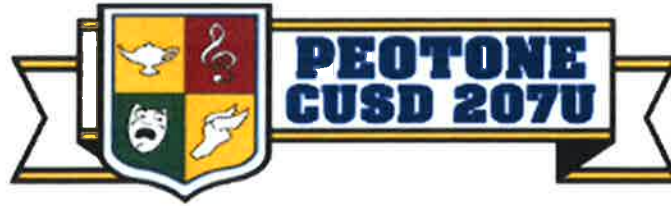




BOARD OF EDUCATION AGENDA AND BOARD PACKET

***REGULAR BOARD MEETING
MONDAY, JUNE 21, 2021 AT 6:00 P.M.
PEOTONE HIGH SCHOOL - MEDIA CENTER***



AGENDA

BOARD OF EDUCATION - REGULAR BOARD MEETING

MONDAY, JUNE 21, 2021 AT 6:00 P.M. AT PEOTONE HIGH SCHOOL - MEDIA CENTER

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **CONSENT AGENDA:**

A. Minutes of Regular Board Meeting of May 17, 2021.....	1
B. Minutes of the Closed Executive Session of May 17, 2021.....	18
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D. Treasurers' Report (May 2021).....	25
E. Imprest Fund (May 2021).....	36
F. General Fund Bills (June 2021).....	42
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- ROLL CALL:**
- IV. **OPPORTUNITY FOR VISITORS TO SPEAK:**
- V. **GOOD NEWS:**

PHS - **MAY 2021 PEOTONE BOWLING CENTER EXCELLENCE IN TEACHING AWARD:**
Mrs. Mary Kay Honel, Art Teacher at Peotone High School..... 64
- VI. **FOR ACTION:**

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Report No. 89: Approval of the Asphalt Repairs and Sealcoating at PES/PJHS/ PHS.....	74
Report No. 90: Approval of Personnel - Certified Staff - Employment - PHS - Industrial Arts Teacher, Spanish Teacher, English Teachers, Change in Status - Certified Teachers, PHS - Zero Hour Math Overload, PJHS Head Softball Coach and Assistant Softball Coaches, PHS- Sophomore Head Volleyball Coach, and PJHS Assistant Volleyball Coach, Resignation - PHS English Teacher, PHS Student Council Sponsor, Administrator Contracts Classified Staff – Employment -1:1 Bus Aide, Director Contracts, Change in Status - Classified Staff, Resignation - PHS/PJHS Head Softball Coach.....	74

VII. FOR DISCUSSION:

First Reading of Board Policy 7.20

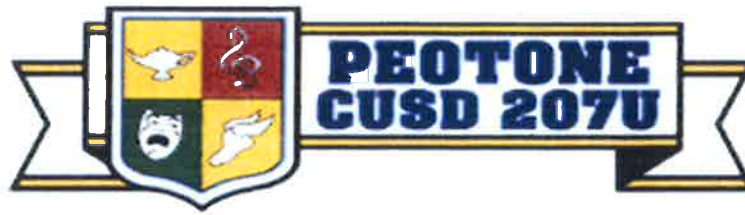
VIII. ADMINISTRATION REPORTS:

IX. EXECUTIVE SESSION:

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

X. OTHER:

XI. ADJOURNMENT:



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES
OF MONDAY, MAY 17, 2021
AT PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., President Tara Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following board members answered aye (7): Mrs. Tara Robinson, Mr. Roger Bettenhausen, Mrs. Jodi Becker, Mr. Richard Uthe, Mrs. Jennifer Moe, Mrs. Dawn Love and Mr. Tim Stoub.

CONSENT AGENDA:

President Robinson asked for a motion to approve the Consent Agenda of the May 17, 2021 regular board meeting. Mr. Uthe made a motion to approve the Consent Agenda and Mrs. Moe seconded the motion to approve, and a roll call vote was taken and the following board members answered aye (7): Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mr. Tim Stoub, Mrs. Dawn Love and no nays.

OPPORTUNITY FOR VISITORS TO SPEAK:

Mr. Brandon Owens introduced **Ms. Delaney Balmer**, who is a junior at Peotone High School and is a member of the student advisory board of IHSA. Mr. Owens reported to the Board that student-athletes can be nominated to be members of the Student Advisory Committee by meeting the following criteria:

- The nominee must have a cumulative grade point average comparable to 2.5 on a 4.0 scale.
- The individual must have participated in at least two IHSA sports or activities.
- The student can never be ejected from a high school contest for unsportsmanlike conduct.

And Delaney has meet all of these requirements and we are very proud of her. I will now let Delaney share with the Board her experiences as a member of the student advisory committee.

Ms. Delaney Balmer, addressed the Board and reported that she is currently a member of the IHSA's student advisory committee. Being a member of the SAC, we are focused on providing leadership and communication between participants, administrators, and fans of IHSA activities. As a member of the SAC, I meet with other students from across the state that represent their districts, to discuss ways to inform our peers about valuable skills such as leadership, as well as how to promote extracurricular activities and make those sports more enjoyable. Due to the Pandemic, the student advisory committee was never able to meet in person, but we were so successful in achieving all of our goals that we set for ourselves. Some of these goals were creating a virtual leadership program called the youth leadership certificate, which over a 1000 students across the state participated. Also we hosted the student spirit showdown, which asks schools across the state to send us videos displaying ways they show their schools spirit. We also as a committee sent out short informational videos on masks, health and public safety. Delaney is first student of Peotone High School's to be a representative of the IHSA student advisory committee. Thank you Delaney for your presentation!



Z SPACE PRESENTATION:

Mr. Jason Spang, Principal of Peotone High School, stated that before I start I would like Trevor Moore to speak on the financials of this project - and if you never experienced augmented and virtual reality, get ready!

Mr. Trevor Moore reported to the Board that Peotone High School was named in a will, well over a year by now and we received a quarter of the estate that they left for Peotone High School. The will had not been updated for quite a number of years and it was earmarked for a science film library at the high school. We decided that a science film library was not the best use of funds at this point, but wanted to honor the spirit of that and look for something science related and was also something audio visual. Jason had experienced Z Space at a previous district. He suggested it and we had many discussions and decided we would purchase ten Z Space laptops and purchase four years of the software. Mr. Spang, reported to the Board, if you never experienced augmented and virtual reality, get ready!

The science teachers of Peotone High School, Emily Johnson, Nicole Phelps, Sarah Zarnowski and Amanda Whiteside each visited board members at their tables to demonstrate how the Z Space works with the content that they teach at the high school.

Mrs. Christine Miller, of Peotone, IL, addressed the Board regarding having an option of remote learning for students for the 2021-2022 school year.

Mr. John Maxedon, of Peotone, IL, addressed the Board with his concerns about continued overspending of the Board, discussion items of the special board meeting, the hiring of counselors instead of teachers, and the lost months of student learning during the Pandemic.

Mrs. Anne Rosenberg, of Peotone, IL, addressed the Board with a statement about the reporting of the actual months of learning loss during the Pandemic, the district's budget, additional staffing, the purchasing of a new scoreboard and the two maintenance trucks. President Robinson instructed Mrs. Rosenberg to please email your questions to Mr. Stein.

Mr. George Macias, of Monee, IL addressed the Board about his termination as the Junior varsity boys' basketball coach at Peotone High School.

PEOTONE HIGH SCHOOL RECOGNITION OF THE RECIPIENTS OF THE APRIL 2021 PEOTONE BOWLING CENTER EXCELLENCE AWARD

Mr. Jason Spang, Principal at Peotone High School, reported that it is my honor to recognize **Ms. Kathy Barger**, recipient of the April 2021 PBC Excellence in Teaching Award. Kathy Barger is a math teacher at Peotone High School. Ms. Emily Johnson, science teacher at Peotone High School nominated Kathy Barger for this award and wrote:

This educator has shown great dedication to teaching and to helping her students be successful. She not only shows her dedication in the classroom, but outside of it as well as the coach of the Peotone volleyball team. She also greatly helped me as my advisor during my first couple of years here at Peotone High School. She made me feel welcome and she was always available when I needed help. She is hardworking, dependable, helpful, and an exceptional teacher. It is my absolute pleasure to present the PBC Excellence in Teaching Award to Kathy Barger.



Congratulations Kathy!

PEOTONE HIGH SCHOOL

MAY 2021 ACADEMIC STUDENT OF THE MONTH

Superintendent Stein presented a certificate to **Avery Postma** as May Board of Education Academic Student of the Month for Peotone High School. **Avery** is the daughter of Jason and Christie Postma of Peotone. Avery is a freshman at Peotone High School with a grade point average of 4.0 on a 4.0 grading scale.



Congratulations Avery!

PEOTONE JUNIOR HIGH SCHOOL

APRIL 2021 STUDENTS OF THE MONTH

Superintendent Stein presented certificates to the April students of the month, **7th Grade student, Landon Scroggins** and **8th Grade student, Hanna Clousing**. **6th Grade student, Levi Ipema** was not present at the board meeting to receive his certificate. These students have demonstrated outstanding behavior, good work ethic, and have “gone above and beyond the call of duty” at Peotone Junior High School.



Congratulations Hanna, Landon and Levi!

FOR ACTION:

REPORT NO. 72

**FOR ACTION: APPROVAL OF THE APPOINTMENT OF THE
SCHOOL DISTRICT'S ATTORNEYS.**

President Robinson entertained a motion to approve **Appointment of the Law Offices of Himes, Petrarca & Fester, Attorneys at Law, as the School District's Attorneys.** Mrs. Moe made a motion and Mr. Uthe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, and (1) abstain vote, Mr. Stoub abstain from voting on Report Action No. 72.

REPORT NO. 73:

**FOR ACTION: APPROVAL OF THE APPOINTMENT OF THE
SCHOOL DISTRICT'S TREASURER.**

President Robinson entertained a motion to approve **Appointment of Mr. Scot A. Carder, as the School District's Treasurer.** Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen and (1) abstain vote, Mr. Stoub abstain from voting on Report Action No. 73.

REPORT NO. 74:

**FOR ACTION: APPROVAL OF THE SCHOOL DISTRICT'S
DEPOSITORIES.**

President Robinson entertained a motion to approve **Appointments of First Midwest Bank and First Community Bank and Trust.** Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

REPORT NO. 75:

**FOR ACTION: APPROVAL OF THE 2021-2022
CLASSIFIED STAFF RAISES**

President Robinson entertained a motion to approve the **2021-2022 Classified Staff Raises.** Mrs. Moe made a motion and Mr. Uthe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen and (1) abstain vote, Mr. Stoub abstain from voting on Report Action No. 75.

REPORT NO. 76:

**FOR ACTION: APPROVAL OF THE 2021-2022
SUBSTITUTE TEACHER STAFF RATES**

President Robinson entertained a motion to approve **2021-2022 Substitute Teacher Rates**. Mrs. Moe made a motion and Mr. Uthe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen and (1) abstain vote, Mr. Stoub abstain from voting on Report Action No. 76.

REPORT NO. 77:

**FOR ACTION: APPROVAL OF THE PURCHASE OF
TWO (2) MAINTENANCE TRUCKS.**

President Robinson entertained a motion to approve **Purchase of Two (2) Maintenance Trucks**. Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen and (1) abstain vote, Mr. Stoub abstain from voting on Report Action No. 77.

REPORT NO. 78:

**FOR ACTION: APPROVAL OF THE WORK LOAD PLAN
FOR SPECIAL EDUCATORS.**

President Robinson entertained a motion to approve **Work Load Plan for Special Educators**. Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

REPORT NO. 79:

**FOR ACTION: APPROVAL OF THE 2020-2021 EXTENDED SCHOOL
YEAR (ESY) PERSONNEL.**

President Robinson entertained a motion to approve the **2020-2021 Extended School Year (ESY) Personnel**. Mrs. Moe made a motion and Mr. Uthe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

REPORT NO. 80:

FOR ACTION: APPROVAL OF THE 2020-2021 SUMMER SCHOOL EMPLOYMENT.

President Robinson entertained a motion to approve the **2020-2021 Summer School Employment**. Mrs. Moe made a motion and Mr. Uthe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

REPORT NO. 81:

FOR ACTION: APPROVAL OF THE PEOTONE INTERMEDIATE CENTER'S BAND SCHEDULE CHANGE PROPOSAL AND STIPEND.

President Robinson entertained a motion to approve the **Peotone Intermediate Center's Band Schedule Change Proposal and Stipend Amount of \$2,473.17**. Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

REPORT NO. 82:

FOR ACTION: ADDENDUM (additions are in Bold and Underline) TO APPROVAL OF PERSONNEL.
(*Contingent upon receipt and evaluation and employment documentation required by the District and the Illinois State Board of Education*).

President Robinson entertained a motion to approve the **Addendum to Personnel of Certified and Classified Staff**. Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (7), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and no nays.

CERTIFIED STAFF EMPLOYMENT:

- Holly Mulvenna - PES - 1st Grade Teacher (effective date of 08/16/2021).
- Kellen Munneke - PHS - Industrial Arts Teacher (effective date of 08/16/2021).
- Natalie Harden - PIC - Reading Interventionist - (effective date of 08/16/2021).

CHANGE IN STATUS:

- Andrew Butz - PHS - Volunteer Assistant Football Coach to Assistant Football Coach (effective date 03/21/2021).
- Jaclyn Clark - PES - 1st Grade Teacher to EL Interventionist (K-3) (effective date of 08/09/2021).
- Michelle Weinrich - PES - Third Grade Teacher to 1st Grade Teacher (effective date 08/16/2021).
- Scott McAllister- PIC - Drama Club Sponsor-splitting stipend with Terri Lauchak (effective date of 08/16/2021).
- Terri Kauchak - PIC - Drama Club Sponsor - splitting stipend with Scott McAllister (effective date of 08/16/2021).
- Chelsea McKay - PHS/PJHS - Technical Director (effective date of 02/01/2021).

RESIGNATION:

- Krysta Harmon - PIC Drama Sponsor - (effective date of 05/03/2021).
- Katrina Yager - PJHS Head Softball Coach (effective date of 05/03/2021).

CLASSIFIED STAFF

EMPLOYMENT:

- Edward Knecht - District - Maintenance Technician (effective date of 06/01/2021).
- Sandra Marcukaitis - PES - 1:1 Paraprofessional (effective date of 08/17/2021).
- **Marcia Dalen - PES - Inclusion Paraprofessional (effective date of 08/17/2021).**

TEMPORARY SUMMER POSITIONS:

- Lauren Hamann - Summer Crew Custodian (effective date of 06/07/2021).
- Jake Lexow- Summer Crew Custodian (effective date of 06/07/2021).
- Dawson Piper- Summer Crew Custodian (effective date of 06/07/2021).
- Matt Zaida- Summer Crew Custodian (effective date of 06/07/2021).
- McKenna Evans- Summer Crew Custodian (effective date of 06/07/2021).
- Michael Hunding- (Summer Crew Custodian effective date of 06/07/2021).
- Austin Coulter- Summer Crew Custodian (effective date of 06/07/2021).
- Nicole Parker- Summer Crew Custodian effective date of 06/07/2021).
- Dean Kubela - Summer Crew Custodian (effective date of 06/07/2021).
- Eli Prokop- Summer Crew Custodian (effective date of 06/07/2021).
- Alexis Burns - Summer Crew Custodian (effective date of 06/07/2021).
- Cole Evans- Summer Crew Custodian (effective date of 06/07/2021).
- Andrew Saliba- (Summer Crew Custodian effective date of 06/07/2021).
- Cathal McTernan-Summer Crew Custodian (effective date of 6/07/2021).

CHANGE IN STATUS:

- Kathleen Haase - PHS Sanitizing Custodian (COVID) to PJHS Day Custodian.
(effective date of 06/07/2021).
- Bryan Jones - PJHS Night Custodian to District - Day Floater Custodian
(effective date of 06/07/2021).

LEAVE OF ABSENCE:

- Helen Kochel - Transportation - Bus Aide (effective date of 04/23/2021).

RETIREMENT:

- Judy Karas - PHS Transition Coordinator (effective date of 05/10/2021).

RESIGNATION:

- Daniel Bennett - PHS - Assistant Track Coach - (effective date of 05/11/2021).
- Dave Osborne - District - Buildings and Grounds Director (effective date of 06/30/2022).

TERMINATION:

- George Macias - PHS Assistant Boys' Basketball Coach (effective date of 05/05/2021).

MOTION REQUIRED: ROLL CALL VOTE.

FOR DISCUSSION:

Josten's Renaissance Club:

Mr. Jason Spang, Principal of Peotone High School, addressed the Board briefly with his proposal for a Josten's Renaissance Club at Peotone High School. The Renaissance club will run through Jostens, and the club's sole focus is to promote the culture and climate of Peotone High School from a student, staff, and parent perspective. It is a club that I have worked with at my previous districts and I have personally experienced tremendously positive benefits and the impact it had on my community was immeasurable. This Club will have a stipend position for a staff member from Peotone High School.

ADMINISTRATION REPORTS:

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that we had PK/K New Student Registration on May 11, 2021.

- New Preschool: 37 (+23 returning) = 60
- New Kindergarten: 35 (+25 going to K) = 60

The Returning Student and New Student (PK-12) registration portals will open on Tuesday, July 6, 2021.

Officers Stankus and Popek came to PK on May 13th to discuss Stranger Danger. We appreciate these officers coming to preschool and starting the process of forging relationships with our youngest learners.

Mrs. Carole Zurales, Principal of Peotone Elementary, reported to the Board that our big event this past month was to wrap up our April Monthly Focus of "Be Aware- Show You Care." To bring awareness to childhood hunger, we had a CEREAL-sly Caring Cereal drive where we brought in over 1,800 boxes of cereal for Helping Hands. Before we donated we created a school wide domino with all the cereal boxes. It was great to have the students, staff, parents, and community get involved with this event and bring so much joy and excitement to our community.

- We have been busy wrapping up the end of the year: Third Graders had step up day to PIC, we welcomed our Peotone preschoolers from Connor Shaw for a Kindergarten Step Up day last week, PTO put together an awesome Teacher Appreciation week, and there have been a lot of fun and special activities in classrooms, grade levels and the school for the end of the year.
- Upcoming Events
 - Aimsweb testing starts on Thursday 5/20
 - We will have our Last Popstar Calldown next Thursday and our Fourth Quarter Popstar reward
 - Giant Book Walk in our Field on May 27 and 28
 - End of the Year Assembly is June 1
 - Field Day is June 2 and 3

Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center, reported to the Board that:

Congratulations to PIC's April Student/s of the Month

For being, a role model and demonstrating behavior aligned to the character trait of COURAGE:

4th Grade - Gaby Fry, Kohen Schirmer & Fiona Langenberg

5th Grade - Bella Allen, Josh Smith & Noah Rosenberg

PIC's May Character Trait is Leadership!

We teach our 4th & 5th grade students that student leaders work towards setting goals, they are honest, they work hard, they serve others, they are good listeners & good communicators, they make good decisions, they encourage others, they are positive and they are responsible & trustworthy.

On behalf of PIC's Staff & Students, we extend a BIG thank you to Mrs. Schubbe and PHS Students; Brooklynn Cavitt, Matt Barta, Amelia Early, Emma Spagnoli, Audra Moore, Marti Wiesch & Joel Lee. PIC's May Monthly Character Trait is "Leadership". This group of PHS student leaders came to PIC on Thursday, May 13 to read a book, and share their experiences and wisdom about "Leadership" with our 4th & 5th grade students. They did an exceptional job! It was a great day for all of us! We are thankful for your visit!

Step-up Day was a great day for students and staff. Thanks to transportation for the smooth schedule. Our 4th grade students will participate in an internal step-up day with our 5th grade teachers on 5/21.

Thank you to Peotone PTO for funding two in-school presentations; The Will County Forest Preserve visited PIC and provided our students with a presentation on Illinois Mammals exploring local mammal species by investigating real fur and bone samples, and a presentation of exotic reptiles that have been rescued by Will County Forest Preserves.

Mrs. Flanagan's Class was our "First Place" winner of our Earth Day Door decorating contest and is enjoying a "Wild Mike's Pizza Party" on 4/21/21 for their First

THANK YOU TO PTO for the daily gifts and gestures during Teacher Appreciation Week.

PIC 5th Grade Band students are spending the morning of May 20 at PHS to practice on the "big stage" for their May 24 Band Concert @ 6:30pm. Thank you to Mrs. Wuske for providing our band students with a menu of breakfast items after their morning of practice.

SUMMER BAND for 5th & 6th grade students – 6/15 – 7/1: T, W & R from

9-11:30 a.m. and will wrap up Summer Band with an Outdoor Band Concert on 7/1/2021 at PHS @ 6pm.

Parent Information to go home on Tuesday, 5/18/2021.

End-of-Year School-wide "Fun Day" planned for June 3rd.

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

- **Numbers** - As of this date, PJHS currently has 52 students choosing the remote option. Breaking that down, we have eight 6th graders, twenty seven 7th graders, and seventeen 8th graders. This is approximately 16% of the student body who chose remote.
- **Summer School** - The summer school staff is working to complete curriculum and lessons for their classes. At this time, we have eleven 6th graders, eight 7th graders and 11 8th graders who have committed to attending summer school.
- **Activity Week** - The PJHS is hosting their Spring Activity Week this week. Students and staff will participate in daily themed dress up days. Homerooms will decorate a pennant. We are holding a used book drive in which books will be donated to the Peotone Public Library. Each morning, the homerooms are competing in games. Homerooms send down to the gym their group of students to participate.
- **Step-up Day** - On Friday, May 7, the fifth graders visited PJHS to hear a little about the Junior High and to take a tour of the building. Thank you to the PIC 5th Grade teachers, Jen Haag and transportation, as well as our 8th Grade Tour Guides.
- **Teacher Appreciation Week** - Last week was Teacher Appreciation Week. Staff was treated to S'mores, bagels and fruit & cheese, cookies from the PJHS Student Council, lunch from Culver's, and a lunch purchased by the PTO from Buona Beef.
- **Systems/Data Days** - Each grade level will be meeting next week to discuss the results of the Spring NWEA MAP Test.
- **Graduation** - Graduation for PJHS 8th graders is set for Sunday, June 6 at 12:00 PM. It will take place in the PHS Gymnasium. Families have or will receive 6 guest tickets. They have also received graduation gowns, class t-shirt, and a graduation yard sign. Administration from PHS and PJHS are meeting with Image Group to discuss video and pictures for the ceremony.

Sports Update:

1. Girls' basketball finished up a smooth and successful season a few weeks ago.

2. Track and Field finished up on Saturday by competing at the Sectional at Watseka. The coaches said all of our athletes improved throughout the season and set personal records at each new meet. Almost every girl earned a ribbon at the Sectionals meet. Our 7th grade girls' team came in 7th overall.
3. And wrestling has their last meet tomorrow at home at 4:30 p.m. That will wrap up all of our sports for the year.

Mr. Jason Spang, Principal of Peotone High School, reported to the Board that PHS hosted our NHS Induction on 5/2/21 with 2 well attended successful ceremonies at 11 am and 1 pm. Special thanks to our NHS sponsor, Mr. Meri Rietman for organizing a safe and successful event for all our NHS members and new inductees. Job well done!!!

PHS would like to recognize Meri Rietman, Marlene Murray, Sue Bartels, Kathy Derkacy, David Church, Caley Michalak, Brandon Owens, and all our presenters who are taking part in helping us to prepare our Senior Awards Ceremony this Wednesday, May 19th at 6 p.m. in the High School Gymnasium. It is an honor to recognize all our seniors for all their hard work during their legacy here at Peotone High School! This event will be live-streamed and information on how to tune in was shared with all families and on social media today and will be posted the day of on Facebook.

- Peotone High School would also like to thank everyone who has helped in the planning process for our High School Graduation Ceremony. BOE Members, Mr. Stein, All administrators, and BJ from the Image Group as we meet with him on Thursday this week to finalize Graduation plans. We are all so tremendously helpful for making this special day happen for our graduates and moving back to a Traditional Ceremony.
- Each graduate is now allowed to bring 6 guests with them in attendance as we have entered the Bridge Phase as of May 14. All attendees will be required to wear a mask for the duration of the event. Per ISBE guidance, schools will finish the year under current guidelines. This event will be live-streamed for anyone who is unable to attend. A detailed informational packet was released to all graduates the week of May 3rd. If anyone has questions please contact the high school office.
- Illinois State Scholars
 - Congratulations to Yamilet Farias, Ben Balmer, Isabel Frausto, Nicole Harris, Margaret Kuypers, Alexander Strough, and Rachel Zimmerman for this amazing honor. The State Scholar Program recognizes students attending approved high schools for outstanding academic achievement. Approximately the top ten percent of graduates from approved high schools are announced as State Scholars each year.

- We celebrated with our annual Illinois State Scholar breakfast with all winners and their families on Thursday, May 13th @ 9 am in the commons. All students who attended were recognized and enjoyed breakfast with their families.
- PHS Prom 2021
 - On May 8th Peotone High School hosted a Johnson's Greenhouse, Kathy Henke and CD&ME, Mrs. Luisa Suarez, Billy Robinson, PHS Administration and Staff who helped Chaperone, Robyn Greenfield for organizing our pre-packaged candy, Sue and Kathy in our front office, Peotone Post Prom, Lee's Rentals, Vicki from Game On for being a Fantastic MC at Post Prom, Laura O'Boyle and Jenny Biedron for organizing Post Prom, Terry Wuske and Jen Moe for organizing the food for Post Prom, and all the Parent Volunteers who took out time to volunteer for Post Prom! Our sincere apologies if we left anyone out!
- PBC April Award Winner (presented by Emily Johnson)
 - This educator was unable to attend today, but it is no surprise that she has shown great dedication to teaching and to helping her students be successful. She not only shows her dedication in the classroom, but outside of it as well as the coach of the Peotone volleyball team. She also greatly helped me as my advisor during my first couple of years here at Peotone High School. She made me feel welcome and she was always available when I needed help. She is hardworking, dependable, helpful, and an exceptional teacher. It is my absolute pleasure to present the PBC Excellence in teaching award to Kathy Barger.

Mr. Brandon Owens, Athletic Director/Assistant Principal of Peotone High School, reported to the Board,

Summer Sports Update

The "Summer Sports" regular season comes to an end next week. Unlike previous seasons, the majority of the "Summer Sports" will have the opportunity to compete in a State Series (the only exception being wrestling). Members of Girls' Soccer, Baseball, Softball, and Track & Field will each have an opportunity to compete in regionals/sectionals beginning the week of Memorial Day. The Girls' Soccer team is doing well and currently hold a record of 8-2; they have three regular season games remaining with Senior Night scheduled for Wednesday, May 26th. The Boys' Baseball also faces off tonight and currently has a 2-13 record with five games remaining. They will be holding their Senior Night this Thursday against Illiana Christian. The girls' softball team has a record of 3-8 with eight games remaining in their regular season. The softball team will hold their Senior Night on Monday, May 24th. The Track & Field team has three meets to participate in prior to their Sectional competitions; the track & field seniors will be honored during the Softball Senior Night on Monday, May 24th. The PHS Wrestling team continues to improve throughout their season. The team has four meets left before the end of the season. Their Senior Night is

scheduled for this Friday, May 21st. There will be no postseason for wrestling this year.

Uniform Inventory

Over the past few months, I have spent quite a few hours inventorying old athletic uniforms. I plan to provide a list of the inventoried uniforms for approval to have those items officially "retired." With the many uniforms left, I would like to look into the opportunity to sell these items as spirit wear for students and families.

IHSA Student Advisory Committee - Delaney Balmer

This past year, Junior Delaney Balmer has served as a member of the IHSA Student Advisory Committee for District 9. She will continue to serve in this role next year as well. Student-Athletes can be nominated to be members of the Student Advisory Committee by meeting the following criteria:

- The nominee must have a cumulative grade point average comparable to 2.5 on a 4.0 scale.
- The individual must have participated in at least two IHSA sports or activities.
- The student can never be ejected from a high school contest for unsportsmanlike conduct.

I have invited Delaney to share some of her experiences so far as a member of the Student Advisory Committee.

Mrs. Amy Loy, Director of Special Services, reported to the Board, I have reviewed several staff members and they have been signed up to use the IRIS online referral system for Will County community resources. This will provide our students and families in need a way to be fast tracked for services. Also, I would like to share details regarding the Spring Transition Meetings that are occurring currently for students moving from one building to the next building that have special services. This way we can best prepare for all students needs to be met from Day One next year.

Mrs. Jennifer Haag, Director of Transportation, reported to the Board, I am starting Summer School routes. So far it looks like we are transporting 10 from PES, 21 from PIC, 19 from PJHS and possibly 24 from the High School. This will be about 4 summer school routes going to the High School. We will only be transporting 1 student so far for PK. There are a total of seven routes going to the out of district schools for ESY. Once the ESY routes are complete I will be starting on routes for next school year.

Mrs. Terry Wuske, Director of Food Services, reported to the Board, that the Food Service department celebrated **School Lunch Hero Day on May 7, 2021**. I supplied lunch and gifts for our awesome staff. We continue to put out our **Grab n Go meals** daily, remote lunches on Monday nights, and have made daytime deliveries as needed. Moving forward, making plans for next school year.

Mr. Dave Osborne, Director of Buildings and Grounds, reported to the Board that we will be getting some painting done this summer at PIC, PES, and PJHS. Marquez Painting was the low bidder for the painting.

- Peotone High School and Connor Shaw Center roof projects will be underway soon as well as the high school shop dust collector.
- The boilers have been shut down and the insides will be analyzed to see what changes, if any, will need to be made to the chemicals next season.
- The two maintenance trucks that are to be replaced are parked outside for viewing.

Mr. Steve Stein, Superintendent, reported to the Board for the last couple of years, I have briefed the Board about the possibility a de-annexation of a subdivision in the Crete school district that wanted to annex into our school district. Mr. Walsh delivered a couple of weeks ago, 1384 pages of the de-annexation paperwork. This process took a little longer because the original paperwork had a clerical error in it and had to start the process all over again, which has added to the length of the annexation process. Meadowcreek is a subdivision with a airstrip located at the corner of Manhattan-Monee Road and Harlem Avenue. This annexation will not be a burden on us as a District, and financially it will be a benefit for the District to have this annexation of the Meadowcreek subdivision. Mr. Walsh indicated that he did not have any indication when this would be finalized.

Mr. Stein also reported that we have a minor date change for the 2021-2022 district calendar, we have a SIP day scheduled for March 18, 2022 and we need to move it to April 8, 2022.

Finally, we did have an installer that Nevco uses come out to look at our anchoring's or supports of our scoreboard. The technician stated that he might have to have additional supports added to the installation of the new scoreboard. We do have another person coming out on Wednesday to give us a quote.

Mrs. Wendy Bean, Assistant Principal of Peotone Junior High School, reported to the Board that we were thankful to enjoy music concerts last week. Our 6th grade Band and Choir performed last Monday night and 7th and 8th grade Band and Choir performed on Wednesday night. Our students and teachers appreciated the opportunity to show off all they have learned this year. Thank you to Ms. McKay and Ms. Herder for making that happen.

Our Scholastic Bowl team finished up a great season by taking 1st place in the Kan-Will tournament on April 20th. They went 3-0 to win the night which took place at home. Congratulations to Mr. Smith and our team!

OTHER:

EXECUTIVE SESSION:

At 8:10 p.m., President Robinson asked for a motion to move to adjourn the regular Board meeting and move into Executive Session and stated that there will not be any action following the closed executive session tonight. Mrs. Uthe made a motion and Mrs. Moe seconded the motion and a voice call vote was taken, the following board members answered aye (7): Mr. Uthe, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mrs. Robinson, Mr. Stoub, Mrs. Love and no nays. 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.

RETURN TO OPEN SESSION:

At 8:22 p.m. President Robinson asked for a motion to return to open session of the regular board meeting. Mrs. Moe made a motion for the Board to return to open session. Mrs. Robinson seconded the motion and a voice call was taken and the following board members answered aye (7): Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and Mrs. Love.

ADJOURNMENT:

At 8:22 p.m. President Robinson asked for a motion to adjourn the regular board meeting. Mrs. Moe made a motion to adjourn and Mr. Uthe seconded the motion and on a voice call vote, the following members answered aye (7), Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mrs. Love, Mr. Stoub and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter



**BOARD OF EDUCATION - SPECIAL BOARD MEETING MINUTES
OF WEDNESDAY, JUNE 2, 2021
AT PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., President Tara 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 board members answered aye (7): Mrs. Tara Robinson, Mr. Roger Bettenhausen, Mrs. Jodi Becker, Mr. Richard Uthe, Mrs. Jennifer Moe, Mrs. Dawn Love and Mr. Tim Stoub.

OPPORTUNITY FOR VISITORS TO SPEAK:

Christina Clark, Christy Miller, Katie Stoub, and Dakota Southaru, addressed the Board regarding the two teachers who were reassigned to new positions instead of returning to their previous teaching positions before the pandemic. Christina Clark presented the Board with a petition of 76 signatures who are in support of these teachers keeping their previous teaching positions for the upcoming school year.

Erin Hamstra, of Monee, IL, addressed the Board with her concerns of the approval of the Illinois Bill SB 818 Bill. Mrs. Hamstra explained to the Board that it is a comprehensive sex education bill which is currently on the desk of the Governor for him to sign. The Bill itself is anything but modest, age appropriate or safe. The Bill mandates a curriculum that is quite radical, and I want it out of the schools! Mrs. Hamstra urges the Board to opt out and throw out this curriculum, and not let it near our children. **Hal Hamstra, Shannon Onnick, Tiffany Voss, and Itidel Slager** also spoke in support of Erin Hamstra, and opting out of this curriculum for our schools.

Kim Chenoweth, of Peotone, IL, David Piper of Peotone, IL, and Jen Hendricker of Monee, IL addressed the Board in support of the new scoreboard for the District. These parents all agreed that a new scoreboard is needed for the community, the school and the students.

FOR ACTION:

President Robinson ask Mr. Stein to please go over some additional information and options for the scoreboard before the Board votes on this tonight.

Mr. Stein stated, last week I sent the Board information for the scoreboard from the three companies, Nevco, Fair Play and Correct Digital. All three companies were recommending the size of the new scoreboard based on a standard appraisal that they use for determining the size of the scoreboard that you will need. Nevco provided us with information for a 24 and a 32 foot board. Fairplay provided us with information for a 26 foot board and Correct Digital provided us with information for 25 foot board. All three companies feel that we can use the current support structural steel that we have already in place, but we may need some additional bracing.

Nevco - 24 foot scoreboard -	\$ 26,000.00
Nevo - 32 foot scoreboard -	\$ 31,867.00
Fairplay - 26 foot scoreboard -	\$ 27,500.00
Correct Digital - 25 foot scoreboard -	\$ 30,300.00

Also, these prices that I just talked about, do include the installation of the scoreboard. As a reminder, Nevco also provided a quote for a 32 foot scoreboard - (which is the size of our current scoreboard). \$ 31,867.00

Nevco also included in their packet information regarding a full color LED message center.

24 foot scoreboard	\$ 23,700.00
32 foot scoreboard	\$ 32,000.00

President Robinson ask Mr. Stein - how long have we had this scoreboard? Mr. Stein responded that it was installed in 1984, it is 37 years old.

Tim Stoub, Board Trustee asked President Robinson before we vote on this scoreboard, I would like to know if we are spending money on a new scoreboard, what is being put aside that we would otherwise be spending \$30,000 on, or are we taking on additional \$30,000 in debt.

President Robinson responded - that sometimes the tricky part of the people who sit up here and the administration, is sometimes you do have to make decisions when things arise that have to be done. I am not sure if we have to cut something out – but I am sure that we need a new scoreboard.

President Robinson asked Mr. Stoub - what is your suggestion for not having a scoreboard? Mr. Stoub responded, I did not have a solution and it is not mine to come up with. President Robinson responded - but it is our job to provide the things that the students need. I also believe that we have done our due diligence with nursing the scoreboard along for all these years.

Mr. Bettenhausen, stated that the people have spoken, it is embarrassing, it has been embarrassing for a few years, it needed to be replaced prior to this, it is a reflection on the community. We need to do what we need to do and replace the scoreboard with the messaging center and decorative archway, and I think we need to do it and do it right! This is a long term investment for us.

Mr. Uthe, stated, I add the 24 second play clock to the scoreboard, since it will required wiring and the installer will be there. Also, I think we need to go with the 32 foot board, because I think that anything smaller would not look good at all. Mrs. Becker stated - Mr. Stein is there an organization or something set up for parents to make donations.

Mr. Stein responded that the Athletic Booster Club is willing to serve as a clearing house for scoreboard donations from parents. Donations will be earmarked specifically for the scoreboard. Mr. Bettenhausen, said that we should established an account at one of the local banks for donations to the scoreboard, and I will write a check for \$1,000 to start the account, and I believe once the account is started, I am just guessing, but I bet that we will pay for half of the scoreboard.

REPORT NO. 83:

FOR ACTION:

APPROVAL OF FOOTBALL SCOREBOARD.

Vice President Uthe made a motion to approve the 32 scoreboard from Nevco along with the electronic messaging board, and the 24 second clock, and with installation, we are looking at approximately \$71,000. Mrs. Moe seconded the motion, and a roll call vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, and (1) nay, Mr. Stoub.

REPORT NO. 84:

FOR ACTION:

ADDENDUM TO THE APPROVAL OF PERSONNEL **(additions in bold and underline)**

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

President Robinson stated that I will now entertain 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 vote was taken, and the following board members answered aye, (6), Mrs. Robinson, Mr. Uthe, Mrs. Love, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, and (1) nay, Mr. Stoub.

CERTIFIED STAFF **EMPLOYMENT:**

- Alexandra Noffsinger - PES -Third Grade Teacher (effective date of 8.16.2021).

- Shelli Posey - PES - School Counselor (effective date of 8.09.2021).
- Kimberly Cherney-Rittenhouse - PJHS - Math Interventionist (effective date of 8.16.2021).

CERTIFIED STAFF

EMPLOYMENT (continued):

- Marnie Davis - PJHS - 21st Century Skills Teacher (effective date of 8.16.2021).

CERTIFIED STAFF

CHANGE IN LOCATION ONLY:

- **Amy Cameron - PES Special Education Teacher to PJHS Special Education Teacher (effective date of 06.21.2021).**

CERTIFIED STAFF

RESIGNATION:

- Joshua Hoskins - PJHS - Special Education Teacher (effective date of 7.02.2021).
- KC Strough - PJHS/PHS - Jr. High Asst. Volleyball Coach and HS Sophomore Volleyball Coach (effective date of 6.30.2021).
- **Kellen Munneke - PHS - Industrial Arts Teacher - (effective date of 04.30.2021).**

CLASSIFIED STAFF

EMPLOYMENT:

- Jodi Podbielski - CSC - Paraprofessional for ESY (effective date of 6.14.2021)
- Jodi Podbielski - CSC/PES - Paraprofessional for 21-22 school year (effective date of 8.16.2021)
- **Matthew Maze - Summer Crew Custodian (effective date of 06.07.2021).**
- **Andrew Saliba - Summer Crew Custodian (effective date of 06.07.2021).**
- **Jonathan Estrada -Summer Crew Custodian (effective date of 06.07.2021).**
- **Lidiia Veltman - Summer Crew Custodian (effective date of 06.07.2021).**
- **Anastasia Veltman - Summer Crew Custodian Summer Crew Custodian (effective date of 06.07.2021).**
- **Joey Stoltz - Summer Crew Custodian (effective date of 06.07.2021).**

CLASSIFIED STAFF

RESIGNATION:

- **Dean Kubela - Summer Crew Custodian (effective date of 06.02.2021).**
- **Eli Prokop - Summer Crew Custodian (effective date of 06.02.2021).**
- **Alexis Burns - Summer Crew Custodian (effective date of 06.02.2021).**
- **Dawson Piper - Summer Crew Custodian (effective date of 06.02.2021).**

OTHER:

EXECUTIVE SESSION:

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

ADJOURNMENT:

At 7:18 p.m. President Robinson asked if anyone had anything for executive session for tonight. The Board answered no. President Robinson entertained a motion to adjourn the regular board meeting. Mr. Bettenhausen made a motion to adjourn and Mrs. Moe seconded the motion and on a voice call vote, the following members answered aye (7), Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mrs. Love, Mr. Stoub and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter



District Office
212 West Wilson Street
Peotone, IL 60468
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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

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: TREASURER'S MONTHLY REPORT (MAY 2021)

Date: June 2, 2021

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

This report is presented to you for your approval and action at the June 21, 2021 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
May 31, 2021

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement	(51) Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total
Fund Balances - May 1, 2021	\$ 4,051,234.65	\$ 1,133,246.92	\$ 81,061.93	\$ 1,104,033.95	\$ 74,470.77	\$ 62,318.42	\$ 3,930.25	\$ 4,605,155.82	\$ (3,760.96)	\$ 4,239.43	\$ 11,115,931.18
Receipts	\$ 520,382.43	\$ 41,999.09	\$ 33,613.43	\$ 9,722.66	\$ 70,846.21	\$ 4,664.20	\$ 0.15	\$ 39.54	\$ 2,198.55	\$ 0.18	\$ 683,466.44
Disbursements	\$ (1,051,171.08)	\$ (134,685.52)	\$ -	\$ (104,970.57)	\$ (22,400.12)	\$ (26,241.13)	\$ -	\$ -	\$ -	\$ -	\$ (1,339,468.42)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month	\$ (530,788.65)	\$ (92,686.43)	\$ 33,613.43	\$ (95,247.91)	\$ 48,446.09	\$ (21,576.93)	\$ 0.15	\$ 39.54	\$ 2,198.55	\$ 0.18	\$ (656,001.98)
Fund Balances - May 31, 2021	<u>\$ 3,520,446.00</u>	<u>\$ 1,040,560.49</u>	<u>\$ 114,675.36</u>	<u>\$ 1,008,786.04</u>	<u>\$ 122,916.86</u>	<u>\$ 40,741.49</u>	<u>\$ 3,930.40</u>	<u>\$ 4,605,195.36</u>	<u>\$ (1,562.41)</u>	<u>\$ 4,239.61</u>	<u>\$ 10,459,929.20</u>
Fund Balances - July 1, 2020	\$ 5,765,782.18	\$ 1,334,035.63	\$ 1,945,561.13	\$ 983,762.19	\$ 125,740.60	\$ 133,276.46	\$ 3,928.68	\$ 2,599,374.07	\$ 230,291.47	\$ 4,237.68	\$ 13,125,990.09
Excess Revenues Over (Under) Expenditures Year to Date	\$ (2,245,336.18)	\$ (293,475.14)	\$ (1,830,885.77)	\$ 25,023.85	\$ (2,823.74)	\$ (92,534.97)	\$ 1.72	\$ 2,005,821.29	\$ (231,853.88)	\$ 1.93	\$ (2,666,060.89)
Fund Balances - May 31, 2021	<u>\$ 3,520,446.00</u>	<u>\$ 1,040,560.49</u>	<u>\$ 114,675.36</u>	<u>\$ 1,008,786.04</u>	<u>\$ 122,916.86</u>	<u>\$ 40,741.49</u>	<u>\$ 3,930.40</u>	<u>\$ 4,605,195.36</u>	<u>\$ (1,562.41)</u>	<u>\$ 4,239.61</u>	<u>\$ 10,459,929.20</u>

Peotone CUSD 207U
Summary of Investments
May 31, 2021

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 0.18% APR Purpose: General Fund Reserves	\$ 2,070,394.23	\$ 316.52	\$ 2,070,710.75
First Midwest Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,239.44	\$ 0.18	\$ 4,239.62
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 9,223.61	\$ 0.40	\$ 9,224.01
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 4,286,020.79	\$ 178.24	\$ 4,286,199.03
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 22,071.99	\$ 0.62	\$ 22,072.61
Investments			
ISDLAF+ (Money Market) Interest at 0.05% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 910,620.70	\$ 15.50	\$ 910,636.20
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.14% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 3,494,574.96	\$ 409.37	\$ 3,494,984.33 ***
Total	\$ 10,797,145.72	\$ 920.83	\$ 10,798,066.55
Composition of Portfolio			
Interest Bearing Bank Accounts (0.05-0.18% APR)	59.1999%		
Investments (0.05-0.14% APR)	40.8001%		

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2020 Tax Levy Collections - Will County
May 31, 2021

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 201,888.72		\$ 201,888.72			
	(10) Educational				
\$ 121,125.67	Regular	\$ 8,822,028.05	\$ 121,125.67	\$ 8,700,902.38	98.63%
\$ 16.21	Lease	\$ 1,180.30	\$ 16.21	\$ 1,164.09	98.63%
\$ 16.21	Special Education	\$ 1,180.30	\$ 16.21	\$ 1,164.09	98.63%
\$ 121,158.08		\$ 8,824,388.65	\$ 121,158.08	\$ 8,703,230.57	98.63%
\$ 26,431.25	(20) Operations & Maintenance	\$ 1,925,085.10	\$ 26,431.25	\$ 1,898,653.85	98.63%
\$ 33,610.31	(30) Debt Services	\$ 2,447,962.29	\$ 33,610.31	\$ 2,414,351.98	98.63%
\$ 9,680.11	(40) Transportation	\$ 705,038.32	\$ 9,680.11	\$ 695,358.21	98.63%
\$ 4,132.41	(50) Municipal Retirement	\$ 300,978.97	\$ 4,132.41	\$ 296,846.56	98.63%
\$ 4,661.80	(51) Social Security	\$ 339,535.75	\$ 4,661.80	\$ 334,873.95	98.63%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 16.21	(70) Working Cash	\$ 1,180.30	\$ 16.21	\$ 1,164.09	98.63%
\$ 2,198.55	(80) Tort	\$ 160,128.68	\$ 2,198.55	\$ 157,930.13	98.63%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 201,888.72		\$ 14,704,298.06	\$ 201,888.72	\$ 14,502,409.34	98.63%

Peotone CUSD 207U
2020 Tax Levy Collections - Kankakee County
May 31, 2021

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -	(10) Educational	\$ -	-		
\$ -	Regular	\$ 2,715.63	-	\$ 2,715.63	100.00%
\$ -	Lease	\$ 0.36	-	\$ 0.36	100.00%
\$ -	Special Education	\$ 0.36	-	\$ 0.36	100.00%
\$ -		\$ 2,716.35	-	\$ 2,716.35	100.00%
\$ -	(20) Operations & Maintenance	\$ 576.79	-	\$ 576.79	100.00%
\$ -	(30) Debt Services	\$ 744.37	-	\$ 744.37	100.00%
\$ -	(40) Transportation	\$ 211.22	-	\$ 211.22	100.00%
\$ -	(50) Municipal Retirement	\$ 90.28	-	\$ 90.28	100.00%
\$ -	(51) Social Security	\$ 101.82	-	\$ 101.82	100.00%
\$ -	(60) Capital Projects	\$ -	-	\$ -	0.00%
\$ -	(70) Working Cash	\$ 0.36	-	\$ 0.36	100.00%
\$ -	(80) Tort	\$ 48.09	-	\$ 48.09	100.00%
\$ -	(90) Fire Prevention & Safety	\$ -	-	\$ -	0.00%
\$ -		\$ 4,489.28	-	\$ 4,489.28	100.00%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
May 31, 2021

Program Name	Amount	Voucher Date	Number of Days Outstanding
3370-Driver Education	\$ 1,949.44	12/28/2020	154
	\$ 1,949.44	3/29/2021	63
Grant Total	\$ 3,898.88		
Days Outstanding			
0-30	\$ -		
31-60	\$ -		
61-90	\$ 1,949.44		
91-120	\$ -		
121-150	\$ -		
151-180	\$ 1,949.44		
181-210	\$ -		
211-240	\$ -		
Greater than 240 days	\$ -		
	\$ 3,898.88		

Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 17,795.00	8.32%
2017-2018	Registration	\$ 25,815.50	12.07%
2017-2018	Course Fee	\$ 2,317.50	1.08%
2018-2019	Registration	\$ 25,765.85	12.05%
2018-2019	Athletic	\$ 945.00	0.44%
2018-2019	Course Fee	\$ 1,597.50	0.75%
2019-2020	Registration	\$ 43,324.15	20.26%
2019-2020	Athletic	\$ 1,637.50	0.77%
2019-2020	Club	\$ 121.70	0.06%
2019-2020	Course Fee	\$ 2,681.80	1.25%
2020-2021	Registration	\$ 76,244.00	35.65%
2020-2021	Athletic	\$ 4,545.00	2.13%
2020-2021	Club	\$ 360.00	0.17%
2020-2021	Course Fee	\$ 10,718.75	5.01%
		\$ 213,869.25	
Total	Registration	\$ 188,944.50	88.35%
Total	Athletic	\$ 7,127.50	3.33%
Total	Club	\$ 481.70	0.23%
Total	Course Fee	\$ 17,315.55	8.10%
		\$ 213,869.25	

Precent Outstanding **15.76%**

Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 17,795.00	8.32%
2017-2018	Registration	\$ 25,815.50	12.07%
2017-2018	Course Fee	\$ 2,317.50	1.08%
2018-2019	Registration	\$ 25,765.85	12.05%
2018-2019	Athletic	\$ 945.00	0.44%
2018-2019	Course Fee	\$ 1,597.50	0.75%
2019-2020	Registration	\$ 43,324.15	20.26%
2019-2020	Athletic	\$ 1,637.50	0.77%
2019-2020	Club	\$ 121.70	0.06%
2019-2020	Course Fee	\$ 2,681.80	1.25%
2020-2021	Registration	\$ 76,244.00	35.65%
2020-2021	Athletic	\$ 4,545.00	2.13%
2020-2021	Club	\$ 360.00	0.17%
2020-2021	Course Fee	\$ 10,718.75	5.01%
		\$ 213,869.25	
2016-2017	Total	\$ 17,795.00	8.32%
2017-2018	Total	\$ 28,133.00	13.15%
2018-2019	Total	\$ 28,308.35	13.24%
2019-2020	Total	\$ 47,765.15	22.33%
2020-2021	Total	\$ 91,867.75	42.96%
		\$ 213,869.25	
Precent Outstanding			15.76%

Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier	PES	\$ 2,464.00	1.15%
2016-2017 and Earlier	PIC	\$ 1,765.00	0.83%
2016-2017 and Earlier	PJHS	\$ 6,276.50	2.93%
2016-2017 and Earlier	PHS	\$ 6,674.50	3.12%
2016-2017 and Earlier	Out of District	\$ 615.00	0.29%
2017-2018	PES	\$ 5,212.50	2.44%
2017-2018	PIC	\$ 3,740.00	1.75%
2017-2018	PJHS	\$ 8,785.00	4.11%
2017-2018	PHS	\$ 8,875.50	4.15%
2017-2018	Out of District	\$ 1,520.00	0.71%
2018-2019	Pre-K	\$ 485.00	0.23%
2018-2019	PES	\$ 6,610.00	3.09%
2018-2019	PIC	\$ 3,595.00	1.68%
2018-2019	PJHS	\$ 8,203.75	3.84%
2018-2019	PHS	\$ 8,459.60	3.96%
2018-2019	Out of District	\$ 955.00	0.45%
2019-2020	Pre-K	\$ 1,291.65	0.60%
2019-2020	PES	\$ 10,921.80	5.11%
2019-2020	PIC	\$ 7,555.10	3.53%
2019-2020	PJHS	\$ 11,278.70	5.27%
2019-2020	PHS	\$ 15,667.10	7.33%
2019-2020	Out of District	\$ 1,050.80	0.49%
2020-2021	Pre-K	\$ 2,917.50	1.36%
2020-2021	PES	\$ 15,922.45	7.44%
2020-2021	PIC	\$ 11,163.40	5.22%
2020-2021	PJHS	\$ 19,329.10	9.04%
2020-2021	PHS	\$ 41,230.30	19.28%
2020-2021	Out of District	\$ 1,305.00	0.61%
		\$ 213,869.25	
Total	Pre-K	\$ 4,694.15	2.19%
Total	PES	\$ 41,130.75	19.23%
Total	PIC	\$ 27,818.50	13.01%
Total	PJHS	\$ 53,873.05	25.19%
Total	PHS	\$ 80,907.00	37.83%
Total	Out of District	\$ 5,445.80	2.55%
		\$ 213,869.25	
Precent Outstanding			15.76%

Exp. Report for Board Packet

Printed: 06/01/2021 10:16:53AM
PEOTONE CUSD #207

Educational Fund 10								
Object	State Account Number	Description	100	Salaries	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
100		Salaries						
200		Employee Benefits						
300		Purchased Services						
400		Supplies & Materials						
500		Capital Outlay						
600		Other Objects						
700		Non-capitalized Equipment						
800		Termination Benefits						
10		Educational Fund						
600		Other Objects						
11		Restricted Student Activity Fund						
100		Salaries						
200		Employee Benefits						
300		Purchased Services						
400		Supplies & Materials						
500		Capital Outlay						
600		Other Objects						
700		Non-capitalized Equipment						
20		Operations & Maintenance Fund						
600		Other Objects						
30		Debt Service Fund						
100		Salaries						
200		Employee Benefits						
300		Purchased Services						
400		Supplies & Materials						

Exp. Report for Board Packet

Printed: 06/01/2021 10:16:53AM
PEOTONE CUSD #207

Transportation Fund 40							
Object	500	Description	Capital Outlay				
State Account Number			Y.T.D. Activity	Current Budget	Budget Balance	% of Budget	
500		Capital Outlay	0.00	20,000.00	20,000.00	0.00	
600		Other Objects	600.00	8,050.00	7,450.00	7.45	
700		Non-capitalized Equipment	0.00	0.00	0.00	0.00	
40		Transportation Fund	1,508,250.39	1,696,172.00	187,921.61	88.92	Fund
200		Employee Benefits	262,353.55	297,674.00	35,320.45	88.13	
50		Municipal Retirement Fund (MRF)	262,353.55	297,674.00	35,320.45	88.13	Fund
200		Employee Benefits	295,494.51	327,123.00	31,628.49	90.33	
51		Social Security & Medicare Fund (FICA)	295,494.51	327,123.00	31,628.49	90.33	Fund
600		Other Objects	0.00	0.00	0.00	0.00	
60		Capital Projects Fund	0.00	0.00	0.00	0.00	Fund
600		Other Objects	2,400,000.00	2,400,000.00	0.00	100.00	
70		Working Cash Fund	2,400,000.00	2,400,000.00	0.00	100.00	Fund
300		Purchased Services	240,808.63	265,753.00	24,944.37	90.61	
80		Tort Immunity and Judgment Fund	240,808.63	265,753.00	24,944.37	90.61	Fund
200		Employee Benefits	0.00	0.00	0.00	0.00	
500		Capital Outlay	0.00	0.00	0.00	0.00	
90		Fire Prevention and Safety Fund	0.00	0.00	0.00	0.00	Fund
Report Total:			22,615,407.45	25,699,837.00	3,076,253.17	88.00	

PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
5/26/2021

Balance Brought Forward	\$ 15,000.00
Disbursements	\$ 12,246.07
10 Ed Fund	\$ 12,246.07
20 Building	\$ -
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	\$ 12,246.07
BALANCE ON HAND	\$ 15,000.00

Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 05/26/2021 1:52:41PM

PEOTONE CUSD #207

Expense on Date: 5/1/2021 to 5/31/2021

Fund Code	Description	Batch #	Amount
10	Educational Fund	511	12,246.07
Report Total			<u>\$12,246.07</u>

Bills Payable

Printed: 05/26/2021 1:53:11PM
 PEOTONE CUSD #207
 Expense on Date: 5/1/2021 to 5/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ANDERSON'S BOOKSHOPS						
		PJHS EDUCATIONAL MEDIA SERV GENERAL		501	35.17	10-2220-410-21
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		501	70.34	10-2220-410-61
		PES EDUCATIONAL MEDIA SERV GENERAL S		506	28.78	10-2220-410-11
					<u>\$134.29</u>	
BRANDS, LEON						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		502	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
BSN SPORTS						
		PJHS INTERSCHOLASTIC PROG ATH GEN SL		506	919.42	10-1500-410-21
					<u>\$919.42</u>	
CASTILLO, STEVEN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
DENAULT, ANDREW						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$150.00</u>	
DRF ASSIGNING SERVICE						
		PHS INTERSCHOLASTIC PROG OTHER PROI		513	42.00	10-1500-319-31
					<u>\$42.00</u>	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SERV		508	99.75	10-2640-390
					<u>\$99.75</u>	
ENDRESS, STEVEN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
EWERS, JOSEPH						
		PJHS INTERSCHOLASTIC PROG OTHER PRC		506	216.00	10-1500-319-21
					<u>\$216.00</u>	
FAHROW, GREG						
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
FESTIN, JEFF						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	150.00	10-1500-319-31-90
					<u>\$150.00</u>	
GARRETT, MAUREY						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		511	80.00	10-1500-319-21-90
					<u>\$80.00</u>	
GOUTIS, ATHANASIOS						
		PHS INTRSCHLSTC CONT SRVS		510	968.63	10-1500-319-31
					<u>\$968.63</u>	
HANNAGAN, SCOTT						
		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$75.00</u>	

Bills Payable

Printed: 05/26/2021 1:53:11PM
 PEOTONE CUSD #207
 Expense on Date: 5/1/2021 to 5/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
HEISNER, KENT						
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
					<u>\$140.00</u>	
HENEGHAN, JENNIFER						
		PHS INTERSCHOLASTIC PROG OTHER PROF		509	875.99	10-1500-319-31
					<u>\$875.99</u>	
HOOPS, MARK						
		PHS INTERSCHOLASTIC PROG OFFICIAL		504	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
IESA						
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	300.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	40.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	40.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	40.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	40.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	65.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	65.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	10.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	10.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	10.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	10.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	10.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	100.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	100.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	65.00	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		506	65.00	10-1500-640-21
					<u>\$970.00</u>	
ILLINOIS SCHOOL NUTRITION ASSC						
		FOOD SERVICES PROF DEVELOPMENT		505	60.00	10-2560-312
					<u>\$60.00</u>	
JOEYS RED HOTS INC						
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		514	80.00	10-2316-410-51
		BOE SERVICES SERVICES STAFF RELATION:		514	90.00	10-2316-410
		PES BOE SERVICES GEN SUPPLIES PURCH		514	480.00	10-2316-410-11
		PHS BOE SERVICES GEN SUPPLIES PURCH		503	715.00	10-2316-410-31
					<u>\$1,365.00</u>	
JOHNSON, MIKE						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
LEESON, ED						
		PHS INTERSCHOLASTIC PROG OFFICIAL		504	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		504	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	75.00	10-1500-319-31-90
					<u>\$225.00</u>	
LYSTILA, DAVE						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		502	60.00	10-1500-319-21-90

Bills Payable

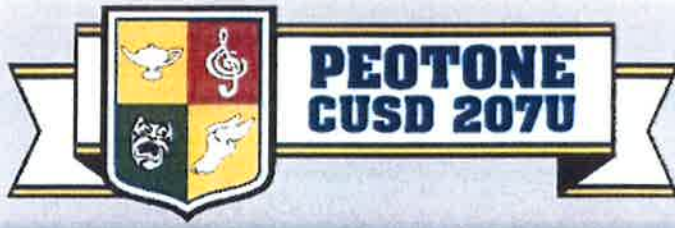
Printed: 05/26/2021 1:53:11PM
 PEOTONE CUSD #207
 Expense on Date: 5/1/2021 to 5/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$60.00</u>	
MAISONNEUVE, PAUL		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
MANZI, FREDRICK		PJHS INTERSCHOLASTIC PROG OFFICIAL		502	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
MCKILLIP, DONALD		PHS INTERSCHOLASTIC PROG OFFICIAL		504	150.00	10-1500-319-31-90
					<u>\$150.00</u>	
MOORE, THOMAS		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
MUTTER, JON		PJHS INTERSCHOLASTIC PROG OFFICIAL		502	90.00	10-1500-319-21-90
					<u>\$90.00</u>	
PATTON, MICHAEL		PJHS INTERSCHOLASTIC PROG OFFICIAL		502	60.00	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		504	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$210.00</u>	
PERCH, ADAM		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
PIERCE, TOM		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
PRIEBE, HERBERT		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
PRIEBE, KAREN		PJHS INTERSCHOLASTIC PROG OTHER PRC		512	315.00	10-1500-319-21
					<u>\$315.00</u>	
PURSLEY, JASON		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
REYNOLDS, CJ		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
RIVERSIDE DIABETES WELLNESS C		IMP OF INST TITLE II PROF DEVELOPMENT		516	1,200.00	10-2210-312-98
		IMP OF INST TITLE II PROF DEVELOPMENT		516	850.00	10-2210-312-98
					<u>\$2,050.00</u>	
ROBINSON, RODNEY		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90

Bills Payable

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 PEOTONE CUSD #207
 Expense on Date: 5/1/2021 to 5/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$75.00</u>	
RUHBECK, BRIANNE						
		PHS INTERSCHOLASTIC PROG OTHER PROF		509	875.99	10-1500-319-31
					<u>\$875.99</u>	
SCHREINER, CORKY						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	42.00	10-1500-319-31-90
					<u>\$42.00</u>	
SPIEZIO, JOSEPH						
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
STORER, TED						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
TECHNOLOGY RESOURCE ADVISOR						
		INFORMATION SERVICES INSURANCE		507	242.00	10-2630-380
					<u>\$242.00</u>	
WAECKER, STEVEN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
WEST, ALAN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		515	75.00	10-1500-319-31-90
					<u>\$150.00</u>	
WILEY, DION						
		PHS INTERSCHOLASTIC PROG OFFICIAL		515	150.00	10-1500-319-31-90
					<u>\$150.00</u>	
YOUNKER, GENE						
		PHS INTERSCHOLASTIC PROG OFFICIAL		502	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		511	70.00	10-1500-319-31-90
					<u>\$140.00</u>	
				Report Total	<u>\$12,246.07</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

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: SCHEDULE OF BILLS (JUNE 2021)

Date: June 17, 2021

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 June 21, 2021 Board of Education Meeting.

(10) Educational	\$	202,048.79
(20) Operations & Maintenance	\$	156,721.39
(40) Transportation	\$	21,553.32
<hr/>		
Total Bills Payable	\$	380,323.50
<hr/>		

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

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable

Printed: 06/17/2021 3:02:43PM
 PEOTONE CUSD #207
 Expense on Date: 6/1/21 to 6/30/2021

Vendor Name		Description	Override	Batch #	Amount	State Account Number
P.O. Number						
A&R TREE SERVICE						
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	2,000.00	20-2540-390-61
					<u>\$2,000.00</u>	
ADVERTISING SOLUTIONS						
		PJHS OTHER SUPPORT SERVICES GENERAL		10	1,156.00	10-2190-410-21
					<u>\$1,156.00</u>	
ALEXANDER EQUIPMENT RENTAL II						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	1,179.80	20-2540-390-31
					<u>\$1,179.80</u>	
AMPLIFIED IT LLC						
		INFORMATION SERVICES OTHER PURCH SE		10	6,288.00	10-2630-390
		INFORMATION SERVICES OTHER PURCH SE		10	1,250.00	10-2630-390
					<u>\$7,538.00</u>	
ANSELMO, SHANNON						
		SPEC ED TRAVEL		10	31.80	10-1200-332
					<u>\$31.80</u>	
ANTHONY ROOFING TECTA AMERIC						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	975.00	20-2540-390-31
		PHS O&M OF PLANT SERV CAP OUTLAY BUI		10	8,125.00	20-2540-530-31
					<u>\$9,100.00</u>	
APEX LEARNING INC						
028224		PHS REMEDIAL PROG INST SERV - ESSER III		10	2,250.00	10-1250-314-31-87
		PHS REMEDIAL PROG INST SERV - ESSER II		10	7,750.00	10-1250-314-31-87
028227		PHS REMEDIAL PROG INST SERV - ESSER III		10	3,000.00	10-1250-314-31-87
					<u>\$13,000.00</u>	
AQUA ILLINOIS, INC.						
		BUS BARN O&M OF PLANT SERVICES WATER		10	28.26	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	35.85	20-2540-370-51
		DISTRICT O&M OF PLANT SERVICES WATER		10	35.87	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	200.18	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	124.25	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEV		10	128.55	20-2540-370-21
					<u>\$552.96</u>	
AREA SALT & CHEMICAL INC						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	44.95	40-2550-410
					<u>\$44.95</u>	
AT&T						
		PIC TECHNOLOGY PURCHASED SERVICES		10	101.80	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	50.93	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	101.80	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	101.80	10-2630-340-21
		PES TECHNOLOGY PURCHASED SERVICES		10	101.80	10-2630-340-11
		DISTRICT TECHNOLOGY PURCHASED SERV		10	50.93	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		10	101.62	10-2630-340
					<u>\$610.68</u>	
BACHMANN, JENNIFER						

Bills Payable

Printed: 06/17/2021 3:02:43PM
 PEOTONE CUSD #207
 Expense on Date: 6/1/21 to 6/30/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS GENERAL SUPPLIES		10	69.04	10-1120-410-21
		PJHS GENERAL SUPPLIES		10	180.00	10-1120-410-21
					<u>\$249.04</u>	
BARTELS, SUSAN J						
		PHS TRAVEL		10	20.16	10-1130-332-31
					<u>\$20.16</u>	
BEAUPRES INC						
		PUPIL TRANS SERV OTHER PROPERTY SER		10	550.00	40-2550-329
					<u>\$550.00</u>	
BMO HARRIS COMMERICAL CARD						
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	46.36	10-2316-410-51
		PHS OTHER SUPPORT SERVICES GENERAL		10	38.24	10-2190-410-31
		PES GENERAL SUPPLIES		10	12.94	10-1110-410-11
		PES GENERAL SUPPLIES		10	48.75	10-1110-410-11
		PES GENERAL SUPPLIES		10	86.75	10-1110-410-11
		PHS SPEC ED GENERAL SUPPLIES		10	10.73	10-1200-410-31
		FOOD SERVICES PROF DEVELOPMENT		10	50.00	10-2560-312
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	157.20	10-2316-410-51
		PHS OTHER SUPPORT SERVICES GENERAL		10	79.47	10-2190-410-31
		PES GENERAL SUPPLIES		10	93.24	10-1110-410-11
		PES GENERAL SUPPLIES		10	199.92	10-1110-410-11
		PHS SPEC ED GENERAL SUPPLIES		10	(8.37)	10-1200-410-31
		PHS GENERAL SUPPLIES		10	441.06	10-1130-410-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	9.99	10-1500-410-31
		PHS OTHER SUPPORT SERVICES GENERAL		10	(2.25)	10-2190-410-31
		PES GENERAL SUPPLIES		10	(1.00)	10-1110-410-11
		INFORMATION SERVICES SOFTWARE		10	29.88	10-2630-470
		IMP OF INST TITLE II PROF DEVELOPMENT		10	75.00	10-2210-312-98
		IMP OF INST TITLE II PROF DEVELOPMENT		10	75.00	10-2210-312-98
		PES IMP OF INST TITLE II PROF DEVELOPME		10	275.00	10-2210-312-11-98
		PES GENERAL SUPPLIES		10	(7.00)	10-1110-410-11
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	(3.53)	10-1500-410-31
		CSC PRE-K GENERAL SUPPLIES		10	77.94	10-1125-410-51
		PHS OTHER SUPPORT SERVICES GENERAL		10	51.99	10-2190-410-31
		PHS GENERAL SUPPLIES		10	459.70	10-1130-410-31
		INFORMATION SERVICES GEN SUPPLIES		10	61.98	10-2630-410
		BOE SERVICES SERVICES STAFF RELATION:		10	60.00	10-2316-410
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	22.28	10-1500-410-31
		PHS OTHER SUPPORT SERVICES GENERAL		10	51.99	10-2190-410-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	(1.46)	10-1500-410-31
		BOE SERVICES MISCELLANEOUS OBJECTS		10	68.00	10-2310-690
		SPECIAL EDUCATION SOFTWARE - COVID-19		10	14.99	10-1200-470-92
		SPEC ED GENERAL SUPPLIES		10	68.00	10-1200-410
		CSC PRE-K GENERAL SUPPLIES		10	299.00	10-1125-410-51
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	221.31	10-1500-410-31
		INFORMATION SERVICES SOFTWARE		10	89.97	10-2630-470
		INFORMATION SERVICES GEN SUPPLIES		10	10.48	10-2630-410
		PES GENERAL SUPPLIES		10	11.50	10-1110-410-11

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P.O. Number	Description				
	PES GENERAL SUPPLIES		10	84.96	10-1110-410-11
	PES IMP OF INST GENERAL SUPPLIES		10	29.94	10-2210-410-11
	INFORMATION SERVICES GEN SUPPLIES		10	26.49	10-2630-410
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	6.50	10-2410-410-31
	IMP OF INST GENERAL SUPPLIES		10	239.78	10-2210-410
	PHS IMP OF INST PROF DEVELOPMENT		10	199.00	10-2210-312-31
	PJHS IMP OF INST PROF DEVELOPMENT		10	49.00	10-2210-312-21
	PIC IMP OF INST GENERAL SUPPLIES		10	412.65	10-2210-410-61
	PES GENERAL SUPPLIES		10	18.00	10-1110-410-11
	FISCAL SERVICES COMMUNICATION		10	40.80	10-2520-340
	PHS IMP OF INST TITLE II PROF DEVELOPME		10	175.00	10-2210-312-31-98
	INFORMATION SERVICES GEN SUPPLIES		10	225.25	10-2630-410
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	40.00	10-1500-410-31
	PES GENERAL SUPPLIES		10	150.00	10-1110-410-11
	PHS GENERAL SUPPLIES		10	(1.18)	10-1130-410-31
	PHS GENERAL SUPPLIES		10	(1.32)	10-1130-410-31
	PHS GENERAL SUPPLIES		10	1.32	10-1130-410-31
	PHS GENERAL SUPPLIES		10	94.99	10-1130-410-31
	FISCAL SERVICES COMMUNICATION		10	428.40	10-2520-340
	INFORMATION SERVICES GEN SUPPLIES		10	157.98	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	186.54	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	233.37	10-2630-410
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	45.00	10-1500-410-31
	CSC PRE-K GENERAL SUPPLIES		10	39.99	10-1125-410-51
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	140.19	10-1500-410-31
	IMP OF INST GENERAL SUPPLIES		10	9.33	10-2210-410
	PES IMP OF INST GENERAL SUPPLIES - ESSI		10	145.78	10-2210-410-11-87
	PES IMP OF INST GENERAL SUPPLIES - ESSI		10	804.07	10-2210-410-11-87
	PHS GENERAL SUPPLIES		10	80.00	10-1130-410-31
	PES IMP OF INST GENERAL SUPPLIES - ESSI		10	123.70	10-2210-410-11-87
	INFORMATION SERVICES GEN SUPPLIES		10	14.59	10-2630-410
	BOE SERVICES GENERAL SUPPLIES		10	19.95	10-2310-410
	INFORMATION SERVICES GEN SUPPLIES		10	7.59	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	75.81	10-2630-410
	SPEC ED OTHER PURCHASED SERVICES		10	134.11	10-1200-390
	SPEC ED GENERAL SUPPLIES		10	375.84	10-1200-410
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	450.00	10-1500-410-31
	BOE SERVICES SERVICES STAFF RELATION:		10	130.28	10-2316-410
	CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	130.28	10-2316-410-51
	PIC IMP OF INST TITLE II PROF DEVELOPMEI		10	310.00	10-2210-312-61-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	(75.00)	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	(75.00)	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	(75.00)	10-2210-312-98
	INFORMATION SERVICES GEN SUPPLIES		10	7,859.85	10-2630-410
	PHS GENERAL SUPPLIES		10	41.39	10-1130-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	20.00	10-1200-410-31
	SUMMER SCHOOL GENERAL SUPPLIES		10	30.61	10-1600-410
	PES O&M OF PLANT SERVICES GENERAL SL		10	38.40	20-2540-410-11

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		PES O&M OF PLANT SERVICES GENERAL SL		10	524.46	20-2540-410-11
		PIC O&M OF PLANT SERVICES GENERAL SU		10	118.21	20-2540-410-61
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	23.37	20-2540-410-51
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	23.37	20-2540-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	15.87	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	35.20	20-2540-410-31
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	27.42	20-2540-410
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	27.41	20-2540-410-51
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	549.00	20-2540-410-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,413.00	20-2540-390-31
		PES O&M OF PLANT SERVICES GENERAL SL		10	159.00	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	(30.86)	20-2540-410-11
		PES O&M OF PLANT SERV OTHER PURCHAS		10	214.50	20-2540-390-11
		PHS O&M OF PLANT SERVICES GENERAL SL		10	100.26	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	20.04	20-2540-410-51
		PJHS O&M OF PLANT SERVICES GENERAL S		10	134.24	20-2540-410-21
		PUPIL TRANS SERV GENERAL SUPPLIES		10	60.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	60.00	40-2550-410
		PJHS GENERAL SUPPLIES - FRAUDULENT PI		10	87.59	10-1120-410-21
		PJHS GENERAL SUPPLIES - FRAUDULENT PI		10	98.00	10-1120-410-21
		PJHS GENERAL SUPPLIES - FRAUDULENT PI		10	(87.59)	10-1120-410-21
		PJHS GENERAL SUPPLIES - FRAUDULENT PI		10	(98.00)	10-1120-410-21
		PJHS GENERAL SUPPLIES - FRAUDULENT PI		10	(98.00)	10-1120-410-21
					<u>\$21,250.77</u>	
BOLIN, SARAH		HEALTH SERVICES TRAVEL		10	11.86	10-2130-332
		HEALTH SERVICES TRAVEL		10	89.83	10-2130-332
					<u>\$101.69</u>	
BRUNOS TUCKPOINTING INC		CSC O & M PURCHASED SERVICES		10	447.50	20-2540-390-51
		DISTRICT OFFICES O & M PURCHASED SERV		10	447.50	20-2540-390
					<u>\$895.00</u>	
BRYANT, ALEXIS		PHS INTERSCHOLASTIC PROG CONTRACT S		10	4,468.63	10-1500-319-31-91
					<u>\$4,468.63</u>	
BURRIS EQUIPMENT CO		O&M OF PLANT SERV NON-CAPITALIZED EC		10	2,599.00	20-2540-700
					<u>\$2,599.00</u>	
CAMELOT THERAPEUTIC SCHOOLS		PHS K-12 SPECIAL EDUCATION TUITION		10	7,474.74	10-1912-670-31
		PJHS K-12 SPECIAL EDUCATION TUITION		10	4,123.14	10-1912-670-21
		PHS K-12 SPECIAL EDUCATION TUITION		10	7,118.80	10-1912-670-31
		PJHS K-12 SPECIAL EDUCATION TUITION		10	3,926.80	10-1912-670-21
		PHS K-12 SPECIAL EDUCATION TUITION		10	3,926.80	10-1912-670-31
		PHS K-12 SPECIAL EDUCATION TUITION		10	4,123.14	10-1912-670-31
					<u>\$30,693.42</u>	
CANON FINANCIAL SERVICES INC						

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		PHS INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-31
		PJHS INTERNAL SERVICES RENTAL		10	499.20	10-2570-325-21
		PES INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-11
					<u>\$2,496.00</u>	
CARDER, SCOT		SALARY SCHOOL TREASURER		10	500.00	10-2310-110-112
					<u>\$500.00</u>	
CHENOWETH, KENNETH G.		PHS INTERSCHOLASTIC PROG CONTRACT S		10	121.53	10-1500-319-31-91
		PHS INTERSCHOLASTIC PROG CONTRACT S		10	2,430.63	10-1500-319-31-91
					<u>\$2,552.16</u>	
CHICAGO AUTISM ACADEMY INC		PHS K-12 SPECIAL EDUCATION TUITION		10	4,007.52	10-1912-670-31
		PHS K-12 SPECIAL EDUCATION TUITION		10	2,003.76	10-1912-670-31
					<u>\$6,011.28</u>	
CHIRICO, CARRIE		PJHS GENERAL SUPPLIES		10	165.73	10-1120-410-21
					<u>\$165.73</u>	
CHURCH, DAVID		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
CLAYTON, MICHELE		PIC IMP OF INST DUES AND FEES		10	46.00	10-2210-640-61
					<u>\$46.00</u>	
CLOVERLEAF FARMS		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	74.00	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	87.70	10-2560-411-31
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	222.00	10-2560-411-21
		PES FOOD SERVICES PROG FOOD GEN SUF		10	792.60	10-2560-411-11
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	306.95	10-2560-411-61
					<u>\$1,483.25</u>	
COLLEGE BOARD		PHS GUIDANCE SERVICES PROF SERVICES		10	9,494.00	10-2120-314-31
					<u>\$9,494.00</u>	
COMED		BUS BARN O&M OF PLANT SERVICES ELECT		10	73.19	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	684.01	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICITY		10	5,314.47	20-2540-466-31
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	390.36	20-2540-466-61
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	146.72	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECTF		10	146.73	20-2540-466
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	840.11	20-2540-466-21
					<u>\$7,595.59</u>	
CONSTELLATION NEW ENERGY GA		PIC O&M OF PLANT SERVICES NATURAL GA		10	1,514.14	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	666.81	20-2540-465-51

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	PHS O&M OF PLANT SERVICES NATURAL GA		10	3,345.87	20-2540-465-31
	PJHS O&M OF PLANT SERVICES NATURAL G		10	2,763.31	20-2540-465-21
	PES O&M OF PLANT SERVICES NATURAL GA		10	1,672.18	20-2540-465-11
	BUS BARN O&M OF PLANT SERVICES NATUF		10	284.86	20-2540-465
	DO O&M OF PLANT SERVICES NATURAL GAS		10	666.81	20-2540-465
	PIC O&M OF PLANT SERVICES NATURAL GA		10	1,083.60	20-2540-465-61
	CSC PRE-K O&M OF PLANT SERVICES NATU		10	424.82	20-2540-465-51
	PHS O&M OF PLANT SERVICES NATURAL GA		10	2,287.01	20-2540-465-31
	PJHS O&M OF PLANT SERVICES NATURAL G		10	1,941.30	20-2540-465-21
	PES O&M OF PLANT SERVICES NATURAL GA		10	1,080.96	20-2540-465-11
	BUS BARN O&M OF PLANT SERVICES NATUF		10	272.74	20-2540-465
	DO O&M OF PLANT SERVICES NATURAL GAS		10	424.82	20-2540-465
				<u>\$18,429.23</u>	
COREY, LINDA L					
	PHS HOME ECONOMICS GENERAL SUPPLIE		10	14.36	10-1420-410-31
				<u>\$14.36</u>	
COWGER, MONICA					
	HEALTH SERVICES PROF DEVELOPMENT		10	289.75	10-2130-312
	HEALTH SERVICES TRAVEL		10	11.82	10-2130-332
				<u>\$301.57</u>	
DEPARTMENT OF THE TREASURY					
	FISCAL SERVICES MISCELLANEOUS OBJECT		10	386.08	10-2520-690
				<u>\$386.08</u>	
DEPKE					
	PHS AGRICULTURE GENERAL SUPPLIES		10	26.10	10-1446-410-31-01
				<u>\$26.10</u>	
DEUTSCHE, AMY N					
	PES IMP OF INST TITLE II PROF DEVELOPME		10	157.00	10-2210-312-11-98
				<u>\$157.00</u>	
DRALLE CHEVROLET AND BUICK IN					
	PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
				<u>\$500.00</u>	
DUDA, MARK					
	PHS INTERSCHOLASTIC PROG CONTRACT S		10	3,849.44	10-1500-319-31-91
				<u>\$3,849.44</u>	
EBS HEALTHCARE					
	PHS SPEC ED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-31
	PIC SPEC ED OTHER PURCHASED SERVICE		10	500.00	10-1200-390-61
	CSC PRE-K SPEC ED OTHER PURCHASED S		10	387.98	10-1200-390-51
	PJHS SPEC ED OTHER PURCHASED SERVIC		10	500.00	10-1200-390-21
	PES SPEC ED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-11
				<u>\$3,387.98</u>	
EMPLOYEE BENEFITS CORP					
	STAFF SERVICES OTHER PURCHASED SERA		10	99.75	10-2640-390
				<u>\$99.75</u>	
FASTENAL COMPANY					

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		PES O&M OF PLANT SERVICES GENERAL SL		10	6.44	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	92.14	20-2540-410-11
					<u>\$98.58</u>	
FLANAGAN, EMER						
		PIC IMP OF INST GENERAL SUPPLIES - ESSE		10	107.00	10-2210-410-61-87
		PIC IMP OF INST GENERAL SUPPLIES		10	382.22	10-2210-410-61
					<u>\$489.22</u>	
FORECAST5 ANALYTICS INC						
		FISCAL SERVICES SOFTWARE		10	11,694.50	10-2520-470
					<u>\$11,694.50</u>	
GOBERVILLE, AMY						
	2021000013	REFUND OF WALLET/E. GOBERVILLE		10	26.30	10-1611
	2021000013	REFUND OF WALLET/E. GOBERVILLE		10	50.00	10-1611
					<u>\$76.30</u>	
GOLDY LOCKS INC						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	350.00	20-2540-390-21
					<u>\$350.00</u>	
GORDON FOOD SERVICE INC						
		PES FOOD SERVICES PROG FOOD GEN SUF		10	724.00	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	55.18	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	461.54	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	55.18	10-2560-410-11
		PES FOOD SERVICES GEN SUPPLIES		10	321.95	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	637.15	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	469.07	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	28.54	10-2560-410-11
		PHS PRINCIPAL SERVICES GENERAL SUPPL		10	32.03	10-2410-410-31
		PIC FOOD SERVICES GEN SUPPLIES		10	76.29	10-2560-410-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	235.71	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	112.25	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	158.75	10-2560-411-61
		PIC FOOD SERVICES GEN SUPPLIES		10	45.31	10-2560-410-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	186.67	10-2560-411-31
		PIC FOOD SERVICES GEN SUPPLIES		10	112.57	10-2560-410-61
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	10.81	10-2560-411-61
		PIC GENERAL SUPPLIES		10	9.00	10-1160-410-61
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	176.19	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	84.15	10-2560-410-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	65.21	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	63.06	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	28.14	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	54.29	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	29.73	10-2560-410-21
					<u>\$4,232.77</u>	
HAMANN, ROBIN J						
		SPEC ED TRAVEL		10	52.64	10-1200-332
					<u>\$52.64</u>	

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HARMON, KRYSTA						
		PIC SPEC ED GENERAL SUPPLIES		10	20.34	10-1200-410-61
		PIC GENERAL SUPPLIES		10	23.90	10-1160-410-61
		PIC SPEC ED GENERAL SUPPLIES		10	31.13	10-1200-410-61
					<u>\$75.37</u>	
HEALTH RESOURCE SERVICE MGM						
		SPEC ED OTHER PURCHASED SERVICES		10	108.13	10-1200-390
					<u>\$108.13</u>	
HEALY BENDER PATTON & BEEN						
		CSC PRE-K OTHER PROF SERVICES		10	392.53	20-2533-319-51
		DISTRICT OTHER PROF SERVICES		10	392.53	20-2533-319
					<u>\$785.06</u>	
HERITAGE FS INC						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	18,741.44	40-2550-464
		PUPIL TRANS SERV GENERAL SUPPLIES		10	500.71	40-2550-410
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	128.31	20-2540-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	674.22	20-2540-464
		PHS DRIVERS ED GASOLINE/DIESEL		10	51.52	10-1700-464-31
					<u>\$20,096.20</u>	
HIMES, PETRARCA & FESTER, ATTC						
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	210.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	150.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		SPEC ED LEGAL SERVICES		10	110.00	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	240.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	137.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	60.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	90.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	210.00	10-2310-318
		INFORMATION SERVICES LEGAL SERVICES		10	60.00	10-2630-318
		FISCAL SERVICES LEGAL SERVICES		10	60.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	120.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
					<u>\$2,167.50</u>	
HOPEWELL CAREER ACADEMY INC						
		PHS K-12 SPECIAL EDUCATION TUITION		10	6,383.00	10-1912-670-31
					<u>\$6,383.00</u>	
HUDSON ENERGY SERVICES LLC						
		BUS BARN O&M OF PLANT SERVICES ELECT		10	56.62	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	606.79	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICITY		10	5,817.05	20-2540-466-31
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	368.77	20-2540-466-61

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		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	104.81	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECTF		10	104.81	20-2540-466
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	905.09	20-2540-466-21
					<u>\$7,963.94</u>	
IASB PUBLICATIONS		BOE SERVICES GENERAL SUPPLIES		10	101.33	10-2310-410
					<u>\$101.33</u>	
INLAND ARTS & GRAPHICS INC		PHS OTHER SUPPORT SERVICES GENERAL		10	218.00	10-2190-410-31
					<u>\$218.00</u>	
INTERNAL TRAINING SERVICES, LL						
	028143	PHS TEXTBOOKS		10	3.13	10-1130-420-31
	028143	PHS TEXTBOOKS		10	203.18	10-1130-420-31
					<u>\$206.31</u>	
JEANS SEPTIC INC.		O&M OF PLANT SERVICES OTHER PURCHAS		10	281.00	20-2540-390
					<u>\$281.00</u>	
JOHNSON, LYNN						
	2021000010	REFUND OF WALLET/V. JOHNSON		10	50.00	10-1611
					<u>\$50.00</u>	
JOHNSONS GREENHOUSE						
		PJHS OTHER SUPPORT SERVICES GENERAL		10	69.00	10-2190-410-21
		PHS OTHER SUPPORT SERVICES GENERAL		10	69.00	10-2190-410-31
					<u>\$138.00</u>	
JONES SCHOOL SUPPLY CO. INC.						
		PHS OTHER SUPPORT SERVICES GENERAL		10	166.86	10-2190-410-31
					<u>\$166.86</u>	
JORGENSEN, TRAVIS						
		PHS INTERSCHOLASTIC PROG CONTRACT 5		10	3,839.44	10-1500-319-31-91
					<u>\$3,839.44</u>	
JOSTENS INC						
		PHS OTHER SUPPORT SERVICES GENERAL		10	19.63	10-2190-410-31
		PHS OTHER SUPPORT SERVICES GENERAL		10	11.25	10-2190-410-31
		PHS OTHER SUPPORT SERVICES GENERAL		10	19.34	10-2190-410-31
		PJHS OTHER SUPPORT SERVICES GENERAL		10	1,320.00	10-2190-410-21
		PHS OTHER SUPPORT SERVICES GENERAL		10	160.00	10-2190-410-31
		PHS OTHER SUPPORT SERVICES GENERAL		10	11.22	10-2190-410-31
					<u>\$1,541.44</u>	
KLECKA, MICHELLE						
	2021000009	REFUND OF WALLET/D. KLECKA		10	50.00	10-1611
					<u>\$50.00</u>	
KNECHT, DANIEL						
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	375.00	20-2540-390-61
					<u>\$375.00</u>	
KREML, NICOLE						
		PIC IMP OF INST GENERAL SUPPLIES - ESSE		10	58.65	10-2210-410-61-87

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					\$58.65	
LAHEY, NANCY						
		PUPIL TRANS SERV TRAVEL		10	20.16	40-2550-332
					\$20.16	
LEARNING TECHNOLOGY CENTER						
		IMP OF INST TITLE II PROF DEVELOPMENT		10	25.00	10-2210-312-98
					\$25.00	
LINCOLN-WAY AREA SPECIAL ED						
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	53.48	10-1200-390-61
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	53.48	10-1200-390-61
					\$106.96	
LOY, AMY						
		SPEC ED TRAVEL - APR/MAY/JUNE		10	91.11	10-1200-332
					\$91.11	
M&J UNDERGROUND INC						
		PES O&M OF PLANT SERV OTHER PURCHAS		10	4,690.01	20-2540-390-11
					\$4,690.01	
MACDOUGALL, MEGAN						
		PJHS SPEC ED GENERAL SUPPLIES		10	46.07	10-1200-410-21
					\$46.07	
MARQUEZ PAINTING						
		PES O&M OF PLANT SERV OTHER PURCHAS		10	15,500.00	20-2540-390-11
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	8,900.00	20-2540-390-61
		O&M OF PLANT SERV OTHER PURCHASED S		10	2,100.00	20-2540-390
					\$26,500.00	
MCCONKEY, BRIAN OR ALEXIS						
2021000012		REFUND OF WALLET/D. MCCONKEY		10	50.00	10-1611
					\$50.00	
MCINTYRE, COLLEEN						
		SPEC ED TRAVEL		10	90.33	10-1200-332
					\$90.33	
MCKAY, CHELSEA						
		PHS IMP OF INST TITLE II PROF DEVELOPME		10	185.00	10-2210-312-31-98
		PHS IMP OF INST GENERAL SUPPLIES		10	93.99	10-2210-410-31
					\$278.99	
MELCO TIRE						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	108.24	20-2540-410
					\$108.24	
MENARDS - BRADLEY						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	99.80	40-2550-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	195.91	20-2540-410
					\$295.71	
MIDWEST INTEGRATED SOLUTIONS						
		CSC O&M OF PLANT SERV OTHER PURCHAS		10	17.50	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	35.00	20-2540-390-21

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	PES O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-11
	D.O. O&M OF PLANT SERV OTHER PURCHAS		10	17.50	20-2540-390
				<u>\$140.00</u>	
MIDWEST TRANSIT EQUIPMENT					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	15.86	40-2550-410
				<u>\$15.86</u>	
MONROE PEST CONTROL CO INC					
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	48.00	20-2540-390-51
	PES O&M OF PLANT SERV OTHER PURCHAS		10	48.00	20-2540-390-11
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	55.00	20-2540-390-31
	PIC O&M OF PLANT SERV OTHER PURCHASI		10	48.00	20-2540-390-61
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	48.00	20-2540-390-21
				<u>\$247.00</u>	
MOORE, TREVOR					
	DIR OF BUSINESS SUPP SERV TRAVEL		10	10.36	10-2510-332
				<u>\$10.36</u>	
NAPA AUTO PARTS MANTENO					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	38.79	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	34.20	40-2550-410
				<u>\$72.99</u>	
NAPA AUTO PARTS PEOTONE					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	4.46	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	28.41	40-2550-410
	PHS O&M OF PLANT SERVICES GENERAL SL		10	35.95	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	22.77	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	43.14	20-2540-410-31
	PUPIL TRANS SERV GENERAL SUPPLIES		10	197.10	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	69.97	40-2550-410
				<u>\$401.80</u>	
NEVCO SPORTS, INC.					
2022210001	PJHS O&M OF PLANT SERVICES CAP OUTLA		10	32,153.00	20-2540-550-21
2022210001	PJHS O&M OF PLANT SERVICES CAP OUTLA		10	347.33	20-2540-550-21
				<u>\$32,500.33</u>	
NOBELUS LLC					
	PES GENERAL SUPPLIES		10	441.72	10-1110-410-11
				<u>\$441.72</u>	
OTIS ELEVATOR COMPANY					
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	141.12	20-2540-390-31
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	963.00	20-2540-390-31
				<u>\$1,104.12</u>	
PARKLAND PREPARATORY ACADEM					
	PHS K-12 SPECIAL EDUCATION TUITION		10	3,664.62	10-1912-670-31
				<u>\$3,664.62</u>	
PEOTONE PARK DISTRICT					
	PHS O&M OF PLANT SERVICES GENERAL SL		10	190.30	20-2540-410-31
	PJHS O&M OF PLANT SERVICES GENERAL S		10	190.30	20-2540-410-21

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					<u>\$380.60</u>	
PEOTONE PUBLIC LIBRARY						
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	23.00	10-2220-410-31
					<u>\$23.00</u>	
PEPSI						
		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	59.84	10-2316-410-21
		PIC BOE SERVICES GEN SUPPLIES PUR FOF		10	49.23	10-2316-410-61
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	59.84	10-2316-410-31
		PES BOE SERVICES GEN SUPPLIES PURCH		10	29.92	10-2316-410-11
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	14.96	10-2316-410-51
		BOE SERVICES SERVICES STAFF RELATION		10	14.96	10-2316-410
					<u>\$228.75</u>	
PERFECT POTTY INC.						
		PHS INTERSCHOLASTIC PROG OTHER PURC		10	494.00	10-1500-390-31
					<u>\$494.00</u>	
PERFORMANCE CHEMICAL & SUPP						
		PES O&M OF PLANT SERVICES GENERAL SL		10	128.31	20-2540-410-11
		PHS O&M OF PLANT SERVICES GENERAL SL		10	356.20	20-2540-410-31
		PES O&M OF PLANT SERVICES GENERAL SL		10	(252.00)	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	34.92	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	139.78	20-2540-410-11
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	5,820.16	20-2540-410
					<u>\$6,227.37</u>	
PITNEY BOWES RESERVE ACCOUN						
		FISCAL SERVICES COMMUNICATION		10	500.00	10-2520-340
					<u>\$500.00</u>	
PRECISION PIPING INC						
		PES O&M OF PLANT SERV OTHER PURCHAS		10	2,995.50	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	4,482.66	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	257.50	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	1,144.27	20-2540-390-31
					<u>\$8,879.93</u>	
PREGNANCY AID SOUTH SUBURBS						
		PHS IMP OF INST OTHER PURCHASED SERV		10	360.00	10-2210-390-31
		PHS IMP OF INST OTHER PURCHASED SERV		10	360.00	10-2210-390-31
					<u>\$720.00</u>	
PRO COMM						
		PHS OTHER PURCHASED SERVICES		10	268.75	10-1130-390-31
					<u>\$268.75</u>	
PRYOR, WENDY						
2021000011		REFUND OF WALLET/K. PRYOR		10	50.00	10-1611
					<u>\$50.00</u>	
PUSHCOIN INC						
		BOE SERVICES OTHER PURCHASED SERVIC		10	731.36	10-2310-390
					<u>\$731.36</u>	
RIVAL5 TECHNOLOGIES CORP						

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		PHS O&M OF PLANT SERVICES COMMUNICA		10	98.64	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	94.57	20-2540-340-21
		PIC O & M TELEPHONE		10	336.36	20-2540-340-61
		CSC O & M TELEPHONE		10	210.43	20-2540-340-51
		PHS O & M TELEPHONE		10	1,597.24	20-2540-340-31
		PJHS O & M TELEPHONE		10	924.96	20-2540-340-21
		PES O & M TELEPHONE		10	798.83	20-2540-340-11
		BUS BARN O & M TELEPHONE		10	126.13	20-2540-340
		DISTRICT OFFICES O & M TELEPHONE		10	210.43	20-2540-340
					<u>\$4,397.59</u>	
RIVERSIDE WORKFORCE HEALTH						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	133.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	40.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	50.00	40-2550-390
					<u>\$223.00</u>	
SCHOOL HEALTH CORP						
		HEALTH SERVICES GENERAL SUPPLIES		10	46.25	10-2130-410
					<u>\$46.25</u>	
SCHUBBE, SHERI C						
		EDUCATIONAL MEDIA SERV TRAVEL		10	107.41	10-2220-332
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	156.01	10-2220-410-11
					<u>\$263.42</u>	
SECRETARY OF STATE						
		PHS DRIVERS ED MISCELLANEOUS OBJECT		10	10.00	10-1700-690-31
					<u>\$10.00</u>	
SENTINEL TECHNOLOGIES INC						
		INFORMATION SERVICES SOFTWARE		10	4,768.05	10-2630-470
		INFORMATION SERVICES SOFTWARE		10	14,840.63	10-2630-470
		INFORMATION SERVICES OTHER PURCH SE		10	450.00	10-2630-390
		INFORMATION SERVICES SOFTWARE		10	4,190.00	10-2630-470
					<u>\$24,248.68</u>	
SEPTOSKI,KRISTINE						
		SPEC ED TRAVEL		10	10.08	10-1200-332
		SPEC ED TRAVEL		10	77.56	10-1200-332
		SPEC ED TRAVEL		10	77.84	10-1200-332
					<u>\$165.48</u>	
SEXTON, SAMANTHA						
		PES IMP OF INST TITLE II PROF DEVELOPME		10	157.00	10-2210-312-11-98
					<u>\$157.00</u>	
SILKOWSKI, DOUG						
	2021000007	WALLET REFUND/J. SILKOWSKI		10	13.10	10-1611
	2021000007	PARKING PERMIT REFUND/J. SILKOWSKI		10	50.00	10-1611
					<u>\$63.10</u>	
SODERSTROM, DEE						
	2021000008	REFUND OF FEES/J. SODERSTROM		10	50.00	10-1611
					<u>\$50.00</u>	

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SPARTAN AUTO GLASS						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	350.00	40-2550-390
					<u>\$350.00</u>	
STAPLES BUSINESS ADVANTAGE						
		FISCAL SERVICES GENERAL SUPPLIES		10	(168.37)	10-2520-410
		PIC GENERAL SUPPLIES		10	73.44	10-1160-410-61
		PIC GENERAL SUPPLIES		10	51.92	10-1160-410-61
		PHS GENERAL SUPPLIES		10	(52.84)	10-1130-410-31
		FISCAL SERVICES GENERAL SUPPLIES		10	84.03	10-2520-410
		EXEC ADMIN SERV GENERAL SUPPLIES		10	37.78	10-2321-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.98	40-2550-410
		PIC GENERAL SUPPLIES		10	17.00	10-1160-410-61
		PHS GENERAL SUPPLIES		10	313.88	10-1130-410-31
					<u>\$424.82</u>	
STAR DISPOSAL SERVICE						
		PIC O&M OF PLANT SERVICES SAN SERV		10	211.12	20-2540-321-61
		CSC PRE-K O&M OF PLANT SERVICES SAN S		10	51.18	20-2540-321-51
		DO O&M OF PLANT SERVICES SANITATION S		10	51.18	20-2540-321
		PJHS O&M OF PLANT SERVICES SANITATION		10	454.23	20-2540-321-21
		BUS BARN PLANT SERVICES SANITATION SI		10	61.42	20-2540-321
		PES O&M OF PLANT SERVICES SANITATION		10	287.89	20-2540-321-11
		PHS O&M OF PLANT SERVICES SANITATION		10	710.12	20-2540-321-31
					<u>\$1,827.14</u>	
SUAREZ, LUISA						
		PHS TEXTBOOKS		10	37.87	10-1130-420-31
		PHS TEXTBOOKS		10	19.99	10-1130-420-31
					<u>\$57.86</u>	
THE IMAGE GROUP, LLC.						
		PHS OTHER SUPPORT SERVICES PROF SER		10	6,200.00	10-2190-310-31
		PJHS OTHER SUPPORT SERVICES PROF SE		10	6,200.00	10-2190-310-21
					<u>\$12,400.00</u>	
THE SANDNER GROUP ALT RISK SC						
		BOARD OF ED OTHER PURCHASED SERV		10	5,478.00	10-2310-390
					<u>\$5,478.00</u>	
THORNE, PHILIP C.						
		PHS INTERSCHOLASTIC PROG CONTRACT S		10	5,474.30	10-1500-319-31-91
					<u>\$5,474.30</u>	
TIMEOUT SERVICES, LLC						
		PHS INTERSCHOLASTIC PROG OTHER PURC		10	2,375.00	10-1500-390-31
					<u>\$2,375.00</u>	
TIRE TRACKS						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	176.49	40-2550-410
					<u>\$176.49</u>	
TRINITY SERVICES						
		PHS K-12 SPECIAL EDUCATION TUITION		10	4,271.67	10-1912-670-31
					<u>\$4,271.67</u>	

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UNIVERSAL LIGHTING OF AMERICA						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	604.80	20-2540-410-31
					<u>\$604.80</u>	
VERIZON						
		PIC O&M OF PLANT SERVICES COMMUNICA		10	25.39	20-2540-340-61
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.51	20-2540-340-51
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.51	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.51	20-2540-340-21
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.51	20-2540-340-11
		BUS BARN PLANT SERVICES COMMUNICATI		10	26.51	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.97	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.97	20-2540-340
					<u>\$275.88</u>	
VITAL LAWN CARE AND LANDSCAPE						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	915.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	345.00	20-2540-390-21
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	375.00	20-2540-390-61
		PES O&M OF PLANT SERV OTHER PURCHAS		10	555.00	20-2540-390-11
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	127.50	20-2540-390-51
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	500.00	20-2540-390-61
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	170.00	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	1,220.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	460.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	740.00	20-2540-390-11
		DO O&M OF PLANT SERVICES OTHER PURC		10	170.00	20-2540-390
		DO O&M OF PLANT SERVICES OTHER PURC		10	127.50	20-2540-390
					<u>\$5,705.00</u>	
WEIRICH, MICHELLE ANNE						
		PES GENERAL SUPPLIES		10	39.99	10-1110-410-11
		PES IMP OF INST GENERAL SUPPLIES - ESS		10	39.00	10-2210-410-11-87
					<u>\$78.99</u>	
WERNER LANDSCAPE AND LAWN C						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	5,423.00	20-2540-390-31
					<u>\$5,423.00</u>	
WES KOCHER INC						
		TRANS TOWING		10	270.00	40-2550-329
					<u>\$270.00</u>	
WHITMORE ACE HARDWARE SUPPI						
		PES O&M OF PLANT SERVICES GENERAL SL		10	3.04	20-2540-410-11
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	8.99	20-2540-410
					<u>\$12.03</u>	
WILL COUNTY						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	649.75	10-2310-690
					<u>\$649.75</u>	
ZURALES, CAROLE						
		PES BOE SERVICES GEN SUPPLIES PURCH		10	52.45	10-2316-410-11

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 6/1/21 to 6/30/2021

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
				\$52.45	
Report Total				\$380,323.50	

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(CLOSED) BDI BAND FESTIVAL- 113									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
113	(CLOSED) BDI BAND FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	PHS CLASS OF 2024	0.00	0.00	770.00	1,410.00	640.00	0.00	0.00	640.00
115	(CLOSED) PHS CLASS OF 2005	0.00	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	0.00
117	(CLOSED) PHS CLASS OF 2010	0.00	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	0.00
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	315.19	315.19	315.19
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	(CLOSED) PHS CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	(CLOSED) PHS PROM	107.85	0.00	107.85	0.00	(107.85)	0.00	0.00	(107.85)
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	107.14
124	PHS FFA	0.00	2,233.00	4,417.27	4,373.00	(44.27)	12,165.08	12,120.81	12,120.81
125	(CLOSED) PHS CLASS OF 2019	0.00	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	1,092.85	1,092.85	1,092.85
127	PHS GOLF	0.00	0.00	342.00	410.00	68.00	1,101.17	1,169.17	1,169.17
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	3,333.96	3,333.96	3,333.96
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66	89.66
130	PHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	4,730.60	4,730.60	4,730.60
131	PHS BEST BUDDIES	119.93	0.00	119.93	0.00	(119.93)	325.91	205.98	205.98
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60	86.60	86.60
133	PHS BOYS BASEBALL	300.00	1,318.00	1,699.62	1,318.00	(381.62)	1,533.64	1,152.02	1,152.02
134	PHS BOYS BASKETBALL TEAM	375.00	0.00	5,637.00	0.00	(5,637.00)	6,017.76	380.76	380.76
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	2,225.00	0.00	2,225.00	2,225.00	0.00	2,225.00	2,225.00
136	PHS GENERAL ATHLETIC	0.00	0.00	1,070.00	1,070.00	0.00	3,532.15	3,532.15	3,532.15
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	1,199.51	1,199.51	(384.73)	814.78	814.78
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	0.00	249.55	249.55	1,082.52	1,332.07	1,332.07
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,743.33	4,743.33	4,743.33
140	PHS CHEERLEADERS	0.00	0.00	478.07	0.00	(478.07)	1,702.00	1,223.93	1,223.93

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PHS GIRLS BB TEAM 141		Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
141	PHS GIRLS BB TEAM			0.00	0.00	0.00	0.00	0.00	97.26	97.26
142	PHS AUDITORIUM			0.00	0.00	21,040.61	0.00	(21,040.61)	21,040.61	0.00
143	PHS CLASS OF 2023			0.00	0.00	924.00	1,750.00	826.00	613.50	1,439.50
144	PHS GIRLS VOLLEYBALL TEAM			0.00	0.00	535.00	80.00	(455.00)	5,266.69	4,811.69
145	PHS GIRLS SOFTBALL			0.00	148.82	0.00	148.82	148.82	1,048.10	1,196.92
146	PHS SPANISH CLUB			0.00	0.00	220.15	220.85	0.70	1.00	1.70
147	PHS STUDENT COUNCIL			1,080.36	0.00	8,471.43	6,288.85	(2,182.58)	7,546.17	5,363.59
148	PJHS BASEBALL			0.00	0.00	1,082.98	682.98	(400.00)	400.00	0.00
149	PJHS GIRLS BASKETBALL			0.00	0.00	0.00	0.00	0.00	21.00	21.00
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	230.00	0.00	1,175.00	1,175.00	6,710.77	7,885.77
153	PHS BAND			158.00	0.00	457.53	0.00	(457.53)	1,389.49	931.96
154	PHS CHOIR			32.99	0.00	99.09	0.00	(99.09)	385.83	286.74
155	PHS SHOW CHOIR			0.00	0.00	164.10	0.00	(164.10)	1,489.14	1,325.04
156	NATIONAL HONOR SOCIETY			278.65	59.00	2,596.83	1,855.00	(741.83)	1,774.32	1,032.49
157	CSC PRESCHOOL			0.00	0.00	0.00	0.00	0.00	16.81	16.81
158	PHS FOOTBALL			3,777.00	0.00	10,373.44	3,363.00	(7,010.44)	13,128.92	6,118.48
159	PHS POP FUND			0.00	3.82	18.85	3.82	(15.03)	3,010.01	2,994.98
160	PERFORMING ARTS			645.91	0.00	1,774.80	489.00	(1,285.80)	15,832.64	14,546.84
161	PIC DRAMA			0.00	0.00	0.00	0.00	0.00	736.38	736.38
162	PJHS CROSS COUNTRY			0.00	0.00	119.33	100.00	(19.33)	244.09	224.76
163	PHS THESPIANS			76.50	0.00	218.95	0.00	(218.95)	549.01	330.06
164	PIC FRIENDS MAKING FRIENDS			0.00	0.00	0.00	0.00	0.00	491.44	491.44
165	(CLOSED) PHS WRESTLERS			0.00	0.00	0.00	0.00	0.00	0.00	0.00
166	PHS SCHOLASTIC BOWL			0.00	0.00	0.00	0.00	0.00	91.89	91.89
167	(CLOSED) PJHS POP FUND			0.00	0.00	0.00	0.00	0.00	0.00	0.00
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)			0.00	0.00	0.00	0.00	0.00	175.00	175.00

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PJHS ATHLETIC CONCESSIONS 169

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
169	PJHS ATHLETIC CONCESSIONS	118.32	0.00	198.01	0.00	(198.01)	1,000.00	801.99
170	PJHS ACTIVITIES ACCOUNT	540.19	30.20	1,499.05	128.52	(1,370.53)	5,688.07	4,317.54
171	PJHS CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	14.39	14.39
172	(CLOSED) PHS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
173	PJHS BAND	0.00	0.00	0.00	0.00	0.00	1,686.30	1,686.30
174	PJHS CHORUS	0.00	0.00	0.00	0.00	0.00	166.29	166.29
175	(CLOSED) PJHS IESA KAN-WILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	(CLOSED) PJHS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177	PJHS STUDENT COUNCIL	1,483.36	20.00	1,483.36	20.00	(1,463.36)	3,365.25	1,901.89
178	PJHS YEARBOOK	0.00	0.00	821.14	1,020.00	198.86	4,119.59	4,318.45
179	(CLOSED) PHS FB TUNNEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180	PIC BAND	122.67	60.00	122.67	319.00	196.33	0.00	196.33
181	CHOOSE TO INCLUDE	0.00	0.00	0.00	268.45	268.45	282.27	550.72
182	PES	0.00	0.00	3,641.67	3,105.61	(536.06)	8,266.46	7,730.40
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	0.00	0.00	564.71	500.00	(64.71)	335.20	270.49
186	PJHS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187	(CLOSED) PES POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	PIC	0.00	0.00	572.00	572.00	0.00	3,239.57	3,239.57
189	PIC FACULTY FUND	10.00	80.00	10.00	80.00	70.00	3.45	73.45
190	(CLOSED) PHS SIGN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	PHS CLASS OF 2021	0.00	0.00	936.00	1,743.00	807.00	(631.87)	175.13
192	PHS CLASS OF 2022	7,878.41	0.00	9,676.78	10,560.00	883.22	1,167.00	2,050.22
193	(DO NOT USE) GENERAL FUND	0.00	0.00	0.00	0.00	0.00	8,525.51	8,525.51
194	INTEREST	0.00	31.28	(88.27)	363.74	452.01	5,771.92	6,223.93
195	(CLOSED) PHS GYM SUITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
196	(CLOSED) TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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EDUCATION FOUNDATION 197

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
197	EDUCATION FOUNDATION	0.00	0.00	3,548.11	4,004.64	456.53	57.94	514.47
198	(CLOSED) BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	PHS STAFF	0.00	160.00	50.00	160.00	110.00	2,150.49	2,300.49
200	(CLOSED) LAMBERT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201	(CLOSED) B STARKEY FOOTBALL MEMOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202	(CLOSED) PHS CHEER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203	PHS TAD	0.00	0.00	0.00	50.00	50.00	265.59	315.59
204	(CLOSED) INTER STATE 8 CONFERENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205	PHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	201.95	201.95
206	(CLOSED) COMPUTER P/R FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207	PHS FB CHEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	PIC LIBRARY	0.00	0.00	335.78	338.84	3.06	79.33	82.39
209	PJHS SKILLS USA	0.00	0.00	0.00	3,298.00	3,298.00	249.07	3,547.07
210	PHS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	210.65	210.65
211	PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	729.93	729.93
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26
213	PJHS PALS	11.94	0.00	169.33	100.00	(69.33)	848.34	779.01
214	(CLOSED) PHS BASEBALL FLD RENOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	PHS LIBRARY	35.00	0.00	98.15	63.17	(34.98)	4,496.78	4,461.80
216	(CLOSED) PHS VOLLEYBALL REGIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217	PHS BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	9,037.99	9,037.99
218	PHS SPEECH AND DRAMA TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
219	PES LIBRARY	356.20	356.86	356.20	356.86	0.66	214.06	214.72
300	PHS GIRLS BKB SUMMER CAMP	(900.00)	1,250.00	(900.00)	1,250.00	2,150.00	48.30	2,198.30
400	PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500	PJHS ATHLETICS	0.00	0.00	222.98	0.00	(222.98)	341.56	118.58
600	PJHS LIBRARY	225.76	10.90	618.55	143.23	(475.32)	5,743.13	5,267.81
700	PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	6,596.00	0.00	(6,596.00)	7,595.12	999.12

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(CLOSED) PHS FOOTBALL SUMMER CAMP 800

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
800 (CLOSED) PHS FOOTBALL SUMMER CAMP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
900 PIC YEARBOOK CLUB		0.00	0.00	283.00	313.29	30.29	1,826.64	1,856.93
901 PHS SCIENCE CLUB		0.00	0.00	0.00	0.00	0.00	984.19	984.19
902 PJHS PLAY ACTIVITY		0.00	930.00	1,254.80	1,135.00	(119.80)	3,800.05	3,680.25
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
905 (CLOSED) PHS PARKING PERMITS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
906 (CLOSED) SMILES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
907 PHS GIRLS SOCCER		0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35
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
912 (CLOSED) PHS PHYSICS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Total:		16,833.94	9,146.88	94,808.85	58,305.73	(36,503.12)	215,882.78	179,379.66

GOOD NEWS:

PEOTONE HIGH SCHOOL RECOGNITION OF THE RECIPIENT OF THE MAY 2021 PEOTONE BOWLING CENTER'S EXCELLENCE IN TEACHING AWARD

It is an honor to recognize ***Mary Kay Honel*** as May's recipient of the Peotone Bowling Center's Excellence in Teaching Award. Mary Kay Honel, Art Teacher (retired at the end of this school year) was nominated by April's recipient, Kathy Barger, Math teacher at Peotone High School.

FOR ACTION:

REPORT NO. 85:

**FOR ACTION: APPROVAL OF THE REGISTRATION/LODGING FEES
OF THE IASB/IASA/ILLINOIS ASBO JOINT ANNUAL
CONFERENCE (NOVEMBER 2021).**

The Board will need a motion to approve the **Registration/Lodging Fees for the IASB/IASA/ILLINOIS ASBO Joint Annual Conference (November 2021) for the Peotone Board of Education Board Members.**

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 86:

**FOR ACTION: APPROVAL OF THE FINAL 2020-2021
DISTRICT SCHOOL CALENDAR.**

The Board will need a motion to approve the **Final 2020-2021 District School Calendar.**

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 87:

**FOR ACTION: APPROVAL OF THE ACCEPTANCE OF AN ATHLETIC
TRAINER BID FOR 2021-2024 (3 SCHOOL YEARS).**

The Board will need a motion to approve the **Acceptance of an Athletic Trainer Bid from Illinois Bone & Joint Institute.**

MOTION REQUIRED: ROLL CALL VOTE.



Approval of the Final 2020-2021 District School Calendar

2020-2021 Final Public School Calendar for Peotone CUSD 207U, ROE Admin Approved, as of 6/17/2021

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FFIH = teacher inservice; PI, TI, TIIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 176 Regular Day: 8:30AM - 3:20PM**Instruct. Day Lgth:****5 Hrs. 40 Mins.**

July 2020							August 2020							September 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	1	2	3	4 HOL	5	27	28	29	30	31	1	2	31	1 RPD	2 X	3 X	4 X	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7 HOL	8 X	9 X	10 X	11 X	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14 X	15 X	16 X	17 X	18 XHS	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21 X	22 X	23 X	24 X	25 X	26	27
27	28	29	30	31			24 TI	25 TI	26 RPD	27 RPD	28 RPD	29	30	28 X	29 X	30 X	1	2	3	4
							31 RPD													

July Atnd: 0

Accum: 0

Aug Atnd: 4

Accum: 4

Sept Atnd: 21

Accum: 25

October 2020							November 2020							December 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	1 X	2 X	3	4	25	26	27	28	29	30	31	30	1 XRLD	2 XRLD	3 XRLD	4 XRLD	5	6
5 X	6 X	7 X	8 X	9 X	10	11	2	3 HOL	4 X	5 X	6 X	7	8	7 XRLD	8 XRLD	9 XRLD	10 XRLD	11 XRLD	12	13
12 HOL	13 X	14 X	15 X	16 X	17	18	9 X	10 X	11 X	12 X	13 X	14	15	14 XRLD	15 XRLD	16 XRLD	17 XRLD	18 XRLD	19	20
19 X	20 X	21 X	22 X	23 X	24	25	16 XRLD	17 XRLD	18 XRLD	19 XRLD	20 XRLD	21	22	21 NIA	22 NIA	23 NIA	24 NIA	25 HOL	26	27
26 X	27 X	28 XHS	29 FPT	30 NIA	31		23 XRLD	24 XRLD	25 NIA	26 HOL	27 NIA	28	29	28 NIA	29 NIA	30 NIA	31 NIA			
							30 XRLD													

Oct Atnd: 20

Accum: 45

Nov Atnd: 17

Accum: 62

Dec Atnd: 14

Accum: 76

January 2021							February 2021							March 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	31	1 HOL	2	3	25	26	27	28	29	30	31	22	23	24	25	26	27	28
4 TI	5 XRLD	6 XRLD	7 XRLD	8 XRLD	9	10	1	2 X	3 X	4 X	5 X	6	7	1	2 X	3 X	4 X	5 X	6	7
11 XRLD	12 XRLD	13 XRLD	14 XRLD	15 XRLD	16	17	8 X	9 X	10 X	11 X	12 XHS	13	14	8 X	9 X	10 X	11 X	12 X	13	14
18 HOL	19 X	20 X	21 X	22 X	23	24	15 NIA	16 X	17 X	18 X	19 X	20	21	15 X	16 X	17 X	18 X	19 XHS	20	21
25 X	26 X	27 X	28 X	29 X	30	31	22 X	23 X	24 X	25 X	26 X	27	28	22 X	23 X	24 X	25 X	26 X	27	28
														29 NIA	30 NIA	31 NIA				

Jan Atnd: 18

Accum: 94

Feb Atnd: 19

Accum: 113

Mar Atnd: 20

Accum: 133

April 2021							May 2021							June 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	31	1 NIA	2 NIA	3	4	26	27	28	29	30	1	2	31	1 X	2 X	3 X	4 X	5	6
5 NIA	6 X	7 X	8 X	9 X	10	11	3 X	4 X	5 X	6 X	7 XHS	8	9	7 TI	8	9	10	11	12	13
12 X	13 X	14 X	15 X	16 X	17	18	10 X	11 X	12 X	13 X	14 X	15	16	14	15	16	17	18	19	20
19 X	20 X	21 X	22 X	23 X	24	25	17 X	18 X	19 X	20 X	21 X	22	23	21	22	23	24	25	26	27
26 X	27 X	28 X	29 X	30 X			24 X	25 X	26 X	27 X	28 X	29	30	28	29	30				
							31 HOL													

Apr Atnd: 19

Accum: 152

May Atnd: 20

Accum: 172

June Atnd: 4

Accum: 176

2020-2021 Peotone CUSD 207U as of 6/17/2021**Calendar Legend - Totals for the Year**

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	134	
XHS	Half-Day School Improvement Program	5	
XRLD	Remote-Learning Day	31	
FPT	Full-Day Parent/Teacher Conference	1	
RPD	Full-Day Remote Planning Day	5	
			Total Days Toward Pupil Attendance: 176
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 180
HOL	Holiday	9	
NIA	Not in Attendance	18	

PT /In-Service/School Improv./Act of God/Interrupted Days/Delayed Start-Explanations

School Begin Date: 08/24/2020

School End Date: 06/07/2021

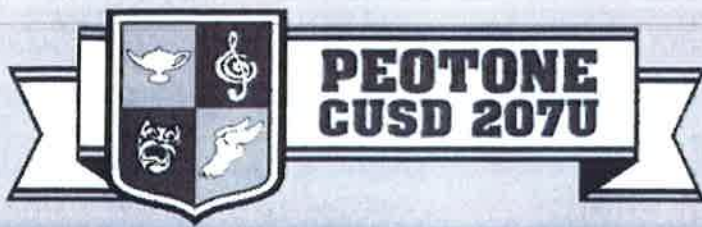
Regular Day: 8:30AM - 3:20PM

Instruct. Day Lgth: 5 Hrs. 40 Mins.

Cal. Date	Cal. Code	Code Descri.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
08/24/2020	TI	Teacher Institute/Workshop			
08/25/2020	TI	Teacher Institute/Workshop			
09/18/2020	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/28/2020	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/29/2020	FPT	Full-Day Parent/Teacher Conference		10:00AM 6:00PM	Parent Teacher Conferences.
01/04/2021	TI	Teacher Institute/Workshop			
02/12/2021	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
03/19/2021	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
05/07/2021	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
06/07/2021	TI	Teacher Institute/Workshop			



Approval of the Acceptance of an Athletic Trainer Bid for 2021-2024 (3 School Years)



District Office
212 West Wilson Street
Peotone, Illinois 60468
Telephone No.: 708-258-0991
Fax No.: 708-258-0994
www.peotoneschools.org

ADMINISTRATION

Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Trevor Moore
Chief School Business
Official

Amy Loy
Director of Special Services



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Peotone CUSD 207U Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: Acceptance of Athletic Trainer Bid for 2021-2024 (3 School Years)

Date: June 15, 2021

Members of the Board:

At the end of the current IHSA season, our athletic trainer contract with ATI will expire. In preparation for the fall sports season starting up in August, I have gone through the formal bidding process to find the lowest responsible bidder for the next three (3) year contract.

We received two bids for the contract. The bidders were Illinois Bone & Joint Institute and ATI. ATI's attempt to keep our business resulted in a much higher price than they were previously charging us. They bid \$44,000 for the 2021-2022 school year with an increase each of the next two years. IBJI bid \$40,000 with no increases over the life of the contract. After a review of their qualifications and checking the school district references they provided, I am confident they will do an outstanding job for our student athletes.

I recommend the Board accepts the bid of \$40,000 per year for three (3) years as submitted by Illinois Bone & Joint Institute. Upon your acceptance of this low bid, I will work with IBJI and our Attorney to draft and sign the final agreement.

Please contact me with questions.

Sincerely,

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

BID FORM

Time Period	
Year One: 2021-2022	\$ 40,000
Year Two: 2022-2023	\$ 40,000
Year Three: 2023-2024	\$ 40,000
Number of payments required per year:	3

Estimated Date Trainer Available to Start:

August 1, 2021

Contractor/Company Name:

IBJI

Address:

900 RAND RD. #300

DES PLAINES, IL 60016

Phone:

847-324-3060

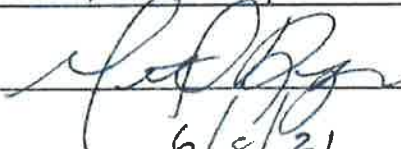
Printed Name:

MATT REPA

Title:

SPORTS MEDICINE BUSINESS DEVELOPMENT

Signature:



Date:

6/8/21

The person signing above represents that he or she is duly authorized to submit the attached bid on behalf of the Contractor/Company identified above.

CERTIFICATION FORM

THIS FORM MUST BE SIGNED AND NOTARIZED AND MUST ACCOMPANY THE BID TO THE PEOTONE CUSD 207U BOARD OF EDUCATION. THE UNDERSIGNED CERTIFIES THE FOLLOWING:

1. Have not been convicted of the offense of bid-rigging under Section 33-E3 of the *Illinois Criminal Code of 1961*, as amended, nor the offense of bid rotation under Section 33E-4 of the *Illinois Criminal Code of 1961*, as amended (720 ILCS 5/33 E-3 and 33-4);
2. Have not been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record;
3. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
4. Have not been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract;
5. Have not violated any federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, or received stolen property;
6. Are not in arrears on any state or federal taxes;
7. Have not had one or more public (federal, state or local) transactions or contracts terminated for cause or default;
8. (If Applicable) shall pay all laborers, workers and mechanics performing work under the contract not less than the prevailing rate of wages as found by the Illinois Department of Labor or the Board of Education, shall require all subcontractors in writing to do the same, shall submit a verified payroll for all workers employed with each request for payment, and shall in all other respects comply with the *Prevailing Wage Act* in carrying out work under the contract. The prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website;
9. Shall, if it employs 25 or more employees, maintain a drug free workplace for all employees engaged in the performance of work under the contract and shall comply with the requirements of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3);
10. Shall maintain a sexual harassment policy in compliance with Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation;
11. Shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or an unfavorable discharge from military service; and

12. Shall comply with Board Policy 4:60; each contractor with the District is bound by each of the following:
- a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/21B-80 to have direct, daily contact at a District school or school-related activity with one or more student(s); and (2) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
- b. In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties as assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.
13. Shall submit to Peotone School District 207-U a valid and current certificate of insurance naming Peotone School District 207-U as additional insured for the types and amounts of coverage required by the contract specifications or appropriate minimums.
14. Shall submit to Peotone School District 207-U a completed IRS W-9 form.
15. Shall require any subcontractors to sign a similar list of certifications.

Signature

Printed Name and Title

Contractor/Company

Address

City, State, Zip

Date

6/8/21

Phone

847-269-9326

Fax

224-765-5551

Subscribed and sworn to before me this 08 day of June 20 21

NOTARY PUBLIC



Alex J Velasco Rodriguez



ILLINOIS
BONE & JOINT
INSTITUTE®

Move better. Live better.

1919 Skokie Valley Rd
Highland Park, IL 60035



Peoria USD 2070
DISTRICT OFFICE
212 W. WILSON ST.
Peoria, IL 60468

CONFIDENTIAL

OFFICIAL ATHLETIC TRAINING SERVICES BID

REPORT NO. 88:

**FOR ACTION: APPROVAL OF A RELEASE OF A
PEOTONE HIGH SCHOOL DIPLOMA.**

The Board will need a motion to approve a **Release of a Peotone High School Diploma**. Carter Bettenhausen (DOB 07.01.1999) has completed his educational programming and has earned his high school diploma as of 05.28.2021.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 89:

**FOR ACTION: APPROVAL OF THE ASPHALT REPAIRS AND
SEALCOATING AT PES/PJHS/PHS.**

The Board will need a motion to approve the **Asphalt Repairs and Sealcoating at PES/PJHS/PHS**.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 90:

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

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

CERTIFIED STAFF

EMPLOYMENT:

- Kelley Mead - PHS - Spanish Teacher - (effective date of 08.16.2021).
- James Segatto - PHS - English Teacher (effective date of 08.16.2021).
- Kelly Leonard - PHS - English Teacher (effective date of 08.16.2021).
- William Judge - PHS - Industrial Arts Teacher (effective date of 08.16.2021).

APPROVAL OF ADMINISTRATOR CONTRACTS:

- Carole Zurales - Principal (PES) (effective date of 07.01.2021).
- Wendy Bean - Assistant Principal (PJHS) (effective date of 07.01.2021).
- Jason Spang - Principal (PHS) (effective date of 07.01.2021).



Approval of a Release of a Diploma - Peotone High School



District Office
212 West Wilson Street
Peotone, Illinois 60468
Telephone No.: 708-258-0991
Fax No.: 708-258-0994
www.peotoneschools.org

ADMINISTRATION

Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Trevor Moore
Chief School Business
Official

Amy Loy
Director of Special Services



BOARD OF EDUCATION

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Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

May 28, 2021

NOTICE OF COMPLETION

To: Peotone Board of Education

From: Amy Loy, Director of Special Services

RE: Carter Bettenhausen release of diploma

Please be advised that Carter Bettenhausen (dob 7/1/1999) has completed his educational programming and has earned his high school diploma as of 5/28/2021.

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

Sincerely,

Mrs. Amy Loy

Director of Special Services

708-258-0991, ext. 3106

aloy@peotoneschools.org



Approval of the Asphalt Repairs and Sealcoating at PES/PJHS/PHS

YOUR ESTIMATE

JOB NAME: PEOTONE ELEMENTARY SCHOOL

DATE: 6/18/2021

PROPOSAL SUBMITTED TO: DAVE OSBORNE

PHONE#: 708-341-0252

ADDRESS: 605 W. NORTH PEOTONE, IL.

FAX#:

dosborne@peotoneschools.org

JOB LOCATION: PEOTONE ELEMENTARY SCHOOL

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR FURNISHING MATERIAL AND LABOR TO:

FURNISH MATERIAL & LABOR TO:

REMOVE & REPLACE 6 AREAS OF FAILED ASPHALT APPROX. 1785 SF \$10,710.00

WE PROPOSED HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATION, FOR THE SUM OF:

TEN THOUSAND SEVEN HUNDRED AND TEN DOLLARS & 00/100

\$ 10,710.00

PAYMENT TO BE MADE AS FOLLOWS: NET 30 DAYS FROM DATE OF INVOICE-AFTER EACH 30 DAYS 2% ADDED. ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, ~~TORNADO~~ AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE. ALL COLLECTION AGENCY & LEGAL FEES ARE THE RESPONSIBILITY OF THE CUSTOMER


AUTHORIZED SIGNATURE

6/18/2021
DATE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN THIRTY (30) DAYS.

ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

AUTHORIZED SIGNATURE

DATE

(708)597-3088 • FAX (708)385-4878
ROYSLAWNCARE@HOTMAIL.COM



YOUR ESTIMATE

JOB NAME: PEOTONE JR. HIGH

DATE: 5/5/2021

PROPOSAL SUBMITTED TO: DAVE OSBORNE

PHONE#: 815-210-3991

ADDRESS: 605 W. NORTH PEOTONE, ILL.

FAX#:

dosborne@peotoneschools.org

JOB LOCATION: PEOTONE JR. HIGH

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR FURNISHING MATERIAL AND LABOR TO:

FURNISH MATERIAL & LABOR TO:

REMOVE & REPLACE 1 AREA OF ASPHALT APPROX. 383 SF \$1800.00

CRACK FILL APPROX. 1400 LF \$700.00

SEAL COAT 92,400 SQ. FT. \$7392.00

RESURF TO EXISTING \$1183.00

107 STRIPES (24' X 30')

65 STRIPES

6 H/C

4 NO PARKING

4 NO BUS PARKING

727 LF STRIPES

WE PROPOSED HEREBY TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATION, FOR THE SUM OF:

ELEVEN THOUSAND SEVENTY FIVE DOLLARS & 00/100

\$ 11,075.00

PAYMENT TO BE MADE AS FOLLOWS: NET 30 DAYS FROM DATE OF INVOICE-AFTER EACH 30 DAYS 2% ADDED. ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIPES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, AUTO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE. ALL COLLECTION AGENCY & LEGAL FEES ARE THE RESPONSIBILITY OF THE CUSTOMER.

Boyslawncare
A THORNTON COMPANY

5/5/2021
DATE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN THIRTY (30) DAYS.

ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

(708)597-3088 • FAX (708)385-4878
BOYSLAWNCARE@HOTMAIL.COM



ROY ERIKSON
OUTDOOR MAINTENANCE INC.

COMMITTED TO SUPERIOR SERVICE

YOUR ESTIMATE

JOB NAME: PEOTONE SCHOOLS

DATE: 5/5/2021

PROPOSAL SUBMITTED TO: DAVE OSBORNE

PHONE#: 815-210-3991

ADDRESS: 605 W. NORTH PEOTONE, IL.

FAX#: dosborne@peotoneschools.org

JOB LOCATION: PEOTONE HIGH SCHOOL

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR FURNISHING MATERIAL AND LABOR TO:

FURNISH MATERIAL & LABOR TO:

REMOVE & REPLACE 16 AREAS OF FAILED ASPHALT APPROX. 1061 SF \$6061.00
CRACK FILL APPROX. 1244 LF \$622.00
SEAL COAT & RESTRIPE TO EXISTING \$18135.00


\$ 24,818.00

WE PROPOSED HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATION, FOR THE SUM OF:

TWENTY FOUR THOUSAND EIGHT HUNDRED AND EIGHTEEN DOLLARS & 00/100

\$ 24,818.00

PAYMENT TO BE MADE AS FOLLOWS: NET 30 DAYS FROM DATE OF INVOICE-AFTER EACH 30 DAYS 2% ADDED. ALL MATERIAL IS GUARANTEED TO ME AS SPECIFIED AND WORK IS TO BE DONE IN ACCORDANCE WITH STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, THEFT AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE. ALL COLLECTION AGENCY & LOCAL FEES ARE THE RESPONSIBILITY OF THE CUSTOMER


AUTHORIZED SIGNATURE

5/5/2021
DATE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN THIRTY (30) DAYS.

ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED (OR) ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

(708)597-3088 • FAX (708)385-4878
ROYSLAWNCARE@HOTMAIL.COM

 **ROY ERIKSON**
OUTDOOR MAINTENANCE INC.

COMMITTED TO SUPERIOR SERVICE

CHANGE IN STATUS:

- Emma Ahrens - PES - Second Grade Remote Teacher to Second Grade Teacher - (effective date of 06.21.2021).
- Erin Blievernicht - PHS - Zero Hour Math Overload (effective date of 08.16.2021).
- Amy Deutsche - PES - First Grade Remote Teacher to PES Math Interventionist (effective date of 06.21.2021).
- Larry Deweese - PES - Remote Music Teacher to PES Music Teacher (effective date of 06.21.2021).
- Kathy Ernst - PES - Third Grade Remote Teacher to PES Third Grade Teacher (effective date of 06.21.2021).
- Katherine Herder - PJHS - Assistant Softball Coach (effective date of 07.26.2021).
- Chelsea McKay - PJHS - Assistant Softball Coach (effective date of 07.26.2021).
- Kerry O'Connell - PHS - Sophomore Head Volleyball Coach PJHS – Assistant Volleyball Coach (effective date of 06.21.2021).
- Kim Paglianulo - PJHS - Head Softball Coach - (effective date of 06.21.2021).
- Tracy Redman - PES Third Grade Teacher to PES Reading Specialist (effective date of 06.21.2021).
- Gregg Screiber - PES PE Teacher/Permanent Sub to PES PE Teacher (effective date of 06.21.2021).
- Lauren Zivat - PES - Kindergarten Remote Learning Teacher/Art Teacher to PES Art Teacher (effective date of 06.21.2021).

RESIGNATION:

- Christine Juma - PHS - English Teacher (effective 06.16.2021).
- Christine Juma - PHS - Student Council Sponsor (effective date of 06.16.2021).

CLASSIFIED STAFF

EMPLOYMENT:

- Nicole Grancizny - Transportation - 1:1 Bus Aide (effective date of 08.10.2021).

APPROVAL OF DIRECTOR CONTRACTS:

- Dave Osborne - Director of Buildings and Grounds (effective date of 07.01.2021).
- Jennifer Haag - Director of Transportation (effective date of 07.01.2021).

CHANGE IN STATUS:

- Jennifer Hall - PES-Crossing Guard/Sanitation to PES Lunch/Recess Supervisor (effective date of 06.21.2021).
- Renordia Malone - PES - Mail Run/Transportation Sanitation to PES Lunch/Recess Supervisor (effective date of 06.21.2021).
- Bonnie Schick - PES - Arrival/Dismissal, Support Library, Sanitation to PES Lunch/Recess Supervisor (effective date of 06.21.2021).
- Natalie Clay - PES - Nurse Clerk to PES Lunch/Recess Supervisor and Crossing Guard (effective date of 06.21.2021).

-
- Sharon Alexander - PJHS - Cafeteria - from 3.50 hours to 4 hours (08.16.2021).
 - Renee Newquist - PHS -Cafeteria - 2 hours to PHS Cafeteria (08.16.2021).
 - Katie Stoltz - PHS - Cafeteria - 2 hours to PHS Cafeteria (08.16.2021).

RESIGNATION:

- Lexi Bryant - PHS - Varsity Softball Head Coach - (effective date of 06.14.2021).

MOTION REQUIRED: ROLL CALL VOTE.

FOR DISCUSSION:

First Reading of Board Policy 7:20

ADMINISTRATION REPORTS:

EXECUTIVE SESSION:

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

OTHER:

ADJOURNMENT:



**For Discussion:
Board Policy 7:20**

Students

Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Amy Loy, Director of Special Services

Name

Connor Shaw Center

212 West Wilson Street, Peotone, IL 60468

Address

aloy@peotoneschools.org

Email

708-258-0991, ext. 3106

Telephone

Complaint Managers:

Brandon Owens, Director of Curriculum

Name

Connor Shaw Center

212 West Wilson Street

Peotone, IL 60468

Address

bowens@peotoneschools.org

Email

708-258-0991, ext. 3108

Telephone

Joanne Obszanski, Principal

Name

Peotone Intermediate Center

9546 W. Manhattan-Monee Road,

Frankfort, IL 60423

Address

jobszanski@peotoneschools.org

Email

815-469-5744

Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).
West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)