, the groups participated in the Disney Sings and Your Instrumental workshops where they were able to work with Disney performers and were honorary cast members for the day. In between riding rides and experiencing the parks, they performed at the Disney Springs Marketplace Stage for hundreds of Disney Springs Guests. All of the students were well behaved and had a blast. On the way home, one of the flight attendants made sure to find Ms. McKay to compliment how awesome our students were. In January, Chelsea McKay, Jim Nealon, and Jennifer Bachmann took members of the Thespian Troupe to Illinois State University for the Illinois High School Theater Festival. There students were able to talk to colleges, attend workshops in acting,

directing, dance, and technical theater, and see shows produced by High Schools throughout the state. The weekend concluded by seeing the All State Production of Aida, which was incredible. Finally, Ms. McKay and members of the PHS Concert and Varsity Choirs attended the "Real Men Sing" conference at Olivet Nazarene University where they were able to perform with other schools in the area. The day was filled with lots of choral singing, individualized instruction, and ended with a concert.

PHS Registers Student Voters:

- PHS would like to thank Mr. Steve Strough, Mike Heywood, and Austin Rueth who volunteered time out of their common plan periods on January 14th -15th to help with the registration process to be able to vote. Any PHS student who will turn 18 on or before the November 3rd election day is eligible to vote in the March 17th primary and our social studies department stepped up to be able to help eligible students have a voice on election day.

Freshman Orientation Night:

- Thanks to everyone who helped or participated to make the recent High School Orientation Night a success. We had close to 80% of the current 8th grade class attend. It is a great event to inform future PHS students not only about the registration process but also to showcase our clubs, sports and courses and how they can get more involved to make their high school years a great experience. We had 23 tables representing all the clubs and organizations we offer.

Honor Flag Presentation Peotone American Legion:

- Thank you again to Mr. Alan Blog, Irv Darnall, and the Peotone American Legion. On Wednesday January 8 Mr. Blog presented PHS with a second Military Grade Honor flag to be flown on special occasions like Graduation and Veterans Day. They were also able to see the military banners as they had been transferred from the gym to the commons where they will hang daily so our students can look up and see all those locally who have served.

Mrs. Amy Loy, Director of Special Services, reported to the Board shared that Coaches Megan MacDougall, Tonya Schlickman, Colleen Crabbe and Sarah Acevedo attended Fall Summit for Special Olympics Unified Sports and Student Leaders from each building this fall. PJHS Special Olympics Unified Bowling and PHS Special Olympics Unified Basketball have started practice and are working to schedule meets and games with area schools. ACCESS testing window is open now for English Language Learners. We have several teachers in the district that help administer this test to students. We have over 65 students currently in the district Caseload projections for 2020-2021 school year are being worked on as well to determine level of support and need in our district. 3rd District Nurse, Sarah Bolin, started last week, it's a wonderful addition to our Support Team in the district!

Mr. Scott Wenzel, Principal of Peotone Junior High School, reported to the Board that :**Things that have occurred at PJHS**

- The PJHS Band and Choir held their winter concert.
- The PJHS students have recently completed their Winter MAP Tests. We will be having any make-up testing later this week.
- We conducted our school wide Geography Bee where we had four eighth graders, three seventh graders, and three sixth graders advance to the final round. The final round was held on Friday, January 10 where Mr. Stein moderated. The PJHS 2020 school champion is Aidan Siegel, 7th grader. He is now taking a written test to see if he will advance to the state geography bee.
- PJHS and PHS met with parents to discuss some items in the Student Handbook on Monday, January 13th.
- PJHS staff and students conducted a barricading drill in conjunction with Officer Dan Stankus on Wednesday, January 22nd. Thank you to Officer Stankus, Mr. Stein, and Officer Popek.
- **Things that will be occurring or are occurring at PJHS**
 - PJHS will be conducting their Winter MAP Systems (Data) Days on Thursday, January 30.
 - Spelling Coach, Mrs. Fitzpatrick, conducted a written spelling test school wide. It has been narrowed down to 20 finalists and they will have a verbal spelling contest on Friday, February 14th during the school day.
 - The Social Studies teachers are currently taking all of their classes to the labs to complete the Student Illinois 5Essentials Survey.
 - Image Group Photography will be here on Wednesday, February 5th to take pictures for the Wrestling Team, Volleyball Team, and all clubs.
 - PJHS play performance will be Saturday, February 28th.
 - We will have our next PBIS event on Friday, February 7th (Dodgeball Tournament).
 - Our PE classes will be taking the Illinois Youth Survey (8th Grade Only) Tuesday, February 11th.
- **Athletics -**
 - Wrestling and Volleyball are in the middle of their seasons.
 - Boys Basketball seasons will be coming to a close. 7th Grade begins regional play Saturday, January 25. 8th Grade begins regional play Saturday, February 1st
 - All clubs are getting into full swing; Spelling, Math, SkillsUSA, Scholastic Bowl.

Mrs. Wendy Bean, Assistant Principal of Peotone High School, reported to the Board that we had 8th grade registration night, last week, we had about 80% attendance from the 8th grade class and their parents. We explained high school registration and also exposed them to the many sports, clubs, and organizations that we offer at PHS. It was a great night.

That led into our counselors registering the 8th grade class yesterday and today at the junior high. Our counselors will be working very hard over the next month to assist all students in selecting classes for next year. After that, we begin the master schedule build for next year.

Upcoming Events:

Winter Ball is Saturday, February 15th from 7:00 p.m.-10:00 p.m.in the Commons.

Jazz and Java is coming up on Friday, February 21st. This will be our first opportunity to see this year's Show Choir group as well as other soloists.

Mr. Dave Osborne, Director of Buildings and Grounds, reported to the Board that we have installed six water bottle filling stations and have one left to put in. There are three in high school, two in PJHS, one at PIC and one at PES. They have counters on them that tell how many plastic water bottles you have not used.

We need to look at the high school shop dust collector system. It is currently functioning at very low, if any, capacity. The inside ducting needs to be reconfigured also. I've gotten one quote for the job and it's \$90,000+

We're looking at contracting out our grass cutting and weeding for this summer. I'm getting quotes from six local landscapers, I should have some numbers for the February 19th regular board meeting.

We need to look at getting a water chemical hooked back up for the boilers. We're replacing pipes and they are rotting out way before they should. There was a system installed previously and a decision was made to discontinue it. I haven't looked into costs on that yet.

We should have quotes for the Connor Shaw fire system by this Friday.

Mr. Ruben Suarez, Director of Technology, reported to the Board that I had attended a cybersecurity summit and learned about new and emerging threats as well as upcoming legislation regarding student privacy. We are meeting with a supplier regarding a possible security audit of our information systems.

Mrs. Jennifer Haag, Director of Transportation, reported to the Board that **MAP-21** is a federal transportation reauthorization **bill** aimed at helping the Federal Motor Carrier Safety Administration (FMCSA) to reduce crashes, injuries, and fatalities involving **buses** and large trucks. We as a school district would have to register on the FMSCA website. Our trainers would have to issue the new driver a written test and they would go to the DMV to take the driving test.

Mrs. Terry Wuske, Director of Food Services, reported to the board that it is hard to believe but, I've spent most of January researching and making our initial commodity purchases for next school year. I will finalize those in February.

We have celebrated National Granola Bar Day at PES this week. We will be featuring a Hot Cocoa Day at PJHS next week. We have also been very busy in the Food Department introducing NEW menu items.

At our High School we introduced Yang's Orange Chicken Bowl, complete with a fortune cookie and chopsticks. It was a big hit!

I spent last Friday at PIC introducing the Wild Mike's Pizza that the students voted #1 choice in November. It was very well received and we served 100 pieces of pizza! That is essentially serving half of the student body! So I am really excited about this new item.

So, I would like to thank the students, parents, school board, administration and the cafeteria staff for supporting me and the National School Lunch Program!

Ofc. Dan Stankus, School Resource Officer for the District, reported to the Board that we successfully and without incident, recently conducted Classroom Lockdown & Barricading Drills with the students and staff at CSC, PES, PJHS & PHS. The next phase will be an evacuation drill in early spring as the weather begins to improve.

- Held a successful Stop the Bleed course for district staff at the High School on Jan 6th. Currently scheduling two more dates to assure the staff at all campuses and transportation receives this training.
- Classroom emergency blackout shades were installed over Christmas Break at campuses and were used successfully during recent barricading drills
- Teachers emergency "Go-Bags" containing basic emergency items have been distributed to classrooms at PHS. Additional items are still on order and will be distributed as they arrive
- The District Threat Assessment Team has drafted and updated assessment protocols which have been forwarded to the National Threat Assessment Division of the Secret Service & Department of Homeland Security and are currently under their review.
- TADD (Teens Against Destructive Decisions) will be assisting me tomorrow with a presentation on Peer Pressure for the GREAT Program at PJHS. This will wrap up the first semester curriculum and we will begin the second semester lessons next week.
- Started second semester Drivers Ed classroom presentation along with Behind the Wheel traffic stop practicals.

- Continuing with classroom visits at PES and special activities with students. Have been seeing success in building positive relationships and trust with the students.

EXECUTIVE SESSION:

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

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

OTHER:

ADJOURNMENT:

At 7:43 p.m. President Robinson asked for a motion to adjourn the regular board meeting and she stated that there will be no Closed Executive Session meeting tonight. Mr. Uthe made a motion to adjourn the regular board meeting and Mrs. Moe seconded the motion and a voice call vote was taken and the following members answered aye (6) Mrs. Robinson, Mrs. Moe, Mr. Uthe, Mr. Douglas, Mr. Bettenhausen, Mrs. Becker and no nays. Mrs. Thatcher was not present at the January 22nd regular board meeting.

Tara Robinson, President

Cathy Cuculich, Reporter



**PEOTONE BOARD OF EDUCATION
SPECIAL BOARD MEETING MINUTES OF
FRIDAY, JANUARY 31, 2020 AT 4:30 P.M.
CONNOR SHAW CENTER - CONFERENCE ROOM**

ROLL CALL:

At 4:30 p.m. President Robinson called the special board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mr. Douglas, Mrs. Becker, Mrs. Moe, Mr. Bettenhausen and no nays. Mrs. Thatcher was absent for the January 31, 2020 special board meeting.

ALSO PRESENT:

Mr. Steve Stein, Mr. David Osborne, Dr. Charles Vitton and Mrs. Cathy Cuculich.

VISITOR'S LOG:

No one signed the Visitors' Log.

SPEAKER'S LOG:

No one signed the Speakers' Log.

OPPORTUNITY FOR VISITORS TO SPEAK:

No Visitors to Speak.

REPORT NO. 52:

FOR ACTION: RESOLUTION AUTHORIZING EMERGENCY PURCHASE.

President Robinson asked for a motion for the approval of the Resolution Authorizing Emergency Purchase of the fire alarm system for the Connor Shaw Center. Mr. Bettenhausen made a motion to approve the Resolution. Mr. Uthe seconded the motion, and a roll call was taken, and the following members answered aye (6): Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mr. Douglas, Mrs. Becker, Mr. Bettenhausen and no nays. Mrs. Thatcher was absent for the special board meeting of January 31, 2020.

ADJOURNMENT:

At 4:45 p.m. President Robinson asked for a motion to adjourn the special board meeting. Mr. Bettenhausen and Mr. Uthe made a motion to adjourn the special board meeting and Mrs. Moe seconded the motion and a voice call vote was taken and the following members answered aye (6) Mrs. Robinson, Mrs. Moe, Mr. Uthe, Mrs. Becker, Mr. Douglas, and no nays. Mrs. Thatcher was absent for the special board meeting of January 31, 2020.

Tara Robinson, President

Cathy Cuculich, Reporter



District Office
212 West Wilson Street
Peotone, IL 60468
Tel: 708-258-0991
Fax: 708-258-0994
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 (JANUARY 2020)

Date: February 10, 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 January 2020. This applies to the fiscal year ending June 30, 2020.

This report is presented to you for your approval and action at the February 19, 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
January 31, 2020

Fund	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total
	Educational	Operations & Maintenance	Debt Services	Transportation	Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
Fund Balances - December 31, 2019	\$ 5,396,587.85	\$ 1,486,308.00	\$ 169,631.00	\$ 768,148.01	\$ 253,939.01	\$ 3,918.53	\$ 2,459,752.30	\$ 228,739.39	\$ 4,221.98	\$ 10,771,246.07
Receipts	\$ 329,783.99	\$ 12,603.23	\$ 121.14	\$ 1,185.49	\$ 29,594.17	\$ 2.80	\$ 132,831.61	\$ 163.35	\$ 5.97	\$ 506,291.75
Disbursements	\$ (988,433.82)	\$ (185,797.99)	\$ (710.20)	\$ (89,117.59)	\$ (45,946.75)	\$ -	\$ -	\$ (2,071.34)	\$ -	\$ (1,312,077.69)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)										
Expenditures Month	\$ (658,649.83)	\$ (173,194.76)	\$ (589.06)	\$ (87,932.10)	\$ (16,352.58)	\$ 2.80	\$ 132,831.61	\$ (1,907.99)	\$ 5.97	\$ (805,785.94)
Fund Balances - January 31, 2020	<u>\$ 4,737,938.02</u>	<u>\$ 1,313,113.24</u>	<u>\$ 169,041.94</u>	<u>\$ 680,215.91</u>	<u>\$ 237,586.43</u>	<u>\$ 3,921.33</u>	<u>\$ 2,592,583.91</u>	<u>\$ 226,831.40</u>	<u>\$ 4,227.95</u>	<u>\$ 9,965,460.13</u>
Fund Balances - June 30, 2019	\$ 4,876,410.41	\$ 565,988.67	\$ 2,820,668.21	\$ 705,559.45	\$ 241,099.23	\$ 3,885.16	\$ 5,677,299.44	\$ 345,809.45	\$ 4,181.71	\$ 15,240,901.73
Excess Revenues Over (Under)										
Expenditures Year to Date	\$ (138,472.39)	\$ 747,124.57	\$ (2,651,626.27)	\$ (25,343.54)	\$ (3,512.80)	\$ 36.17	\$ (3,084,715.53)	\$ (118,978.05)	\$ 46.24	\$ (5,275,441.60)
Fund Balances - January 31, 2020	<u>\$ 4,737,938.02</u>	<u>\$ 1,313,113.24</u>	<u>\$ 169,041.94</u>	<u>\$ 680,215.91</u>	<u>\$ 237,586.43</u>	<u>\$ 3,921.33</u>	<u>\$ 2,592,583.91</u>	<u>\$ 226,831.40</u>	<u>\$ 4,227.95</u>	<u>\$ 9,965,460.13</u>

Peotone CUSD 207U
Summary of Investments
January 31, 2020

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 1.6000% APR Purpose: General Fund Reserves	\$ 2,058,668.80 \$	2,797.53 \$	2,061,466.33
First Midwest Bank (*4776) Interest at 1.5400% APR Purpose: Fire and Safety Fund	\$ 4,221.98 \$	5.97 \$	4,227.95
First Midwest Bank (*1606) Interest at 1.5400% APR Purpose: Employee Flex Spending	\$ 3,366.42 \$	3.26 \$	3,369.68
First Midwest Bank (*0125) Interest at 1.5400% APR Purpose: General Fund Operations	\$ 2,798,211.78 \$	5,661.79 \$	2,803,873.57
First Midwest Bank (*0133) Interest at 1.5400% APR Purpose: Imprest Fund	\$ 18,649.51 \$	19.10 \$	18,668.61
Investments			
First Midwest Bank (*7448) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,560,041.67 \$	5,458.31 \$	2,565,499.98 ***
First Midwest Bank (*7404) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,560,041.67 \$	5,458.31 \$	2,565,499.98 ***
Total	\$ 10,003,201.82 \$	19,404.28 \$	10,022,606.10
Composition of Portfolio			
Interest Bearing Bank Accounts (1.5400-1.6000% APR)	48.8057%		
Certificate of Deposit (2.6200% APR)	51.1943%		

***CDs were deposited to *0125 Checking Account upon maturity

Peotone CUSD 207U
2018 Tax Levy Collections - Will County
January 31, 2020

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -			\$ 16,777,048.84		
	(10) Educational				
\$ -	Regular	\$ 9,013,226.41	\$ 8,978,912.30	\$ 34,314.11	0.38%
\$ -	Lease	\$ 1,111.55	\$ 1,107.32	\$ 4.23	0.38%
\$ -	Special Education	\$ 83,366.60	\$ 83,049.22	\$ 317.38	0.38%
\$ -		\$ 9,097,704.56	\$ 9,063,068.84	\$ 34,635.72	0.38%
\$ -	(20) Operations & Maintenance	\$ 1,153,793.76	\$ 1,149,401.17	\$ 4,392.59	0.38%
\$ -	(30) Debt Services	\$ 5,308,044.13	\$ 5,287,835.96	\$ 20,208.17	0.38%
\$ -	(40) Transportation	\$ 692,498.56	\$ 689,862.16	\$ 2,636.40	0.38%
\$ -	(50) Municipal Retirement/Social Security	\$ 422,390.76	\$ 420,782.68	\$ 1,608.08	0.38%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 1,111.15	\$ 1,106.92	\$ 4.23	0.38%
\$ -	(80) Tort	\$ 165,621.64	\$ 164,991.10	\$ 630.54	0.38%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 16,841,164.56	\$ 16,777,048.84	\$ 64,115.72	0.38%

Peotone CUSD 207U
2018 Tax Levy Collections - Kankakee County
January 31, 2020

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -		\$	5,000.05		
	(10) Educational				
\$ -	Regular	\$ 2,679.60	\$ 2,683.74	\$ (4.14)	-0.15%
\$ -	Lease	\$ 0.33	\$ 0.33	\$ (0.00)	-0.15%
\$ -	Special Education	\$ 24.90	\$ 24.94	\$ (0.04)	-0.15%
\$ -		\$ 2,704.83	\$ 2,709.01	\$ (4.18)	-0.15%
\$ -	(20) Operations & Maintenance	\$ 343.19	\$ 343.72	\$ (0.53)	-0.15%
\$ -	(30) Debt Services	\$ 1,562.68	\$ 1,565.09	\$ (2.41)	-0.15%
\$ -	(40) Transportation	\$ 206.02	\$ 206.34	\$ (0.32)	-0.15%
\$ -	(50) Municipal Retirement/Social Security	\$ 125.60	\$ 125.79	\$ (0.19)	-0.15%
\$ -	(60) Capital Projects	\$ 0.33	\$ 0.33	\$ (0.00)	0.00%
\$ -	(70) Working Cash	\$ 0.33	\$ 0.33	\$ (0.00)	-0.15%
\$ -	(80) Tort	\$ 49.36	\$ 49.44	\$ (0.08)	-0.15%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,992.34	\$ 5,000.05	\$ (7.71)	-0.15%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
January 31, 2020

Program Name	Amount	Voucher Date	Number of Days Outstanding
3100 - Special Ed. - Private Facility Tutition	\$ 58,931.03	12/20/2019	42
3120 - Special Ed. - Orphanage Individual	\$ 25,930.23	12/20/2019	42
3130 - Special Ed. - Summer Individual	\$ 13,720.00	12/11/2019	51
3235 - Agriculture Education	\$ 1,174.00	1/2/2020	29
	\$ 1,174.00	12/4/2019	58
3360 - State Free Lunch & Breakfast	\$ 90.08	1/14/2020	17
3370 - Drivers Education	\$ 2,438.95	12/20/2019	42
3500 - Transportation - Regular and Vocational	\$ 134,766.85	12/19/2019	43
3510 - Transportation - Special Education	\$ 108,529.09	12/19/2019	43
Grant Total	\$ 346,754.23		
Days Outstanding			
0-30	\$ 1,264.08		
31-60	\$ 345,490.15		
61-90	\$ -		
91-120	\$ -		
121-150	\$ -		
151-180	\$ -		
181-210	\$ -		
211-240	\$ -		
Greater than 240 days	\$ -		
	\$ 346,754.23		

Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 21,062.50	8.32%
2017-2018	Registration	\$ 31,386.02	12.40%
2017-2018	Course Fee	\$ 3,080.00	1.22%
2018-2019	Registration	\$ 43,107.50	17.03%
2018-2019	Athletic	\$ 2,137.50	0.84%
2018-2019	Course Fee	\$ 4,095.00	1.62%
2019-2020	Registration	\$ 129,592.45	51.19%
2019-2020	Athletic	\$ 3,150.00	1.24%
2019-2020	Club	\$ 980.00	0.39%
2019-2020	Course Fee	\$ 14,579.00	5.76%
		\$ 253,169.97	
Total	Registration	\$ 225,148.47	88.93%
Total	Athletic	\$ 5,287.50	2.09%
Total	Club	\$ 980.00	0.39%
Total	Course Fee	\$ 21,754.00	8.59%
		\$ 253,169.97	
Total	Precent Outstanding	25.87%	

Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 21,062.50	8.32%
2017-2018	Registration	\$ 31,386.02	12.40%
2017-2018	Course Fee	\$ 3,080.00	1.22%
2018-2019	Registration	\$ 43,107.50	17.03%
2018-2019	Athletic	\$ 2,137.50	0.84%
2018-2019	Course Fee	\$ 4,095.00	1.62%
2019-2020	Registration	\$ 129,592.45	51.19%
2019-2020	Athletic	\$ 3,150.00	1.24%
2019-2020	Club	\$ 980.00	0.39%
2019-2020	Course Fee	\$ 14,579.00	5.76%
		\$ 253,169.97	
2016-2017	Total	\$ 21,062.50	8.32%
2017-2018	Total	\$ 34,466.02	13.61%
2018-2019	Total	\$ 49,340.00	19.49%
2019-2020	Total	\$ 148,301.45	58.58%
		\$ 253,169.97	
Total	Precent Outstanding	25.87%	

Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier	PES	\$ 2,464.00	0.97%
2016-2017 and Earlier	PIC	\$ 1,765.00	0.70%
2016-2017 and Earlier	PJHS	\$ 6,916.50	2.73%
2016-2017 and Earlier	PHS	\$ 9,302.00	3.67%
2016-2017 and Earlier	Out of District	\$ 615.00	0.24%
2017-2018	PES	\$ 5,617.50	2.22%
2017-2018	PIC	\$ 3,845.00	1.52%
2017-2018	PJHS	\$ 10,290.52	4.06%
2017-2018	PHS	\$ 13,193.00	5.21%
2017-2018	Out of District	\$ 1,520.00	0.60%
2018-2019	Pre-K	\$ 485.00	0.19%
2018-2019	PES	\$ 9,375.00	3.70%
2018-2019	PIC	\$ 5,675.00	2.24%
2018-2019	PJHS	\$ 13,480.00	5.32%
2018-2019	PHS	\$ 19,370.00	7.65%
2018-2019	Out of District	\$ 955.00	0.38%
2019-2020	Pre-K	\$ 6,261.65	2.47%
2019-2020	PES	\$ 23,820.00	9.41%
2019-2020	PIC	\$ 18,439.00	7.28%
2019-2020	PJHS	\$ 36,185.00	14.29%
2019-2020	PHS	\$ 61,310.80	24.22%
2019-2020	Out of District	\$ 2,285.00	0.90%
		\$ 253,169.97	
Total	Pre-K	\$ 6,746.65	2.66%
Total	PES	\$ 41,276.50	16.30%
Total	PIC	\$ 29,724.00	11.74%
Total	PJHS	\$ 66,872.02	26.41%
Total	PHS	\$ 103,175.80	40.75%
Total	Out of District	\$ 5,375.00	2.12%
		\$ 253,169.97	
Total	Precent Outstanding	25.87%	

Exp. Report for Board Packet

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PEOTONE CUSD #207

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Report as of: 1/31/2020

Educational Fund 10				
Object	100	Salaries		
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance % of Budget
100	Salaries	4,732,547.04	8,400,702.00	3,668,154.96 56.34
200	Employee Benefits	1,171,083.75	2,159,304.00	988,220.25 54.23
300	Purchased Services	787,243.96	1,314,536.00	527,292.04 59.89
400	Supplies And Materials	598,795.11	827,676.00	228,880.89 72.35
500	Capital Outlay	16,628.02	54,500.00	37,871.98 30.51
600	Other Objects	275,572.74	661,882.00	386,309.26 41.63
700	Transfers	0.00	19,055.00	19,055.00 0.00
10	Educational Fund	7,581,870.62	13,437,655.00	5,855,784.38 56.42
100	Salaries	321,892.16	579,816.00	257,923.84 55.52
200	Employee Benefits	47,341.53	89,996.00	42,654.47 52.60
300	Purchased Services	706,823.52	814,235.00	107,411.48 86.81
400	Supplies And Materials	289,084.28	476,829.00	187,744.72 60.63
500	Capital Outlay	346,446.09	465,545.00	119,098.91 74.42
600	Other Objects	319.64	1,150.00	830.36 27.79
700	Transfers	0.00	5,121.00	5,121.00 0.00
20	Operations & Maintenance Fund	1,711,907.22	2,432,692.00	720,784.78 70.37
600	Other Objects	5,114,482.53	5,425,105.00	310,622.47 94.27
30	Debt Services Fund	5,114,482.53	5,425,105.00	310,622.47 94.27
100	Salaries	515,721.89	901,253.00	385,531.11 57.22
200	Employee Benefits	19,002.59	36,465.00	17,462.41 52.11
300	Purchased Services	509,054.81	524,672.00	15,617.19 97.02
400	Supplies And Materials	117,557.16	266,626.00	149,068.84 44.09
500	Capital Outlay	0.00	60,000.00	60,000.00 0.00
600	Other Objects	2,987.90	7,071.00	4,083.10 42.26
40	Transportation Fund	1,164,324.35	1,796,087.00	631,762.65 64.83

Exp. Report for Board Packet

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PEOTONE CUSD #207

Page 2 of 2
Report as of: 1/31/2020

IMRF/Social Security Fund 50					
Object	200	Employee Benefits			
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
200	Employee Benefits	317,678.38	604,310.00	286,631.62	52.57
50	IMRF/Social Security Fund	317,678.38	604,310.00	286,631.62	52.57
600	Other Objects	0.00	0.00	0.00	0.00
60	Capital Projects Fund	0.00	0.00	0.00	0.00
700	Transfers	3,230,000.00	3,250,000.00	20,000.00	99.38
70	Working Cash Fund	3,230,000.00	3,250,000.00	20,000.00	99.38
300	Purchased Services	0.00	0.00	0.00	0.00
80	Tort Fund	0.00	0.00	0.00	0.00
200	Employee Benefits	0.00	0.00	0.00	0.00
500	Capital Outlay	0.00	0.00	0.00	0.00
90	Fire Prevention & Safety Fund	0.00	0.00	0.00	0.00
Report Total:		19,120,263.10	26,945,849.00	7,825,585.90	70.96

PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
January 30, 2020

Balance Brought Forward	\$ 15,000.00
Receipts	
Disbursements	\$ 10,989.70
10 Ed Fund	\$ 10,897.90
20 Building	\$ 91.80
30 Debt Service Fund or Fund Group	
40 Transportation	
50 I.M.R.F/ Soc. Sec. Fund	
80 Tort Immunity and Judgment Fund	
TOTAL DISBURSEMENTS	\$ 10,989.70
BALANCE ON HAND JANUARY 31, 2020	\$ 15,000.00

Paid Accounts Payable (Fund Summary)

Page 1 of 1

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PEOTONE CUSD #207

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

Fund Code	Description	Batch #	Amount
10	Educational Fund	106	10,897.90
20	Operations & Maintenance Fund	105	91.80
Report Total			<u>\$10,989.70</u>

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 1/1/2020 to 1/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ALLGOOD, SCOTT						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$65.00</u>	
ALZHEIMER'S ASSOCIATION						
		BOARD OF ED OTHER		117	60.00	10-2310-690
		BOARD OF ED OTHER		119	60.00	10-2310-690
					<u>\$120.00</u>	
BALDWIN, JERRY						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		117	100.00	10-1500-319-31
					<u>\$165.00</u>	
BARNES & NOBLE						
		PIC LIBRARY SUPPLIES		111	40.94	10-2220-410-61
		PHS LIBRARY SUPPLIES		111	8.99	10-2220-410-31
					<u>\$49.93</u>	
BLAMBLE, STEPHANIE						
		PHS INTRSCHLSTC CONT SRVS		103	57.58	10-1500-319-31
					<u>\$57.58</u>	
BOHN, GENE						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$130.00</u>	
BONNEMA,STEPHANIE						
		POSTAGE		116	5.00	10-2520-340
					<u>\$5.00</u>	
BOOTH, STEVEN						
		PHS INTRSCHLSTC CONT SRVS		109	65.00	10-1500-319-31
					<u>\$65.00</u>	
CALHOUN, ROMULUS						
		PHS INTRSCHLSTC CONT SRVS		101	130.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
					<u>\$245.00</u>	
CASTILLO, STEVEN						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PJHS INTRSCHLSTC CONT SRVS		105	60.00	10-1500-319-21
					<u>\$190.00</u>	
CLARK III, HOLLICE						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		106	100.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		109	65.00	10-1500-319-31
					<u>\$295.00</u>	
CLARK, SAM						
		PHS INTRSCHLSTC CONT SRVS		114	50.00	10-1500-319-31

Bills Payable List

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PEOTONE CUSD #207

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

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$50.00</u>	
CLEMENT, EARL					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
COAL CITY HIGH SCHOOL					
	PHS INTRSCHLSTC CONT SRVS		106	125.00	10-1500-319-31
	PHS INTRSCHLSTC CONT SRVS		106	150.00	10-1500-319-31
	PHS INTRSCHLSTC CONT SRVS		106	125.00	10-1500-319-31
				<u>\$400.00</u>	
DENAULT, ANDREW					
	PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
	PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
				<u>\$100.00</u>	
ECKMAN, RAY					
	PJHS INTRSCHLSTC CONT SRVS		116	55.00	10-1500-319-21
				<u>\$55.00</u>	
EUSTICE, JIM					
	PHS INTRSCHLSTC CONT SRVS		102	100.00	10-1500-319-31
				<u>\$100.00</u>	
FEENEY, DANIEL					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
FRANKLIN, ROSHON R.					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
GAGNON, CHADD					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
GARDNER GRADE SCHOOL					
	PJHS ATHLETIC DUES & FEES		109	75.00	10-1500-319-21
				<u>\$75.00</u>	
GARRETT, MAUREY					
	PJHS INTRSCHLSTC CONT SRVS		105	100.00	10-1500-319-21
				<u>\$100.00</u>	
HANKEY, BRUCE					
	PJHS INTRSCHLSTC CONT SRVS		114	60.00	10-1500-319-21
				<u>\$60.00</u>	
HENEGHAN, JENNIFER					
	PJHS INTRSCHLSTC CONT SRVS		110	791.84	10-1500-319-21
				<u>\$791.84</u>	
HERBERT, BRIAN					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
HOLLER, COLIN					
	PHS INTRSCHLSTC CONT SRVS		109	150.00	10-1500-319-31

Bills Payable List

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$150.00</u>	
HOOPS, MARK					
	PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
				<u>\$50.00</u>	
ILLINOIS COUNSELING ASSOCIATIC					
	PHS COUNSELOR PROF DEVELOPMENT		114	115.00	10-2120-312-31
				<u>\$115.00</u>	
ILLINOIS VETERANS' HOME OF MAI					
	BOARD OF ED OTHER		117	60.00	10-2310-690
				<u>\$60.00</u>	
JANOTA, ROBERT					
	PHS INTRSCHLSTC CONT SRVS		102	50.00	10-1500-319-31
				<u>\$50.00</u>	
JOHNSON, DALE					
	PJHS INTRSCHLSTC CONT SRVS		107	60.00	10-1500-319-21
	PJHS INTRSCHLSTC CONT SRVS		111	60.00	10-1500-319-21
				<u>\$120.00</u>	
JOLIET CENTRAL HIGH SCHOOL					
	PHS INTRSCHLSTC CONT SRVS		114	150.00	10-1500-319-31
				<u>\$150.00</u>	
JONES, JASON					
	PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
				<u>\$50.00</u>	
JOYCE, KEVIN					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
	PHS INTRSCHLSTC CONT SRVS		106	100.00	10-1500-319-31
				<u>\$165.00</u>	
KEIGHER, TERRY					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
KEYS, LIONEL					
	PJHS INTRSCHLSTC CONT SRVS		105	100.00	10-1500-319-21
				<u>\$100.00</u>	
KNAPP, DANIEL					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
KNAUF, JAMES					
	PHS INTRSCHLSTC CONT SRVS		111	225.00	10-1500-319-31
				<u>\$225.00</u>	
KOSTRO, STEVE					
	PHS INTRSCHLSTC CONT SRVS		117	50.00	10-1500-319-31
				<u>\$50.00</u>	
KRAMOLISCH, JOHN					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
KVANSNICKA, JAY						
		PHS INTRSCHLSTC CONT SRVS		102	65.00	10-1500-319-31
					<u>\$65.00</u>	
KYROUAC, STEVE						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$130.00</u>	
LANE, LAWRENCE						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		102	65.00	10-1500-319-31
					<u>\$195.00</u>	
LAU, ROBERT						
		PHS INTRSCHLSTC CONT SRVS		117	100.00	10-1500-319-31
					<u>\$100.00</u>	
LEISURE, MATT						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$65.00</u>	
LLORENS, JOSHUA						
		PHS INTRSCHLSTC CONT SRVS		109	125.00	10-1500-319-31
					<u>\$125.00</u>	
LONGTIN, TOM						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		111	100.00	10-1500-319-31
					<u>\$295.00</u>	
LORENZ, JOE						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$65.00</u>	
MAHER, PATRICK K						
		PHS INTRSCHLSTC CONT SRVS		117	50.00	10-1500-319-31
					<u>\$50.00</u>	
MAHOMET-SEYMOUR JR. HIGH						
		PJHS ATHLETIC DUES & FEES		117	200.00	10-1500-319-21
					<u>\$200.00</u>	
MANDLEY, ERIC						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$65.00</u>	
MANTENO MIDDLE SCHOOL						
		PJHS INTRSCHLSTC ATHLETIC SUPPLIES		110	89.50	10-1500-410-21
					<u>\$89.50</u>	
MEEKS, WILLIAM WAYNE						
		PHS INTRSCHLSTC CONT SRVS		102	65.00	10-1500-319-31
					<u>\$65.00</u>	
MEREDITH, WILLIAM E						

Bills Payable List

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PEOTONE CUSD #207

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

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PJHS INTRSCHLSTC CONT SRVS		114	60.00	10-1500-319-21
	PJHS INTRSCHLSTC CONT SRVS		107	60.00	10-1500-319-21
	PJHS INTRSCHLSTC CONT SRVS		116	55.00	10-1500-319-21
				<u>\$175.00</u>	
MILLER, JOHN					
	PHS INTRSCHLSTC CONT SRVS		102	100.00	10-1500-319-31
				<u>\$100.00</u>	
MOORE, THOMAS					
	PJHS INTRSCHLSTC CONT SRVS		108	60.00	10-1500-319-21
				<u>\$60.00</u>	
MORRIS COMMUNITY HIGH SCHOOL					
	PHS INTRSCHLSTC CONT SRVS		117	60.00	10-1500-319-31
				<u>\$60.00</u>	
MUSZALSKI, JOSEPH					
	PJHS INTRSCHLSTC CONT SRVS		111	60.00	10-1500-319-21
	PJHS INTRSCHLSTC CONT SRVS		114	55.00	10-1500-319-21
				<u>\$115.00</u>	
NAGLE, JOSEPH C					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
NATIONAL SPANISH EXAMINATIONS					
	PHS ASSESTMENT AND TESTING		112	28.00	10-2230-316-31
				<u>\$28.00</u>	
OZEE, CHAD					
	PHS INTRSCHLSTC CONT SRVS		117	65.00	10-1500-319-31
				<u>\$65.00</u>	
PEOTONE POSTMASTER					
	POSTAGE		115	50.00	10-2520-340
	POSTAGE		118	55.00	10-2520-340
				<u>\$105.00</u>	
PHELPS, ROBIN					
	REFUND OF LUNCH ACCOUNT		113	49.05	10-1611
				<u>\$49.05</u>	
READYREFRESH BY NESTLE					
	PJHS O & M SUPPLIES		105	91.80	20-2540-410-21
				<u>\$91.80</u>	
REED CUSTER HIGH SCHOOL					
	PHS INTRSCHLSTC CONT SRVS - EVENT DA		102	275.00	10-1500-319-31
				<u>\$275.00</u>	
RYAN, TIM					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	
SANFORD, FREDERICK					
	PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
				<u>\$65.00</u>	

Bills Payable List

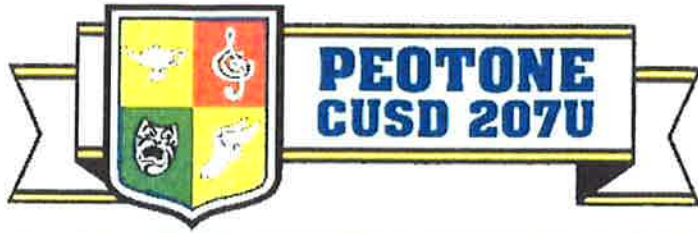
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 PEOTONE CUSD #207
 Expense on Date: 1/1/2020 to 1/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
SATORIUS, ADAM		PHS INTRSCHLSTC CONT SRVS		117	100.00	10-1500-319-31
					<u>\$100.00</u>	
SCHREINER, CORKY		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		109	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		111	100.00	10-1500-319-31
					<u>\$230.00</u>	
SCHWIESOW, JOSHUA B		PHS INTRSCHLSTC CONT SRVS		102	50.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		106	50.00	10-1500-319-31
					<u>\$100.00</u>	
SENECA HIGH SCHOOL		PHS INTRSCHLSTC CONT SRVS		111	125.00	10-1500-319-31
					<u>\$125.00</u>	
SHUTTER, KATE		PJHS INTRSCHLSTC CONT SRVS		108	60.00	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		114	55.00	10-1500-319-21
					<u>\$115.00</u>	
SIEGEL, LAURENCE E		PJHS INTRSCHLSTC CONT SRVS		105	60.00	10-1500-319-21
		PHS INTRSCHLSTC CONT SRVS		106	50.00	10-1500-319-31
					<u>\$110.00</u>	
STAFFORD, BUTCH		PHS INTRSCHLSTC CONT SRVS		114	50.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		117	50.00	10-1500-319-31
					<u>\$100.00</u>	
STROUGH, KATHERINE		PJHS INTRSCHLSTC CONT SRVS		107	57.58	10-1500-319-21
		PJHS INTRSCHLSTC CONT SRVS		108	57.58	10-1500-319-21
					<u>\$115.16</u>	
TERPENING, STEPHEN		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
					<u>\$65.00</u>	
TF NORTH HIGH SCHOOL		PHS INTRSCHLSTC CONT SRVS - EVENT DA		102	75.00	10-1500-319-31
					<u>\$75.00</u>	
THE PUB		PHS RENTALS - CHRISTMAS PARTY		104	100.00	10-1130-325-31
					<u>\$100.00</u>	
TONYS PIZZA		PHS SUPPLIES PRINCIPAL		107	240.00	10-2120-410-31
					<u>\$240.00</u>	
VOSS, JEFF		PHS INTRSCHLSTC CONT SRVS		106	100.00	10-1500-319-31

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$100.00</u>	
WALTER, GREG						
		PHS INTRSCHLSTC CONT SRVS		117	65.00	10-1500-319-31
					<u>\$65.00</u>	
WEST, ALAN						
		PHS INTRSCHLSTC CONT SRVS		109	50.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		117	50.00	10-1500-319-31
					<u>\$100.00</u>	
WILEY, DION						
		PHS INTRSCHLSTC CONT SRVS		109	125.00	10-1500-319-31
					<u>\$125.00</u>	
WILMINGTON HIGH SCHOOL						
		PHS INTRSCHLSTC CONT SRVS		106	250.00	10-1500-319-31
					<u>\$250.00</u>	
WILSON, BRIANNE						
		PJHS INTRSCHLSTC CONT SRVS		110	791.84	10-1500-319-21
					<u>\$791.84</u>	
ZANDSTRA, DAN						
		PHS INTRSCHLSTC CONT SRVS		101	65.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		111	100.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		117	65.00	10-1500-319-31
					<u>\$230.00</u>	
ZORAN, PAUL						
		PHS INTRSCHLSTC CONT SRVS		102	100.00	10-1500-319-31
					<u>\$100.00</u>	
Report Total					<u><u>\$10,989.70</u></u>	



District Office
212 West Wilson Street
Peotone, IL 60468
Tel: 708-258-0991
Fax: 708-258-0994
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 (FEBRUARY 2020)

Date: February 13, 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 February 19, 2020 Board of Education Meeting.

(10) Educational	\$	196,722.79
(20) Operations & Maintenance	\$	83,249.81
(40) Transportation	\$	27,729.41
(80) Tort	\$	522.00
Total Bills Payable		\$ 308,224.01

/s/

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

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 2/1/2020 to 2/29/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A.L.M. LAWN CARE						
		PHS O & M PURCHASED SERVICES		10	1,999.75	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	338.00	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	191.75	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	1,700.50	20-2540-390-31
					<u>\$4,230.00</u>	
ACME AUTO PARTS						
		TRANS SUPPLIES		10	600.00	40-2550-410
		TRANS TOWING		10	80.00	40-2550-329
		TRANS SUPPLIES		10	650.00	40-2550-339
					<u>\$1,330.00</u>	
ADVERTISING SOLUTIONS						
		PHS COUNSELOR SUPPLIES		10	147.00	10-2120-410-31
		SCHOOL SAFETY & SECURITY SUPPLIES		10	214.65	10-2546-410
		PHS COUNSELOR SUPPLIES		10	36.00	10-2120-410-31
					<u>\$397.65</u>	
AFFORDABLE FLOORING BY RODIC						
		PIC O & M SUPPLIES		10	2,617.91	20-2540-410-61
					<u>\$2,617.91</u>	
AHEARN, DIANE L						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	93.87	10-2316-410
					<u>\$93.87</u>	
AQUA ILLINOIS, INC.						
		CSC O & M WATER & SEWER		10	47.24	20-2540-370-51
		DISTRICT OFFICES O & M WATER & SEWER		10	47.24	20-2540-370
		PHS O & M WATER & SEWER		10	170.76	20-2540-370-31
		BUS BARN WATER & SEWER		10	26.26	20-2540-370
		PES O & M WATER & SEWER		10	18.26	20-2540-370-11
		PJHS O & M WATER & SEWER		10	98.96	20-2540-370-21
					<u>\$408.72</u>	
AREA SALT & CHEMICAL INC						
		TRANS SUPPLIES		10	293.51	40-2550-410
		O & M SUPPLIES		10	1,370.04	20-2540-410
		O & M SUPPLIES		10	195.00	20-2540-410
		O & M SUPPLIES		10	587.02	20-2540-410
		TRANS SUPPLIES		10	37.95	40-2550-410
		TRANS SUPPLIES		10	293.51	40-2550-410
		O & M SUPPLIES		10	1,370.04	20-2540-410
					<u>\$4,147.07</u>	
ARNOLD, SHARON						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
AT&T						
		PIC TECHNOLOGY PURCHASED SERVICES		10	280.95	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-21

Bills Payable List

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 PEOTONE CUSD #207
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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PES TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-11
		TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		10	280.44	10-2630-340
					<u>\$1,685.31</u>	
BACHMANN, JENNIFER		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
					<u>\$125.00</u>	
BARBER, DAWN M		HEALTH SERVICES TRAVEL - JAN 2020		10	122.48	10-2130-332
					<u>\$122.48</u>	
BARGER, KATHY J		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
BARLOW MECHANICAL SALES INC		PJHS O & M SUPPLIES		10	3,729.00	20-2540-410-21
		PJHS O & M SUPPLIES		10	1,479.40	20-2540-410-21
					<u>\$5,208.40</u>	
BEAUPRES INC		TRANS VEHICLE INSPECTION		10	205.00	40-2554-329
					<u>\$205.00</u>	
BECKEFELD, HEATHER		TRANS OTHER - 1/7 - 1/10/2020 & 1/13 - 1/17/2		10	67.28	40-2550-690
					<u>\$67.28</u>	
BERKOTS SUPER FOODS		PHS HOME ECONOMICS SUPPLIES		10	33.94	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	11.75	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	8.62	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		10	17.56	10-1420-410-31
					<u>\$71.87</u>	
BESD #53		PJHS SPEC ED SUPPLIES		10	50.00	10-1200-410-21
					<u>\$50.00</u>	
BITTNER, CARLY		PJHS BOE SUPPLY PURCHASE FOR STAFF		25	23.34	10-2316-410-21
					<u>\$23.34</u>	
BLAIR, KIMBERLY M		CSC BOE SUPPLY PURCHASE FOR STAFF		125	112.61	10-2316-410-51
					<u>\$112.61</u>	
BMO HARRIS COMMERICAL CARD		CSC SUPPLIES		10	191.24	10-1125-410-51
		PES GENERAL SUPPLIES		10	1.29	10-1110-410-11
		PES GENERAL SUPPLIES		10	1.29	10-1110-410-11
		PES GENERAL SUPPLIES		10	19.98	10-1110-410-11
		PES GENERAL SUPPLIES		10	18.72	10-1110-410-11
		PES GENERAL SUPPLIES		10	27.81	10-1110-410-11
		PES GENERAL SUPPLIES		10	100.94	10-1110-410-11

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 2/1/2020 to 2/29/2020

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PES GENERAL SUPPLIES		10	9.98	10-1110-410-11
	PES GENERAL SUPPLIES		10	4.75	10-1110-410-11
	PES TEXTBOOKS		10	12.95	10-1110-420-11
	PES TEXTBOOKS		10	207.60	10-1110-420-11
	PJHS GENERAL SUPPLIES		10	73.31	10-1120-410-21
	PJHS TEXTBOOKS		10	207.20	10-1120-420-21
	CSC SUPPLIES		10	10.99	10-1125-410-51
	CSC SUPPLIES		10	51.96	10-1125-410-51
	CSC SUPPLIES		10	42.08	10-1125-410-51
	CSC SUPPLIES		10	49.55	10-1125-410-51
	CSC SUPPLIES		10	30.90	10-1125-410-51
	CSC SUPPLIES		10	655.17	10-1125-410-51
	CSC SUPPLIES		10	28.67	10-1125-410-51
	CSC SUPPLIES		10	40.89	10-1125-410-51
	PHS TEXTBOOKS		10	248.70	10-1130-420-31
	PIC GENERAL SUPPLIES		10	199.98	10-1160-410-61
	PIC GENERAL SUPPLIES		10	35.67	10-1160-410-61
	PIC GENERAL SUPPLIES		10	36.98	10-1160-410-61
	PIC GENERAL SUPPLIES		10	99.99	10-1160-410-61
	PIC GENERAL SUPPLIES		10	60.00	10-1160-410-61
	PIC TEXTBOOKS		10	19.98	10-1160-420-61
	SPEC ED PURCHASED SERVICES		10	400.00	10-1200-390
	PES SPEC ED PURCHASED SERVICES		10	499.00	10-1200-390-11
	PES SPEC ED PURCHASED SERVICES		10	149.00	10-1200-390-11
	PHS SPEC ED PURCHASED SERVICES		10	200.00	10-1200-390-31
	PHS SPEC ED PURCHASED SERVICES		10	115.00	10-1200-390-31
	PIC SPEC ED PURCHASED SERVICES		10	219.99	10-1200-390-61
	PIC SPEC ED PURCHASED SERVICES		10	265.00	10-1200-390-61
	PIC SPEC ED PURCHASED SERVICES		10	275.00	10-1200-390-61
	SPEC ED SUPPLIES		10	22.66	10-1200-410
	SPEC ED SUPPLIES		10	10.99	10-1200-410
	PES SPEC ED SUPPLIES		10	9.87	10-1200-410-11
	PES SPEC ED SUPPLIES		10	17.31	10-1200-410-11
	PES SPEC ED SUPPLIES		10	429.91	10-1200-410-11
	PES SPEC ED SUPPLIES		10	32.39	10-1200-410-11
	PES SPEC ED SUPPLIES		10	18.75	10-1200-410-11
	PES SPEC ED SUPPLIES		10	30.00	10-1200-410-11
	PJHS SPEC ED SUPPLIES		10	29.95	10-1200-410-21
	PJHS SPEC ED SUPPLIES		10	(29.95)	10-1200-410-21
	PJHS SPEC ED SUPPLIES		10	32.39	10-1200-410-21
	PJHS SPEC ED SUPPLIES		10	26.99	10-1200-410-21
	PJHS SPEC ED SUPPLIES		10	98.22	10-1200-410-21
	PHS SPEC ED SUPPLIES		10	19.36	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	32.39	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	32.39	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	36.72	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	39.10	10-1200-410-31
	PHS SPEC ED SUPPLIES		10	41.57	10-1200-410-31

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	CSC SPEC ED SUPPLIES		10	30.97	10-1200-410-51
	CSC SPEC ED SUPPLIES		10	16.19	10-1200-410-51
	CSC SPEC ED SUPPLIES		10	15.58	10-1200-410-51
	PIC SPEC ED SUPPLIES		10	23.98	10-1200-410-61
	PIC SPEC ED SUPPLIES		10	29.95	10-1200-410-61
	PIC SPEC ED SUPPLIES		10	16.20	10-1200-410-61
	PIC SPEC ED SUPPLIES		10	100.00	10-1200-410-61
	PHS HOME ECONOMICS SUPPLIES		10	17.48	10-1420-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	103.99	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	29.00	10-1500-410-31
	PES TITLE II PROF DEVELOPMENT		10	175.00	10-2210-312-11-98
	PES TITLE II PROF DEVELOPMENT		10	750.00	10-2210-312-11-98
	PES TITLE II PROF DEVELOPMENT		10	250.00	10-2210-312-11-98
	PHS TITLE II PROF DEVELOPMENT		10	210.00	10-2210-312-31-98
	CSC TITLE II PROF DEVELOPMENT		10	180.00	10-2210-312-51-98
	CSC TITLE II PROF DEVELOPMENT		10	350.00	10-2210-312-51-98
	TITLE II PROF DEVELOPMENT		10	175.00	10-2210-312-98
	TITLE II PROF DEVELOPMENT		10	1.15	10-2210-312-98
	TITLE II PROF DEVELOPMENT		10	35.00	10-2210-312-98
	PJHS TITLE II PROF DEVELOPMENT		10	75.00	10-2210-312-21-98
	PIC TITLE II PROF DEVELOPMENT		10	65.00	10-2210-312-61-98
	IMP OF INST SUPPLIES		10	76.93	10-2210-410
	IMP OF INST SUPPLIES		10	20.75	10-2210-410
	IMP OF INST SUPPLIES		10	6.73	10-2210-410
	IMP OF INST SUPPLIES		10	13.46	10-2210-410
	IMP OF INST SUPPLIES		10	12.99	10-2210-410
	IMP OF INST SUPPLIES		10	17.79	10-2210-410
	IMP OF INST SUPPLIES		10	43.44	10-2210-410
	PES IMP OF INST SUPPLIES		10	46.08	10-2210-410-11
	TITLE IV SUPPLIES		10	193.00	10-2210-410-99
	TITLE IV SUPPLIES		10	366.08	10-2210-410-99
	PHS IMP OF INST DUES & ASSOCIATION FEE		10	65.00	10-2210-640-31
	PIC IMP OF INST DUES & ASSOCIATION FEE		10	69.00	10-2210-640-61
	LIBRARY SUPPLIES		10	202.84	10-2220-410
	LIBRARY SUPPLIES		10	61.50	10-2220-410
	LIBRARY SUPPLIES		10	16.99	10-2220-410
	BOARD OF ED PRINTING AND BINDING		10	3,698.75	10-2310-360
	BOARD OF ED SUPPLIES		10	123.53	10-2310-410
	BOARD OF ED OTHER		10	3.27	10-2310-690
	BOE STAFF RELATIONS		10	18.85	10-2316-410
	BOE STAFF RELATIONS		10	73.73	10-2316-410
	BOE STAFF RELATIONS		10	32.69	10-2316-410
	PHS BOE SUPPLY PURCHASE FOR STAFF		10	123.79	10-2316-410-31
	PHS BOE SUPPLY PURCHASE FOR STAFF		10	115.69	10-2316-410-31
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	17.88	10-2316-410-61
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	8.53	10-2316-410-61
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	107.14	10-2316-410-61
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	10.95	10-2316-410-61

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	PIC BOE SUPPLY PURCHASE FOR STAFF		10	70.43	10-2316-410-61
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	22.98	10-2316-410-61
	FISCAL SERVICES PROF DEVELOPMENT		10	190.00	10-2520-312
	FISCAL SERVICES PROF DEVELOPMENT		10	220.00	10-2520-312
	FISCAL SERVICES PROF DEVELOPMENT		10	220.00	10-2520-312
	FISCAL SERVICES DUES & FEES		10	75.00	10-2520-640
	FISCAL SERVICES DUES & FEES		10	75.00	10-2520-640
	PES SCHOOL SAFETY & SECURITY SUPPLIE		10	378.84	10-2546-410-11
	PJHS SCHOOL SAFETY & SECURITY SUPPLII		10	378.84	10-2546-410-21
	PHS SCHOOL SAFETY & SECURITY SUPPLIE		10	595.33	10-2546-410-31
	CSC SCHOOL SAFETY & SECURITY SUPPLIE		10	162.37	10-2546-410-51
	PIC SCHOOL SAFETY & SECURITY SUPPLIES		10	288.66	10-2546-410-61
	TECHNOLOGY DEPARTMENT SUPPLIES		10	47.20	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	11.99	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	17.08	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	41.37	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	23.71	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	54.99	10-2630-410
	TECHNOLOGY DEPARTMENT SUPPLIES		10	78.02	10-2630-410
	PES TECHNOLOGY DEPARTMENT SUPPLIES		10	119.96	10-2630-410-11
	PES TECHNOLOGY DEPARTMENT SUPPLIES		10	53.39	10-2630-410-11
	PES TECHNOLOGY DEPARTMENT SUPPLIES		10	59.90	10-2630-410-11
	PHS TECHNOLOGY DEPARTMENT SUPPLIES		10	79.99	10-2630-410-31
	PES IMP OF INST SUPPLIES		10	415.35	10-2210-410-11
	PES IMP OF INST SUPPLIES		10	23.04	10-2210-410-11
	CSC IMP OF INST SUPPLIES		10	21.98	10-2210-410-51
	CSC IMP OF INST SUPPLIES		10	74.90	10-2210-410-51
	CSC IMP OF INST SUPPLIES		10	18.24	10-2210-410-51
	PIC IMP OF INST SUPPLIES		10	19.95	10-2210-410-61
	TITLE I PURCHASED SERVICES		10	179.91	10-2210-410-97
	PIC BOE SUPPLY PURCHASE FOR STAFF		10	24.95	10-2316-410-61
	EXEC ADMIN PROF DEV		10	175.00	10-2321-312
	PHS PRINCIPAL PROFESSIONAL DEV		10	199.00	10-2410-312-31
	PES SUPPLIES PRINCIPAL		10	20.08	10-2410-410-11
	PHS SUPPLIES PRINCIPAL		10	250.42	10-2410-410-31
	PES PRINCIPAL DUES & FEES		10	235.00	10-2410-640-11
	PIC PRINCIPAL DUES & FEES		10	339.69	10-2410-640-61
	PHS TECHNOLOGY DEPARTMENT SUPPLIES		10	14.98	10-2630-410-31
	PHS TECHNOLOGY DEPARTMENT SUPPLIES		10	143.31	10-2630-410-31
	PHS TECHNOLOGY DEPARTMENT SUPPLIES		10	12.99	10-2630-410-31
	PES COMPUTER SOFTWARE		10	137.20	10-2630-470-11
	PHS COMPUTER SOFTWARE		10	449.00	10-2630-470-31
	PIC COMPUTER SOFTWARE		10	299.00	10-2630-470-61
	TECHNOLOGY CAPITAL OUTLAY		10	1,236.75	10-2630-540
	PES TECHNOLOGY NON CAPITALIZED EQUIF		10	1,067.48	10-2630-660-11
	PES TECHNOLOGY NON CAPITALIZED EQUIF		10	1,335.76	10-2630-660-11
	COMMUNITY SERVICE OTHER PURCHASED		10	950.00	10-3900-390
	O & M SUPPLIES		10	25.99	20-2540-410

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		O & M SUPPLIES		10	20.61	20-2540-410
		O & M SUPPLIES		10	75.00	20-2540-410
		PES O & M SUPPLIES		10	66.94	20-2540-410-11
		PJHS O & M SUPPLIES		10	496.68	20-2540-410-21
		PHS O & M SUPPLIES		10	67.32	20-2540-410-31
		PHS O & M SUPPLIES		10	44.78	20-2540-410-31
		PHS O & M SUPPLIES		10	216.00	20-2540-410-31
		PHS O & M SUPPLIES		10	136.00	20-2540-410-31
		PHS O & M SUPPLIES		10	50.94	20-2540-410-31
		PHS O & M SUPPLIES		10	136.00	20-2540-410-31
		PHS O & M SUPPLIES		10	160.65	20-2540-410-31
		CSC O & M SUPPLIES		10	20.62	20-2540-410-51
		PIC O & M SUPPLIES		10	203.31	20-2540-410-61
		PIC O & M SUPPLIES		10	83.97	20-2540-410-61
		TRANS SUPPLIES		10	72.08	40-2550-410
		TRANS SUPPLIES		10	42.98	40-2550-410
		TRANS SOFTWARE		10	770.00	40-2550-470
		TRANS OTHER		10	60.00	40-2550-690
		TRANS OTHER		10	60.00	40-2550-690
		TRANS OTHER		10	60.00	40-2550-690
		TRANS OTHER		10	60.00	40-2550-690
		TRANS OTHER		10	60.00	40-2550-690
					<u>\$27,638.34</u>	
BOLIN, SARAH		HEALTH SERVICES TRAVEL - JAN 2020		10	62.39	10-2130-332
					<u>\$62.39</u>	
BOLIN, TYLER		PJHS INTRSCHLSTC CONT SRVS		10	3,202.71	10-1500-319-21
					<u>\$3,202.71</u>	
BSN SPORTS		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	541.04	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	1,916.00	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	699.90	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	71.93	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	307.87	10-1500-410-31
					<u>\$3,536.74</u>	
BUMPER TO BUMPER		TRANS SUPPLIES		10	229.09	40-2550-410
					<u>\$229.09</u>	
BURKE, MOIRA		PHS SPEC ED TRAVEL - JAN 2020		10	57.16	10-1200-332-31
					<u>\$57.16</u>	
BUSH, JESSICA		LUNCH ACCOUNT BALANCE REFUND/L. FLE		10	8.15	10-1611
		LUNCH ACCOUNT BALANCE REFUND/Z. FLE		10	9.60	10-1611
		LUNCH ACCOUNT BALANCE REFUND/L. MEA		10	20.00	10-1611
					<u>\$37.75</u>	

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CAMERON, AMY						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
CANN, BRIAN						
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	123.27	10-2316-410-61
					<u>\$123.27</u>	
CANON FINANCIAL SERVICES INC						
		PIC COPIERS		10	1,194.20	10-2570-325-61
		CSC COPIERS		10	127.95	10-2570-325-51
		PHS COPIERS		10	2,900.20	10-2570-325-31
		PJHS COPIERS		10	2,132.50	10-2570-325-21
		PES COPIERS		10	1,961.90	10-2570-325-11
		BUS BARN DISTRICT COPIERS		10	85.30	10-2570-325
		DISTRICT OFFICES DISTRICT COPIERS		10	127.95	10-2570-325
					<u>\$8,530.00</u>	
CANTONE, KAREN S						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	99.29	10-2316-410-21
					<u>\$99.29</u>	
CARLSON, MICHELLE						
		O & M TRAVEL - 2/7, 2/10, 2/11, 2/12/2020		10	23.00	20-2540-332
		O & M TRAVEL - 1/16-1/31 & 2/3 - 2/6/2020		10	98.90	20-2540-332
					<u>\$121.90</u>	
CAZA, DEBORAH						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	121.98	10-2316-410-11
					<u>\$121.98</u>	
CHENOWETH, KELLY						
		PES BOE SUPPLY PURCHASE FOR STAFF		25	24.22	10-2316-410-11
					<u>\$24.22</u>	
CHG ALTERNATIVE EDUCATION INC						
		PES SPEC ED PRIVATE TUITION		10	6,267.72	10-1912-670-11
		PJHS SPEC ED PRIVATE TUITION		10	3,441.66	10-1912-670-21
		PHS SPEC ED PRIVATE TUITION		10	6,267.72	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	12,851.55	10-1912-670-31
		PJHS SPEC ED PRIVATE TUITION		10	5,079.00	10-1912-670-21
					<u>\$33,907.65</u>	
CHICAGO AUTISM ACADEMY INC						
		PHS SPEC ED PRIVATE TUITION		10	8,463.36	10-1912-670-31
					<u>\$8,463.36</u>	
CHICAGO HOLLOW METAL INC						
		D.O. O & M PURCHASED SERVICES		10	1,048.50	20-2540-390
		CSC O & M PURCHASED SERVICES		10	1,048.50	20-2540-390-51
					<u>\$2,097.00</u>	
CHIRICO, CARRIE						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
					<u>\$125.00</u>	
CHURCH, DAVID						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
CLARK, JACLYN		PES BOE SUPPLY PURCHASE FOR STAFF		125	112.77	10-2316-410-11
					<u>\$112.77</u>	
CLAYTON, MICHELE		PIC TITLE I READING SUPP TRAVEL		10	77.62	10-1250-332-61-97
		PES TITLE I READING SUPP TRAVEL		10	77.63	10-1250-332-11-97
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$280.25</u>	
CLOVERLEAF FARMS		PHS HOT LUNCH PROG FOOD SUPP		10	558.30	10-2560-411-31
		PJHS HOT LUNCH PROG FOOD SUPP		10	458.40	10-2560-411-21
		PES HOT LUNCH PROG FOOD SUPP		10	984.10	10-2560-411-11
		PIC HOT LUNCH PROG FOOD SUPP		10	328.90	10-2560-411-61
					<u>\$2,329.70</u>	
COMED		BUS BARN ELECTRICITY		10	231.49	20-2540-466
		PIC ELECTRICITY		10	412.40	20-2540-466-61
		PES ELECTRICITY		10	517.41	20-2540-466-11
		CSC ELECTRICITY		10	134.08	20-2540-466-51
		D.O. ELECTRICITY		10	134.09	20-2540-466
		PJHS ELECTRICITY		10	1,128.90	20-2540-466-21
					<u>\$2,558.37</u>	
CONNOR COMPANY		CSC O & M SUPPLIES		10	391.72	20-2540-410-51
		PHS O & M SUPPLIES		10	47.43	20-2540-410-31
		PHS O & M SUPPLIES		10	90.84	20-2540-410-31
		O & M SUPPLIES		10	137.15	20-2540-410
		O & M SUPPLIES		10	152.69	20-2540-410
		O & M SUPPLIES		10	24.29	20-2540-410
		O & M SUPPLIES		10	178.25	20-2540-410
		CSC O & M SUPPLIES		10	178.25	20-2540-410-51
					<u>\$1,200.62</u>	
CONSERV FS INC		O & M PURCHASED SERVICES		10	305.95	20-2540-390
					<u>\$305.95</u>	
CONSTELLATION NEW ENERGY GA		DISTRICT OFFICES NATURAL GAS		10	817.21	20-2540-465
		CSC NATURAL GAS		10	817.21	20-2540-465-51
		PIC NATURAL GAS		10	1,380.06	20-2540-465-61
		BUS BARN NATURAL GAS		10	320.00	20-2540-465
		PES NATURAL GAS		10	1,583.57	20-2540-465-11
		PHS NATURAL GAS		10	5,174.94	20-2540-465-31
		PJHS NATURAL GAS		10	2,881.15	20-2540-465-21
					<u>\$12,974.14</u>	
COWGER, MONICA						

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	HEALTH SERVICES TRAVEL - JAN 2020		10	57.85	10-2130-332
				<u>\$57.85</u>	
CRABBE, COLLEEN					
	PHS BOE SUPPLY PURCHASE FOR STAFF		125	120.60	10-2316-410-31
				<u>\$120.60</u>	
DANDURAND, MICHELLE					
	PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
				<u>\$125.00</u>	
DANIELSON, DAWN					
	LUNCH BALANCE REFUND/J. DANIELSON		10	108.40	10-1611
				<u>\$108.40</u>	
DE JONG EQUIPMENT CO INC					
	O & M SUPPLIES		10	494.13	20-2540-410
	O & M SUPPLIES		10	96.10	20-2540-410
				<u>\$590.23</u>	
DECKER INC					
	PHS O & M SUPPLIES		10	28.45	20-2540-410-31
				<u>\$28.45</u>	
DEGRAAF, TENA M					
	PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
				<u>\$125.00</u>	
DEPKE					
	PHS AGRICULTURE SUPPLIES		10	26.97	10-1446-410-31-01
				<u>\$26.97</u>	
DEUTSCHE, AMY N					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
DEVORE, AMY E					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
DEWEESE, LARRY					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	116.49	10-2316-410-11
				<u>\$116.49</u>	
DRALLE CHEVROLET AND BUICK IN					
	PHS DRIVERS ED VEHICLE		10	500.00	10-1130-323-31-21
	TRANS CONTRACTED MAINTENANCE		10	128.55	40-2550-339
	TRANS CONTRACTED MAINTENANCE		10	99.35	40-2550-339
				<u>\$727.90</u>	
EBS HEALTHCARE					
	PES SPEC ED PURCHASED SERVICES - DEC		10	1,000.00	10-1200-390-11
	PHS SPEC ED PURCHASED SERVICES - DEC		10	1,000.00	10-1200-390-31
	PJHS SPEC ED PURCHASED SERVICES - DE		10	1,000.00	10-1200-390-21
	CSC SPEC ED PURCHASED SERVICES - DEC		10	243.70	10-1200-390-51
				<u>\$3,243.70</u>	
ECTS					
	TECHNOLOGY DEPARTMENT PURCH SERV		10	910.14	10-2630-390

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$910.14</u>	
ERNST, KATHLEEN M						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
FITZPATRICK, LAURA						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
					<u>\$125.00</u>	
FLANAGAN, EMER						
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$125.00</u>	
FLINN SCIENTIFIC INC						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		10	97.07	10-2316-410-21
					<u>\$97.07</u>	
FULL HEART PUBLISHING						
		PES OTHER PURCHASED SERVICES - AUTHI		10	325.00	10-1110-390-11
					<u>\$325.00</u>	
GALLAGHER, BRENDA PEARCE						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	120.00	10-2316-410-31
					<u>\$120.00</u>	
GORDON FOOD SERVICE INC						
		PES HOT LUNCH PROG FOOD SUPP		10	1,042.64	10-2560-411-11
		PES HOT LUNCH PROG SUPPLIES		10	38.75	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	494.44	10-2560-411-11
		PES HOT LUNCH PROG SUPPLIES		10	38.75	10-2560-410-11
		PES GENERAL SUPPLIES - V-DAY PARTIES		10	127.34	10-1110-410-11
		PHS HOT LUNCH PROG FOOD SUPP		10	944.51	10-2560-411-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	405.58	10-2560-412-31
		PHS HOT LUNCH PROG FOOD SUPP		10	43.75	10-2560-411-31
		PIC HOT LUNCH PROG FOOD SUPP		10	349.51	10-2560-411-61
		PHS HOT LUNCH PROG SUPPLIES		10	98.24	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	262.03	10-2560-412-31
		PHS HOT LUNCH PROG FOOD SUPP		10	487.34	10-2560-411-31
		PES HOT LUNCH PROG SUPPLIES		10	46.20	10-2560-410-11
		PIC HOT LUNCH PROG FOOD SUPP		10	112.87	10-2560-411-61
		PHS HOT LUNCH PROG SUPPLIES		10	60.56	10-2560-410-31
		PJHS HOT LUNCH PROG SUPPLIES		10	19.89	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	659.22	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	657.50	10-2560-412-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	316.30	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	603.98	10-2560-412-21
					<u>\$6,809.40</u>	
GRAHONYA, MELISSA E						
		CSC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-51
					<u>\$125.00</u>	
GRANICZNY, RACHEL J						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	110.88	10-2316-410-11

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					<u>\$110.88</u>	
GREEN, MELANIE						
		PIC BOE SUPPLY PURCHASE FOR STAFF		25	25.00	10-2316-410-61
					<u>\$25.00</u>	
HAMANN, ROBIN J						
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
		SPEC ED TRAVEL - NOV 2019		10	37.99	10-1200-332
		SPEC ED TRAVEL - DEC 2019		10	48.43	10-1200-332
					<u>\$211.42</u>	
HAMNING, JANICE						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	121.15	10-2316-410-11
					<u>\$121.15</u>	
HANEY, ROSANNE A						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	124.47	10-2316-410-21
					<u>\$124.47</u>	
HARTSFIELD, KRISTEN						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
HEISNER, KAREN A						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
					<u>\$125.00</u>	
HERITAGE FS INC						
		TRANS SUPPLIES		10	525.09	40-2550-410
		O&M FUEL/UNLEADED		10	489.22	20-2540-464
		O&M FUEL/DIESEL		10	47.74	20-2540-464
		PHS DRIVERS ED FUEL		10	74.68	10-1700-464-31
		TRANS FUEL		10	18,193.64	40-2550-464
					<u>\$19,330.37</u>	
HERON, PATTY						
		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-21
					<u>\$125.00</u>	
HEYWOOD, MICHAEL J						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	122.55	10-2316-410-31
					<u>\$122.55</u>	
HIMES, PETRARCA & FESTER, ATTC						
		BOARD OF ED LEGAL SERVICES		10	90.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	300.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	275.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	100.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	75.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	240.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	50.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	300.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	60.00	10-2310-318

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		SPECIAL EDUCATION LEGAL SERVICES		10	82.50	10-1200-318
		FISCAL SERVICES LEGAL SERVICES		10	270.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	150.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	302.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	90.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	110.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	55.00	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	82.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	82.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	82.50	10-2310-318
					<u>\$2,917.50</u>	
HONEL, MARY KAY						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
HOPEWELL CAREER ACADEMY INC						
		PHS SPEC ED PRIVATE TUITION		10	5,454.33	10-1912-670-31
					<u>\$5,454.33</u>	
HUDSON ENERGY SERVICES, LLC						
		BUS BARN ELECTRICITY		10	385.55	20-2540-466
		PHS ELECTRICITY		10	5,956.15	20-2540-466-31
		PES ELECTRICITY		10	639.84	20-2540-466-11
		PIC ELECTRICITY		10	578.28	20-2540-466-61
		PJHS ELECTRICITY		10	1,546.06	20-2540-466-21
		D.O. ELECTRICITY		10	147.01	20-2540-466
		CSC ELECTRICITY		10	147.01	20-2540-466-51
					<u>\$9,399.90</u>	
HYGIENEERING INC						
		PIC O & M PURCHASED SERVICES		10	2,693.06	20-2540-390-61
					<u>\$2,693.06</u>	
IAPT						
		TRANS PROF DEVELOPMENT		10	510.00	40-2550-312
					<u>\$510.00</u>	
IESA						
		PJHS ATHLETIC DUES & FEES		10	310.00	10-1500-640-21
					<u>\$310.00</u>	
ILLINOIS DIRECTOR OF EMPLOYME						
		UNEMPLOYMENT - 11/4/2018 - 12/22/2018		10	522.00	80-2363-380
					<u>\$522.00</u>	
JEANS SEPTIC INC.						
		PIC O & M PURCHASED SERVICES		10	165.00	20-2540-390-61
		PJHS O & M PURCHASED SERVICES		10	165.00	20-2540-390-21
					<u>\$330.00</u>	
JUMA, CHRISTINA						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	122.74	10-2316-410-31
					<u>\$122.74</u>	
KANKAKEE TRUCK EQUIPMENT INC						

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		O & M SUPPLIES		10	315.84	20-2540-410
					<u>\$315.84</u>	
KREML, NICOLE		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$125.00</u>	
LEFEVERS, REBECCA M		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$125.00</u>	
LINCOLN-WAY AREA SPECIAL ED		SPEC ED PURCHASED SERVICES		10	158.70	10-1200-390
					<u>\$158.70</u>	
LINDSAY, KARA A		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
LOWES		PHS INDUST ARTS SUPPLIES		10	12.39	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		10	173.88	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		10	7.56	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		10	51.70	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		10	23.48	10-1446-410-31-10
		PJHS O & M SUPPLIES		10	94.19	20-2540-410-21
		PIC O & M SUPPLIES		10	186.01	20-2540-410-61
					<u>\$549.21</u>	
LOY, AMY		SPEC ED TRAVEL - JAN 2020		10	263.35	10-1200-332
					<u>\$263.35</u>	
MACDOUGALL, MEGAN		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	113.97	10-2316-410-21
		PES SPEC ED SUPPLIES		10	109.39	10-1200-410-11
					<u>\$223.36</u>	
MAKEMUSIC INC.		PHS TEXTBOOKS		10	1,220.00	10-1130-420-31
		PHS TEXTBOOKS		10	(580.00)	10-1130-420-31
					<u>\$640.00</u>	
MARKOWICZ, ROBYN		PHS BOE SUPPLY PURCHASE FOR STAFF		125	115.71	10-2316-410-31
					<u>\$115.71</u>	
MARTIN, ALEXANDRA		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
MARTIN, MALLORY L		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	100.32	10-2316-410-21
					<u>\$100.32</u>	
MCALLISTER, JUNE		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11

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					<u>\$125.00</u>	
MCALLISTER, SCOTT W						
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$125.00</u>	
MCKAY, CHELSEA						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
MCMANUS, GERARD						
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	89.30	10-2316-410-31
					<u>\$89.30</u>	
MEDCO SUPPLY COMPANY						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	729.70	10-1500-410-31
					<u>\$729.70</u>	
MENARDS - BRADLEY						
		O & M SUPPLIES		10	163.60	20-2540-410
		O & M SUPPLIES		10	91.05	20-2540-410
		O & M SUPPLIES		10	99.40	20-2540-410
		O & M SUPPLIES		10	107.74	20-2540-410
					<u>\$461.79</u>	
MIDWEST INTEG						
		CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
		CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
		PHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-31
		PJHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-21
		PES O & M PURCHASED SERVICES		10	35.00	20-2540-390-11
		D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
		D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
					<u>\$175.00</u>	
MIDWEST TRANSIT EQUIP INC						
		TRANS SUPPLIES		10	42.82	40-2550-410
		TRANS SUPPLIES		10	191.83	40-2550-410
					<u>\$234.65</u>	
MILLER HYDRAULIC SERVICE INC						
		TRANS SUPPLIES		10	170.80	40-2550-410
					<u>\$170.80</u>	
MONAHAN, VALERIE						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
MOORE, TREVOR						
		BUSINESS MANAGER PROF DEVELOPMENT		10	10.00	10-2510-312
		BUSINESS MANAGER TRAVEL		10	46.78	10-2510-332
					<u>\$56.78</u>	
MORTELL, CONNIE						
		PIC BOE SUPPLY PURCHASE FOR STAFF		25	22.88	10-2316-410-61
					<u>\$22.88</u>	
MUELLER, CARRIE A						

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	PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
				<u>\$250.00</u>	
MURRAY, NANCY					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
NAPA AUTO PARTS					
	TRANS SUPPLIES		10	17.90	40-2550-410
	O & M SUPPLIES		10	(22.93)	20-2540-410
	TRANS SUPPLIES		10	22.93	40-2550-410
	TRANS SUPPLIES		10	221.44	40-2550-410
	TRANS SUPPLIES		10	(235.26)	40-2550-410
	TRANS SUPPLIES		10	299.08	40-2550-410
	TRANS SUPPLIES		10	534.34	40-2550-410
	TRANS SUPPLIES		10	200.46	40-2550-410
	TRANS SUPPLIES		10	34.74	40-2550-410
	O & M SUPPLIES		10	57.59	20-2540-410
				<u>\$1,130.29</u>	
NAPERVILLE PSYCHIATRIC VENTUF					
	PJHS REG ED PRIVATE TUITION		10	436.80	10-1911-670-21
				<u>\$436.80</u>	
NASCO					
	PHS ART SUPPLIES		10	385.96	10-1130-410-31-02
	PJHS ART SUPPLIES		10	337.49	10-1120-410-21-02
				<u>\$723.45</u>	
NEALON, JIM					
	PHS TRAVEL		10	11.50	10-1130-332-31
				<u>\$11.50</u>	
NEWTON, CHERIE					
	LUNCH ACCOUNT BALANCE REFUND		10	20.05	10-1611
				<u>\$20.05</u>	
NORVILAS, KARA E					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
ONSEN, KIMBERLY					
	CSC SPEC ED TRAVEL - 1/6/2020		10	14.20	10-1200-332-51
	CSC SPEC ED TRAVEL - 11/5/2019		10	16.70	10-1200-332-51
				<u>\$30.90</u>	
OSTBY, JILL					
	CSC BOE SUPPLY PURCHASE FOR STAFF		125	121.63	10-2316-410-51
				<u>\$121.63</u>	
OTIS ELEVATOR COMPANY					
	PHS O & M PURCHASED SERVICES		10	128.00	20-2540-390-31
	PHS O & M PURCHASED SERVICES		10	128.00	10-1100-211
	CSC O & M PURCHASED SERVICES		10	2,363.81	20-2540-390-51
	D.O. O & M PURCHASED SERVICES		10	2,363.81	20-2540-390
				<u>\$4,983.62</u>	

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PALOS SPORTS INC							
	PJHS PHYSICAL ED SUPPLIES			10		193.91	10-1120-410-21-50
						<u>\$193.91</u>	
PARKLAND PREPARATORY ACADEM							
	PJHS SPEC ED PRIVATE TUITION			10		4,015.46	10-1912-670-21
						<u>\$4,015.46</u>	
PERFORMANCE CHEMICAL & SUPP							
	O & M SUPPLIES			10		502.88	20-2540-410
	PHS O & M SUPPLIES			10		184.05	20-2540-410-31
	PHS O & M SUPPLIES			10		261.90	20-2540-410-31
	PHS O & M SUPPLIES			10		53.64	20-2540-410-31
	CSC O & M SUPPLIES			10		11.07	20-2540-410-51
	D.O. O & M SUPPLIES			10		11.08	20-2540-410
	PIC O & M SUPPLIES			10		340.48	20-2540-410-61
	PJHS O & M SUPPLIES			10		417.48	20-2540-410-21
	PHS O & M SUPPLIES			10		712.80	20-2540-410-31
	PES O & M SUPPLIES			10		785.06	20-2540-410-11
	PES O & M SUPPLIES			10		911.95	20-2540-410-11
	O & M SUPPLIES			10		0.00	20-2540-410
	PHS O & M SUPPLIES			10		120.09	20-2540-410-31
	CSC O & M SUPPLIES			10		502.87	20-2540-410-51
	CSC O & M SUPPLIES			10		102.46	20-2540-410-51
	O & M SUPPLIES			10		102.47	20-2540-410
						<u>\$5,020.28</u>	
PHILLIPS, ROGER W							
	PIC BOE SUPPLY PURCHASE FOR STAFF			125		105.42	10-2316-410-61
						<u>\$105.42</u>	
PITNEY BOWES RESERVE ACCOUN							
	POSTAGE - REPLENISH RSRV ACCOUNT			10		500.00	10-2520-340
						<u>\$500.00</u>	
PRECISION CONTROL SYSTEMS INC							
	PHS O & M PURCHASED SERVICES			10		1,510.09	20-2540-390-31
	PHS O & M PURCHASED SERVICES			10		285.70	20-2540-390-31
	CSC O & M PURCHASED SERVICES			10		292.53	20-2540-390-51
	D.O. O & M PURCHASED SERVICES			10		292.53	20-2540-390
						<u>\$2,380.85</u>	
PRECISION PIPING INC							
	CSC O & M PURCHASED SERVICES			10		1,555.27	20-2540-390-51
	O & M PURCHASED SERVICES			10		1,555.27	20-2540-390
	CSC O & M PURCHASED SERVICES			10		504.20	20-2540-390-51
	D.O. O & M PURCHASED SERVICES			10		504.20	20-2540-390
	PJHS O & M PURCHASED SERVICES			10		5,233.14	20-2540-390-21
	PJHS O & M PURCHASED SERVICES			10		760.44	20-2540-390-21
						<u>\$10,112.52</u>	
PROVEN IT							
	CSC COPIERS			10		49.03	10-2570-325-51
	DISTRICT COPIERS			10		482.41	10-2570-325

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	PES COPIERS		10	448.90	10-2570-325-11
	PIC COPIERS		10	806.59	10-2570-325-61
	PJHS COPIERS		10	364.99	10-2570-325-21
	PHS COPIERS		10	415.77	10-2570-325-31
	BUS BARN COPIERS		10	1.69	10-2570-325
				<u>\$2,569.38</u>	
PUSHCOIN INC					
	BOARD OF ED OTHER PURCHASED SERV		10	851.56	10-2310-390
				<u>\$851.56</u>	
READYREFRESH BY NESTLE					
	PIC O & M SUPPLIES - ACCT#6700613078		10	46.73	20-2540-410-61
	CSC O & M SUPPLIES		10	52.91	20-2540-410-51
	DISTRICT OFFICES O & M SUPPLIES		10	52.94	20-2540-410
				<u>\$152.58</u>	
REDMAN, TRACY L					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
RIETMAN, MERIDITH					
	PHS BOE SUPPLY PURCHASE FOR STAFF		125	124.52	10-2316-410-31
				<u>\$124.52</u>	
RIVAL5 TECHNOLOGIES CORP					
	PIC O & M TELEPHONE		10	328.65	20-2540-340-61
	CSC O & M TELEPHONE		10	205.41	20-2540-340-51
	PHS O & M TELEPHONE		10	1,561.12	20-2540-340-31
	PJHS O & M TELEPHONE		10	903.81	20-2540-340-21
	PES O & M TELEPHONE		10	780.56	20-2540-340-11
	BUS BARN O & M TELEPHONE		10	123.25	20-2540-340
	DISTRICT OFFICES O & M TELEPHONE		10	205.41	20-2540-340
	CSC O & M TELEPHONE - PASS THROUGH U:		10	31.93	20-2540-340-51
	CSC O & M TELEPHONE		10	262.29	20-2540-340-51
	PHS O & M TELEPHONE - PASS THROUGH U:		10	31.93	20-2540-340-31
	PHS O & M TELEPHONE		10	261.97	20-2540-340-31
	PJHS O & M TELEPHONE - PASS THROUGH U:		10	31.93	20-2540-340-21
	PJHS O & M TELEPHONE		10	166.42	20-2540-340-21
	PHS TECHNOLOGY NON CAPITALIZED EQUIP		10	170.39	10-2630-660-31
				<u>\$5,065.07</u>	
RIVERSIDE WORKFORCE HEALTH					
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
	PHS RANDOM DRUG TEST		10	260.00	10-2132-319-31
	TRANS PHYSICAL EXAMS		10	230.00	40-2550-390
				<u>\$775.00</u>	
RUCKMAN, BELINDA S					
	PES SPEC ED TRAVEL		10	29.10	10-1200-332-11
	PES SPEC ED TRAVEL		10	41.75	10-1200-332-11
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 2/1/2020 to 2/29/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$195.85</u>	
SADLER, AMY K		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
SALIBA, GINGER K		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
SCHEFFERS, JILL		PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
					<u>\$125.00</u>	
SCHIRMER, BELINDA		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
					<u>\$125.00</u>	
SCHLICKMAN, TONYA JO		PJHS BOE SUPPLY PURCHASE FOR STAFF		125	123.84	10-2316-410-21
		PJHS SPEC ED SUPPLIES		10	19.99	10-1200-410-21
					<u>\$143.83</u>	
SCHUBBE, SHERI C		PHS BOE SUPPLY PURCHASE FOR STAFF		125	123.53	10-2316-410-31
					<u>\$123.53</u>	
SCHULTZ, NICHOLE R		PHS COUNSELOR SUPPLIES		10	28.72	10-2120-410-31
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-31
		PHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-31
					<u>\$403.72</u>	
SEXTON, SAMANTHA		PES BOE SUPPLY PURCHASE FOR STAFF		25	25.00	10-2316-410-11
					<u>\$25.00</u>	
SINIAWSKI, MOLLY		PES BOE SUPPLY PURCHASE FOR STAFF		25	25.00	10-2316-410-11
					<u>\$25.00</u>	
SLPS LTD		CSC SPEC ED PURCHASED SERVICES		10	2,000.00	10-1200-390-51
		PJHS SPEC ED PURCHASED SERVICES		10	275.00	10-1200-390-21
					<u>\$2,275.00</u>	
SNOWDEN, JEREMY		PIC BOE SUPPLY PURCHASE FOR STAFF		125	120.84	10-2316-410-61
					<u>\$120.84</u>	
SOWIC		PES SPECIAL ED AGREEMENT		10	10,000.00	10-4120-314-11
		PIC SPECIAL ED AGREEMENT		10	10,000.00	10-4120-314-61
		PHS SPECIAL ED AGREEMENT		10	16,589.12	10-4120-314-31
		PJHS SPECIAL ED AGREEMENT		10	10,000.00	10-4120-314-21
		CSC SPECIAL ED AGREEMENT		10	10,000.00	10-4120-314-51
					<u>\$56,589.12</u>	

SPECIALIZED DATA SYSTEMS

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		FISCAL SERVICES SUPPLIES		10	645.00	10-2520-410
					<u>\$645.00</u>	
STAR DISPOSAL SERVICE						
		PIC O & M GARBAGE & REFUSE		10	196.93	20-2540-321-61
		CSC O & M GARBAGE & REFUSE		10	47.64	20-2540-321-51
		DISTRICT OFFICES O & M GARBAGE & REFU		10	47.65	20-2540-321-51
		PJHS O & M GARBAGE & REFUSE		10	438.33	20-2540-321-21
		PES O & M GARBAGE & REFUSE		10	273.16	20-2540-321-11
		O & M GARBAGE & REFUSE		10	55.90	20-2540-321
		PHS O & M GARBAGE & REFUSE		10	679.72	20-2540-321-31
		O & M GARBAGE & REFUSE - ADMIN FEE		10	2.95	20-2540-321
					<u>\$1,742.28</u>	
STEIN,STEVE						
		EXEC ADMIN TRAVEL		10	246.73	10-2321-332
					<u>\$246.73</u>	
STUDENT DRIVER PRODUCTS						
		PHS BOE SUPPLY PURCHASE FOR STAFF		10	116.85	10-2316-410-31
					<u>\$116.85</u>	
SUAREZ, LUISA						
		PHS TEXTBOOKS		10	20.00	10-1130-420-31
		PHS BOE SUPPLY PURCHASE FOR STAFF		125	108.00	10-2316-410-31
					<u>\$128.00</u>	
SUBURBAN DOOR CHECK & LOCK :						
		PHS O & M PURCHASED SERVICES		10	1,433.00	20-2540-390-31
		PES O & M PURCHASED SERVICES		10	398.00	20-2540-390-11
					<u>\$1,831.00</u>	
TRANSFINDER CORPORATION						
		TRANS SOFTWARE		10	2,500.00	40-2550-470
					<u>\$2,500.00</u>	
VILLAGE OF PEOTONE						
		PHS POLICE DUTY - 1/17 & 1/24/2020		10	144.00	10-2546-319-31
		SCHOOL RESOURCE OFFICER		10	3,616.07	10-2546-310
					<u>\$3,760.07</u>	
WEDIC, JAMES R						
		PIC BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-61
					<u>\$125.00</u>	
WEIRICH, MICHELLE ANNE						
		PES BOE SUPPLY PURCHASE FOR STAFF		125	118.29	10-2316-410-11
					<u>\$118.29</u>	
WEX BANK						
		TRANS FUEL		10	(8.55)	40-2550-464
		TRANS FUEL		10	67.33	40-2550-464
		TRANS FUEL		10	(8.22)	40-2550-464
		TRANS FUEL		10	64.74	40-2550-464
					<u>\$115.30</u>	
WHITMORE ACE HARDWARE SUPPI						

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	PHS O & M SUPPLIES		10	0.40	20-2540-410-31
	CSC O & M SUPPLIES		10	19.69	20-2540-410-51
	PIC O & M SUPPLIES		10	19.70	20-2540-410-61
				<u>\$39.79</u>	
WILL COUNTY ROE					
	BOARD OF ED OTHER		10	84.75	10-2310-690
				<u>\$84.75</u>	
WOODYS EMS					
	PHS O & M SUPPLIES		10	324.20	20-2540-410-31
				<u>\$324.20</u>	
WORKMAN, TIMOTHY J.					
	PJHS INTRSCHLSTC CONT SRVS		10	3,792.55	10-1500-319-21
				<u>\$3,792.55</u>	
YAGER, KATRINA					
	PIC BOE SUPPLY PURCHASE FOR STAFF		125	121.40	10-2316-410-61
				<u>\$121.40</u>	
ZIVAT, LAUREN J					
	PES BOE SUPPLY PURCHASE FOR STAFF		125	125.00	10-2316-410-11
				<u>\$125.00</u>	
				<u>\$308,224.01</u>	
			Report Total		

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(CLOSED) PHS CLASS OF 2007 114									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
114	(CLOSED) PHS CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
115	(CLOSED) PHS CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
116	(CLOSED) PHS CLASS OF 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
117	(CLOSED) PHS CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
118	(CLOSED) PHS CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	447.50	447.50	
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	1,142.33	1,142.33	
122	PHS PROM	0.00	0.00	0.00	0.00	0.00	194.54	194.54	
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	
124	PHS FFA	765.81	2,125.00	765.81	2,125.00	1,359.19	10,755.89	12,115.08	
125	(CLOSED) PHS CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
126	PJHS BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	1,677.85	1,677.85	
127	PHS GOLF	0.00	0.00	0.00	0.00	0.00	1,101.17	1,101.17	
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	3,452.56	3,452.56	
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	3,298.00	0.00	3,298.00	3,298.00	1,522.60	4,820.60	
131	PHS BEST BUDDIES	0.00	0.00	0.00	0.00	0.00	185.91	185.91	
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60	86.60	
133	PHS BOYS BASEBALL	0.00	0.00	0.00	0.00	0.00	403.03	403.03	
134	PHS BOYS BASKETBALL TEAM	1,785.47	5,783.00	1,785.47	5,783.00	3,997.53	2,020.23	6,017.76	
136	PHS GENERAL ATHLETIC	330.79	0.00	330.79	0.00	(330.79)	2,126.93	1,796.14	
137	INDUSTRIAL TECH RESALE	2,199.51	0.00	2,199.51	0.00	(2,199.51)	1,814.78	(384.73)	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	21.00	0.00	21.00	21.00	1,053.35	1,074.35	
139	PHS TRACK	85.00	0.00	85.00	0.00	(85.00)	4,828.33	4,743.33	
140	PHS CHEERLEADERS	0.00	200.00	0.00	200.00	200.00	1,414.00	1,614.00	
141	PHS GIRLS BB TEAM	2,021.66	0.00	2,021.66	0.00	(2,021.66)	2,118.92	97.26	
142	PHS AUDITORIUM	30.42	0.00	30.42	0.00	(30.42)	21,071.03	21,040.61	
143	PHS CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	613.50	613.50	

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PHS GIRLS VOLLEYBALL TEAM 144									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	0.00	0.00	0.00	5,696.38	5,696.38	
145	PHS GIRLS SOFTBALL	305.00	0.00	305.00	0.00	(305.00)	1,270.75	965.75	
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.75	0.75	
147	PHS STUDENT COUNCIL	911.50	300.00	911.50	300.00	(611.50)	7,998.74	7,387.24	
148	PJHS BASEBALL	0.00	0.00	0.00	0.00	0.00	400.00	400.00	
149	PJHS GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	21.00	21.00	
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	960.00	0.00	960.00	960.00	3,875.77	4,835.77	
153	PHS BAND	0.00	0.00	0.00	0.00	0.00	1,597.49	1,597.49	
154	PHS CHOIR	878.25	100.00	878.25	100.00	(778.25)	1,149.08	370.83	
155	PHS SHOW CHOIR	202.33	1,175.00	202.33	1,175.00	972.67	3,372.69	4,345.36	
156	NATIONAL HONOR SOCIETY	351.00	0.00	351.00	0.00	(351.00)	1,709.32	1,358.32	
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	16.81	16.81	
158	PHS FOOTBALL	105.00	0.00	105.00	0.00	(105.00)	10,353.36	10,248.36	
159	PHS POP FUND	0.00	0.00	0.00	0.00	0.00	3,010.01	3,010.01	
160	PERFORMING ARTS	0.00	125.00	0.00	125.00	125.00	15,991.71	16,116.71	
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	1,067.78	1,067.78	
162	PJHS CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	244.09	244.09	
163	PHS THESPIANS	0.00	0.00	0.00	0.00	0.00	2,020.64	2,020.64	
164	PIC FRIENDS MAKING FRIENDS	62.00	0.00	62.00	0.00	(62.00)	427.68	365.68	
165	PHS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38	
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89	
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)	0.00	0.00	0.00	0.00	0.00	175.00	175.00	
169	PJHS ATHLETIC CONCESSIONS	1,325.05	1,490.00	1,325.05	1,490.00	164.95	3,656.22	3,821.17	
170	PJHS ACTIVITIES ACCOUNT	2,491.14	175.00	2,491.14	175.00	(2,316.14)	12,351.95	10,035.81	
171	PJHS CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	180.00	180.00	
172	(CLOSED) PHS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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PHS BAND - 173		Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
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	91.26	91.26
175	(CLOSED) PJHS IESA KAN-WILL			0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	PJHS SCIENCE			0.00	0.00	0.00	0.00	0.00	964.07	964.07
177	PJHS STUDENT COUNCIL			0.00	0.00	0.00	0.00	0.00	2,589.25	2,589.25
178	PJHS YEARBOOK			0.00	1,400.00	0.00	1,400.00	1,400.00	2,519.59	3,919.59
179	PHS FB TUNNEL			0.00	0.00	0.00	0.00	0.00	478.02	478.02
181	CHOOSE TO INCLUDE			6.76	0.00	6.76	0.00	(6.76)	409.00	402.24
182	PES			0.00	0.00	0.00	0.00	0.00	8,266.46	8,266.46
183	(CLOSED) PHS CLASS OF 2016			0.00	0.00	0.00	0.00	0.00	0.00	0.00
184	(CLOSED) PHS CLASS OF 2017			0.00	0.00	0.00	0.00	0.00	0.00	0.00
185	PES SUNSHINE			129.93	0.00	129.93	0.00	(129.93)	465.13	335.20
188	PIC			2,869.30	625.57	2,869.30	625.57	(2,243.73)	5,350.74	3,107.01
189	PIC FACULTY FUND			0.00	0.00	0.00	0.00	0.00	3.45	3.45
190	PHS SIGN FUND			0.00	0.00	0.00	0.00	0.00	19,495.06	19,495.06
191	PHS CLASS OF 2021			1,046.00	0.00	1,046.00	0.00	(1,046.00)	414.13	(631.87)
192	PHS CLASS OF 2022			0.00	0.00	0.00	0.00	0.00	1,167.00	1,167.00
193	(DO NOT USE) GENERAL FUND			0.00	0.00	0.00	0.00	0.00	8,589.64	8,589.64
194	INTEREST			0.00	117.09	0.00	117.09	117.09	5,353.67	5,470.76
195	PHS GYM SUITS			0.00	0.00	0.00	0.00	0.00	862.63	862.63
197	EDUCATION FOUNDATION			0.00	0.00	0.00	0.00	0.00	57.94	57.94
198	(CLOSED) BOOSTER CLUB			0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	PHS STAFF			0.00	0.00	0.00	0.00	0.00	2,255.49	2,255.49
203	PHS TAD			0.00	0.00	0.00	0.00	0.00	265.59	265.59
205	PHS MATH CLUB			0.00	0.00	0.00	0.00	0.00	201.95	201.95
208	PIC LIBRARY			0.00	0.00	0.00	0.00	0.00	218.44	218.44
209	PJHS SKILLS USA			0.00	0.00	0.00	0.00	0.00	249.07	249.07
210	PHS AP & PROCTOR			0.00	0.00	0.00	0.00	0.00	210.65	210.65

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PHS PE GYM SUITS 211									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
211	PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	599.93	599.93	
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26	
213	PJHS PALS	157.30	0.00	157.30	0.00	(157.30)	551.01	393.71	
215	PHS LIBRARY	0.00	0.00	0.00	0.00	0.00	4,496.78	4,496.78	
217	PHS BOYS SOCCER	147.64	0.00	147.64	0.00	(147.64)	9,185.63	9,037.99	
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	
500	PJHS ATHLETICS	0.00	0.00	0.00	0.00	0.00	341.56	341.56	
600	PJHS LIBRARY	0.00	215.70	0.00	215.70	215.70	5,527.43	5,743.13	
700	PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	0.00	0.00	0.00	7,595.12	7,595.12	
800	PHS FOOTBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	569.55	569.55	
900	PIC YEARBOOK CLUB	0.00	0.00	0.00	0.00	0.00	1,826.64	1,826.64	
901	PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	984.19	984.19	
902	PJHS PLAY ACTIVITY	0.00	0.00	0.00	0.00	0.00	2,793.94	2,793.94	
903	PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93	
904	(CLOSED) PHS CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
907	PHS GIRLS SOCCER	0.00	485.00	0.00	485.00	485.00	1,795.35	2,280.35	
908	(CLOSED) PHS CLASS OF 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
909	PHS DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98	
910	(CLOSED) PHS CLASS OF 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	623.85	623.85	
Report Total:		18,206.86	18,575.36	18,206.86	18,575.36	368.50	242,521.38	242,889.88	

GOOD NEWS:
PEOTONE HIGH SCHOOL

FEBRUARY 2020 ACADEMIC STUDENT OF THE MONTH

It is an honor to bring before the Board, the February Board of Education Academic Student of the Month is **Karli Borsch**. Karli is the daughter of Christer and Kelly Borsch of Manhattan.

Karli is a junior at Peotone High School with a grade point average of 4.0 on a 4.0 grading scale. At Peotone High School, she is involved in National Honor Society, Spanish Club, International Culture Club, Scholastic Bowl, Teens Against Destructive Decisions, golf and band. Outside of school, Karli takes golf lessons with an instructor at Green Garden Country Club. In her spare time, Karli likes to hang out with friends. After graduation, Karli will attend college. She is undecided on her major/career.

PEOTONE HIGH SCHOOL

RECOGNITION OF THE JANUARY 2020 PBC EXCELLENCE IN TEACHING AWARD

It is an honor to bring before the Board, **Mrs. Luisa Suarez**, Spanish Teacher at Peotone High School. Mrs. Suarez is the January 2020 recipient of the PBC Excellence in Teaching Award!

PEOTONE HIGH SCHOOL

FEBRUARY 2020 RESOLUTION - MAE GRAFFEO

WHEREAS, Peotone Community Unit School District 207U encourages academics and healthy competition;

WHEREAS, **Mae Graffeo**, a 12th grade member of the Peotone High School Girls' Basketball Team coached by Steve Strough, scored the 1,000th point of her high school career on January 16, 2020. Mae is one of only four players in the history of the girls' basketball program who have accomplished this outstanding achievement;

WHEREAS, **Mae Graffeo** has represented the district in a positive fashion;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education that **Mae Graffeo** be recognized for her outstanding achievement!

PEOTONE JUNIOR HIGH SCHOOL

JANUARY 2020 STUDENTS OF THE MONTH

It is an honor to bring before the Board, Peotone Junior High School's January 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 January Students of the Month:

6th Grade - Aidan Sharp

7th Grade - Donovan Esquivel

8th Grade - Dania Marquez



RESOLUTION

WHEREAS, Peotone Community Unit School District #207-U encourages academics and healthy competition;

WHEREAS, Mae Graffeo, a 12th grade member of the Peotone High School Girls Basketball Team coached by Steve Strough, scored the 1,000th point of her high school career on January 16th, 2020. Mae is one of only four players in the history of the girls basketball program who have accomplished this outstanding achievement.

WHEREAS; Mae Graffeo has represented the district in a positive fashion;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education that Mae Graffeo be recognized for her outstanding achievement.

Dated this 19th of February, 2020

Tara Robinson, President

Jennifer Moe, Secretary

FOR ACTION:

REPORT NO. 53:

FOR ACTION: **APPROVAL OF THE RENEWAL OF THE CLOVERLEAF MILK CONTRACT FOR THE 2020-2021 SCHOOL YEAR.**

The Board will need a motion to approve the **Renewal of the Cloverleaf Milk Contract** for the 2020-2021 school year.

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 54:

FOR ACTION: **APPROVAL OF A HEALTH EDUCATION PROGRAM AT PJHS.**

The Board will need a motion to approve a **Health Education Program at PJHS** for the Fall of 2020.

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 55:

FOR ACTION: **APPROVAL OF THE SPECIAL SERVICES STAFFING NEEDS FOR THE 2020-2021 SCHOOL YEAR.**

The Board will need a motion to approve the **Special Services Staffing Needs** for the 2020-2021 school year.

MOTION REQUIRED: **ROLL CALL VOTE**

REPORT NO. 56:

FOR ACTION: **APPROVAL OF A FLOOR HOCKEY CLUB AT PEOTONE ELEMENTARY SCHOOL**

The Board will need a motion to approve a **Floor Hockey Club and Stipend (\$422.38) for a staff member at Peotone Elementary School.**

MOTION REQUIRED: **ROLL CALL VOTE**

CONTRACT RENEWAL FORM

School District: School District 207U

Contractor: Clover Leaf Farms Distributors

Address: 212 West Wilson Street

Address: 13835 S Kostner Ave.

City, State: Peotone, Illinois 60468

City, State: Crestwood, Illinois 60418

This Contract Renewal is made effective for the 2020 / 2021 school year: by and between School District and Contractor. Whereas the current Agreement expires on the listed Expiration Date and both parties desire to extend and continue the agreement; it is provided that the Agreement shall be extended for an additional term, through the listed Adjusted Expiration Date. This Renewal shall be on the same terms and conditions as contained in the original agreement and as set forth and incorporated herein excepting only for the modification to the 1) Expiration Date of the original agreement and 2) an increase of \$0.01 per half pint.

0.00 77

Expiration Date: June 2020

Adjusted
Expiration Date: June 2021

School District
Representative: _____

Contractor
Representative: Michael Bailey

Signature _____

Signature _____

Title _____

Title President

Date _____

Date January 10, 2020



District Office
212 West Wilson Street
Peotone, IL 60468
Tel: 708-258-0991
Fax: 708-258-0994
www.peotoneschools.org

February 19, 2020

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

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

RE: ACTION REPORT – PJHS Health Education

According to IL School Code, we should be providing our junior high students with Health Education for a minimum of 18 weeks over the course of their three-years at PJHS. Currently, we don't have a comprehensive Health Education program at PJHS and only provide sporadic instruction to our junior high students during PE classes. We need to expand on our Health Education programming to meet the growing health and wellness needs of our middle grade students and also prepare our students for the Health Education curriculum at PHS. I am requesting from the Board of Education approval to implement new Health Education programming at PJHS for the fall semester of 2020.

The only way to truly give credence to comprehensive Health Education programming at PJHS is to include it in our regular instructional day. I do not believe it is appropriate to take any time away from our current core courses to create an additional period in the school day to accommodate Health Education. The best option we have is to alter our quarter course programming at PJHS and insert a quarter of Health Education at grades 6, 7, and 8.

Current Quarter (9 week) Course Programming at Each Grade Level:

- General Music
- Art
- Computers 1
- Computer 2

Proposed Quarter (9 week) Course Programming: Elimination of General Music

- Art
- Health Education
- Computers 1
- Computers 2

The proposed programming outlined above would result in a net of zero changes in FTE for FY21, as we will add a Health Education teacher and restructure current staffing to accommodate these changes.



Possible Health Education Units at PJHS (would be finalized through committee):

6th Grade

- Introduction to Health – Wellness, Components of Health, Refusal Skills, Decision-making Skills, Goal Setting
- Mental Health Unit – Characteristics of Good Mental Health, Stress, Anxiety, Depression, Suicide
- Healthy Relationships – Communication, Acceptance, Dating Violence, Erin's Law

7th Grade

- Digital Citizenship – Digital Footprint, Online Safety and Security, Privacy, Cyberbullying, Responsible Use of Social Media
- Human Sexuality Unit – Dating Relationships, Sexual Orientation, Pregnancy Options (Safe Haven), STDs and HIV/AIDS
- Disease Unit – CVD, Cancer, Allergies, Asthma, Diabetes

8th Grade

- Substance Abuse Unit – Tobacco, E-cigarettes / Vaping, Alcohol, Drugs, Addiction
- Nutrition Unit – Nutrient Basics, FDA Recommendations, Reading a Food Label, Body Image, Eating Disorders
- Emergencies – Calling 911, Exposure to Heimlich and CPR/AEDs

Any instructional resources needed with the addition of Health Education at PJHS would be accounted for in the FY21 curriculum budget.



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February 19, 2020

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

From: Dr. Charles J. Vitton, Assistant Superintendent
Mrs. Amy Loy, Director of Special Services

RE: **ACTION REPORT** – Special Service Staffing Needs for FY21

Special Education:

After careful consideration and review of current and projected student support needs, it is our recommendation that the Board of Education consider adding one FTE position as Special Education Teacher (Inclusion/Resource) at PES for next school year. As it stands now, PES is the only building in the district that doesn't have a dedicated Inclusion/Special Education Teacher at each grade level, and these are our youngest students. Here are a few general points to consider:

Three special education teachers cover 4 grade levels at PES, providing both push-in and pull-out services. Conflicts in scheduling are typical, and most problematic when special education teachers offer direct instruction in small groups, but simultaneously need to support students within the general education classroom. One teacher covering two different grade levels further complicates this.

With our district's increase in students from lower income families, resources will need to be allocated to intervention in order to meet expectations in academic growth. The special education staff that have been offering support in this area will struggle to meet this increased demand, while continuing to provide the services as required by special education IEPs.

Additional staff would provide greater stability and consistency in our programming, as special education teachers are required to handle students in crisis, but also work to maintain a consistent teaching schedule.

The number of students on special education caseloads only tells part of the story. When we are serving students that have more unique or intense needs, these students require a larger share of our time. This typically includes time responding to unexpected behavioral or health needs, as well as requiring increased team collaboration. Little room, if any, exists in current schedules to provide for this.

An additional staff member would enable us to have stronger teaching teams. The special education teacher would be able to be a more integral part of the grade level team, if one SPED teacher were assigned to a single grade level.



English Learners:

Our increasing numbers of students moving into the district identified as English Learners (EL) is an area for which the Board is encouraged to find a permanent solution.

We are required to administer a complete Language Screener assessment for all new children that move into the district that note a language other than English being spoken in the home. At the start of this school year, 26 new students to the district required screening. We also had 6 additional children move in around Winter Break that needed to be screened, bringing the total so far this year to 32 new students that required language screening. Each screening has 4 testing components to complete, so it is a rather involved process. In terms of time out of the classroom, we have had to provide substitutes for 5 of our teachers - for an average of 2 full days each - in order to administer the screener in the fall (that's 10 days worth of subs).

The ACCESS test is a State mandated assessment administered in January/February for all students identified as English Learners. We currently have approximately 65 students that are taking the ACCESS test across the district in grades K-12 – this is almost **double** the number of students required to take the ACCESS test last year. We also had to travel to the SOWIC autism program this year to administer the alternate test to a student who attends school in that facility. In terms of time out of the classroom, we will have to provide substitutes for 5 teachers - for an average of 3 full days each - in order to get the ACCESS test administered during the ISBE dictated testing window (that's approximately 15 days worth of subs).

In addition to mandated screenings and assessments, we need to provide our EL population with instructional supports that will help them be academically successful. We have provided professional development to the regular teaching staff in the recent past regarding ways to help EL students in the classroom, our special services teachers provide some supports when possible – but their main role is helping students meet IEP goals, and we have one bilingual paraprofessional at PES who works in small groups with students. Due to the increased level of EL needs, our current staffing will not suffice.

At this time, we would recommend that the Board of Education consider employing an English Language Interventionist for the 2020-2021 school year. This FTE position could coordinate all screening and ACCESS testing components. More importantly, this person could also provide meaningful support and interventions to the classroom-based teachers and teams that support these students. Currently, we offer a full immersion experience to any student who speaks a native language aside from English – we are quickly realizing that this level of support is not sufficient to meet the individual needs of our increasing EL population. By adding an EL Interventionist, we would be able to target skills, differentiate lessons and materials, and provide a resource to teachers and parents on bridging the gaps that exist for children who are not proficient in the English language.

If you have any questions regarding the Special Education and English Language staffing proposals, please feel free to contact us accordingly.



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ADMINISTRATION

Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Trevor Moore
Chief School Business
Official

Amy Loy
Director of Special Services



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February 19, 2020

TO: Board of Education - Peotone CUSD 207U
Mr. Steve Stein, Superintendent of Schools

FROM: Carole Zurales, Principal, Peotone Elementary School

RE: **BOARD ACTION REPORT:** - Floor Hockey

Peotone Elementary School

Club/Activity Proposal

Name of Club:	Floor Hockey Club
Number of Sponsor(s) Needed:	One (1) - Mr. Gregg Schreiber- PES PE Teacher
School where activity/club will be housed:	PES Gym
Purpose of the Club:	The purpose of this club is to provide third grade students an opportunity to extend their skills from the floor hockey unit in Physical Education. The club will limit the amount of students so more personalized attention can be given on specific skills. Different things they would be working on is passing, shooting, and stick handling, and then putting it together in game play.
Grades of Student Involved:	Third Grade -15 students max. Club Activity Fee of \$40.00 per student.
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	This club would meet Mondays afterschool from 3:10 p.m.- 4:00 p.m. This club would begin in March and will continue until May. It would meet for eight (8) sessions.
Budget:	Stipend of (\$422.38) for PES staff member as defined per the contract.
Additional Comments:	This club will be first come, first serve basis. Mr. Schreiber would like to limit to 14 students to be able to provide more direct instruction. Depending on the success of this club this year, he would be interested in expanding it next school year to have multiple sessions.

REPORT NO. 57:

FOR ACTION:

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 and Classified Staff Personnel**.

CERTIFIED STAFF:

EMPLOYMENT:

- Denise Denny - PES - Long Term Substitute (effective date of 03-02-2020).
- Moira Burke - PHS - Head Track Coach (effective date of 02-14-2020).
- Gerard McManus - PHS - Assistant Track Coach (effective date of 02-14-2020)
- Gregg Schreiber - PES - Sponsor for Floor Hockey Club (effective date of 03-02-2020).

RESIGNATION:

- Jeremy Snowden -PIC-Intramural Coach for Football and Floor Hockey (effective date of 02-14-2020).

CLASSIFIED STAFF

EMPLOYMENT:

TEMPORARY SUMMER POSITIONS:

- Bradley Tennison -Summer Crew Custodian - (effective date of 06-03-2020).
- McKenna Evans - Summer Crew Custodian - (effective date of 06-03-2020).
- Cole Evans - Summer Crew Custodian - (effective date of 06-03-2020).
- Mallory Ashline -Summer Crew Custodian - (effective date of 06-03-2020).
- Jake Lexow - Summer Crew Custodian - (effective date of 06-03-2020).
- Daphne Sheehan - Summer Crew Custodian - (effective date of 06-03-2020).
- Marty Merigold - Summer Crew Custodian - (effective date of 06-03-2020).
- Matt Zaida - Summer Crew Custodian - (effective date of 06-03-2020).
- Matt Asbrand - Summer Crew Custodian - (effective date of 06-03-2020).
- Tyler Rekau - Summer Crew Custodian - (effective date of 06-03-2020).
- Patricia Martz - Summer Crew Custodian - (effective date of 06-03-2020).
- Jennifer Guerrero - Summer Crew Custodian - (effective date of 03-06-2020).
- Alyson Matthias - Summer Crew Custodian - (effective date of 06-03-2020).
- Julia Beechy - Summer Crew Custodian - (effective date of 06-03-2020).
- Billy Robinson - Summer Crew Custodian - (effective date of 06-03-2020).

CHANGE IN STATUS:

- Michelle Carlson - PIC - Lunchroom Supervisor- (effective date of 2-21-2020).

RESIGNATION:

- Ryan Vlk - Transportation - Bus Driver (effective date of 02-10-2020).

MOTION REQUIRED: ROLL CALL VOTE.

FOR DISCUSSION:

First Reading of Board Policy 4:140.

ADMINISTRATION REPORTS:

EXECUTIVE SESSION:

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

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

OTHER:

ADJOURNMENT:

*THE NEXT SCHEDULED BOARD OF EDUCATION REGULAR BOARD MEETING
MONDAY, MARCH 16, 2020
PEOTONE HIGH SCHOOL - MEDIA CENTER*