



BOARD OF EDUCATION AGENDA AND BOARD PACKET

***REGULAR BOARD MEETING
MONDAY, JULY 19, 2021 at 6:00 p.m.
PEOTONE HIGH SCHOOL - MEDIA CENTER***



AGENDA

BOARD OF EDUCATION - REGULAR BOARD MEETING

MONDAY, JULY 19, 2021 AT 6:00 P.M. - PEOTONE HIGH SCHOOL - MEDIA CENTER

- I. CALL TO ORDER:
- II. PLEDGE TO THE FLAG:
- III. ROLL CALL:
- IV. CONSENT AGENDA:
 - A. Minutes of Regular Board Meeting Minutes of June 21, 2021 1
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 - F. Activity Fund (June 2021)..... 42ROLL CALL:
- V. OPPORTUNITY FOR VISITORS TO SPEAK:
- VI. FOR ACTION:
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Optional for the 2021-2022 School Year..... 55.

Report No. 8:	Approval of Personnel - Certified Staff - Employment - CSC Preschool Teacher, PES Long Term Substitute Teacher, Change in Status - PHS Varsity Softball Head Coach, Resignation - Spanish Teacher, English Teacher, Special Education Teacher, PJHS - Athletic Director, Termination - PHS Assistant Track Coach, Classified Staff - Employment - 1:1 Bus Aide, PES/CSC Paraprofessional, PHS/PES Reading Intervention Paraprofessional, PHS Cafeteria, PJHS-Night Custodian.....	65
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VII. ADMINISTRATION REPORTS:

VIII. 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 CLOSED EXECUTIVE SESSION.**

IX. OTHER:

X. ADJOURNMENT:

*The next scheduled regular board meeting is
Monday, August 16, 2021 at 6:00 p.m.
Peotone High School – Media Center*



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES
OF MONDAY, JUNE 21, 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 June 21, 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 (6): Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mrs. Dawn Love and (1) present, Tim Stoub.

OPPORTUNITY FOR VISITORS TO SPEAK:

Mrs. Julie Busich, of Peotone, IL addressed the Board with her concerns regarding the custodian hiring practices of the District. Mrs. Busich also stated that she was treated unfairly while she was employed by the District in regards to seniority and the openings of daytime custodial positions.

Dr. Peter March, Village President of Peotone, IL, wanted to introduce himself to the Board members. Dr. March went on to say that the village is more than willing to work with the school board on any issues between the school board and the village - we have the same boss - the taxpayers. And if there is anything we can do more efficiently together, or if you think the village administration is not listening to you for any reason, please feel free to give me a call, email me, or stop by the office to talk. I want us to have a good relationship together.

PEOTONE HIGH SCHOOL

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

Mr. Jason Spang, Principal at Peotone High School, reported to the Board that it is my honor to recognize **Mrs. Mary Kay Honel**, as the recipient of the May 2021 Peotone Bowling Center Excellence In Teaching Award. Mary Kay Honel, art teacher at Peotone High School, who has just retired at the end of this school year, after thirty years of teaching art, could not attend the board meeting tonight. Jason went on to report that Ms. Kathy Barger, math teacher at the high school, nominated Mary Kay Honel for this award, and wrote these kind words on Mary Kay's behalf:

"I consider the person that I have selected for this award as my mentor, although she was not officially named in that capacity. She has been a voice of reason in chaotic times through the years and a source of encouragement. She was always there for me to offer advice, listen to me vent on occasion, or lend a hand when I needed it. She graciously gave her support without ever asking for anything in return. She always put her students first and I know they love and appreciate her for that. I have heard numerous students talk about how much they love having her as their teacher. Her students will certainly miss her but so will those of us that had the honor and privilege to work alongside her. I think it is only fitting that the person that designed this award would finish her career by receiving it for her dedication to the students and staff at Peotone High School. My selection for the PBC Excellence in Teaching Award is Mary Kay Honel."



Congratulations Mary Kay and Happy Retirement!

PEOTONE JUNIOR HIGH SCHOOL

MAY 2021 STUDENTS OF THE MONTH

The Board and Mr. Stein recognized the May 2021 students of the month for Peotone Junior High School. Present at the board meeting, were **8th Grade student, Ella Scheffers**, and **7th Grade student, Michael Coffey**. Students not present at the board meeting were **8th Grade student, Noah Martin** (we had two students of the month for 8th grade!) and **6th Grade student, Taylor Fritz**.

These junior high students have demonstrated outstanding behavior, good work ethic, and have “gone above and beyond the call of duty” at Peotone Junior High School!



Congratulations to Taylor, Michael, Ella and Noah!

FOR ACTION:

REPORT NO. 85:

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

President Robinson asked for a motion to approve **the Registration/Lodging Fees of the IASB/IASA/Illinois ASBO Joint Annual Conference (November 2021)**. Mr. Uthe made a motion to approve 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, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Stoub and Mrs. Love.

REPORT NO. 86:

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

President Robinson asked for a motion to approve the **Final 2020-2021 District School Calendar**. Mrs. Moe made a motion to approve and Mr. Uthe seconded the motion, 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, Mrs. Love and Mr. Stoub.

REPORT NO. 87:

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

President Robinson asked for a motion to approve the **Acceptance of an Athletic Trainer Bid for 2021-2024 (3 school years)**. Mr. Uthe made a motion to approve and Mrs. Moe seconded the motion, 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, Mrs. Love and Mr. Stoub.

REPORT NO. 88:

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

President Robinson asked for a motion to approve **the Release of a Peotone High School Diploma for Carter Bettenhausen**. Mrs. Moe made a motion to approve and Mr. Uthe seconded the motion, 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, Mrs. Love and Mr. Stoub.

REPORT NO. 89:

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

President Robinson asked for a motion to approve the **Asphalt Repairs and Sealcoating at PES/PJHS/PHS**. Mrs. Moe made a motion to approve and Mr. Uthe seconded the motion, 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, Mrs. Love and Mr. Stoub.

REPORT NO. 90:

FOR ACTION:

ADDENDUM to the APPROVAL OF PERSONNEL:

(Additions or Changes are In Bold and Underline)

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

CERTIFIED STAFF

EMPLOYMENT:

- Kelly 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).

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 Pagliarulo - 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 Schreiber - 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).
- **James Wedic - PIC - PE and Permanent Substitute to PE Teacher (effective date of 06.21.2021).**

- **Krysta Harmon - PIC - Art/Music Permanent Substitute to Art/Music/Band 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).
- **Rebecca Hoffman - PES - Cafeteria - from 3 hours to 4 hours (08.16.2021).**
- Sharon Alexander - PJHS - Cafeteria - from 3.50 hours to 4 hours (08.16.2021).
- **Renee Newquist - PHS - Cafeteria - 2 hours to 5 hours (08.16.2021).**
- **Katie Stoltz - PHS - Cafeteria - 2 hours to 4 hours (08.16.2021).**

RESIGNATION:

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

President Robinson asked for a motion to table Report Action No. 90, Addendum to the Approval of Personnel until after the closed executive session meeting tonight. Mr. Uthe made a motion and Mrs. Moe seconded the motion and on a voice call vote, the following board members answered aye (7); Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mrs. Love and Mr. Stoub.

FOR DISCUSSION:

President Robinson instructed the Board to please review the First Reading of Board Policy 7:20, and if any board member has questions, please email Mr. Stein.

ADMINISTRATION REPORTS:

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that we currently have 66 students registered for preschool in the fall of 2021. This currently puts us at 16.5 students per class. Having this high of a number this early in the summer is concerning, as students can enroll in preschool any time after their 3rd birthday. Also, students who have Individualized Education Plans need to take priority over regular education students - hence, we need to leave spots open for those students to enroll as the 21-22 school year progresses.

Currently, we have a .5 FTE preschool teacher posted and have no applicants to date. Dr. Vitton will see if there is any more interest over the next week, continue to monitor new enrollments, and determine if a .5 FTE is sufficient or we need to increase this to a full time position for the 2021-2022 school year.

Mrs. Carole Zurales, Principal of Peotone Elementary, reported to the Board that we had the best end of the school year at PES:

- Giant Book Walk in our field and main drive
- End of the year assembly for in person and remote learners
- Last Popstar Reward for a playground recess for all our in person popstars and a special CAMP virtual event with our remote learners
- Field Days for both in person and remote students with parent volunteers
- Yearbook signing with grade levels.

Total number of Popstars for the 2020-2021 school year: 2,861

We have 67 K-3 students attending our Summer School. Mrs. Weirich, K-5 Summer School Principal, and our 8 PES teachers are doing a phenomenal job to but also make it a lot of fun! Busy summer at PES- 8 classrooms painted, about half the building moving to a new room, new Promethean smart boards, and then the usual summer cleaning. Thank you to the awesome summer crew for all their hard work!

Mr. Trevor Moore, Business Manager, CSBO, reported to the Board that I finished the paperwork last week to open a new bank account at First Community Bank for scoreboard donations. Anyone looking to donate there can talk to a teller and let them know they would like to donate to the Peotone CUSD 207U Scoreboard account. This might be a convenient option for some, but they will need to contact the Athletic Booster Club or Education Foundation if they would like to donate to the scoreboard fund and receive a tax exempt letter. While the school district is exempt from taxes, they are not a charitable organization and not classified as a 501(c) (3).

Will County made their second tax distribution last week and the revenues came in stronger than what was feared earlier this spring. Since the county mailed the bills with four coupons, Mr. Moore was worried that only 25% of the tax revenues would come in by the end of June. This is what was built into the amended budget. To date, the District has received 39.52% of tax revenues from Will County, which is slightly higher than last year and lower than the last year before the pandemic. Collections were at 32.5% last year and 45.3% in 2019. Mr. Moore expects this will mean the final audited financials will show a better picture than the amended budget, although it will still show quite a large deficit which will be made up for the following year when collections are higher. Mr. Moore is hopeful that a deficit reduction plan is not required with these higher receipts.

Mr. Jason Spang, Principal of Peotone High School, reported to the Board that Peotone High School would like to recognize several individuals who helped with the planning and preparation of Graduation 2021. Sue Bartels, Kathy Derkacy, Marlene Murray, David Church, Caley Michalak, Brandon Owens, Don Swanson, Mr. Stein, Meri Rietmen. The Image Group in Bradley, Werner's Landscaping and Vital Landscaping for making our campus beautiful on Graduation Day. Others include Chris Russel for covering the event for us for the Peotone Vedette, our Peotone 207U Buildings and Grounds for setting up and tearing down for the event, our PHS Custodians for making the inside of the building look absolutely magnificent, The Peotone Police Department (Nick Kovar and Dan Stankus) who helped with ticket-taking for the day, our Peotone 207-U Staff and BOE members, Mr. Rick Uthe for giving his Graduation speech on behalf of the BOE, and all our presenters including the Peotone American Legion, Tammy Hoffman, and Chris Bowden of the Peotone Community Scholarships. It was an honor to recognize all our seniors in a way that included 6 guests of every graduate.

- Peotone High School would also like to recognize our seniors and their post-secondary plans. Out of all our senior graduates, 35% plan to attend a 4-year University, 28% plan to attend a junior college of some sort, 0% plan to enter the United States Military, 1 student plans to enroll into the United States Naval Academy, 19% will began their careers in the job force, and 18% are unsure. Congratulations to all seniors in all their future endeavors!
- The PBC Excellence in teaching award winner for the month of May is Mrs. Mary Kay Honel. Presenting this award to Mrs. Honel was the April winner, Ms. Kathy Barger. Ms. Barger had the following kind words when speaking of Mrs. Honel:

- *I consider the person that I have selected for this award as my mentor, although she was not officially named in that capacity. She has been a voice of reason in chaotic times through the years and a source of encouragement. She was always there for me to offer advice, listen to me vent on occasion, or lend a hand when I needed it. She graciously gave her support without ever asking for anything in return. She always put her students first and I know they love and appreciate her for that. I have heard numerous students talk about how much they love having her as their teacher. Her students will certainly miss her but so will those of us that had the honor and privilege to work alongside her. I think it is only fitting that the person that designed this award would finish her career by receiving it for her dedication to the students and staff at Peotone High School. My selection for the PBC Excellence in Teaching Award is Mary Kay Honel.*

Mrs. Terry Wuske, Director of Food Services, reported to the Board, that the Food Service staff are off for the summer and the kitchens are closed. We are anticipating being all in for the fall. Kathy Novak and I attended the ILSNA conference last week for 2 days virtually. The communication from the Department of Nutrition at ISBE regarding the status of Universal Meals for all will hopefully be out by the first week of July. The USDA will also have updates mid-July.

Mr. Dave Osborne, Director of Buildings and Grounds, reported to the Board that the work is progressing on the Connor Shaw and High School roofs and the dust collector at the high school. Painting is done at PIC and PES and wrapping up at the junior high. Just one room to paint at the high school.

Mrs. Jennifer Haag, Director of Transportation, reported to the Board that we held our annual refresher course on May 27th at the High School Auditorium. Thanks to Jason for the use of the space. On June 8th, we had 7 of our drivers attend an active shooter class in St. Charles along with Officer Stankus. The presentation was about the bus driver who was killed in Alabama back in 2013. A former police officer from Missouri has been going all over the U.S. for years giving this presentation. He touched on some points of what drivers could do in the event of an active shooter on the bus. I talked with Officer Stankus about possibly doing a little training with our drivers in the future. It would be nice to possibly add students into this as well at some point.

Summer School started off a little rough. Buses ran a little late the first and second day. We sent a letter out with the students on Tuesday to adjust the times and by Wednesday it seemed to run smoother. We have a total of 5 big buses running for summer school and 2 small ones for the ESY Summer School. I have started the rollover process for the bus routes for next school year.

Mr. Steve Stein, Superintendent, reported to the Board that I have received a few FOIAs this month. One from Kate Heisner, asking about our social studies curriculum, CRT and 1619 project, which I asked Dr. Vitton to put together a response for this FOIA, and one from Katie Stoub for emails between myself and Mrs. Caza, union president, from August 2019 to the present, which I did have to send to our attorney to look at it, and take care of the email redactions at a cost of just under \$1,300.00.

Mr. Stein also wanted to point out - and I did make sure that the board was aware of this - we do have some additional costs for the scoreboard. It seems that there was miscommunication between the installer and Nevco, manufacturer of the scoreboard. We were under the impression that the price to install all of the all of components was \$7,200.00, and that was not correct. The installer said that what we wanted and the additional components to the new scoreboard, he did not feel comfortable using the current structural steel that we have out on the field. So we would need to install new I-beams at a cost of \$26,000 plus the install of delay game timers of \$5,800, so the additional costs for the installation will be \$24,600.

OTHER:

Board Trustee, Mr. Bettenhausen voiced a concern about a project that has been talked about for over a decade or so, which is the widening of Manhattan-Monee road. Mr. Bettenhausen reported that he has heard that they are moving forward with phase one of this project. The town hall at the corner of Manhattan-Monee and Center, and the cemetery down the road are considered historical landmarks. My concern is that they are considering moving the road around these landmarks. And at the corner of Center road and Manhattan-Monee road, they want to move Center road further to the east and move Manhattan-Monee road further to the north which will have a negative effect on PIC. I think we need to keep an eye on this.

EXECUTIVE SESSION:

At 7:04 p.m. President Robinson asked for a motion to move to adjourn the regular Board meeting and move into the Closed Executive Session and stated that there will be action following the closed executive session tonight. Mrs. Moe made a motion and Mr. Uthe 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 7:19 p.m. President Robinson asked for a motion to return to the 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.

President Robinson asked for a motion to approve Report Action No. 90 - Addendum to Approval of Personnel. Mr. Uthe made a motion to approve Report Action No.90 and Mrs. Robinson seconded it and on a voice call vote - the following members answered aye (7); Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker, Mr. Bettenhausen, Mr. Stoub and Mrs. Love.

ADJOURNMENT:

At 7:22 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



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: TREASURER'S MONTHLY REPORT (JUNE 2021)

Date: July 13, 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 June 2021. This applies to the fiscal year ending June 30, 2021.

This report is presented to you for your approval and action at the July 19, 2021 Board of Education Meeting.

/s/

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

Tara Robinson
Board President
Peotone CUSD 207U

Scot A. Carder
Treasurer
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Peotone CUSD 207U
Financial Summary
June 30, 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 - June 1, 2021	\$ 3,520,446.00	\$ 1,040,560.49	\$ 114,675.36	\$ 1,008,786.04	\$ 122,916.86	\$ 40,741.49	\$ 3,930.40	\$ 4,605,195.36	\$ (1,562.41)	\$ 4,239.61	\$ 10,459,929.20
Receipts	\$ 4,292,022.57	\$ 922,368.33	\$ 1,136,533.86	\$ 363,023.37	\$ 139,745.39	\$ 157,640.56	\$ 0.28	\$ 577.24	\$ 74,343.62	\$ 0.18	\$ 7,086,255.40
Disbursements	\$ (1,096,827.44)	\$ (236,313.65)	\$ -	\$ (86,879.76)	\$ (20,405.34)	\$ (25,720.15)	\$ -	\$ -	\$ -	\$ -	\$ (1,466,146.34)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)											
Expenditures Month	\$ 3,195,195.13	\$ 686,054.68	\$ 1,136,533.86	\$ 276,143.61	\$ 119,340.05	\$ 131,920.41	\$ 0.28	\$ 577.24	\$ 74,343.62	\$ 0.18	\$ 5,620,109.06
Fund Balances - June 30, 2021	<u>\$ 6,715,641.13</u>	<u>\$ 1,726,615.17</u>	<u>\$ 1,251,209.22</u>	<u>\$ 1,284,929.65</u>	<u>\$ 242,256.91</u>	<u>\$ 172,661.90</u>	<u>\$ 3,930.68</u>	<u>\$ 4,605,772.60</u>	<u>\$ 72,781.21</u>	<u>\$ 4,239.79</u>	<u>\$ 16,080,038.26</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	\$ 949,858.95	\$ 392,579.54	\$ (694,351.91)	\$ 301,167.46	\$ 116,516.31	\$ 39,385.44	\$ 2.00	\$ 2,006,398.53	\$ (157,510.26)	\$ 2.11	\$ 2,954,048.17
Fund Balances - June 30, 2021	<u>\$ 6,715,641.13</u>	<u>\$ 1,726,615.17</u>	<u>\$ 1,251,209.22</u>	<u>\$ 1,284,929.65</u>	<u>\$ 242,256.91</u>	<u>\$ 172,661.90</u>	<u>\$ 3,930.68</u>	<u>\$ 4,605,772.60</u>	<u>\$ 72,781.21</u>	<u>\$ 4,239.79</u>	<u>\$ 16,080,038.26</u>

Peotone CUSD 207U
Summary of Investments
June 30, 2021

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 0.18% APR Purpose: General Fund Reserves	\$ 2,070,710.75	\$ 306.35	\$ 2,071,017.10
First Community Bank and Trust (*147) Interest at TBD APR Purpose: Peotone CUSD 207U Scoreboard Donations	\$ -	\$ -	\$ -
First Midwest Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,239.62	\$ 0.18	\$ 4,239.80
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 8,939.35	\$ 0.46	\$ 8,939.81
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 9,757,105.04	\$ 278.09	\$ 9,757,383.13
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 17,692.20	\$ 0.74	\$ 17,692.94
Investments			
ISDLAF+ (Money Market) Interest at 0.05% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 910,636.20	\$ 15.00	\$ 910,651.20
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.141% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 3,494,984.33	\$ 409.37	\$ 3,495,393.70 ***
Total	\$ 16,264,307.49	\$ 1,010.19	\$ 16,265,317.68
Composition of Portfolio			
Interest Bearing Bank Accounts (0.05-0.18% APR) Investments (0.05-0.14% APR)	72.9114% 27.0886%		

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2020 Tax Levy Collections - Will County
June 30, 2021

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 6,835,826.77		\$ 7,037,715.49			
	(10) Educational				
\$ 4,101,240.01	Regular	\$ 8,822,028.05	\$ 4,222,365.68	\$ 4,599,662.37	52.14%
\$ 548.71	Lease	\$ 1,180.30	\$ 564.91	\$ 615.39	52.14%
\$ 548.71	Special Education	\$ 1,180.30	\$ 564.91	\$ 615.39	52.14%
\$ 4,102,337.42		\$ 8,824,388.65	\$ 4,223,495.50	\$ 4,600,893.15	52.14%
\$ 894,945.70	(20) Operations & Maintenance	\$ 1,925,085.10	\$ 921,376.95	\$ 1,003,708.15	52.14%
\$ 1,138,024.14	(30) Debt Services	\$ 2,447,962.29	\$ 1,171,634.45	\$ 1,276,327.84	52.14%
\$ 327,762.66	(40) Transportation	\$ 705,038.32	\$ 337,442.77	\$ 367,595.55	52.14%
\$ 139,921.00	(50) Municipal Retirement	\$ 300,978.97	\$ 144,053.42	\$ 156,925.55	52.14%
\$ 157,845.52	(51) Social Security	\$ 339,535.75	\$ 162,507.32	\$ 177,028.43	52.14%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 548.71	(70) Working Cash	\$ 1,180.30	\$ 564.91	\$ 615.39	52.14%
\$ 74,441.63	(80) Tort	\$ 160,128.68	\$ 76,640.18	\$ 83,488.50	52.14%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 6,835,826.77		\$ 14,704,298.06	\$ 7,037,715.49	\$ 7,666,582.57	52.14%

Peotone CUSD 207U
2020 Tax Levy Collections - Kankakee County
June 30, 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
June 30, 2021

Program Name	Amount	Voucher Date	Number of Days Outstanding
3100-Special Ed. - Private Facility Tuition	\$ 47,361.42	6/16/2021	14
3370-Driver Education	\$ 1,949.44	12/28/2020	184
	\$ 1,949.44	3/29/2021	93
	\$ 1,949.44	6/16/2021	14
3500-Transportation - Regular and Vocational	\$ 165,914.99	6/16/2021	14
3510-Transportation - Special Education	\$ 132,760.91	6/16/2021	14
Grant Total	\$ 351,885.64		
Days Outstanding			
0-30	\$ 347,986.76		
31-60	\$ -		
61-90	\$ -		
91-120	\$ 1,949.44		
121-150	\$ -		
151-180	\$ -		
181-210	\$ 1,949.44		
211-240	\$ -		
Greater than 240 days	\$ -		
	\$ 351,885.64		

Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 17,795.00	8.78%
2017-2018	Registration	\$ 25,505.50	12.59%
2017-2018	Course Fee	\$ 2,317.50	1.14%
2018-2019	Registration	\$ 25,431.25	12.55%
2018-2019	Athletic	\$ 945.00	0.47%
2018-2019	Course Fee	\$ 1,527.50	0.75%
2019-2020	Registration	\$ 41,908.75	20.69%
2019-2020	Athletic	\$ 1,472.50	0.73%
2019-2020	Club	\$ 121.70	0.06%
2019-2020	Course Fee	\$ 2,575.55	1.27%
2020-2021	Registration	\$ 70,342.65	34.72%
2020-2021	Athletic	\$ 3,146.70	1.55%
2020-2021	Club	\$ 240.00	0.12%
2020-2021	Course Fee	\$ 9,262.50	4.57%
		\$ 202,592.10	
Total	Registration	\$ 180,983.15	89.33%
Total	Athletic	\$ 5,564.20	2.75%
Total	Club	\$ 361.70	0.18%
Total	Course Fee	\$ 15,683.05	7.74%
		\$ 202,592.10	
	Percent Outstanding	14.88%	

Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier	Registration	\$ 17,795.00	8.78%
2017-2018	Registration	\$ 25,505.50	12.59%
2017-2018	Course Fee	\$ 2,317.50	1.14%
2018-2019	Registration	\$ 25,431.25	12.55%
2018-2019	Athletic	\$ 945.00	0.47%
2018-2019	Course Fee	\$ 1,527.50	0.75%
2019-2020	Registration	\$ 41,908.75	20.69%
2019-2020	Athletic	\$ 1,472.50	0.73%
2019-2020	Club	\$ 121.70	0.06%
2019-2020	Course Fee	\$ 2,575.55	1.27%
2020-2021	Registration	\$ 70,342.65	34.72%
2020-2021	Athletic	\$ 3,146.70	1.55%
2020-2021	Club	\$ 240.00	0.12%
2020-2021	Course Fee	\$ 9,262.50	4.57%
		\$ 202,592.10	
2016-2017	Total	\$ 17,795.00	8.78%
2017-2018	Total	\$ 27,823.00	13.73%
2018-2019	Total	\$ 27,903.75	13.77%
2019-2020	Total	\$ 46,078.50	22.74%
2020-2021	Total	\$ 82,991.85	40.96%
		\$ 202,592.10	
Percent Outstanding		14.88%	

Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier	PES	\$ 2,464.00	1.22%
2016-2017 and Earlier	PIC	\$ 1,765.00	0.87%
2016-2017 and Earlier	PJHS	\$ 6,276.50	3.10%
2016-2017 and Earlier	PHS	\$ 6,674.50	3.29%
2016-2017 and Earlier	Out of District	\$ 615.00	0.30%
2017-2018	PES	\$ 5,212.50	2.57%
2017-2018	PIC	\$ 3,740.00	1.85%
2017-2018	PJHS	\$ 8,785.00	4.34%
2017-2018	PHS	\$ 8,565.50	4.23%
2017-2018	Out of District	\$ 1,520.00	0.75%
2018-2019	Pre-K	\$ 485.00	0.24%
2018-2019	PES	\$ 6,610.00	3.26%
2018-2019	PIC	\$ 3,595.00	1.77%
2018-2019	PJHS	\$ 8,203.75	4.05%
2018-2019	PHS	\$ 8,055.00	3.98%
2018-2019	Out of District	\$ 955.00	0.47%
2019-2020	Pre-K	\$ 1,291.65	0.64%
2019-2020	PES	\$ 10,921.80	5.39%
2019-2020	PIC	\$ 7,555.10	3.73%
2019-2020	PJHS	\$ 10,918.70	5.39%
2019-2020	PHS	\$ 14,340.45	7.08%
2019-2020	Out of District	\$ 1,050.80	0.52%
2020-2021	Pre-K	\$ 1,742.50	0.86%
2020-2021	PES	\$ 14,980.50	7.39%
2020-2021	PIC	\$ 10,638.40	5.25%
2020-2021	PJHS	\$ 17,013.70	8.40%
2020-2021	PHS	\$ 37,311.75	18.42%
2020-2021	Out of District	\$ 1,305.00	0.64%
		\$ 202,592.10	
Total	Pre-K	\$ 3,519.15	1.74%
Total	PES	\$ 40,188.80	19.84%
Total	PIC	\$ 27,293.50	13.47%
Total	PJHS	\$ 51,197.65	25.27%
Total	PHS	\$ 74,947.20	36.99%
Total	Out of District	\$ 5,445.80	2.69%
		\$ 202,592.10	

Precent Outstanding **14.88%**

Exp. Report for Board Packet

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PEOTONE CUSD #207

Page 1 of 2
Report as of: 6/30/2021

Educational Fund 10		100	Salaries				
Object	State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget	
100		Salaries	8,444,348.68	8,652,974.00	208,625.32	97.59	
200		Employee Benefits	2,215,567.45	2,366,666.00	151,098.55	93.62	
300		Purchased Services	1,288,041.96	1,467,880.00	179,838.04	87.75	
400		Supplies & Materials	1,068,715.19	1,441,581.00	370,908.54	74.13	
500		Capital Outlay	6,010.39	17,500.00	11,489.61	34.35	
600		Other Objects	445,387.51	489,237.00	43,849.49	91.04	
700		Non-capitalized Equipment	20,661.69	30,000.00	5,872.95	68.87	
800		Termination Benefits	6,528.50	6,529.00	0.50	99.99	
10		Educational Fund	13,495,261.37	14,472,367.00	971,683.00	93.25	Fund
600		Other Objects	0.00	65,000.00	65,000.00	0.00	
11		Restricted Student Activity Fund	0.00	65,000.00	65,000.00	0.00	Fund
100		Salaries	577,866.70	574,520.00	(3,346.70)	100.58	
200		Employee Benefits	116,832.67	138,356.00	21,523.33	84.44	
300		Purchased Services	445,334.24	487,489.00	42,154.76	91.35	
400		Supplies & Materials	395,640.32	418,670.00	23,029.68	94.50	
500		Capital Outlay	329,886.38	450,337.00	120,450.62	73.25	
600		Other Objects	4,646.25	6,649.00	2,002.75	69.88	
700		Non-capitalized Equipment	31,504.21	71,584.00	40,079.79	44.01	
20		Operations & Maintenance Fund	1,901,710.77	2,147,605.00	245,894.23	88.55	Fund
600		Other Objects	3,842,650.25	4,028,143.00	185,492.75	95.40	
30		Debt Service Fund	3,842,650.25	4,028,143.00	185,492.75	95.40	Fund
100		Salaries	897,530.02	963,462.00	65,931.98	93.16	
200		Employee Benefits	32,422.56	46,922.00	14,499.44	69.10	
300		Purchased Services	526,194.45	545,738.00	19,543.55	96.42	
400		Supplies & Materials	138,383.12	112,000.00	(26,383.12)	123.56	

Exp. Report for Board Packet

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PEOTONE CUSD #207

Page 2 of 2
Report as of: 6/30/2021

Transportation Fund 40		Capital Outlay			
Object	500	Description			
State Account Number			Y.T.D. Activity	Current Budget	Budget Balance % of Budget
500		Capital Outlay	0.00	20,000.00	0.00
600		Other Objects	600.00	8,050.00	7.45
700		Non-capitalized Equipment	0.00	0.00	0.00
40		Transportation Fund	1,595,130.15	1,696,172.00	94.04
200		Employee Benefits	282,758.89	297,674.00	94.99
50		Municipal Retirement Fund (IMRF)	282,758.89	297,674.00	94.99
200		Employee Benefits	321,214.66	327,123.00	98.19
51		Social Security & Medicare Fund (FICA)	321,214.66	327,123.00	98.19
600		Other Objects	0.00	0.00	0.00
60		Capital Projects Fund	0.00	0.00	0.00
600		Other Objects	2,400,000.00	2,400,000.00	100.00
70		Working Cash Fund	2,400,000.00	2,400,000.00	100.00
300		Purchased Services	240,808.63	265,753.00	90.61
80		Tort Immunity and Judgment Fund	240,808.63	265,753.00	90.61
200		Employee Benefits	0.00	0.00	0.00
500		Capital Outlay	0.00	0.00	0.00
90		Fire Prevention and Safety Fund	0.00	0.00	0.00
Report Total:			24,079,534.72	25,699,837.00	93.70

**PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
6/30/2021**

Balance Brought Forward	\$ 15,000.00
Disbursements	\$ 5,401.83
10 Ed Fund	\$ 3,646.83
20 Building	\$ 1,755.00
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	\$ 5,401.83
BALANCE ON HAND	\$ 15,000.00

Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 06/30/2021 11:07:46AM

PEOTONE CUSD #207

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

Fund Code	Description	Batch #	Amount
10	Educational Fund	607	3,646.83
20	Operations & Maintenance Fund	605	1,755.00
Report Total			<u>\$5,401.83</u>

Bills Payable

Printed: 06/30/2021 11:00:02AM
 PEOTONE CUSD #207
 Expense on Date: 6/1/21 to 6/30/21

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BALMER, ERIN	2021000014	AP Exam Refund		607	190.00	10-1721
					<u>\$190.00</u>	
BAMBULE, SUZZIE		Void PHS INTERSCHOLASTIC PROG OFFICIAL		9169	(105.00)	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		604	105.00	10-1500-319-31-90
					<u>\$0.00</u>	
BARBER, DAWN M		HEALTH SERVICES TRAVEL		605	143.36	10-2130-332
					<u>\$143.36</u>	
CETERA, STEPHEN		PHS INTERSCHOLASTIC PROG OFFICIAL		601	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
CLARK III, HOLLI		Void PHS INTERSCHOLASTIC PROG OFFICIAL		9169	(5.00)	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		604	5.00	10-1500-319-31-90
					<u>\$0.00</u>	
COSTA, DAVID		PHS INTERSCHOLASTIC PROG OFFICIAL		603	78.50	10-1500-319-31-90
					<u>\$78.50</u>	
CUCULICH, CATHY		BOE SERVICES GENERAL SUPPLIES		608	57.70	10-2310-410
					<u>\$57.70</u>	
ELEMENTAL SOLUTIONS LLC		PES O&M OF PLANT SERV OTHER PURCHASE		605	585.00	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHASE		605	585.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHASE		605	585.00	20-2540-390-21
					<u>\$1,755.00</u>	
FRAUSTO, ANA	2021000015	AP Exam Refund		607	5.00	10-1721
					<u>\$5.00</u>	
HARRIS, LINDA	2021000024	AP Exam Refund		607	95.00	10-1721
					<u>\$95.00</u>	
HEISNER, KENT		PHS INTERSCHOLASTIC PROG OFFICIAL		601	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
JOEYS RED HOTS INC		PJHS BOE SERVICES GEN SUPPLIES PURCHASE		602	400.00	10-2316-410-21
		PIC BOE SERVICES GEN SUPPLIES PURCHASE		602	400.00	10-2316-410-61
					<u>\$800.00</u>	
KNAUF, JIM		PHS INTERSCHOLASTIC PROG OTHER PROFESSIONAL		602	71.40	10-1500-319-31
		PHS INTERSCHOLASTIC PROG OTHER PROFESSIONAL		602	64.00	10-1500-319-31
					<u>\$135.40</u>	

Bills Payable

Printed: 06/30/2021 11:00:02AM
 PEOTONE CUSD #207
 Expense on Date: 6/1/21 to 6/30/21

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
MARGINEAN, DAN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		603	78.50	10-1500-319-31-90
					<u>\$78.50</u>	
MAUE, ANGELA						
	2021000025	AP Exam Refund		607	95.00	10-1721
					<u>\$95.00</u>	
MCDERMOTT, MIKE						
		PHS INTERSCHOLASTIC PROG OFFICIAL		601	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
MUSTAFA, MIKE						
	2021000016	AP Exam Refund		607	190.00	10-1721
					<u>\$190.00</u>	
NELSON, KEVIN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		601	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
PLECKHAM, TOM OR ANDREA						
	2021000018	AP Exam Refund		607	285.00	10-1721
					<u>\$285.00</u>	
PRIEBE, KAREN						
		PHS INTERSCHOLASTIC PROG OTHER PROI		601	57.12	10-1500-319-31
					<u>\$57.12</u>	
RENIER, VICKI						
	2021000019	AP Exam Refund		607	95.00	10-1721
					<u>\$95.00</u>	
SHEA, CATHY						
	2021000020	AP Exam Refund		607	95.00	10-1721
					<u>\$95.00</u>	
SIMPKINS, EUGENE						
		PHS INTERSCHOLASTIC PROG OFFICIAL		603	78.50	10-1500-319-31-90
					<u>\$78.50</u>	
STOLTMAN, GWEN						
	2021000021	AP Exam Refund		607	95.00	10-1721
					<u>\$95.00</u>	
STROUGH, STEVEN C						
	2021000022	AP Exam Refund		607	285.00	10-1721
					<u>\$285.00</u>	
T-MOBILE						
		INFORMATION SERVICES COMM		605	22.50	10-2630-340
					<u>\$22.50</u>	
VOSS, JEFF						
		Void PHS INTERSCHOLASTIC PROG OFFICIAL		9169	(5.00)	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		604	5.00	10-1500-319-31-90
					<u>\$0.00</u>	
WESTERHAUSEN, JULIE						
	2021000017	AP Exam Refund		607	95.00	10-1721

Bills Payable

Printed: 06/30/2021 11:00:02AM
PEOTONE CUSD #207
Expense on Date: 6/1/21 to 6/30/21

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$95.00</u>	
WILEY, DION		PHS INTERSCHOLASTIC PROG OFFICIAL		601	150.00	10-1500-319-31-90
					<u>\$150.00</u>	
WILL COUNTY ROE		BOE SERVICES MISCELLANEOUS OBJECTS		606	28.25	10-2310-690
					<u>\$28.25</u>	
ZIMMERMAN, LINDA	2021000023	AP Exam Refund		607	212.00	10-1721
					<u>\$212.00</u>	
Report Total					<u>\$5,401.83</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 (JULY 2021)

Date: July 16, 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 July 19, 2021 Board of Education Meeting.

(10) Educational	\$	105,965.26
(20) Operations & Maintenance	\$	109,832.00
(40) Transportation	\$	448,806.13
<hr/>		
Total Bills Payable	\$	664,603.39
<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 List

Printed: 07/15/2021 2:48:43PM

PEOTONE CUSD #207

Expense on Date: 7/1/2021 to 7/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AQUA ILLINOIS, INC.						
		BUS BARN O&M OF PLANT SERVICES WATER		10	25.88	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	31.07	20-2540-370-51
		DISTRICT O&M OF PLANT SERVICES WATER		10	31.09	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	104.67	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	28.74	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEV		10	88.45	20-2540-370-21
					<u>\$309.90</u>	
ASCA						
		PHS GUIDANCE SERVICES DUES AND FEES		10	179.00	10-2120-640-31
		PHS GUIDANCE SERVICES DUES AND FEES		10	179.00	10-2120-640-31
					<u>\$358.00</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>	
BEAUPRES INC						
		PUPIL TRANS SERV OTHER PROPERTY SER		10	300.00	40-2550-329
					<u>\$300.00</u>	
BEAVER SHREDDING INC						
		FISCAL SERVICES MISCELLANEOUS		10	130.00	10-2520-390
		PHS OTHER PURCHASED SERVICES		10	65.00	10-1130-390-31
		PJHS OTHER PURCHASED SERVICES		10	65.00	10-1120-390-21
		PIC OTHER PURCHASED SERVICES		10	65.00	10-1160-390-61
		PES OTHER PURCHASED SERVICES		10	65.00	10-1110-390-11
					<u>\$390.00</u>	
BMO HARRIS COMMERICAL CARD						
		IMP OF INST TITLE II PROF DEVELOPMENT		10	(75.00)	10-2210-312-98
		PHS GENERAL SUPPLIES		10	11.47	10-1130-410-31
		PHS GENERAL SUPPLIES		10	18.89	10-1130-410-31
		PHS GENERAL SUPPLIES		10	48.69	10-1130-410-31
		SUMMER SCHOOL GENERAL SUPPLIES		10	11.18	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	118.07	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	100.00	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	100.00	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	100.00	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	100.00	10-1600-410
		PES BOE SERVICES GEN SUPPLIES PURCH		10	68.89	10-2316-410-11
		SUMMER SCHOOL GENERAL SUPPLIES		10	(12.70)	10-1600-410
		PES PRINCIPAL SERVICES GENERAL SUPPLI		10	5.30	10-2410-410-11
		IMP OF INST GENERAL SUPPLIES - ESSER III		10	35.98	10-2210-410-87
		CSC PRE-K GENERAL SUPPLIES		10	86.99	10-1125-410-51

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS GUIDANCE SERVICES GENERAL SUPPL		10	87.85	10-2120-410-31
	BOE SERVICES TRAVEL		10	6,479.73	10-2310-332
	PJHS GENERAL SUPPLIES		10	98.00	10-1120-410-21
	SPEC ED GENERAL SUPPLIES		10	118.10	10-1200-410
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	95.00	10-1500-410-31
	PES GENERAL SUPPLIES		10	245.55	10-1110-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	9.99	10-2410-410-31
	PES GENERAL SUPPLIES		10	952.32	10-1110-410-11
	SPEC ED GENERAL SUPPLIES		10	138.02	10-1200-410
	PES IMP OF INST PROF DEVELOPMENT		10	684.00	10-2210-312-11
	PHS GENERAL SUPPLIES		10	21.54	10-1130-410-31
	SPEC ED GENERAL SUPPLIES		10	10.00	10-1200-410
	FISCAL SERVICES COMMUNICATION		10	6.90	10-2520-340
	PES GENERAL SUPPLIES		10	27.93	10-1110-410-11
	SPEC ED GENERAL SUPPLIES		10	167.75	10-1200-410
	SPEC ED GENERAL SUPPLIES		10	13.69	10-1200-410
	SUMMER SCHOOL GENERAL SUPPLIES		10	91.09	10-1600-410
	INFORMATION SERVICES GEN SUPPLIES		10	125.86	10-2630-410
	EDUCATIONAL MEDIA SERV GENERAL SUPP		10	747.99	10-2220-410
	PHS SPEC ED GENERAL SUPPLIES		10	36.35	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	4.55	10-1200-410-31
	EDUCATIONAL MEDIA SERV GENERAL SUPP		10	10.06	10-2220-410
	EDUCATIONAL MEDIA SERV GENERAL SUPP		10	509.98	10-2220-410
	DIR OF BUSINESS SUPP SERV GENERAL SU		10	19.95	10-2510-410
	SUMMER SCHOOL GENERAL SUPPLIES		10	112.65	10-1600-410
	PES GENERAL SUPPLIES		10	214.59	10-1110-410-11
	PES IMP OF INST GENERAL SUPPLIES		10	239.92	10-2210-410-11
	INFORMATION SERVICES GEN SUPPLIES		10	79.96	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	59.98	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	1,005.29	10-2630-410
	SUMMER SCHOOL GENERAL SUPPLIES		10	136.75	10-1600-410
	PES GENERAL SUPPLIES		10	5.69	10-1110-410-11
	PES GENERAL SUPPLIES		10	7.85	10-1110-410-11
	CSC PRE-K GENERAL SUPPLIES		10	47.40	10-1125-410-51
	PES IMP OF INST TITLE II PROF DEVELOPME		10	125.00	10-2210-312-11-98
	PES IMP OF INST TITLE II PROF DEVELOPME		10	125.00	10-2210-312-11-98
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	1,619.46	10-1500-410-31
	PES GENERAL SUPPLIES		10	512.69	10-1110-410-11
	BOE SERVICES MISCELLANEOUS OBJECTS		10	86.00	10-2310-690
	DIR OF BUSINESS SUPP SERV GENERAL SU		10	(19.95)	10-2510-410
	PHS IMP OF INST DUES AND FEES		10	110.00	10-2210-640-31
	PJHS IMP OF INST DUES AND FEES		10	110.00	10-2210-640-21
	FISCAL SERVICES COMMUNICATION		10	3.40	10-2520-340
	FISCAL SERVICES POSTAGE METER RENTAL		10	439.20	10-2520-325
	PHS INTERSCHOLASTIC PROG ATHLETIC RE		10	1,300.00	10-1500-325-31
	PES GENERAL SUPPLIES		10	7.85	10-1110-410-11
	PES GENERAL SUPPLIES		10	22.68	10-1110-410-11
	IMP OF INST GENERAL SUPPLIES		10	61.10	10-2210-410

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	192.71	10-1500-410-31
	IMP OF INST GENERAL SUPPLIES		10	99.99	10-2210-410
	SUMMER SCHOOL GENERAL SUPPLIES		10	(4.59)	10-1600-410
	PHS SPEC ED GENERAL SUPPLIES		10	24.15	10-1200-410-31
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	49.98	10-1500-410-31
	PES GENERAL SUPPLIES		10	465.00	10-1110-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	395.00	10-2410-410-31
	DIR OF BUSINESS SUPP SERV DUES AND FE		10	240.00	10-2510-640
	DIR OF BUSINESS SUPP SERV DUES AND FE		10	340.00	10-2510-640
	DIR OF BUSINESS SUPP SERV PROF DEVELO		10	830.00	10-2510-312
	PES GENERAL SUPPLIES		10	77.94	10-1110-410-11
	SPEC ED OTHER PURCHASED SERVICES		10	342.80	10-1200-390
	PHS AGRICULTURE GRANT (GENERAL SUPP		10	524.89	10-1446-410-31-96
	INFORMATION SERVICES GEN SUPPLIES		10	(77.33)	10-2630-410
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	(0.31)	10-2410-410-11
	SUMMER SCHOOL GENERAL SUPPLIES		10	(30.61)	10-1600-410
	IMP OF INST DUES AND FEES		10	49.00	10-2210-640
	IMP OF INST TITLE II PROF DEVELOPMENT		10	199.00	10-2210-312-98
	IMP OF INST DUES AND FEES		10	239.00	10-2210-640
	INFORMATION SERVICES GEN SUPPLIES		10	392.25	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	203.97	10-2630-410
	CSC PRE-K O&M OF PLANT SERV NON-CAP		10	583.31	20-2540-700-51
	PJHS O&M OF PLANT SERV NON-CAPITALIZI		10	583.31	20-2540-700-21
	CSC PRE-K O&M OF PLANT SERV NON-CAP		10	(34.32)	20-2540-700-51
	PJHS O&M OF PLANT SERV NON-CAPITALIZI		10	(34.32)	20-2540-700-21
	PIC O&M OF PLANT SERVICES GENERAL SU		10	177.05	20-2540-410-61
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	6.00	20-2540-410-51
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	5.99	20-2540-410
	PHS O&M OF PLANT SERVICES GENERAL SL		10	15.98	20-2540-410-31
	PES O&M OF PLANT SERVICES GENERAL SL		10	252.24	20-2540-410-11
	PIC O&M OF PLANT SERVICES GENERAL SU		10	101.74	20-2540-410-61
	PHS O&M OF PLANT SERVICES GENERAL SL		10	55.90	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	9.98	20-2540-410-31
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	42.42	20-2540-410
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	42.41	20-2540-410-51
	PJHS O&M OF PLANT SERVICES GENERAL S		10	74.82	20-2540-410-21
	PES O&M OF PLANT SERV NON-CAPITALIZE		10	549.00	20-2540-700-11
	PES O&M OF PLANT SERV NON-CAPITALIZE		10	(549.00)	20-2540-700-11
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	75.21	20-2540-410-51
	PES O&M OF PLANT SERVICES GENERAL SL		10	107.25	20-2540-410-11
	PES O&M OF PLANT SERVICES GENERAL SL		10	43.62	20-2540-410-11
	PES O&M OF PLANT SERV NON-CAPITALIZE		10	549.00	20-2540-700-11
	PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	60.00	40-2550-690
	PUPIL TRANS SERV GENERAL SUPPLIES		10	201.92	40-2550-410
	PUPIL TRANS SERV TRAVEL		10	268.94	40-2550-332
				<u>\$25,573.76</u>	
BORSCH, KELLY					
2022000001	REFUND OF WALLET \$/K. BORSCH		10	72.90	10-1611

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$72.90	
CAMELOT THERAPEUTIC SCHOOLS						
		PHS K-12 SPECIAL EDUCATION TUITION		10	711.88	10-1912-670-31
		PJHS K-12 SPECIAL EDUCATION TUITION		10	392.68	10-1912-670-21
		PHS K-12 SPECIAL EDUCATION TUITION		10	392.68	10-1912-670-31
					\$1,497.24	
CANON FINANCIAL SERVICES INC						
		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
					\$2,496.00	
CHROMEBOOKPARTS.COM						
028229		INFORMATION SERVICES GEN SUPPLIES		10	1,139.70	10-2630-410
028229		INFORMATION SERVICES GEN SUPPLIES		10	379.90	10-2630-410
028229		INFORMATION SERVICES GEN SUPPLIES		10	719.70	10-2630-410
028229		INFORMATION SERVICES GEN SUPPLIES		10	1,295.73	10-2630-410
					\$3,535.03	
CLARK, JACLYN						
		PES IMP OF INST GENERAL SUPPLIES - ESS		10	17.00	10-2210-410-11-87
					\$17.00	
COMED						
		BUS BARN O&M OF PLANT SERVICES ELECT		10	84.22	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	528.88	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICITY		10	5,806.85	20-2540-466-31
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	332.37	20-2540-466-61
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	132.84	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECT		10	132.85	20-2540-466
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	789.30	20-2540-466-21
					\$7,807.31	
CONSERV FS INC						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	52.35	20-2540-410
		PHS INTERSCHOLASTIC PROG ATH GEN SU		10	766.86	10-1500-410-31
					\$819.21	
CONSTELLATION NEW ENERGY GA						
		PIC O&M OF PLANT SERVICES NATURAL GA		10	513.01	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	261.51	20-2540-465-51
		PHS O&M OF PLANT SERVICES NATURAL GA		10	1,720.94	20-2540-465-31
		PJHS O&M OF PLANT SERVICES NATURAL G		10	1,250.43	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GA		10	592.30	20-2540-465-11
		BUS BARN O&M OF PLANT SERVICES NATU		10	211.49	20-2540-465
		DO O&M OF PLANT SERVICES NATURAL GA		10	261.51	20-2540-465
					\$4,811.19	
DEMCO						
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	762.97	10-2220-410-61
					\$762.97	
DEPKE						

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS AGRICULTURE GENERAL SUPPLIES		10	26.97	10-1446-410-31-01
				<u>\$26.97</u>	
DRALLE JR, GREG DRALLE & DAVE					
	O & M LEASE FOR BUS SHED - PER CONTRA		10	34,200.00	20-2540-325
				<u>\$34,200.00</u>	
EBS HEALTHCARE					
	PIC SPEC ED OTHER PURCHASED SERVICE:		10	500.00	10-1200-390-61
	CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,000.00	10-1200-390-51
	PHS SPEC ED OTHER PURCHASED SERVICE		10	500.00	10-1200-390-31
	PJHS SPEC ED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-21
	PES SPEC ED OTHER PURCHASED SERVICE		10	532.63	10-1200-390-11
	CSC PRE-K SPEC ED OTHER PURCHASED S		10	699.40	10-1200-390-51
				<u>\$4,232.03</u>	
EMPLOYEE BENEFITS CORP					
	STAFF SERVICES OTHER PURCHASED SER		10	549.75	10-2640-390
				<u>\$549.75</u>	
FRESHWORKS INC					
	INFORMATION SERVICES SOFTWARE		10	2,052.00	10-2630-470
				<u>\$2,052.00</u>	
FRONTLINE TECHNOLOGIES INC					
	COMPUTER SOFTWARE		10	8,519.80	10-2630-470
	FISCAL SERVICES SOFTWARE		10	2,267.91	10-2520-470
				<u>\$10,787.71</u>	
GOLDY LOCKS INC					
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	150.00	20-2540-390-21
				<u>\$150.00</u>	
GORDON ELECTRIC SUPPLY, INC BI					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	318.00	20-2540-410
				<u>\$318.00</u>	
HEALTH RESOURCE SERVICE MGM					
	SPEC ED OTHER PURCHASED SERVICES		10	80.91	10-1200-390
				<u>\$80.91</u>	
HEALY BENDER PATTON & BEEN					
	CSC PRE-K OTHER PROF SERVICES		10	654.21	20-2533-319-51
	DISTRICT OTHER PROF SERVICES		10	654.22	20-2533-319
	PHS OTHER PROF SERVICES		10	1,626.00	20-2533-319-31
				<u>\$2,934.43</u>	
HERITAGE FS INC					
	PUPIL TRANS SERV GASOLINE/DIESEL		10	4,607.83	40-2550-464
	O&M OF PLANT SERVICES GASOLINE/DIESE		10	42.83	20-2540-464
	O&M OF PLANT SERVICES GASOLINE/DIESE		10	561.10	20-2540-464
				<u>\$5,211.76</u>	
HIMES, PETRARCA & FESTER, ATTC					
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
	FISCAL SERVICES LEGAL SERVICES		10	120.00	10-2520-318

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	FISCAL SERVICES LEGAL SERVICES		10	180.00	10-2520-318
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	240.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	FISCAL SERVICES LEGAL SERVICES		10	60.00	10-2520-318
	FISCAL SERVICES LEGAL SERVICES		10	120.00	10-2520-318
	BOE SERVICES LEGAL SERVICES		10	192.50	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	110.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	510.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	780.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
	INFORMATION SERVICES LEGAL SERVICES		10	750.00	10-2630-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	1,080.00	10-2310-318
	SPEC ED LEGAL SERVICES		10	110.00	10-1200-318
				<u>\$5,632.50</u>	
HOFFMAN, JERRY OR WANDA					
	O&M OF PLANT SERV MISCELLANEOUS OBJ		10	3,192.00	20-2540-690
				<u>\$3,192.00</u>	
HUDSON ENERGY SERVICES LLC					
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	269.51	20-2540-466-61
	BUS BARN O&M OF PLANT SERVICES ELECT		10	60.01	20-2540-466
	PES O&M OF PLANT SERVICES ELECTRICITY		10	425.33	20-2540-466-11
	PHS O&M OF PLANT SERVICES ELECTRICITY		10	7,411.00	20-2540-466-31
	CSC PRE-K O&M OF PLANT SERVICES ELECT		10	141.32	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECTF		10	141.32	20-2540-466
	PJHS O&M OF PLANT SERVICES ELECTRICIT		10	891.47	20-2540-466-21
				<u>\$9,339.96</u>	
HYGIENEERING INC					
	O&M OF PLANT SERVICES OTHER PURCHASE		10	345.00	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	345.00	20-2540-390-51
				<u>\$690.00</u>	
IASA					
	EXEC ADMIN SERV DUES AND FEES		10	1,298.70	10-2321-640
				<u>\$1,298.70</u>	
ILAND INTERNET SOLUTIONS					
	INFORMATION SERVICES SOFTWARE		10	560.39	10-2630-470
				<u>\$560.39</u>	

INTRADO INTERACTIVE SERVICES (

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	INFORMATION SERVICES OTHER PURCH SE		10	3,542.70	10-2630-390
	INFORMATION SERVICES OTHER PURCH SE		10	3,957.30	10-2630-390
				<u>\$7,500.00</u>	
JOURNEYED.COM INC					
	INFORMATION SERVICES SOFTWARE		10	2,450.00	10-2630-470
				<u>\$2,450.00</u>	
KREML, NICOLE					
	PIC IMP OF INST GENERAL SUPPLIES - ESSE		10	79.12	10-2210-410-61-87
				<u>\$79.12</u>	
LEFEVERS, REBECCA M					
	SUMMER SCHOOL GENERAL SUPPLIES		10	9.00	10-1600-410
				<u>\$9.00</u>	
LIBERTY FIRE EQUIPMENT INC.					
	O&M OF PLANT SERVICES OTHER PURCHASE		10	48.37	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	48.38	20-2540-390-51
	PES O&M OF PLANT SERV OTHER PURCHASE		10	316.55	20-2540-390-11
	PIC O&M OF PLANT SERV OTHER PURCHASE		10	439.05	20-2540-390-61
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	569.10	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	834.50	20-2540-390-31
	PUPIL TRANS SERV OTHER PURCHASED SE		10	263.00	40-2550-390
				<u>\$2,518.95</u>	
MARQUEZ PAINTING					
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	350.00	20-2540-390-31
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	17,500.00	20-2540-390-21
				<u>\$17,850.00</u>	
MENARDS - BRADLEY					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	34.40	20-2540-410
	PIC O&M OF PLANT SERVICES GENERAL SU		10	156.00	20-2540-410-61
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	205.18	20-2540-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	43.17	40-2550-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	10.33	20-2540-410
				<u>\$449.08</u>	
MIDWEST INTEGRATED SOLUTIONS					
	CSC O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390-51
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-31
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-21
	PES O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-11
	D.O. O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390
	PIC O&M OF PLANT SERV OTHER PURCHASE		10	157.50	20-2540-390-61
				<u>\$297.50</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 PURCHASE		10	48.00	20-2540-390-11
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	55.00	20-2540-390-31
	PIC O&M OF PLANT SERV OTHER PURCHASE		10	48.00	20-2540-390-61
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	48.00	20-2540-390-21

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$247.00</u>	
NAPA AUTO PARTS PEOTONE					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	32.17	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	111.00	20-2540-410
				<u>\$143.17</u>	
NAVIGATE360 LLC					
	IMP OF INST TITLE II PROF DEVELOPMENT		10	4,028.10	10-2210-312-98
				<u>\$4,028.10</u>	
NWEA					
	INFORMATION SERVICES SOFTWARE		10	6,737.50	10-2630-470
				<u>\$6,737.50</u>	
PARKLAND PREPARATORY ACADEM					
	PHS K-12 SPECIAL EDUCATION TUITION		10	4,071.80	10-1912-670-31
				<u>\$4,071.80</u>	
PERFECT POTTY INC.					
	PHS INTERSCHOLASTIC PROG OTHER PURC		10	494.00	10-1500-390-31
				<u>\$494.00</u>	
PERFORMANCE CHEMICAL & SUPP					
	PHS O&M OF PLANT SERVICES GENERAL SL		10	102.86	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	546.30	20-2540-410-31
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	173.70	20-2540-410
				<u>\$822.86</u>	
PITNEY BOWES RESERVE ACCOUNT					
	FISCAL SERVICES COMMUNICATION		10	1,000.00	10-2520-340
				<u>\$1,000.00</u>	
PRECISION PIPING INC					
	O&M OF PLANT SERVICES OTHER PURCHASE		10	4,880.86	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PUR		10	4,880.86	20-2540-390-51
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	1,984.00	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	327.34	20-2540-390-31
				<u>\$12,073.06</u>	
PREMIER GLASS COMPANY					
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	1,150.18	20-2540-390-21
				<u>\$1,150.18</u>	
PROVEN IT					
	PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
	CSC INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329-51
	PHS INTERNAL SERVICES OTHER PROPERTY		10	720.00	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	480.00	10-2570-329-21
	PES INTERNAL SERVICES OTHER PROPERTY		10	440.00	10-2570-329-11
	DISTRICT INTERNAL SERVICES OTHER PROI		10	40.00	10-2570-329
	PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
	CSC INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329-51
	PHS INTERNAL SERVICES OTHER PROPERTY		10	720.00	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	480.00	10-2570-329-21
	PES INTERNAL SERVICES OTHER PROPERTY		10	440.00	10-2570-329-11

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	DISTRICT INTERNAL SERVICES OTHER PROI		10	40.00	10-2570-329
	PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
	CSC INTERNAL SERVICES OTHER PROPERT		10	40.00	10-2570-329-51
	PHS INTERNAL SERVICES OTHER PROPERT		10	720.00	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPER		10	480.00	10-2570-329-21
	PES INTERNAL SERVICES OTHER PROPERT		10	440.00	10-2570-329-11
	BUS BARN INTERNAL SERVICES OTHER PRC		10	20.00	10-2570-329
	DISTRICT INTERNAL SERVICES OTHER PROI		10	40.00	10-2570-329
	BUS BARN INTERNAL SERVICES OTHER PRC		10	20.00	10-2570-329
	BUS BARN INTERNAL SERVICES OTHER PRC		10	20.00	10-2570-329
				<u>\$6,000.00</u>	
PUBLIC CONSULTING GROUP INC.					
	SPEC ED OTHER PURCHASED SERVICES		10	1,440.49	10-1200-390
				<u>\$1,440.49</u>	
PUSHCOIN INC					
	BOE SERVICES OTHER PURCHASED SERVIC		10	744.68	10-2310-390
				<u>\$744.68</u>	
RIVAL5 TECHNOLOGIES CORP					
	PHS O&M OF PLANT SERVICES COMMUNICA		10	98.86	20-2540-340-31
	PJHS O&M OF PLANT SERVICES COMMUNIC		10	94.79	20-2540-340-21
	PIC O & M TELEPHONE		10	336.34	20-2540-340-61
	CSC O & M TELEPHONE		10	210.63	20-2540-340-51
	PHS O & M TELEPHONE		10	1,597.19	20-2540-340-31
	PJHS O & M TELEPHONE		10	924.93	20-2540-340-21
	PES O & M TELEPHONE		10	798.81	20-2540-340-11
	BUS BARN O & M TELEPHONE		10	126.13	20-2540-340
	DISTRICT OFFICES O & M TELEPHONE		10	210.21	20-2540-340
				<u>\$4,397.89</u>	
RIVERSIDE WORKFORCE HEALTH					
	PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
				<u>\$380.00</u>	
SANTANDER LEASING LLC					
	TRANS BUSES & CARS		10	442,229.00	40-2550-339
				<u>\$442,229.00</u>	
SCHOOL SPECIALTY LLC					
2022110001	PES GENERAL SUPPLIES		10	29.10	10-1110-410-11
2022110001	PES GENERAL SUPPLIES		10	29.10	10-1110-410-11
2022110001	PES GENERAL SUPPLIES		10	29.10	10-1110-410-11
2022110001	PES GENERAL SUPPLIES		10	29.10	10-1110-410-11
				<u>\$116.40</u>	
SCREENCASTIFY LLC					
028225	INFORMATION SERVICES SOFTWARE		10	4,545.00	10-2630-470
				<u>\$4,545.00</u>	

SENTINEL TECHNOLOGIES INC

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	INFORMATION SERVICES OTHER PURCH SE		10	450.00	10-2630-390
				<u>\$450.00</u>	
STAPLES BUSINESS ADVANTAGE					
	PHS GENERAL SUPPLIES		10	(100.68)	10-1130-410-31
	PHS GENERAL SUPPLIES		10	100.68	10-1130-410-31
	PIC GENERAL SUPPLIES		10	18.44	10-1160-410-61
	PIC GENERAL SUPPLIES		10	21.67	10-1160-410-61
	PES GENERAL SUPPLIES		10	911.69	10-1110-410-11
	FISCAL SERVICES GENERAL SUPPLIES		10	12.40	10-2520-410
	FISCAL SERVICES GENERAL SUPPLIES		10	127.99	10-2520-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	49.16	10-2321-410
	FISCAL SERVICES GENERAL SUPPLIES		10	10.16	10-2520-410
	FISCAL SERVICES GENERAL SUPPLIES		10	12.39	10-2520-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	11.94	10-2321-410
				<u>\$1,175.84</u>	
STAR DISPOSAL SERVICE					
	PIC O&M OF PLANT SERVICES SAN SERV		10	213.51	20-2540-321-61
	CSC PRE-K O&M OF PLANT SERVICES SAN S		10	51.76	20-2540-321-51
	DISTRICT O&M OF PLANT SERVICES SANITA		10	51.76	20-2540-321
	PJHS O&M OF PLANT SERVICES SANITATION		10	459.37	20-2540-321-21
	PES O&M OF PLANT SERVICES SANITATION		10	291.15	20-2540-321-11
	BUS BARN PLANT SERVICES SANITATION SI		10	62.11	20-2540-321
	PHS O&M OF PLANT SERVICES SANITATION		10	718.17	20-2540-321-31
				<u>\$1,847.83</u>	
SUAREZ, LUISA					
	PHS TUITION REIMBURSMNT		10	635.00	10-1130-230-31
				<u>\$635.00</u>	
SWANSON, DON					
	PHS INFORMATION SERVICES GENERAL SUI		10	25.98	10-2630-410-31
	INFORMATION SERVICES TRAVEL/JAN - JUNI		10	287.06	10-2630-332
				<u>\$313.04</u>	
TAEUBER, PAUL					
	PHS PRINCIPAL SERVICES DUES AND FEES		10	89.00	10-2410-640-31
				<u>\$89.00</u>	
TRINITY SERVICES					
	PHS K-12 SPECIAL EDUCATION TUITION		10	3,724.02	10-1912-670-31
				<u>\$3,724.02</u>	
UNITED PIPE & SUPPLY					
	PES O&M OF PLANT SERVICES GENERAL SL		10	14.65	20-2540-410-11
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	15.16	20-2540-410
	PES O&M OF PLANT SERVICES GENERAL SL		10	47.48	20-2540-410-11
				<u>\$77.29</u>	
UNIVERSAL LIGHTING OF AMERICA					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	412.50	20-2540-410
	PJHS O&M OF PLANT SERVICES GENERAL S		10	117.00	20-2540-410-21
				<u>\$529.50</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
UPS						
		FISCAL SERVICES COMMUNICATION		10	5.67	10-2520-340
					<u>\$5.67</u>	
VERIZON						
		PIC O&M OF PLANT SERVICES COMMUNICA		10	25.32	20-2540-340-61
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.43	20-2540-340-51
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.43	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.43	20-2540-340-21
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.43	20-2540-340-11
		BUS BARN PLANT SERVICES COMMUNICATI		10	26.43	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.95	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.95	20-2540-340
					<u>\$275.37</u>	
VISTA LEARNING NFP						
		INFORMATION SERVICES SOFTWARE		10	2,120.75	10-2630-470
					<u>\$2,120.75</u>	
WEIRICH, MICHELLE ANNE						
		PES IMP OF INST GENERAL SUPPLIES - ESS		10	122.90	10-2210-410-11-87
					<u>\$122.90</u>	
WEX BANK						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	79.13	40-2550-464
		PUPIL TRANS SERV GASOLINE/DIESEL		10	(5.06)	40-2550-464
		PUPIL TRANS SERV GASOLINE/DIESEL		10	(1.80)	40-2550-464
					<u>\$72.27</u>	
WHITMORE ACE HARDWARE SUPPL						
		PJHS O&M OF PLANT SERVICES GENERAL S		10	23.77	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	75.78	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	26.97	20-2540-410-31
					<u>\$126.52</u>	
WILL COUNTY						
		PUPIL TRANS SERV PROF DEVELOPMENT		10	340.00	40-2550-312
		PUPIL TRANS SERV PROF DEVELOPMENT		10	40.00	40-2550-312
					<u>\$380.00</u>	
WOODYS EMS						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	265.31	20-2540-390-31
					<u>\$265.31</u>	
				Report Total	<u>\$664,603.39</u>	

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PHS CLASS OF 2024 114									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
114	PHS CLASS OF 2024	0.00	0.00	770.00	1,410.00	640.00	0.00	640.00	
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	315.19	315.19	
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122	(CLOSED) PHS PROM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	
124	PHS FFA	0.00	147.00	4,417.27	4,520.00	102.73	12,165.08	12,267.81	
126	PJHS BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	1,092.85	1,092.85	
127	PHS GOLF	0.00	0.00	342.00	410.00	68.00	1,101.17	1,169.17	
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	3,333.96	3,333.96	
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66	
130	PHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	4,730.60	4,730.60	
131	PHS BEST BUDDIES	0.00	0.00	119.93	0.00	(119.93)	325.91	205.98	
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60	86.60	
133	PHS BOYS BASEBALL	0.00	0.00	1,699.62	1,318.00	(381.62)	1,533.64	1,152.02	
134	PHS BOYS BASKETBALL TEAM	0.00	123.81	5,637.00	123.81	(5,513.19)	6,017.76	504.57	
135	PHS BOYS BASKETBALL SUMMER CAMP	1,282.50	1,275.00	1,282.50	3,500.00	2,217.50	0.00	2,217.50	
136	PHS GENERAL ATHLETIC	0.00	275.00	1,070.00	1,345.00	275.00	3,532.15	3,807.15	
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	1,199.51	1,199.51	(384.73)	814.78	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	0.00	249.55	249.55	1,082.52	1,332.07	
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,743.33	4,743.33	
140	PHS CHEERLEADERS	0.00	0.00	478.07	0.00	(478.07)	1,702.00	1,223.93	
141	PHS GIRLS BB TEAM	0.00	0.00	0.00	0.00	0.00	97.26	97.26	
142	PHS AUDITORIUM	0.00	0.00	21,040.61	0.00	(21,040.61)	21,040.61	0.00	
143	PHS CLASS OF 2023	1,500.00	0.00	2,424.00	1,750.00	(674.00)	613.50	(60.50)	
144	PHS GIRLS VOLLEYBALL TEAM	20.00	400.00	555.00	480.00	(75.00)	5,266.69	5,191.69	
145	PHS GIRLS SOFTBALL	0.00	0.00	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	1,115.43	0.00	9,586.86	6,288.85	(3,298.01)	7,546.17	4,248.16	

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PJHS BASEBALL 148		Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
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	130.00	0.00	1,305.00	1,305.00	6,710.77	8,015.77
153	PHS BAND			0.00	500.00	457.53	500.00	42.47	1,389.49	1,431.96
154	PHS CHOIR			0.00	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			0.00	0.00	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			400.00	0.00	10,773.44	3,363.00	(7,410.44)	13,128.92	5,718.48
159	PHS POP FUND			0.00	0.00	18.85	3.82	(15.03)	3,010.01	2,994.98
160	PERFORMING ARTS			0.00	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	210.00	119.33	310.00	190.67	244.09	434.76
163	PHS THESPIANS			0.00	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
166	PHS SCHOLASTIC BOWL			0.00	0.00	0.00	0.00	0.00	91.89	91.89
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)			0.00	0.00	0.00	0.00	0.00	175.00	175.00
169	PJHS ATHLETIC CONCESSIONS			0.00	0.00	198.01	0.00	(198.01)	1,000.00	801.99
170	PHS ACTIVITIES ACCOUNT			252.00	111.20	1,751.05	239.72	(1,511.33)	5,688.07	4,176.74
171	PJHS CHEERLEADERS			0.00	0.00	0.00	0.00	0.00	14.39	14.39
173	PJHS BAND			0.00	0.00	0.00	0.00	0.00	1,686.30	1,686.30
174	PJHS CHORUS			0.00	0.00	0.00	0.00	0.00	166.29	166.29
177	PJHS STUDENT COUNCIL			(682.45)	0.00	790.91	20.00	(770.91)	3,365.25	2,594.34
178	PJHS YEARBOOK			0.00	300.00	821.14	1,320.00	498.86	4,119.59	4,618.45
180	PIC BAND			0.00	0.00	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

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Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
182 PES		0.00	0.00	3,641.67	3,105.61	(536.06)	8,266.46	7,730.40
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
188 PIC		22.65	0.00	594.65	572.00	(22.65)	3,239.57	3,216.92
189 PIC FACULTY FUND		0.00	0.00	10.00	80.00	70.00	3.45	73.45
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		0.00	0.00	9,784.63	10,560.00	775.37	1,167.00	1,942.37
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	36.35	(88.27)	400.09	488.36	5,771.92	6,260.28
197 EDUCATION FOUNDATION		0.00	0.00	3,548.11	4,004.64	456.53	57.94	514.47
199 PHS STAFF		325.00	0.00	375.00	160.00	(215.00)	2,190.49	1,975.49
203 PHS TAD		0.00	0.00	0.00	50.00	50.00	265.59	315.59
205 PHS MATH CLUB		0.00	0.00	0.00	0.00	0.00	201.95	201.95
207 PHS FB CHEER		0.00	0.00	0.00	0.00	0.00	0.00	0.00
208 PIC LIBRARY		0.00	0.00	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		0.00	0.00	169.33	100.00	(69.33)	848.34	779.01
215 PHS LIBRARY		0.00	0.00	98.15	63.17	(34.98)	4,496.78	4,461.80
217 PHS BOYS SOCCER		0.00	0.00	0.00	0.00	0.00	9,037.99	9,037.99
218 PHS SPEECH AND DRAMA TEAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00
219 PES LIBRARY		0.00	0.00	356.20	356.86	0.66	214.06	214.72
300 PHS GIRLS BKB SUMMER CAMP		2,706.14	600.00	1,806.14	1,850.00	43.86	48.30	92.16
400 PHS SPEECH		0.00	0.00	0.00	0.00	0.00	0.00	0.00
500 PJHS ATHLETICS		0.00	0.00	222.98	0.00	(222.98)	341.56	118.58
600 PJHS LIBRARY		0.00	0.00	618.55	143.23	(475.32)	5,743.13	5,267.81

Activity Fund Balance Report (Active Only)

Printed: 07/06/2021 12:47:56PM
Peotone Activity District 207-U

Page 4 of 4
Date Range: 7/1/2020 to 6/30/2021

PHS/PJHS SKILLS CONCESSIONS 700

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
700	PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	6,596.00	0.00	(6,596.00)	7,595.12	999.12
900	PIC YEARBOOK CLUB	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	0.00	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
907	PHS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35
909	PHS DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	623.85	623.85
Report Total:		6,931.27	4,108.36	101,740.12	62,414.09	(39,326.03)	215,882.78	176,556.75

FOR ACTION:

REPORT NO. 1:

FOR ACTION: APPROVAL OF KEEPING THE CLOSED EXECUTIVE MEETING MINUTES CLOSED FROM JANUARY 2021 - JUNE 2021.

The Board will need a motion to approve **keeping the Closed Executive Meeting Minutes Closed from January 2021 - June 2021.**

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 2:

FOR ACTION: APPROVAL OF A RENAISSANCE CLUB AT PEOTONE HIGH SCHOOL.

The Board will need a motion to approve a **Renaissance Club at Peotone High School.** There is a staff sponsor stipend for this club of \$3,307.64.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 3:

FOR ACTION: APPROVAL OF A FELLOWSHIP OF CHRISTIAN ATHLETES CLUB AT PEOTONE HIGH SCHOOL.

The Board will need a motion to approve a **Fellowship of Christian Athletes Club at Peotone High School.** There is a staff sponsor stipend for this club of \$981.50.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 4:

FOR ACTION: APPROVAL OF THE JOB DESCRIPTION OF THE TRANSITION COORDINATOR/SPECIAL EDUCATION DEPARTMENT TEAM LEADER.

The Board will need a motion to approve the **Job Description of the Transition Coordinator/Special Education Department Team Leader** for the District.

MOTION REQUIRED: ROLL CALL VOTE.

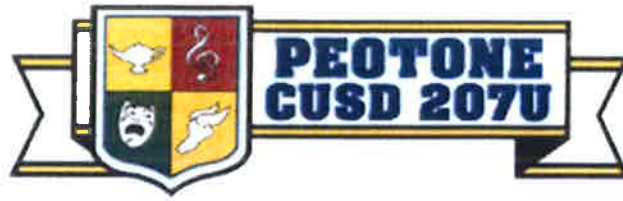


Approval of a Renaissance Club at Peotone High School

Peotone High School

Club/Activity Proposal

Name of Club:	Renaissance Club
Number of Sponsor(s) Needed:	1 (Possibly Split)
School where activity/club will be housed:	PHS
Purpose of the Club:	The purpose of this club is to improve the culture and climate at PHS from a student perspective and also educate students on social/emotional issues and strategies to combat these challenges. This is a student led, but sponsor steered program that offers a lot to our students to make them well-rounded and promote a servant-leader mentality. It allows students to self-identify challenges the student body faces at PHS and create strategies to sustainable improvement.
Grades of Students Involved:	9-12
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	Date and time of club will be determined by sponsor. This is an annual club that will meet progressively throughout the school year.
Budget:	Stipend for PHS staff member as defined per the contract: Recommendation is \$3,307.64.
Additional Comments:	<p>This club will include a student executive board and also a teacher executive board to give feedback regarding rollout plans created by the students to the faculty for a check and balance system.</p> <p>https://www.youtube.com/watch?v=UwoUMSR5s_A</p>

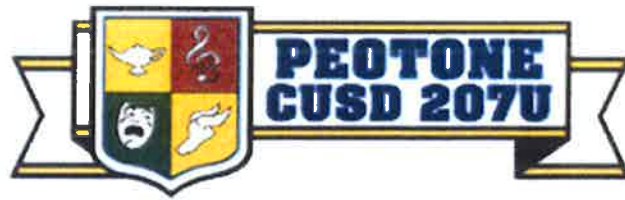


Approval of a Fellowship of Christian Athletes Club at Peotone High School

Peotone High School

Club/Activity Proposal

Name of Club:	Fellowship of Christian Athletes Club
Number of Sponsor(s) Needed:	1
School where activity/club will be housed:	PHS
Purpose of the Club:	Fellowship of Christian Athletes is a national organization that provides a safe place for Christian students to gather inside of the school, share their faith, and receive support from other Christian students that they see on a daily basis. It is a student organization that is completely run and led by students. This club is for all students grades 9-12. The club will be meeting inside of the school two to four times a month. The club will need one sponsor to supervise the meetings and rallies.
Grades of Students Involved:	9-12
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	Date and time of club will be determined by sponsor. This is an annual club that will meet progressively throughout the school year.
Budget:	Stipend for PHS staff member as defined per the contract: Recommendation is \$981.50.
Additional Comments:	The initiating rally is to help publicize the club throughout the school, and there will be rallies occasionally throughout the school year for certain events. Because this is a student led program, potential leaders must go through the FCA leadership program outside of the school. The program is free for the students to attend and the purpose of the club is "To present to [students] and coaches, and all whom they influence, the challenge and adventure of receiving Jesus Christ as Savior and Lord, serving Him in their relationships and in the fellowship of the church." Rallies are a time for the group to gather for games and music, surrounding themselves with other Christians. The group will also participate in National events such as "Prayer around the flag pole" a day where students all across America gather together to pray for their peers and the struggles they face. We would need a two hundred dollar budget to get the club started, help with the initiating rally, and to help pay for supplies for meetings. We have already had people offer to donate money towards the start up fee for this group if it is allowed.



**Approval of the
Job Description of the Transition
Coordinator/PHS Special
Education Department Team
Leader**

Job Description

Position: Transition Coordinator/PHS Special Education Dept. Team Leader

Reports To: Director of Special Services, Building Principals

Job Goal: The Transition Coordinator/PHS Special Education Team Leader will provide leadership and service on behalf of students with disabilities to maximize postsecondary educational and employment opportunities by working effectively with students, families, school personnel.

Duties and Responsibilities:

1. Complete and oversee the completion of age appropriate transition assessments with students and consult/collaborate with parents and school staff in order to summarize/ interpret data collected into Transition Plans in IEP documents
2. Assist in the development of written reports of age appropriate transition assessment results (IEPs) with recommendations and follow up for service provision
3. Provide school staff, students, and families with resources needed in the areas of Post-Secondary Education Employment and Independent Living in order to develop and carry out effective transition plans
4. Complete and follow up with student referrals to the appropriate community and vocational agencies and invitations of outside representatives to IEP meetings
5. Maintain professional competence through professional development
6. Assist students in the acquisition of hard and soft skills, employability skills, and self-determination/advocacy skills
7. Coordinate, supervise and assist with Community Based Work Experience opportunities for students
8. Coordinate transition related educational opportunities for students (Ex: mock interviews, career presenters, facility tours, etc.)
9. Develop appropriate, measurable vocational goals and objectives as part of the IEP
10. Conduct quarterly evaluations at the vocational job sites for students
11. Develop and oversee paraprofessional responsibilities list and schedule for PHS

12. Collaborate with the Director of Special Education to conduct regularly scheduled staff meetings to discuss agenda topics, proactively plan service provision, and resolve staff and program issues/concerns.
13. Serve on the PHS Student Support Team and Building Team
14. Consult special services staff and content area teachers in the area of inclusive practices, co-teaching, accommodations, etc.
15. Collaborate with Special Education Director, Principal, Guidance Department in development of Special Education Department master schedule for PHS
16. Organize and oversee the dissemination of IEP information and collection of data with teachers relating to student goals/objectives
17. Assist Case Managers and Paraprofessionals in the delivery of support services for students with IEPs
18. Assign and monitor caseloads for Case Managers with collaboration of Director of Special Ed
19. Serve as special education consult for the Kankakee Career Center students with IEP's and detail student specific needs as a liaison for the District
20. Facilitate the development of curriculum/instructional programs for specialized instruction/self-contained classes including Resource Study Skills at PHS
23. Attend transition meetings for incoming 8th grade students, transfer students and at times serve as LEA Representative for IEP meetings
24. Monitor Special Education Testing Accommodations Google Calendar on a daily basis and give direction to Paraprofessional (send teacher confirmation emails- daily)
25. Collaborate with Paraprofessional to develop the Semester Final Exam testing schedule
26. Work 190 day schedule
27. Instruct approximately 2 out of 7 class periods in order to provide the flexibility for travel to community and other district buildings to perform job duties as needed
28. Meet with Director for regularly scheduled consultation meetings to discuss department matters

29. Serve as the SSD Coordinator for PSAT/SAT All-School Testing for 9th, 10th, and 11th Grade Special Education students and collaborate with Guidance Dept. throughout this process (submit College Board Accommodations, contact College Board for questions related to student accommodations, meet with students, conduct Pre-administration sessions before test date, develop assignments for multiple day testing, organize materials, train staff, complete required paperwork, pack and ship materials)

32. Perform other duties as assigned by the Director of Special Education, or Building Principal

REPORT NO. 5:

**FOR ACTION: APPROVAL OF THE SECOND READING AND
ADOPTION OF BOARD POLICY 7:20.**

The Board will need a motion to approve the **Second Reading and Adoption of Board Policy 7:20.**

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 6:

**FOR ACTION: APPROVAL OF OPENING THREE NEW
ACTIVITY FUND ACCOUNTS.**

The Board will need a motion to approve the opening of three **New Activity Fund Accounts** which are: the Class of 2025 - Treasurer is TBD, will be whomever becomes Freshman Class Sponsor; PJHS Girls Softball - Treasurer is Kim Pagliarulo, PJHS Softball Head Coach; Renaissance Club - Treasurer is TBD, will be whoever the Renaissance Club Sponsor becomes.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 7:

**FOR ACTION: APPROVAL AND ADOPTION OF THE
RESOLUTION TO MAKE MASKS OPTIONAL
FOR THE 2021-2022 SCHOOL YEAR.**

The Board will need a motion to approve and adopt the **Resolution to Make Masks Optional for the 2021-2022 School Year.**

MOTION REQUIRED: ROLL CALL VOTE.



Approval of Second Reading and Adoption of 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)



**Approval and Adoption of the
Resolution to make Masks
Optional for the
2021-2022 School Year**

RESOLUTION AUTHORIZING REMOVAL OF MASK MANDATE AND OTHER MITIGATION MEASURES

WHEREAS, on March 9, 2020, Illinois Governor JB Pritzker declared all counties in Illinois as disaster areas and implemented the State’s Emergency Operations Plan in response to the novel coronavirus (“COVID-19”); and

WHEREAS, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic; and

WHEREAS, on March 13, 2020, the U.S. President declared a national state of emergency and Governor Pritzker ordered the closure of all public and private K-12 schools in Illinois in an effort to mitigate the spread of COVID-19; and

WHEREAS, on May 5, 2020, Governor JB Pritzker announced the Restore Illinois plan which addresses the public health approach to safely reopen the State; and

WHEREAS, on June 11, 2021, Governor Pritzker announced the State entered Phase 5 of the Restore Illinois Plan; and

WHEREAS, on July 9, 2021, the Centers for Disease Control issued updated “Guidance for COVID-19 Prevention in K-12 Schools” and on July 9, 2021, the Illinois Department of Public Health adopted that Guidance;

WHEREAS, the CDC’s updated guidance recommends that masks should be worn indoors by all individuals who are not fully vaccinated;

WHEREAS, on July 10, 2021, the Illinois State Board of Education (“ISBE”) issued guidance allowing school districts to decide whether to remove any of the prevention strategies for their schools based on local conditions, doing so one at a time, while monitoring closely for any increases in COVID-19 cases;

WHEREAS, since May 8, 2021, the COVID-19 test positivity rate for Will County has been below 5%, which is considered “minimal”; and

WHEREAS, since May 29, 2021, the COVID-19 new case rate per 100,000 residents in Will County has been below 50, which is considered “minimal”.

THEREFORE, BE IT RESOLVED:

1. The recitals above are adopted and incorporated herein;
2. Effective with the start of the 2021-22 school year, the Superintendent is hereby directed to remove the School District’s mandatory mask requirement for all individuals, regardless of vaccination status;
3. Provided COVID-19 positivity and transmission rates remain low in the school and community for a reasonable period of time following the removal of masks, the Superintendent is also authorized to gradually remove any other COVID-19 mitigation measures previously in place, while continuing to monitor COVID-19 transmission rates in the schools and/or community;
4. The Superintendent is authorized to reinstate any COVID-19 mitigation measure that has been removed, including mandatory masks, in the event the Superintendent determines it necessary to protect the health and well-being of students and staff due to rising COVID-19 transmission rates in the schools and/or or greater community or to otherwise protect the best interests of the School District; and,
5. The Superintendent is directed to reinstate any COVID-19 mitigation measure that has been removed, including mandatory masks, in the event the State of Illinois hereinafter mandates such mitigation measures in schools.

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

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of July, 2021

BOARD OF EDUCATION OF
PEOTONE COMMUNITY UNIT
SCHOOL DISTRICT 207U
WILL COUNTY, ILLINOIS

By:

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified Secretary of the Board of Education of Peotone Community Unit School District 207U, Will County, Illinois.

I do further certify that the foregoing relates to the July __, 2021 Board meeting proceedings and the adoption of the RESOLUTION AUTHORIZING REMOVAL OF MASK MANDATE AND OTHER MITIGATION MEASURES. A true, correct and complete copy of said Resolution, as adopted at said meeting is attached hereto.

IN WITNESS WHEREOF, I have hereunto affixed my official signature at Will County, Illinois, this ____ day of July, 2021.

Secretary, Board of Education

REPORT NO. 8:

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**.

CERTIFIED STAFF EMPLOYMENT:

- Hannah Sloma - CSC Preschool Teacher (effective date of 08.16.2021).
- Tim Nagra - PES - Long Term Substitute Teacher (effective date of 09.07.2021).

CHANGE IN STATUS:

- Steve Strough - PHS/PJHS - Varsity Softball Assistant Coach to Varsity Softball Head Coach (effective date of 07.01.2021).
- Hannah Sloma - PJHS - Cheerleading Coach - (effective date of 10.01.2021).

RESIGNATION:

- Nicole Majca - PHS Spanish Teacher (effective date of 06.27.2021)
- Nicole Majca - PHS Freshman Class Sponsor (effective date of 06.27.2021).
- Ariana Meewes - PHS - English Teacher (effective date of 06.24.2021).
- Mikinsey Prium - PHS - Special Education Teacher (effective date of 07.19.2021).
- Nathan Matthies - PJHS - Athletic Director (effective date of 07.14.2021).

TERMINATION:

- Keith Cucio - PHS - Assistant Track Coach (effective date of 06.21.2021).

CLASSIFIED STAFF EMPLOYMENT:

- Kelly Wicker - PES/CSC Preschool - Paraprofessional (effective date of 08.17.2021).
- Monet Peterson - Transportation - 1:1 Bus Aide (effective date of 08.10.2021).
- Tara Ipema - PHS - Cafeteria (effective date of 08.16.2021).
- Diandre Owens - PJHS - Night Custodian (effective date of 07.28.2021).

MOTION REQUIRED: **ROLL CALL VOTE.**

EXECUTIVE SESSION:

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

OTHER:

ADJOURNMENT:

*The next scheduled regular board meeting is
Monday, August 16, 2021 at 6:00 p.m.
Peotone High School – Media Center*