

# **BOARD OF EDUCATION AGENDA**

**MONDAY, APRIL 15, 2019 AT 6:00 P.M.  
REGULAR BOARD MEETING  
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**AGENDA**  
**PEOTONE COMMUNITY UNIT SCHOOL DISTRICT 207- U**  
**PEOTONE HIGH SCHOOL-REGULAR BOARD MEETING - MEDIA CENTER**  
**MONDAY APRIL 15, 2019 AT 6:00 P.M.**

**I. CALL TO ORDER:**

**II. PLEDGE TO THE FLAG:**

**III. ROLL CALL:**

**IV. CONSENT AGENDA:**

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**IX. ADMINISTRATION REPORTS:**

**X. EXECUTIVE SESSION:**

For the purpose of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; presentation of evidence or testimony as authorized by law; purchase, lease, or sale of real or publicly owned property; investment contracts; security procedures which may include personnel; student disciplinary cases; litigation; issues under the Tort Immunity Act; professional ethics or performance; board self-evaluation; selection to fill a public office; and/or the discussion of previously closed minutes. **THERE MAY BE/MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.**

**XI. OTHER:**

**XII. ADJOURNMENT:**

NEXT SCHEDULED REGULAR BOARD MEETING:  
MONDAY MAY 20, 2019 @ 6:00 P.M. - PEOTONE HIGH SCHOOL - MEDIA CENTER

**BOARD OF EDUCATION  
PEOTONE HIGH SCHOOL - MEDIA CENTER  
REGULAR BOARD MEETING MINUTES -  
MONDAY, MARCH 18, 2019 AT 6:00 P.M.**

**ROLL CALL:**

At 6:02 p.m. President Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (5): Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mr. Douglas, Mr. Bettenhausen and no nays. Mrs. Becker and Mrs. Thatcher were absent for the regular board meeting.

**VISITOR'S LOG:**

No one signed the Visitors' Log.

**SPEAKER'S LOG:**

No one signed the Speakers' Log.

**CONSENT AGENDA:**

President Robinson asked for a motion to approve the Consent Agenda for the Regular Board Meetings of March 18, 2019. Mr. Uthe made a motion and Mr. Bettenhausen seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Thatcher and Mrs. Becker were absent for the regular board meeting.

**GOOD NEWS:**

**Peotone High School  
Academic Student of the Month  
March 2019**

Mr. Stein presented a certificate of commendation to **Giselle Calderon**, daughter of Pastor and Bertha Calderon of Monee. Giselle is a sophomore at Peotone High School with a grade point average of 4.0 on a 4.0 grading scale and ranks 10th in her class of 99 students.

**Peotone High School  
Recognition of "Outstanding Beginning Teacher Award From IACTE**

Mr. Stein presented a certificate of recognition to **Ms. Nicole Majca**, Spanish Teacher at Peotone High School for receiving the 2019 Outstanding Beginning Teacher Award from University of Illinois and the Illinois Association of Colleges for Teacher Education. Nicole was nominated for this award through the Council on Teacher Education on behalf of the University of Illinois Urbana-Champaign. Nicole's accomplishments have set her apart from other beginning teachers. Nicole will be recognized at their 2019 Spring Dinner held on Tuesday April 9, 2019 in Springfield.

**Peotone High School**  
**2019-2020 Illinois Scholars**

Mr. Stein presented certificates of commendation to **Maura Daly** and **Andrew Grzeskowiak** as Peotone High School's 2019-2020 Illinois Scholars. Maura and Andrew were unable to attend the February 20, 2019 regular board meeting. Brennan Price was not present tonight to receive his certificate. The State Scholar Program recognizes Illinois high school students for their outstanding academic achievement.

**Peotone High School**  
**Resolution - Wrestling**

Mr. Stein presented certificates of commendation to the Peotone High School Wrestling Team consisting of **Giovanni Gonzalez, Kevin Hogan, Ryan Moe, Ethan Walton, Paul Keane, Brett Knapp, Alex Sunday, Alan Sunday, Seth Lonard, TJ Chenoweth, Kenny Johnson, Jimmy Haag, Tim Bounds, Nolan Bryant, Magnus Marchio, Sam Biedron, Logan Hartnett, Julian Flores, Gary Hedberg** and coached by **Greg Goberville**, competed in the 2019 IHSA Dual Team State Wrestling Meet and finished with an overall record of 15-8.

Mr. Chris Gibson reported to the Board that **Paul Keane**, an 11<sup>th</sup> grade member of the Peotone High School Wrestling Team coached by **Greg Goberville**, competed in and took second place in the 120 pound division at the IHSA State Wrestling Meet while completing his season with a record of 34 wins and 3 losses. Paul was not present to receive his certificate of commendation.

**Peotone Junior High School**  
**Academic Students of the Month**  
**February 2019**

Mr. Stein presented certificates of commendation to **6<sup>th</sup> Grade student, Jacob Carlson** and **7<sup>th</sup> Grade student, Ava Daly**. **8<sup>th</sup> Grade student, Sara Pierson**, was not present to receive her certificate. These students have demonstrated outstanding behavior, good work ethic, and have "gone above and beyond the call of duty" at Peotone Junior High for the month of February 2019.

**Peotone Junior High School**  
**Resolutions - Wrestling**

Mr. Stein presented certificates of commendation to the following Peotone Junior High School wrestlers:

**Corey Grotenhuis**, an eighth grade member of the Peotone Junior High Wrestling Team coached by **Josh Kreske, Billy Izzi, and Craig Grotenhuis**, competed in the 105 pound division at the IESA State Wrestling Meet while completing his season with a record of 28 wins and 9 losses; and

**Ian Kreske**, a seventh grade member of the Peotone Junior High Wrestling Team coached by **Josh Kreske, Craig Grotenhuis, and Billy Izzi**, competed in the 85 pound division at the IESA State Wrestling Meet while completing his season with a record of 30 wins and 10 losses;

**Marco Spinazzola**, an eighth grade member of the Peotone Junior High Wrestling Team coached by **Josh Kreske, Craig Grotenhuis, and Billy Izzi**, competed in the 112 pound division at the IESA State Wrestling Meet and won a third place medal while completing his season with a record of 24 wins and 1 loss; and

**Santino Izzi**, a seventh grade member of the Peotone Junior High Wrestling Team coached by **Josh Kreske, Craig Grotenhuis, and Billy Izzi**, competed in the 95 pound division at the IESA State Wrestling Meet while completing his season with a record of 26 wins and 12 losses.

Alejandro Cardenas and Micah Spinazzola were not present at the March regular board meeting to receive their certificates.

**OPPORTUNITY FOR VISITORS TO SPEAK:**

**Mrs. Sheri Schubbe, Media Specialist for the District** along with **Ian Hamm, seventh grader at Peotone Junior High School** wanted to share a story with the Board and Administration.



Mrs. Schubbe reported that twenty-eight years ago, I was in my first year of teaching Language Arts at Peotone Junior High School. Two students in my class were Kristin Murray and Kent Hamm. They grew up and got married. They now have two sons, Aiden and Landen, both of whom attend Peotone Junior High School. A few weeks before the winter break, Aiden came to the library to show me some beautiful mementos from his great grandmother's days as a W.A.S.P. (Women Air Force Service Pilot) in WWII. There were pictures, documents, and a Congressional Gold Medal, awarded to her posthumously in 2009. He was very proud to show me the treasured family heirlooms, and I told him that the best part of my day that day was learning about his great grandmother's history.

Aiden then asked if I had any books on the W.A.S.P. women in the junior high library because he wanted to learn more about these amazing people. I

suggested the book *Yankee Doodle Gals: Women Pilots of World War II*. He checked out the book over break.

After break, Aiden came back to the library to return the book. He showed me a bookplate that he discovered inside the front cover of the book as well as a gold "corridor pass" with a hand-written note on the back. He told me that the gold note just fell out of the book when he was reading it. We both wondered who wrote the note, and were amazed that it had been in the book for over 20 years.

The following week in January, I had a table promoting the PHS Media Center program at 8th Grade Orientation Night. Aiden and both of his parents came up to me and told me that that the note was Aiden's grandmother's (Phyllis Hamm) handwriting. It seems obvious that she must have donated and delivered the book to the school in memory of her mother sometime after 1998.

Aiden's grandmother passed away just one year ago. This book and note it secretly contained, after being on the shelf for two decades, ended up in Aiden's hands, right where it belonged. It makes me so happy when I can put just the right book into a student's hands. And, fortunately, it happens in our school libraries all the time.

I had thought about giving this book to Aiden so that it can be added to his family's collection of treasured items from his great grandmother's flying days, but Aiden's mom and dad insist that we keep it in the school library, as that was Aiden's grandmother's intention.

When I told this story to Mr. Wenzel, he encouraged me to share it with you. This is just one example of the very good things that happen in our schools that reach beyond the curriculum when positive relationships are formed with the students we teach. I love the multi-generational component of this story, and I am honored to have taught in this district long enough to work with dozens of "2nd generation" students each day. The absolute best part of my job is encouraging students to be readers and seekers of information. I believe strongly that libraries must be filled with books that serve as "mirrors and windows". In other words, some books are self-affirming in that they provide students with reflections of themselves; whereas other books serve as windows into the worlds and lives of others. I believe this book, for Aiden, served both purposes.

Thank you for your continued support of our school district libraries, and thank you for allowing us time to share this story with you tonight. Aiden has brought a few items from his great grandmother's time as a WASP to show you.



## **FOR ACTION:**

### **REPORT NO. 55:**

#### **FOR ACTION:      RESOLUTION APPROVING 2019-2024 BUS LEASE WITH MIDWEST TRANSIT EQUIPMENT, INC**

Mrs. Moe made a motion to approve the Resolution Approving 2019-2024 Bus Lease with Midwest Transit Equipment. Mr. Uthe seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

### **REPORT NO. 56:**

#### **FOR ACTION:      APPROVAL OF THE RENEWAL OF THE 27 ACRES FARM LEASE**

Mr. Uthe made a motion to approve the Renewal of the 27 Acres Farm Lease. Mrs. Moe seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

### **REPORT NO. 57:**

#### **FOR ACTION:      APPROVAL OF THE 2019-2020 IHSA MEMBERSHIP**

Mr. Bettenhausen made a motion to approve the 2019-2020 IHSA Membership. Mr. Uthe seconded the motion, and on a voice call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

### **REPORT NO. 58:**

#### **FOR ACTION:      APPROVAL OF HIRING OF TWO MATH INTERVENTIONISTS**

Mr. Uthe made a motion to approve the hiring of two Math Interventionists for PES and PIC. Mrs. Moe seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

## **REPORT NO. 59:**

### **FOR ACTION: APPROVAL OF PHS SIGNAGE**

Mr. Uthe made a motion to approve the PHS Signage. Mr. Bettenhausen seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

## **REPORT NO. 60: ADDENDUM - (Additions in Bold and Underline)**

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

#### **CERTIFIED STAFF**

##### **EMPLOYMENT:**

Amy Deutsche - Math Interventionist - PES (effective date of 08-19-2019)

Brian Cann - Math Interventionist - PIC (effective date of 08-19-2019)

##### **TENURE:**

- **Keith Coppins - Physical Education - PHS**
- **Luisa Suarez - Spanish Teacher - PHS**

##### **FOURTH YEAR:**

- Justin Meyers - Math Teacher - PHS
- Amanda Whiteside - Physics - PHS

##### **THIRD YEAR:**

- Nicole Majca - Spanish Teacher - PHS
- Nicole Phelps - Science Teacher - PHS
- Christina Christensen - Special Education Teacher - PHS
- Megan MacDougall - Special Education Teacher - PJHS
- Nathan Matthies - Physical Education/Athletic Director - PJHS
- Colin Keppner - Special Education Teacher - PHS
- Susan Blakely - Special Education Teacher - PJHS
- Colleen Crabbe - Special Education Teacher – PHS
- Jenna Hoehn - Special Education Teacher – PIC



**SECOND YEAR:**

- **David Church - Guidance Counselor - PHS**
- Michelle Dandurand - 6<sup>th</sup> Grade Math Teacher - PJHS
- Steven Malm - School Psychologist - PHS
- Eric Englert- English Language Arts - PHS
- Cameron Thomas- Science Teacher - PHS
- Gerard McManus- Special Education Teacher - PHS
- Jamie Duckwall - Special Education Teacher - PHS
- Emily Johnson- Science Teacher - PHS
- Amy Cameron- Special Education Teacher - PES
- James Nealon - Industrial Arts Teacher - PHS
- Alexandra Martin – Special Education Teacher - PES
- Abby Jacobs – Ag Teacher - PHS
- Kimberly Onsen – Preschool Teacher – CSC
- Robyn Markowicz- Math Teacher - PHS
- Jamie Cuny - 8<sup>th</sup> Grade Math Teacher - PJHS
- Rachel Fassl - School Counselor - PHS
- Nicole Kreml - 5<sup>th</sup> Grade Teacher - PIC
- Jill Scheffers - Kindergarten Teacher - PES
- Tara Popovich - Permanent Substitute Teacher - PES
- Michelle Bozarth- Permanent Substitute Teacher - PES

**RESIGNATION:**

- Jennifer Fogel -SLP- PES (effective date of 06-30-2019)
- Christine Melton - Social Worker – PES (effective date of 06-30-2019)
- Megan Pilbeam - Preschool Teacher – CSC – (effective date of 06-30-2019)
- Emily Kuypers - Special Education – PIC (effective date of 06-30-2019)
- Jordan Hopman - Social Studies Teacher - PHS - (effective date of 06-30-2019)
- Jordan Hopman - Varsity Assistant Football Coach - PHS-(effective date of 06-30-2019)
- Jordan Hopman - 6<sup>th</sup> Grade Basketball Coach - PJHS - (effective date of 06-30-2019)
- Jordan Hopman - Head Varsity Softball Coach - PHS - (effective date of 06-05-2019)
- Eric Peppmuller -Head Boys Basketball Coach - PHS - (effective date of 03-01-2019)
- Eric Peppmuler - Head Golf Coach - PHS - (effective date of 03-01-2019)

**CHANGE OF STATUS:**

- Kathy Davis - Principal to Classroom Teacher

**CLASSIFIED STAFF  
EMPLOYMENT:**

- Connie Chartier - Bus Driver - Transportation - (effective date of 02-25-2019)
- Stanley Jakubowski - Bus Driver - Transportation - (effective date of 02-21-2019)
- Bryan C. Jones - Custodian - PJHS - (effective date of 02-25-2019)

**RESIGNATION:**

- John Crawford - Bus Driver -Transportation - (effective date of 02-28-2019)
- Marlene Murray - Student Council Advisor - PHS - (effective date of 6-30-2019)
- **Jennifer Heine – Bus Aide – Transportation – (effective date of 03/11/2019)**

**RETIREMENT:**

- Debbie Batterman -Bus Driver -Transportation - (effective date of 05-30-2019)
- Pam Tattersall - Inclusion Aide - PHS - (effective date 6-30-2019)

Mr. Uthe made a motion to approve the Addendum to the Certified and Classified Personnel. Mr. Bettenhausen seconded the motion, and on a roll call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

**ADMINISTRATIVE REPORTS:**

**Mr. Trevor Moore, Chief School Business Official**, reported to the Board that that the Referendum email address is listed on the District's website as **Referendum2020@peotoneschools.org**. Please send any questions or concerns that you have regarding the Referendum.

**Mr. Dave Osborne, Director of Buildings and Grounds**, reported to the Board, hopefully the snow and boiler season is winding down. It's been a busy winter getting projects done inside in all of the buildings. A plaster ceiling fell in at the Connor Shaw Center after one of the windy/rainy days that we had. We had roofers come out to repair and in the repair they discovered that the CSC roof needs to be replaced. The roof was put on in the early 1980's – thirty five plus years from a shingle roof is pretty good. We are getting an estimate from the roofing company on getting it replaced in 2020.

The boiler at PJHS is leaking and the insulation on it will need to be removed to see where and how bad the leak is. At that time a check of the boiler wall thickness will be made to determine its health.

Also at PJHS, Hygieneering, Inc., came out to do a floor asbestos check. Most of the floors, and they also discovered that the ceiling tile glue, is positive for Asbestos. They are writing an estimate to do the lower East wing floors possibly this summer.

We are also in the process of getting projects lined up for summer break.

**Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center**, reported to the Board that IAR testing is wrapping up with 4<sup>th</sup> grade has finished aside from a few make-ups and 5<sup>th</sup> grade has math to wrap up into Wednesday and a few sections of ELA & make-up tests. Testing is expected to be completed by Thursday.

The 4<sup>th</sup> Grade has a field trip to the Ag Expo in Joliet on Wednesday, March 20, 2019. Mrs. Lefevers' class has a field trip to visit the Peotone Public Library on Thursday, March 21, 2019.

Mrs. Obszanski wanted to thank the PTO for the purchase of 30 Chromebooks for the 2019-2020 school year.

On March 22, 2019 Peotone Intermediate Center will be hosting D.E.A.R. we will welcome approximately 32 Guest Readers to the building throughout the morning. Our morning is broken into three time slots allowing for three to six readers in each of our homeroom classrooms throughout the morning. Visitors include a host of parents that signed up, along with Neighbors/Community members – Mrs. Christiansen (Helping Hands), Rich Schmidt (Green Garden Country Club), Janet Early (Terry's Ford), Jennifer Swanson (Peotone Park District), Officer Dan Stankus (School Resource Officer for the District), Liz O'Neill (New Lenox Library). Teachers' guests include Jake LaMore from WFAV FM Radio host, Mr. Hopman from PHS, retired teachers Mr. Cann, Mr. Nagra, and Diane Banks. Also, we will have Mrs. Schubbe with Book Club Members, Mr. Fantin with PHS students (siblings of PIC students) Mr. Stein, Mr. Gibson, and Mrs. Davis.

**Character Ed Trait for March-April is COURAGE:**

Two lessons in each homeroom; one time with an activity on courage to define and provide examples of courage and a second lesson involves a read-aloud followed up with guided questions/class discussion. Mrs. Schubbe provides books for read-aloud.

**PIC Spirit Week - March 25, 2019 thru March 29, 2019**

Half-sheet of paper will be distributed with daily themes.

**STEM Friday (April 5, 2019)**

Rotation of STEM activities among 4<sup>th</sup> & 5<sup>th</sup> grade homeroom teachers the morning of April 5<sup>th</sup>. Examples of STEM activities include: marble maze, ocean zones in a jar, bridge building, build a two balloon space rocket, design a cell phone stand, paper cup stand, and marshmallow catapult.

Also, we will have Miles of Smiles on April 8<sup>th</sup> and 9<sup>th</sup>.  
Barnstormer's Assembly will be on April 11, 2019 at 1:00 p.m.  
Pasta Bingo Night on April 11<sup>th</sup> at PES.

Information to order PIC's yearbook is posted on Facebook and PIC's school website.

**Mr. Dave Weissbohn, Director of Technology**, reported to the Board about the HVAC and lighting system at Peotone High School. The computer interface is approaching twenty years old and is about five years past end-of-life, meaning it is unsupported by vendors and the manufacturer. While it has operated properly thus far, a failure of the system will effectively prevent our maintenance and custodial staff from controlling and managing the HVAC and lighting systems at PHS and any repairs or replacements would, at best, become an 'eBay hunt' for components. Furthermore, the system is incapable of receiving software updates, raising serious concerns about security. In its current state, it would be trivial for a targeted or automated attack to gain access and cause real, physical damage to our equipment. Upgrading the computer system would also bring some additional features and quality-of-life improvements such as the ability to receive email and phone alerts for any equipment problems, allow us greater control of who can access the system, and easily allow our maintenance and custodial staff to manage the system from any computer, phone, or tablet.

The quote obtained by Mr. Osborne includes replacement and configuration of the computer control system, as well as three years of software maintenance (meaning that we would receive any software/security updated for a three year period). Presumably, this could be extended as needed for a nominal fee. The physical equipment carries a one year warranty.

As an aside, leveraging some of the technology infrastructure updates in which we've recently invested have allowed for a reduction of the price of this system by about 10% by reducing the need for extra computer equipment.

**Mrs. Wendy Bean, Assistant Principal**, reported to the Board that our Student Council has several great events coming up. This week, through Thursday, they are collecting hygiene items to "Stuff A Bus." These items will be donated for the Will County Family Support Day which is March 30<sup>th</sup>. On Saturday March 23, 2019, is the Student Council's Dress Resale event. Dresses can be brought in for the sale on Friday. The Dress sale is from 10:00 a.m. to 4:00 p.m. in the Peotone High School's Media Center. Finally, Student Council is hosting their annual blood drive on Tuesday, March 26<sup>th</sup>. Anyone can call or email Mrs. Murray to sign up in advance. And our spring musical is approaching. Peotone High School will be presenting "High School Musical" on April 5<sup>th</sup>, 6<sup>th</sup>, and 7<sup>th</sup> which will take place in the Auditorium. Tickets are now on sale through Ms. Chelsea McKay's website.

**Mrs. Terry Wuske, Director of Food Services**, reported to the Board that the Food Service Department received their last commodity shipment today for the 2018/2019 SY today. I have also made the final designations for the

commodity purchases for the next school year. Looking forward to the Pasta/Bingo night in April and Post Prom in May.

**Mrs. Jennifer Haag, Transportation Director**, reported to the Board that the Bus Drivers and students are ready for Spring Break. Mrs. Haag also reported that Dralle will be repairing the driveway and parking lot of the Bus Barn. Mrs. Haag reported that there was some rerouting of the busses at 128<sup>th</sup> and Offner. Roads are in bad need of repair.

**Mrs. Amy Loy, Director of Special Services**, reported to the Board that we are wrapping up majority of our annual review meetings for all students with IEP's in the district. We are also working on establishing a district wide schedule for our step up transition meetings for students that will happen later this spring. These transition meetings are for students that will moving up to a new building next school year and to help make it a smooth transition process.

Additionally the alternative assessment called the DLM-MAP is currently being administered to students in the district. We have approximately 15 students in need of this assessment.

We continue to work on organizing for our Extended School Year Program. This year, ESY will be held June 11, 2019 through June 28, 2019. The session will run five days a week from 8-12. As a reminder, this provides additional support time for students who exhibit regression issues and that need help maintaining their skills.

**Mrs. Kathy Davis, Principal of Peotone Elementary**, reported to the Board that the last week in February we celebrated Read Across America Week. Each day we had a dress-up theme that went along with the activity and book for the day. The last day was particularly good as the theme was Oh, the Places You Will Go and we invited community leaders and business people to read the book and speak with our students about their line of work. We started IAR last week which is going very well. At the last PTO meeting, they voted to purchase a second set of Chromebooks to be used with the second-grade classes. We will also be hosting a Culvers Night on April 25<sup>th</sup> from 5:00 p.m.-8:00 p.m.. The teachers will be runners for the event. We also have two Child Development classes observing at PES each week. Our SI classroom went on a field trip last week to Berkots and also to Dr. March's office. Our students were complimented on how well they did shopping and checking out at Berkots. They were all invited back to Berkots anytime. They all had a lot of fun!

**Mr. Scott Wenzel, Principal of Peotone Junior High School**, reported to the Board that Peotone Junior High School March Board Report: The 8<sup>th</sup> grade students will begin the Illinois Assessment of Readiness Testing this week. 7<sup>th</sup> grade students will take the test next week with the 6<sup>th</sup> grade students the following week. Also the 8<sup>th</sup> grade students will take the Illinois Science Assessment on Thursday, April 11, 2019. Ayden Bettenhausen has advanced to the State level of the Geography Bee on Friday, March 29, 2019, at Heartland Community College in Normal, Illinois.



We have two 8th grade trips coming up. We have the Kankakee Area Career Awareness Days on Tuesday, April 9. We have the Holocaust Museum Field Trip on Friday, April 12. The Spelling Team finished in 4th place in the Kan-Will Spelling Contest. The Math Team will be competing in the Kan-Will Math Contest at KCC on Wednesday, March 20, 2019.

**Mr. Craig Fantin, Principal of Peotone High School,** reported to the Board that The Will County Regional Office of Education Annual Leadership Conference, took place on Friday, February 22, 2019. Rachel Downing took nine girls to the Jacob Henry Mansion in Joliet for the Annual Leadership Conference. Each year they alternate between boys and girls. Speakers for the event include Senator Jennifer Bertino-Tarrant, business leader Tricia Simpson from Exxon Mobil, as well as other motivational speakers. The speakers spoke about various ways for girls to leaders within their schools and communities, as well as different careers paths that are available for young ladies.

**Mr. Dan Stankus, School Officer for the District,** reported to the Board that the students and staff are warming up to him being in the buildings. He is now working with the Drivers Education teachers and students regarding traffic stops and how the students should act when you are stopped by a police officer. Mr. Stankus is also working with TAD planning. Mr. Stankus reported that everything is going good!

**Mr. Chris Gibson, Assistant Principal PJHS/Athletic Director PHS,** reported to the Board that our final team record was 15-8. We advanced to Wrestling Dual Team State which was held at Grossinger Motors Arena. We were an Elite-8 team and lost to Aurora Christian in the quarter-finals. We had three individuals qualify for the State Meet in Champaign (Paul Keane at 120; Nolan Bryant at 170 and Logan Hartnett at 195). Bryant and Hartnett lost their first match and then again in the wrestle backs which eliminated them from competition; while Paul Keane advanced to the state final for the third consecutive year but fell in a close match 5-4 to take home 2nd Place. Unified Basketball - The team participated in the IHSA Unified Basketball State Tournament March 15 & 16 and earned 4th place losing two tough very close games to Andrew High School (enrollment 2141) in the semi-finals and Limestone High School (enrollment 1009) in the 3rd Place game. We had a first-class send off from the school on Friday morning and a fantastic crowd for both days of the tournament. The kids competed hard and represented Peotone very well. We will have a Board resolution ready for the April meeting and invite team members to attend to be recognized. Other Athletic News: Recently purchased a new scorer's table for our gym (old table was in very bad condition and is considered somewhat unsafe) as well as new padded chairs that teams will now utilize rather than sitting on the bleachers. Total cost was around: \$7600 and the Peotone Athletic Booster Club picked up about \$5600 of that expense. Peotone High School hosted the IHSA Class 2A Boys Basketball Sectional February 26, 27 and March 1. This will be the first time Peotone has hosted a Sectional Tournament. We received many positive comments from tournament officials and fans of the four schools who



participated. Our tournament staff did a fantastic job of running a first-class event. We hope this will open the door to future hosting opportunities.

**OTHER:**

Mr. Steve Stein, Superintendent, reported to the Board that he has received two FOIA requests; one is from Emeric Services regarding out sourced custodial services and one from Mrs. Renee Feigel requesting the amount paid by Mr. Bettenhausen for the 74.8 acres.

**EXECUTIVE SESSION:**

At 7:05 p.m. President Robinson asked for a motion to adjourn the regular board meeting and moved for the Board to meet in Executive Session for the purpose of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; presentation of evidence or testimony as authorized by law; purchase, lease, or sale of real or publicly owned property; investment contracts; security procedures which may include personnel; student disciplinary cases; litigation; issues under the Tort Immunity Act; professional ethics or performance; board self-evaluation; selection to fill a public office; and/or the discussion of previously closed minutes. There will be no action after Executive Session. Mr. Uthe made a motion to adjourn the regular board meeting and go into closed executive session and Mrs. Moe seconded the motion and on a voice call vote, the following answered aye (5): Mrs. Robinson, Mrs. Moe, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

**RETURN TO OPEN SESSION:**

At 7:34 p.m. Mr. Uthe made a motion that the Board Return to Open Session. Mrs. Moe seconded the motion and on a voice call vote, the following members answered aye (5): Mr. Bettenhausen, Mr. Douglas, Mrs. Robinson, Mr. Uthe Mrs. Moe, and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

**ADJOURNMENT:**

At 7:34 p.m. President Robinson asked for a motion to adjourn the regular board meeting. Mrs. Moe made a motion to adjourn the regular board meeting and Mr. Uthe and Mrs. Robinson seconded the motion and on a voice call vote, the following members answered aye (5): Mrs. Robinson, Mr. Douglas, Mr. Bettenhausen, Mr. Uthe, Mrs. Moe and no nays. Mrs. Becker and Mrs. Thatcher were absent for the March regular board meeting.

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Tara Robinson, President

---

Cathy Cuculich, Reporter

**PEOTONE COMMUNITY DISTRICT 207-U**  
**IMPREST FUND**  
**March 29, 2019**

Balance Brought Forward	\$ 15,000.00
Receipts	\$ 5,784.42
Disbursements	
10 Ed Fund	\$ 3,877.55
20 Building	\$ 1,906.87
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	 \$ 5,784.42
 BALANCE ON HAND FEBRUARY 28, 2019	 \$ 15,000.00

## Bills Payable (Fund Summary)

Page 1 of 1

Printed: 03/29/2019 11:34:41AM

PEOTONE CUSD #207

Expense on Date: 03/01/19 to 3/31/2019

Fund Code	Description	Amount
10	Educational Fund	3,877.55
20	Operations & Maintenance Fund	1,906.87
Report Total		<u>\$5,784.42</u>

# Bills Payable List

Printed: 03/29/2019 11:20:23AM

PEOTONE CUSD #207

Expense on Date: 03/01/19 to 3/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>A CREW OF PATCHES THEATRE CO</b>						
		IMP OF INST PURCHASED SERVICES		303	400.00	10-2210-390
					<u>\$400.00</u>	
<b>AHW LLC</b>						
		O & M SUPPLIES		304	22.04	20-2540-410
		O & M SUPPLIES		304	18.95	20-2540-410
					<u>\$40.99</u>	
<b>ANDERSON, TAYLOR</b>						
		PHS INTRSCHLSTC CONT SRVS 2/26, 2/27, 3/1/19		301	120.00	10-1500-319-31
					<u>\$120.00</u>	
<b>AT&amp;T</b>						
		TECHNOLOGY PURCHASED SERVICES		301	280.56	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		301	140.53	10-2630-340
		CSC TECHNOLOGY PURCHASED SERVICES		301	140.54	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		301	280.92	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		301	280.92	10-2630-340-21
		PIC TECHNOLOGY PURCHASED SERVICES		301	280.92	10-2630-340-61
		PES TECHNOLOGY PURCHASED SERVICES		301	280.92	10-2630-340-11
					<u>\$1,685.31</u>	
<b>BARNES &amp; NOBLE</b>						
		PHS LIBRARY SUPPLIES		307	36.35	10-2220-410-31
		PJHS LIBRARY SUPPLIES		307	36.36	10-2220-410-21
		PHS LIBRARY SUPPLIES		307	106.20	10-2220-410-31
		PHS LIBRARY SUPPLIES		307	106.21	10-2220-410-21
					<u>\$285.12</u>	
<b>CONSTELLATION NEW ENERGY</b>						
		PIC ELECTRICITY		305	953.55	20-2540-466-61
		CSC ELECTRICITY		308	244.97	20-2540-466-51
		DISTRICT OFFICES ELECTRICITY		308	244.98	20-2540-466
					<u>\$1,443.50</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		SUPP SERVICES PURCHASED SERVICES		306	73.50	10-2640-390
					<u>\$73.50</u>	
<b>LISLE HS</b>						
		PHS ATHLETIC DUES & FEES		309	90.00	10-1500-319-31
					<u>\$90.00</u>	
<b>LOWES</b>						
		PHS INDUST ARTS SUPPLIES		302	20.00	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		302	396.88	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		302	(59.00)	10-1446-410-31-10
		PHS INDUST ARTS SUPPLIES		302	27.04	10-1446-410-31-10
		PHS AGRICULTURE SUPPLIES		302	7.80	10-1446-410-31-10
		PHS AGRICULTURE SUPPLIES		302	124.40	10-1446-410-31-10
					<u>\$517.12</u>	
<b>PEOTONE POSTMASTER</b>						
		POSTAGE - STAMPS FOR PIC		304	55.00	10-2520-340

# Bills Payable List

Printed: 03/29/2019 11:20:23AM

PEOTONE CUSD #207

Expense on Date: 03/01/19 to 3/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$55.00</u>	
PURSLEY, JASON						
		PHS INTRSCHLSTC CONT SRVS		307	60.00	10-1500-319-31
					<u>\$60.00</u>	
READYREFRESH BY NESTLE						
		CSC O & M SUPPLIES		301	51.90	20-2540-410-51
		O & M SUPPLIES		301	51.90	20-2540-410
		CSC O & M SUPPLIES		308	20.48	20-2540-410-51
		DISTRICT OFFICES O & M SUPPLIES		308	20.48	20-2540-410
					<u>\$144.76</u>	
SYMONIAK, ANTHONY						
		PHS INTRSCHLSTC CONT SRVS		307	140.00	10-1500-319-31
					<u>\$140.00</u>	
THE VEDETTE INC						
		BOARD OF ED OTHER		305	65.00	10-2310-690
					<u>\$65.00</u>	
VERIZON						
		PIC O & M TELEPHONE		305	24.30	20-2540-340-61
		CSC O & M TELEPHONE		305	25.36	20-2540-340-51
		PHS O & M TELEPHONE		305	25.36	20-2540-340-31
		PJHS O & M TELEPHONE		305	25.36	20-2540-340-21
		PES O & M TELEPHONE		305	25.36	20-2540-340-11
		BUS BARN O & M TELEPHONE		305	25.36	20-2540-340
		O & M TELEPHONE		305	63.26	20-2540-340
		O & M TELEPHONE		305	63.26	20-2540-340
					<u>\$277.62</u>	
VILLAGE OF PEOTONE						
		PHS POLICE DUTY - 2/26, 2/27, 2/28/19		305	181.50	10-2546-319-31
					<u>\$181.50</u>	
WENZEL, KEN						
		PHS INTRSCHLSTC CONT SRVS - 2/26, 2/27, 3/1/1		301	205.00	10-1500-319-31
					<u>\$205.00</u>	
					<u>\$5,784.42</u>	
				Report Total		



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

#### ADMINISTRATION

Mr. Steve Stein  
Superintendent

Dr. Charles Vitton  
Assistant Superintendent

Mr. Trevor Moore  
Chief School Business Official

Mrs. Amy Loy  
Special Education



#### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Jodi Becker  
Trustee

Roger Bettenhausen  
Trustee

Paul Douglas  
Trustee

Jody Thatcher  
Trustee

**To:** Board of Education

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

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

**Date:** April 11, 2019

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

This report is presented to you for your approval and action at the April 15, 2019 Board of Education Meeting.

(10) Educational	\$ 191,233.72
(20) Operations & Maintenance	\$ 76,438.37
(30) Debt Services	\$ 122,058.65
(40) Transportation	\$ 31,497.72
(50) IMRF/FICA	\$ 14,631.87
<hr/>	
Total Bills Payable	\$ 435,860.33

/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: 04/11/2019 3:06:33PM

PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ADAPTABILITY</b>						
		SPEC ED PURCHASED SERVICES		11	425.00	10-1200-390
					<u>\$425.00</u>	
<b>AHW LLC</b>						
		O & M SUPPLIES		11	18.95	20-2540-410
					<u>\$18.95</u>	
<b>AMALGAMATED BANK OF CHICAGO</b>						
		BOND INTEREST - TAX SCHOOL BONDS SERIES ;		11	65,725.35	30-5200-620
		BOND INTEREST - TAX SCHOOL BONDS SERIES ;		11	44,500.00	30-5200-620
		BOND INTEREST - OBLIGATION REFUNDING 2016		11	11,833.30	30-5200-620
					<u>\$122,058.65</u>	
<b>AMERICAN EXPRESS</b>						
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	119.00	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	119.00	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	119.00	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	43.00	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	143.31	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	65.67	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		11	165.00	10-1500-332-21
					<u>\$773.98</u>	
<b>ANDRIANO, JODY</b>						
		PHS IMP OF INST SUPPLIES		11	72.89	10-2210-410-31
					<u>\$72.89</u>	
<b>ANTHONY ROOFING TECTA AMERIC</b>						
		CSC O & M PURCHASED SERVICES		11	3,685.00	20-2540-390-51
		CSC O & M PURCHASED SERVICES		11	1,453.20	20-2540-390-51
		PES O & M PURCHASED SERVICES		11	2,850.00	20-2540-390-11
		PES O & M PURCHASED SERVICES		11	2,687.49	20-2540-390-11
					<u>\$10,675.69</u>	
<b>AQUA ILLINOIS, INC.</b>						
		O & M WATER & SEWER 002472491 1459186		11	100.18	20-2540-370
		CSC O & M WATER & SEWER 002472491 1459186		11	100.17	20-2540-370-51
		O & M WATER & SEWER 002472877 1459572		11	10.13	20-2540-370
		PJHS O & M WATER & SEWER 002472522 1459217		11	587.74	20-2540-370-21
		PHS O & M WATER & SEWER 002473417 1460112		11	55.95	20-2540-370-31
		PES O & M WATER & SEWER 002472202 1458897		11	114.19	20-2540-370-11
					<u>\$968.36</u>	
<b>AREA SALT &amp; CHEMICAL INC</b>						
		TRANS SUPPLIES		11	37.95	40-2550-410
		TRANS SUPPLIES		11	37.95	40-2550-410
					<u>\$75.90</u>	
<b>ATI PHYSICAL THERAPY</b>						
		PHS INTRSCHLSTC CONT SRVS		11	10,000.00	10-1500-319-31
					<u>\$10,000.00</u>	
<b>BACHMANN, JENNIFER</b>						
		PJHS MUSIC SUPPLIES		11	212.85	10-1120-410-21-12

# Bills Payable List

Printed: 04/11/2019 3:06:33PM  
 PEOTONE CUSD #207  
 Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$212.85	
BALMASEDA, DOMICIANO		SPEC ED TRAVEL		11	64.09	10-1200-332
					\$64.09	
BARBER, DAWN M		HEALTH SERVICES TRAVEL		11	96.86	10-2130-332
					\$96.86	
BARLOW MECHANICAL SALES INC		PJHS O & M SUPPLIES		11	1,056.00	20-2540-410-21
					\$1,056.00	
BATTERMAN, DEBORAH		PES REIMBURSEMENT OF DEDUCTIBLE		11	250.00	10-2310-222-11
					\$250.00	
BEAUPRES INC		TRANS VEHICLE INSPECTION		11	234.00	40-2554-329
					\$234.00	
BECKEFELD, HEATHER		TRANS OTHER - 3/25-3/29/19		11	102.66	40-2550-690
		TRANS OTHER - 3/11-3/15/19		11	102.66	40-2550-690
		TRANS OTHER - 3/9, 3/20, 3/21/19		11	61.60	40-2550-690
		TRANS OTHER - 4/1-4/4/19		11	82.13	40-2550-690
					\$349.05	
BERKOTS SUPER FOODS		PHS HOME ECONOMICS SUPPLIES		11	19.83	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	13.29	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	1.85	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	5.56	10-1420-410-31
					\$40.53	
BLAIR, KIMBERLY M		CSC TITLE II TRAVEL		11	45.36	10-2210-332-51-98
					\$45.36	
BMO MASTERCARD		PHS ASSESTMENT AND TESTING		11	100.00	10-2230-316-31
		PES GENERAL SUPPLIES		11	45.53	10-1110-410-11
		PES GENERAL SUPPLIES		11	147.90	10-1110-410-11
		PES GENERAL SUPPLIES		11	135.98	10-1110-410-11
		PES GENERAL SUPPLIES		11	5.87	10-1110-410-11
		PES GENERAL SUPPLIES		11	84.95	10-1110-410-11
		PHS GENERAL SUPPLIES		11	11.15	10-1130-410-31
		PHS DUES & FEES		11	385.00	10-1130-640-31
		PHS SUPPLIES PRINCIPAL		11	127.20	10-2410-410-31
		PHS SUPPLIES PRINCIPAL		11	21.73	10-2410-410-31
		PHS GENERAL SUPPLIES		11	201.75	10-1130-410-31
		PHS INTRSCHLSTC ATHLETIC TRAVEL		11	8.61	10-1500-332-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	12.99	10-1500-410-31
		PHS INTRSCHLSTC CONT SRVS		11	135.84	10-1500-319-31

# Bills Payable List

Printed: 04/11/2019 3:06:33PM

PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS INTRSCHLSTC CONT SRVS		11	135.84	10-1500-319-31
	PHS INTRSCHLSTC CONT SRVS		11	135.84	10-1500-319-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	127.68	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	133.28	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	127.68	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	285.00	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	127.68	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC TRAVEL		11	127.68	10-1500-332-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	779.99	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	25.98	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	78.74	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	7.11	10-1500-410-31
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	68.52	10-1500-410-31
	TRANS SUPPLIES		11	24.00	40-2550-410
	TRANS SUPPLIES		11	60.00	40-2550-410
	PHS SPEC ED SUPPLIES		11	218.40	10-1200-410-31
	SPEC ED SUPPLIES		11	450.36	10-1200-410
	SPEC ED PURCHASED SERVICES		11	399.98	10-1200-390
	PHS SPEC ED TRAVEL		11	138.88	10-1200-332-31
	CSC SUPPLIES		11	34.50	10-1125-410-51
	CSC SPEC ED SUPPLIES		11	13.49	10-1200-410-51
	CSC SUPPLIES		11	6.99	10-1125-410-51
	SPEC ED SUPPLIES		11	33.37	10-1200-410
	SPEC ED SUPPLIES		11	69.99	10-1200-410
	SPEC ED SUPPLIES		11	50.65	10-1200-410
	SPEC ED SUPPLIES		11	(10.77)	10-1200-410
	SPEC ED SUPPLIES		11	179.00	10-1200-410
	SPEC ED SUPPLIES		11	13.50	10-1200-410
	SPEC ED SUPPLIES		11	8.60	10-1200-410
	SPEC ED SUPPLIES		11	135.82	10-1200-410
	CSC IMP OF INST SUPPLIES		11	46.40	10-2210-410-51
	PIC TITLE I COMMUNITY SERVICE SUPPLY		11	45.00	10-3900-410-61-97
	PIC GENERAL SUPPLIES		11	77.95	10-1160-410-61
	O & M SUPPLIES		11	24.70	20-2540-410
	PIC O & M SUPPLIES		11	35.52	20-2540-410-61
	PJHS O & M SUPPLIES		11	217.57	20-2540-410-21
	O & M SUPPLIES		11	116.86	20-2540-410
	PIC O & M SUPPLIES		11	199.98	20-2540-410-61
	PJHS O & M SUPPLIES		11	62.68	20-2540-410-21
	PIC O & M SUPPLIES		11	16.01	20-2540-410-61
	PHS O & M SUPPLIES		11	30.28	20-2540-410-31
	PHS O & M SUPPLIES		11	363.87	20-2540-410-31
	O & M SUPPLIES		11	55.54	20-2540-410
	BOARD OF ED OTHER		11	57.99	10-2310-690
	BOARD OF ED OTHER		11	60.00	10-2310-690
	BOARD OF ED OTHER		11	62.00	10-2310-690
	BOARD OF ED OTHER		11	65.00	10-2310-690
	CSC IMP OF INST SUPPLIES		11	19.98	10-2210-410-51
	COMPUTER SUPPLIES		11	31.44	10-2630-410

# Bills Payable List

Printed: 04/11/2019 3:06:33PM

PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		COMPUTER SUPPLIES		11	32.24	10-2630-410
		PHS O & M SUPPLIES		11	135.49	20-2540-410-31
		COMPUTER SUPPLIES		11	31.47	10-2630-410
		COMPUTER SUPPLIES		11	199.26	10-2630-410
		CSC IMP OF INST SUPPLIES		11	23.98	10-2210-410-51
		CSC SUPPLIES		11	85.76	10-1125-410-51
		CSC SUPPLIES		11	344.88	10-1125-410-51
		PES TITLE II PROF DEVELOPMENT		11	205.85	10-2210-312-11-98
		PES TITLE II PROF DEVELOPMENT		11	205.85	10-2210-312-11-98
		COMPUTER SUPPLIES		11	48.39	10-2630-410
		COMPUTER SUPPLIES		11	9.99	10-2630-410
		HEALTH SERVICES SUPPLIES		11	98.98	10-2130-410
		CSC SUPPLIES		11	64.99	10-1125-410-51
		IMP OF INST PROFESSIONAL DEV		11	110.54	10-2210-314
		IMP OF INST PROFESSIONAL DEV		11	60.76	10-2210-314
		IMP OF INST PROFESSIONAL DEV		11	113.99	10-2210-314
		IMP OF INST PROFESSIONAL DEV		11	107.20	10-2210-314
		TECHNOLOGY CAPITAL OUTLAY		11	1,081.22	10-2630-540
		COMPUTER SOFTWARE		11	2,058.00	10-2630-470
		IMP OF INSTR MISC. SUPPLIES		11	308.51	10-2210-490
		CSC SUPPLIES		11	93.98	10-1125-410-51
		PHS MUSIC SUPPLIES		11	89.90	10-1130-410-31-12
		IMP OF INST PROFESSIONAL DEV		11	125.90	10-2210-314
		IMP OF INST SUPPLIES		11	95.52	10-2210-410
		IMP OF INST PROFESSIONAL DEV		11	122.99	10-2210-314
		IMP OF INST PROFESSIONAL DEV		11	31.92	10-2210-314
		IMP OF INST PROFESSIONAL DEV		11	33.20	10-2210-314
		CSC COMPUTER SOFTWARE		11	145.00	10-2630-470-51
		COMPUTER SUPPLIES		11	45.98	10-2630-410
		PIC TECHNOLOGY NON CAPITALIZED EQUIP		11	416.79	10-2630-660-61
		TITLE IV SUPPLIES		11	399.00	10-2210-410-99
		CSC SUPPLIES		11	17.43	10-1125-410-51
		CSC IMP OF INST SUPPLIES		11	77.94	10-2210-410-51
		CSC SUPPLIES		11	23.89	10-1125-410-51
		IMP OF INST SUPPLIES		11	21.48	10-2210-410
		COMPUTER SUPPLIES		11	27.98	10-2630-410
		COMPUTER SUPPLIES		11	54.00	10-2630-410
		PIC COMPUTER SUPPLIES		11	43.41	10-2630-410-61
		PIC COMPUTER SUPPLIES		11	376.89	10-2630-410-61
		COMPUTER SUPPLIES		11	65.36	10-2630-410
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	1,650.00	10-1500-410-31
					<u>\$16,286.96</u>	
BUMPER TO BUMPER						
		PHS O & M SUPPLIES		11	32.64	20-2540-410-31
					<u>\$32.64</u>	
CANADY LABORATORIES						
		PJHS O & M SUPPLIES		11	390.50	20-2540-410-21
		O & M SUPPLIES		11	442.75	20-2540-410

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	O & M SUPPLIES		11	291.60	20-2540-410
	O & M SUPPLIES		11	116.80	20-2540-410
				<u>\$1,241.65</u>	
CANN, BRIAN					
	PIC IMP OF INST SUPPLIES		11	48.00	10-2210-410-61
				<u>\$48.00</u>	
CANON FINANCIAL SERVICES INC					
	PIC COPIERS		11	1,194.20	10-2570-325-61
	CSC COPIERS		11	127.95	10-2570-325-51
	PHS COPIERS		11	2,900.20	10-2570-325-31
	PJHS COPIERS		11	2,132.50	10-2570-325-21
	PES COPIERS		11	1,961.90	10-2570-325-11
	DISTRICT COPIERS		11	85.30	10-2570-325
	DISTRICT COPIERS		11	127.95	10-2570-325
				<u>\$8,530.00</u>	
CARLSON, MICHELLE					
	O & M TRAVEL		11	118.90	20-2540-332
	O & M TRAVEL		11	29.00	20-2540-332
				<u>\$147.90</u>	
CAROLINA BIOLOGICAL SUPPLY					
	PHS SCIENCE SUPPLIES		11	116.01	10-1130-410-31-13
				<u>\$116.01</u>	
CAZA, DEBORAH					
	PES TRAVEL		11	92.28	10-1110-332-11
				<u>\$92.28</u>	
CHG ALTERNATIVE EDUCATION INC					
	PIC SPEC ED PRIVATE TUITION		11	5,278.08	10-1912-670-61
	PJHS SPEC ED PRIVATE TUITION		11	2,898.24	10-1912-670-21
	PHS SPEC ED PRIVATE TUITION		11	10,556.16	10-1912-670-31
				<u>\$18,732.48</u>	
CHURCH, DAVID					
	PHS COUNSELOR TRAVEL		11	67.74	10-2120-332-31
				<u>\$67.74</u>	
CLAYTON, MICHELE					
	PES TITLE I READING SUPP TRAVEL		11	193.14	10-1250-332-11-97
				<u>\$193.14</u>	
CLOVERLEAF FARMS					
	PHS HOT LUNCH PROG FOOD SUPP		11	580.10	10-2560-411-31
	PJHS HOT LUNCH PROG FOOD SUPP		11	353.00	10-2560-411-21
	PES HOT LUNCH PROG FOOD SUPP		11	970.75	10-2560-411-11
	PIC HOT LUNCH PROG FOOD SUPP		11	265.05	10-2560-411-61
				<u>\$2,168.90</u>	
CONNOR COMPANY					
	O & M SUPPLIES		11	20.51	20-2540-410
	O & M PURCHASED SERVICES		11	12.26	20-2540-390
				<u>\$32.77</u>	

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<b>CONSERV FS INC</b>						
		PHS O & M SUPPLIES		11	199.00	20-2540-410-31
					<u>\$199.00</u>	
<b>CONSTELLATION NEW ENERGY</b>						
		PIC ELECTRICITY		11	992.51	20-2540-466-61
		PJHS ELECTRICITY		11	2,746.43	20-2540-466-21
					<u>\$3,738.94</u>	
<b>CONSTELLATION NEWENERGY GAS</b>						
		CSC NATURAL GAS		11	1,155.24	20-2540-465-51
		NATURAL GAS		11	1,155.25	20-2540-465
		PIC NATURAL GAS		11	1,878.24	20-2540-465-61
		BUS BARN NATURAL GAS		11	346.38	20-2540-465
		PES NATURAL GAS		11	1,906.86	20-2540-465-11
		PHS NATURAL GAS		11	5,450.57	20-2540-465-31
		PJHS NATURAL GAS		11	3,100.08	20-2540-465-21
					<u>\$14,992.62</u>	
<b>COREY, LINDA L</b>						
		PHS HOME ECONOMICS SUPPLIES		11	51.12	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	15.40	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	47.61	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	32.07	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	3.49	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	18.84	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	32.68	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	6.00	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	19.79	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	11.37	10-1420-410-31
		PHS HOME ECONOMICS SUPPLIES		11	53.61	10-1420-410-31
					<u>\$291.98</u>	
<b>COWGER, MONICA</b>						
		HEALTH SERVICES TRAVEL		11	64.67	10-2130-332
					<u>\$64.67</u>	
<b>DE JONG EQUIPMENT CO INC</b>						
		O & M PURCHASED SERVICES		11	2,000.00	20-2540-390
					<u>\$2,000.00</u>	
<b>DECKER INC</b>						
		O & M SUPPLIES		11	238.92	20-2540-410
					<u>\$238.92</u>	
<b>DEPKE</b>						
		PHS AGRICULTURE SUPPLIES		11	21.60	10-1446-410-31-01
					<u>\$21.60</u>	
<b>DEWEESE, LARRY</b>						
		PES MUSIC SUPPLIES		11	33.00	10-1110-410-11-12
		PES MUSIC SUPPLIES		11	48.73	10-1110-410-11-12
					<u>\$81.73</u>	
<b>DRALLE CHEVROLET AND BUICK IN</b>						



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	TRANS CONTRACTED MAINTENANCE		11	517.95	40-2554-323
	PHS DRIVERS ED VEHICLE		11	500.00	10-1130-323-31-21
	TRANS SUPPLIES		11	128.80	40-2550-410
				<u>\$1,146.75</u>	
<b>EBS HEALTHCARE</b>					
	SPEC ED PURCHASED SERVICES		11	2,058.34	10-1200-390
	SPEC ED PURCHASED SERVICES		11	888.14	10-1200-390
				<u>\$2,946.48</u>	
<b>ELIM CHRISTIAN SERVICES</b>					
	PHS SPEC ED PRIVATE TUITION		11	4,871.28	10-1912-670-31
				<u>\$4,871.28</u>	
<b>ELLMANS MUSIC CENTER INC</b>					
	PJHS MUSIC SUPPLIES		11	8.20	10-1120-410-21-12
	PJHS MUSIC SUPPLIES		11	52.74	10-1120-410-21-12
				<u>\$60.94</u>	
<b>FANTIN, CRAIG</b>					
	PHS PRINCIPAL TRAVEL		11	68.44	10-2410-332-31
				<u>\$68.44</u>	
<b>FIGLEWICZ, STEVE</b>					
	TECHNOLOGY PURCHASED SERVICES		11	880.00	10-2630-340
				<u>\$880.00</u>	
<b>GERTLER, PAULA</b>					
	PIC GENERAL SUPPLIES		11	18.59	10-1160-410-61
				<u>\$18.59</u>	
<b>GORDON FOOD SERVICE INC</b>					
	PES HOT LUNCH PROG FOOD SUPP		11	358.98	10-2560-411-11
	PES HOT LUNCH PROG FOOD SUPP		11	483.04	10-2560-411-11
	PES HOT LUNCH PROG SUPPLIES		11	77.19	10-2560-410-11
	PES HOT LUNCH PROG FOOD SUPP		11	518.81	10-2560-411-11
	PES HOT LUNCH PROG SUPPLIES		11	45.17	10-2560-410-11
	PES HOT LUNCH NON-PROG FOOD SUPP		11	584.00	10-2560-412-11
	PES HOT LUNCH PROG SUPPLIES		11	30.86	10-2560-410-11
	PHS HOT LUNCH PROG FOOD SUPP		11	476.00	10-2560-411-31
	PHS HOT LUNCH NON-PROG FOOD SUPP		11	219.25	10-2560-412-31
	PHS HOT LUNCH PROG SUPPLIES		11	45.17	10-2560-410-31
	PHS HOT LUNCH NON-PROG FOOD SUPP		11	200.99	10-2560-412-31
	PHS HOT LUNCH PROG FOOD SUPP		11	376.72	10-2560-411-31
	PHS TESTING GUIDANCE SERV		11	234.15	10-2120-314-31
	PHS HOT LUNCH PROG FOOD SUPP		11	453.58	10-2560-411-31
	PHS HOT LUNCH NON-PROG FOOD SUPP		11	176.69	10-2560-412-31
	HEALTH SERVICES SUPPLIES		11	26.15	10-2130-410
	PHS HOT LUNCH PROG SUPPLIES		11	166.18	10-2560-410-31
	PHS HOT LUNCH PROG FOOD SUPP		11	433.14	10-2560-411-31
	PJHS HOT LUNCH PROG FOOD SUPP		11	138.45	10-2560-411-21
	PJHS HOT LUNCH NON-PROG FOOD SUPP		11	216.69	10-2560-412-21
	PJHS HOT LUNCH PROG FOOD SUPP		11	306.23	10-2560-411-21
	PJHS HOT LUNCH NON-PROG FOOD SUPP		11	402.23	10-2560-412-21

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS HOT LUNCH NON-PROG FOOD SUPP		11	15.69	10-2560-412-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		11	(1.66)	10-2560-412-21
		PJHS HOT LUNCH PROG SUPPLIES		11	30.42	10-2560-410-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		11	41.24	10-2560-412-21
		PJHS HOT LUNCH PROG FOOD SUPP		11	191.91	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		11	79.87	10-2560-412-21
		PJHS HOT LUNCH PROG FOOD SUPP		11	471.85	10-2560-411-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		11	512.07	10-2560-412-21
		PHS HOT LUNCH NON-PROG FOOD SUPP		11	(42.38)	10-2560-412-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		11	163.84	10-2560-412-31
					<u>\$7,432.52</u>	
GRAHONYA, MELISSA E		PJHS SPEC ED SUPPLIES		11	13.52	10-1200-410-21
		PJHS SPEC ED SUPPLIES		11	6.33	10-1200-410-21
		PJHS SPEC ED SUPPLIES		11	15.97	10-1200-410-21
		PJHS SPEC ED SUPPLIES		11	9.46	10-1200-410-21
					<u>\$45.28</u>	
HAMANN, ROBIN J		SPEC ED TRAVEL		11	69.60	10-1200-332
		PIC GENERAL SUPPLIES		11	13.98	10-1160-410-61
		PIC GENERAL SUPPLIES		11	24.46	10-1160-410-61
		PIC IMP OF INST PROFESSIONAL DEV		11	155.93	10-2210-314-61
					<u>\$263.97</u>	
HEALTH RESOURCE SERVICE MGM		SPEC ED PURCHASED SERVICES		11	145.41	10-1200-390
		SPEC ED PURCHASED SERVICES		11	88.99	10-1200-390
					<u>\$234.40</u>	
HERITAGE FS INC		O&M FUEL		11	492.69	20-2540-464
		O&M FUEL		11	20.68	20-2540-464
		TRANS FUEL		11	20,451.78	40-2550-464
		O&M FUEL		11	114.39	10-1700-464-31
					<u>\$21,079.54</u>	
HOEHN, JENNA		PIC TRAVEL		11	24.01	10-1160-332-61
					<u>\$24.01</u>	
HOPEWELL CAREER ACADEMY INC		PHS SPEC ED PRIVATE TUITION		11	3,053.82	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		11	4,013.80	10-1912-670-31
					<u>\$7,067.62</u>	
HOUBERG, HILLARY		FISCAL SERVICES TRAVEL		11	84.09	10-2520-332
					<u>\$84.09</u>	
HYGIENEERING INC		PES O & M PURCHASED SERVICES		11	1,086.89	20-2540-390-11
					<u>\$1,086.89</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>IESA</b>						
		PJHS ATHLETIC DUES & FEES		11	1,035.00	10-1500-640-21
					<u>\$1,035.00</u>	
<b>IMRF</b>						
		IMRF TRANSPORTATION - ACCELERATED PMTS		11	7,853.74	50-2552-212
		IMRF TRANSPORTATION - ACCELERATED PMTS		11	6,778.13	50-2552-212
					<u>\$14,631.87</u>	
<b>IRS DEPT OF THE TREASURY</b>						
		FISCAL SERVICES MISCELLANEOUS		11	5,329.88	10-2520-690
					<u>\$5,329.88</u>	
<b>JEANS SEPTIC INC.</b>						
		PJHS O & M PURCHASED SERVICES		11	232.50	20-2540-390-21
					<u>\$232.50</u>	
<b>JOHNSON, EMILY</b>						
		PHS SCIENCE SUPPLIES		11	35.94	10-1130-410-31-13
					<u>\$35.94</u>	
<b>K&amp;K WELL DRILLING</b>						
		PIC O & M SUPPLIES		11	6,060.00	20-2540-410-61
					<u>\$6,060.00</u>	
<b>KANKAKEE AREA SPECIAL EDUCATION</b>						
		PES SPECIAL ED AGREEMENT		11	489.60	10-4120-314-11
					<u>\$489.60</u>	
<b>KNAUF, JAMES</b>						
		PHS INTRSCHLSTC CONT SRVS - GIRLS BKB		11	130.00	10-1500-319-31
					<u>\$130.00</u>	
<b>LAMINATOR.COM</b>						
		PIC GENERAL SUPPLIES		11	52.48	10-1160-410-61
					<u>\$52.48</u>	
<b>LANTER DISTRIBUTING LLC</b>						
		HOT LUNCH PROG FOOD SUPP		11	225.10	10-2560-411
					<u>\$225.10</u>	
<b>LEFEVERS, REBECCA M</b>						
		PIC SPEC ED TRAVEL		11	32.94	10-1200-332-61
		PIC TRAVEL		11	24.01	10-1160-332-61
					<u>\$56.95</u>	
<b>LISLE HS</b>						
		PHS ATHLETIC DUES & FEES		11	25.00	10-1500-640-31
					<u>\$25.00</u>	
<b>LOY, AMY</b>						
		HEALTH SERVICES TRAVEL		11	331.18	10-2130-332
					<u>\$331.18</u>	
<b>MAJCA, NICOLE</b>						
		PHS IMP OF INST SUPPLIES		11	39.58	10-2210-410-31
					<u>\$39.58</u>	
<b>MELTON, CHRISTINE M</b>						

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	PES SPEC ED SUPPLIES		11	25.13	10-1200-410-11
				<u>\$25.13</u>	
<b>MENARDS - BRADLEY</b>					
	O & M SUPPLIES		11	40.38	20-2540-410
	O & M SUPPLIES		11	109.90	20-2540-410
	O & M SUPPLIES		11	172.62	20-2540-410
	O & M SUPPLIES		11	160.06	20-2540-410
				<u>\$482.96</u>	
<b>MIDLAND PAPER</b>					
	DISTRICT COPY SUPPLIES		11	2,408.47	10-2570-410
				<u>\$2,408.47</u>	
<b>MIDWEST INTEG</b>					
	PJHS O & M PURCHASED SERVICES		11	127.50	20-2540-390-21
	PIC O & M PURCHASED SERVICES		11	190.00	20-2540-390-61
	PHS O & M PURCHASED SERVICES		11	35.00	20-2540-390-31
	PJHS O & M PURCHASED SERVICES		11	35.00	20-2540-390-21
	D.O. O & M PURCHASED SERVICES		11	17.50	20-2540-390
	CSC O & M PURCHASED SERVICES		11	17.50	20-2540-390-51
	PES O & M PURCHASED SERVICES		11	35.00	20-2540-390-11
	D.O. O & M PURCHASED SERVICES		11	17.50	20-2540-390
	CSC O & M PURCHASED SERVICES		11	17.50	20-2540-390-51
				<u>\$492.50</u>	
<b>MIDWEST TRANSIT EQUIP INC</b>					
	TRANS SUPPLIES		11	366.19	40-2550-410
	TRANS SUPPLIES		11	502.81	40-2550-410
	TRANS SUPPLIES		11	106.84	40-2550-410
	TRANS SUPPLIES		11	44.80	40-2550-410
	TRANS SUPPLIES		11	44.80	40-2550-410
	TRANS SUPPLIES		11	243.92	40-2550-410
	TRANS SUPPLIES		11	202.80	40-2550-410
	TRANS SUPPLIES		11	417.51	40-2550-410
	TRANS SUPPLIES		11	57.21	40-2550-410
	TRANS SUPPLIES		11	1,202.32	40-2550-410
	TRANS SUPPLIES		11	288.80	40-2550-410
	TRANS SUPPLIES		11	1,065.94	40-2550-410
	TRANS CONTRACTED MAINTENANCE		11	565.12	40-2554-323
	TRANS CONTRACTED MAINTENANCE		11	657.81	40-2554-323
	TRANS SUPPLIES		11	243.92	40-2550-410
	TRANS SUPPLIES		11	31.52	40-2550-410
				<u>\$6,042.31</u>	
<b>MONAHAN, VALERIE</b>					
	PES IMP OF INST PROFESSIONAL DEV		11	59.52	10-2210-314-11
				<u>\$59.52</u>	
<b>MOORE, TREVOR</b>					
	BUSINESS MANAGER TRAVEL		11	25.75	10-2510-332
	BUSINESS MANAGER PROF DEVELOPMENT		11	15.00	10-2510-312
				<u>\$40.75</u>	

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<b>MRAZ-NAGEL, KIM</b>						
		SPEC ED PURCHASED SERVICES		11	2,607.50	10-1200-390
					<u>\$2,607.50</u>	
<b>MRC GLOBAL INC</b>						
		O & M SUPPLIES		11	37.20	20-2540-410
					<u>\$37.20</u>	
<b>MURRAY OVERHEAD DOORS</b>						
		PJHS O & M PURCHASED SERVICES		11	112.50	20-2540-390-21
		PJHS O & M PURCHASED SERVICES		11	112.50	20-2540-390-21
					<u>\$225.00</u>	
<b>MURRAY, MARLENE A</b>						
		PHS COUNSELOR SUPPLIES		11	32.00	10-2120-410-31
					<u>\$32.00</u>	
<b>NAPA AUTO PARTS</b>						
		TRANS SUPPLIES		11	12.26	40-2550-410
		TRANS SUPPLIES		11	20.97	40-2550-410
		TRANS SUPPLIES		11	147.32	40-2550-410
		O & M SUPPLIES		11	5.99	20-2540-410
		TRANS SUPPLIES		11	261.79	40-2550-410
		TRANS SUPPLIES		11	13.08	40-2550-410
		TRANS SUPPLIES		11	13.70	40-2550-410
		TRANS SUPPLIES		11	15.96	40-2550-410
		TRANS SUPPLIES		11	27.96	40-2550-410
		TRANS SUPPLIES		11	26.17	40-2550-410
		TRANS SUPPLIES		11	38.10	40-2550-410
		TRANS SUPPLIES		11	9.08	40-2550-410
		TRANS SUPPLIES		11	226.84	40-2550-410
		TRANS SUPPLIES		11	25.86	40-2550-410
					<u>\$845.08</u>	
<b>NAPERVILLE PSYCHIATRIC VENTUF</b>						
		PHS SPEC ED PRIVATE TUITION		11	526.50	10-1912-670-31
					<u>\$526.50</u>	
<b>NASCO</b>						
		PHS ART SUPPLIES		11	1,009.08	10-1130-410-31-02
		PHS ART SUPPLIES		11	31.92	10-1130-410-31-02
					<u>\$1,041.00</u>	
<b>NCS PEARSON INC</b>						
		PIC SPEC ED PURCHASED SERVICES		11	52.50	10-1200-390-61
		PES SPEC ED PURCHASED SERVICES		11	52.50	10-1200-390-11
					<u>\$105.00</u>	
<b>OSBORNE, DAVE</b>						
		O & M TRAVEL		11	57.40	20-2540-332
					<u>\$57.40</u>	
<b>OTIS ELEVATOR COMPANY</b>						
		PHS O & M PURCHASED SERVICES		11	128.00	20-2540-390-31
		CSC O & M PURCHASED SERVICES		11	254.04	20-2540-390-51

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PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		CSC O & M PURCHASED SERVICES		11	254.04	20-2540-390-51
		PHS O & M PURCHASED SERVICES		11	384.00	20-2540-390-31
					<u>\$1,020.08</u>	
<b>PALOS SPORTS INC</b>						
		PJHS PHYSICAL ED SUPPLIES		11	73.83	10-1120-410-21-50
					<u>\$73.83</u>	
<b>PERFORMANCE CHEMICAL &amp; SUPP</b>						
		O & M SUPPLIES		11	333.06	20-2540-410
		PJHS O & M PURCHASED SERVICES		11	287.72	20-2540-390-21
		O & M SUPPLIES		11	630.93	20-2540-410
		O & M SUPPLIES		11	761.88	20-2540-410
		O & M SUPPLIES		11	610.49	20-2540-410
		O & M SUPPLIES		11	79.22	20-2540-410
		O & M SUPPLIES		11	16.52	20-2540-410
		HOT LUNCH PROG SUPPLIES		11	263.42	10-2560-410-31
					<u>\$2,983.24</u>	
<b>PERMA-BOUND</b>						
		PJHS LIBRARY SUPPLIES		11	54.05	10-2220-410-21
					<u>\$54.05</u>	
<b>PICKER, SHAWN</b>						
		TRANS SUPPLIES		11	5.00	40-2550-410
					<u>\$5.00</u>	
<b>PITNEY BOWES RESERVE ACCOUN</b>						
		POSTAGE		11	500.00	10-2520-340
					<u>\$500.00</u>	
<b>PLUMBING EXPRESS</b>						
		PES O & M PURCHASED SERVICES		11	3,885.00	20-2540-390-11
					<u>\$3,885.00</u>	
<b>PONTIAC TOWNSHIP HS</b>						
		PHS AGRICULTURE SUPPLIES		11	2,600.00	10-1446-312-31-01
					<u>\$2,600.00</u>	
<b>PRAIRIE LAND SURVEY CO.</b>						
		PJHS O & M PURCHASED SERVICES		11	4,200.00	20-2540-390-21
					<u>\$4,200.00</u>	
<b>PRECISION CONTROL SYSTEMS INC</b>						
		PHS O & M PURCHASED SERVICES		11	1,316.70	20-2540-390-31
		PIC O & M PURCHASED SERVICES		11	226.50	20-2540-390-61
		PHS O & M PURCHASED SERVICES		11	426.00	20-2540-390-31
					<u>\$1,969.20</u>	
<b>PRECISION PIPING INC</b>						
		O & M PURCHASED SERVICES		11	482.00	20-2540-390
		PJHS O & M PURCHASED SERVICES		11	1,246.21	20-2540-390-21
		CSC O & M PURCHASED SERVICES		11	890.09	20-2540-390-51
		PHS O & M PURCHASED SERVICES		11	811.75	20-2540-390-31
		PJHS O & M PURCHASED SERVICES		11	1,413.00	20-2540-390-21
		O & M PURCHASED SERVICES		11	597.87	20-2540-390



# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS O & M PURCHASED SERVICES		11	1,017.61	20-2540-390-31
		PES O & M PURCHASED SERVICES		11	638.91	20-2540-390-11
					<u>\$7,097.44</u>	
<b>PREMIER GLASS COMPANY</b>						
		PES O & M SUPPLIES		11	176.50	20-2540-410-11
		PES O & M SUPPLIES		11	641.17	20-2540-410-11
					<u>\$817.67</u>	
<b>PROFESSIONAL DEVELOPMENT AL</b>						
		PES TITLE II PROF DEVELOPMENT		11	25.00	10-2210-312-11-98
		PJHS TITLE II PROF DEVELOPMENT		11	25.00	10-2210-312-21-98
					<u>\$50.00</u>	
<b>PROVEN IT</b>						
		PES COPIERS		11	59.00	10-2570-325-11
					<u>\$59.00</u>	
<b>PUSHCOIN INC</b>						
		BOARD OF ED OTHER PURCHASED SERV		11	847.08	10-2310-390
					<u>\$847.08</u>	
<b>RIETMAN, MERIDITH</b>						
		PHS REIMBURSEMENT OF DEDUCTIBLE		11	250.00	10-2310-222-31
					<u>\$250.00</u>	
<b>RIVAL5 TECHNOLOGIES CORP</b>						
		PIC O & M TELEPHONE		11	66.34	20-2540-340-61
		CSC O & M TELEPHONE		11	41.47	20-2540-340-51
		PHS O & M TELEPHONE		11	315.14	20-2540-340-31
		PJHS O & M TELEPHONE		11	182.45	20-2540-340-21
		PES O & M TELEPHONE		11	157.57	20-2540-340-11
		O & M TELEPHONE		11	24.88	20-2540-340
		O & M TELEPHONE		11	41.47	20-2540-340
		PIC O & M TELEPHONE		11	322.59	20-2540-340-61
		CSC O & M TELEPHONE		11	201.62	20-2540-340-51
		PHS O & M TELEPHONE		11	1,532.31	20-2540-340-31
		PJHS O & M TELEPHONE		11	887.13	20-2540-340-21
		PES O & M TELEPHONE		11	766.15	20-2540-340-11
		O & M TELEPHONE		11	120.97	20-2540-340
		O & M TELEPHONE		11	201.62	20-2540-340
					<u>\$4,861.71</u>	
<b>RIVERSIDE MEDICAL CENTER</b>						
		PIC SPEC ED PRIVATE TUITION		11	184.00	10-1912-670-61
		PHS REG ED PRIVATE TUITION		11	138.00	10-1911-670-31
		PJHS SPEC ED PRIVATE TUITION		11	552.00	10-1912-670-21
					<u>\$874.00</u>	
<b>RIVERSIDE WORKFORCE HEALTH</b>						
		TRANS PHYSICAL EXAMS		11	120.00	40-2550-390
		TRANS PHYSICAL EXAMS		11	55.00	40-2550-390
		TRANS PHYSICAL EXAMS		11	145.00	40-2550-390
		PHS RANDOM DRUG TEST		11	290.00	10-2132-319-31
		TRANS PHYSICAL EXAMS		11	55.00	40-2550-390

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		TRANS PHYSICAL EXAMS		11	65.00	40-2550-390
					<u>\$730.00</u>	
<b>RUSEK, ADAM B</b>		PIC TRAVEL		11	118.32	10-1160-332-61
					<u>\$118.32</u>	
<b>SAFE FOOD HANDLERS</b>		HOT LUNCH PROF DEVELOPMENT		11	145.00	10-2560-312
					<u>\$145.00</u>	
<b>SALIBA, GINGER K</b>		PJHS SCIENCE SUPPLIES		11	1.65	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	2.29	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	23.02	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	20.36	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	12.00	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	6.93	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	3.00	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	4.00	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	4.58	10-1120-410-21-13
		PJHS GENERAL SUPPLIES		11	24.52	10-1120-410-21-13
		PJHS SCIENCE SUPPLIES		11	1.55	10-1120-410-21-13
					<u>\$103.90</u>	
<b>SCARIANO HIMES &amp; PETRARCA</b>		FISCAL SERVICES LEGAL SERVICES		11	76.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		11	127.50	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		11	51.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		11	51.00	10-2310-318
		PHS LEGAL SERVICES		11	51.00	10-1130-318-31
		BOARD OF ED LEGAL SERVICES		11	51.00	10-2310-318
		SPECIAL EDUCATION LEGAL SERVICES		11	76.50	10-1200-318
		BOARD OF ED LEGAL SERVICES		11	51.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		11	102.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		11	76.50	10-2310-318
		PHS LEGAL SERVICES		11	51.00	10-1130-318-31
		BOARD OF ED LEGAL SERVICES		11	76.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		11	127.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		11	51.00	10-2310-318
		SPECIAL EDUCATION LEGAL SERVICES		11	178.50	10-1200-318
		FISCAL SERVICES LEGAL SERVICES		11	153.00	10-2520-318
		BOARD OF ED LEGAL SERVICES		11	67.58	10-2310-318
					<u>\$1,419.08</u>	
<b>SCHEFFERS, JILL</b>		PES TRAVEL		11	172.43	10-1110-332-11
		PES TRAVEL		11	44.89	10-1110-332-11
					<u>\$217.32</u>	
<b>SCHUBBE, SHERI C</b>		PHS LIBRARY SUPPLIES		11	9.98	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	11.85	10-2220-410-31

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS LIBRARY SUPPLIES		11	22.97	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	41.34	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	9.98	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	25.48	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	35.90	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	22.91	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	28.82	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	16.12	10-2220-410-31
		PHS LIBRARY SUPPLIES		11	42.29	10-2220-410-31
					<u>\$267.64</u>	
<b>SCHULTZ, NICHOLE R</b>						
		PHS TESTING GUIDANCE SERV		11	40.87	10-2120-314-31
		PHS TESTING GUIDANCE SERV		11	59.97	10-2120-314-31
		PHS TESTING GUIDANCE SERV		11	140.20	10-2120-314-31
					<u>\$241.04</u>	
<b>SENTINEL TECHNOLOGIES INC</b>						
		COMPUTER SOFTWARE		11	1,314.00	10-2630-470
					<u>\$1,314.00</u>	
<b>SHARMIK INC</b>						
		O & M PURCHASED SERVICES		11	573.74	20-2540-390
					<u>\$573.74</u>	
<b>SOWIC</b>						
		PES SPECIAL ED AGREEMENT		11	9,000.00	10-4120-314-11
		PIC SPECIAL ED AGREEMENT		11	4,622.43	10-4120-314-61
		PJHS SPECIAL ED AGREEMENT		11	5,000.00	10-4120-314-21
		CSC SPECIAL ED AGREEMENT		11	10,000.00	10-4120-314-51
		PHS SPECIAL ED AGREEMENT		11	24,000.00	10-4120-314-31
					<u>\$52,622.43</u>	
<b>SPORTSFIELDS, INC.</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		11	295.00	10-1500-410-31
					<u>\$295.00</u>	
<b>STAR DISPOSAL SERVICE</b>						
		O & M PURCHASED SERVICES		11	1.95	20-2540-390
		PIC O & M PURCHASED SERVICES		11	187.95	20-2540-390-61
		PJHS O & M PURCHASED SERVICES		11	426.02	20-2540-390-21
		PES O & M PURCHASED SERVICES		11	263.13	20-2540-390-11
		O & M PURCHASED SERVICES		11	50.12	20-2540-390
		PHS O & M PURCHASED SERVICES		11	645.30	20-2540-390-31
		CSC O & M PURCHASED SERVICES		11	43.85	20-2540-390-51
		D.O. O & M PURCHASED SERVICES		11	43.86	20-2540-390
					<u>\$1,662.18</u>	
<b>STRONG, BRIAN OR DEBRA</b>						
		TRANS OTHER		11	394.40	40-2550-690
					<u>\$394.40</u>	
<b>SUBURBAN DOOR CHECK &amp; LOCK :</b>						
		PHS O & M PURCHASED SERVICES		11	284.00	20-2540-390-31
		PIC O & M PURCHASED SERVICES		11	811.50	20-2540-390-61

# Bills Payable List

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 PEOTONE CUSD #207  
 Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$1,095.50</u>	
SWANSON, DON						
		TECHNOLOGY TRAVEL		11	49.30	10-2630-332
					<u>\$49.30</u>	
TEACHERS RETIREMENT SYSTEM						
		DISTRICT TRS PAYMENT		11	744.50	10-1100-211
		DISTRICT TRS PAYMENT		11	1,714.08	10-1100-211
		DISTRICT TRS PAYMENT		11	2,722.36	10-1100-211
					<u>\$5,180.94</u>	
THE ACADEMY						
		PHS COUNSELOR PROF DEVELOPMENT		11	400.00	10-2120-312-31
					<u>\$400.00</u>	
THE CHICAGO AUTISM ACADEMY IN						
		PHS SPEC ED PRIVATE TUITION		11	4,118.40	10-1912-670-31
		PES SPEC ED PRIVATE TUITION		11	1,372.80	10-1912-670-11
		PES SPEC ED PRIVATE TUITION		11	4,576.00	10-1912-670-11
		PHS SPEC ED PRIVATE TUITION		11	9,152.00	10-1912-670-31
					<u>\$19,219.20</u>	
THE MASTER TEACHER						
		BOARD OF ED OTHER		11	485.12	10-2310-690
					<u>\$485.12</u>	
THE TURF TEAM						
		O & M SUPPLIES		11	279.90	20-2540-410
					<u>\$279.90</u>	
UNITED PIPE & SUPPLY						
		O & M SUPPLIES		11	228.93	20-2540-410
					<u>\$228.93</u>	
VILLAGE OF PEOTONE						
		SCHOOL RESOURCE OFFICER		11	3,585.01	10-2546-310
		SCHOOL RESOURCE OFFICER		11	2,904.37	10-2546-310
					<u>\$6,489.38</u>	
VITTON, CHARLES						
		TITLE II PROF DEVELOPMENT		11	189.08	10-2210-312-98
					<u>\$189.08</u>	
WALKER, MARGARET C						
		PES SPEC ED SUPPLIES		11	44.20	10-1200-410-11
					<u>\$44.20</u>	
WENTWORTH TIRE SERVICE INC						
		TRANS SUPPLIES		11	1,841.48	40-2550-410
					<u>\$1,841.48</u>	
WHITMORE ACE HARDWARE SUPPI						
		PES O & M SUPPLIES		11	14.99	20-2540-410-11
		TRANS SUPPLIES		11	54.99	40-2550-410
		TRANS SUPPLIES		11	28.97	40-2550-410
		O & M SUPPLIES		11	16.46	20-2540-410
					<u>\$115.41</u>	

# Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 4/1/2019 to 4/30/2019

Vendor Name		Description	Override	Batch #	Amount	State Account Number
P.O. Number						
WILL COUNTY						
		BOARD OF ED OTHER		11	28.25	10-2310-690
		TRANS PROF DEVELOPMENT		11	10.00	40-2550-312
					<u>\$38.25</u>	
WOODY'S EMS						
		O & M PURCHASED SERVICES		11	200.00	20-2540-390
					<u>\$200.00</u>	
				Report Total	<u>\$435,860.33</u>	

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

<b>Description</b>	<b>Total Principal</b>	<b>Total Interest</b>	<b>Total</b>
<b>Bank Accounts</b>			
First Community Bank and Trust (*190) Interest at 1.9800% APR Purpose: General Fund Reserves	\$ 2,028,838.19	\$ 3,536.24	\$ 2,032,374.43
First Midwest Bank (*4776) Interest at 1.9800% APR Purpose: Fire and Safety Fund	\$ 4,154.60	\$ 6.31	\$ 4,160.91
First Midwest Bank (*1606) Interest at 1.9800% APR Purpose: Employee Flex Spending	\$ 2,244.34	\$ 3.22	\$ 2,247.56
First Midwest Bank (*0125) Interest at 1.9800% APR Purpose: General Fund Operations	\$ 1,686,391.28	\$ 3,739.54	\$ 1,690,130.82
First Midwest Bank (*0133) Interest at 1.9800% APR Purpose: Imprest Fund	\$ 16,953.05	\$ 23.15	\$ 16,976.20
<b>Investments</b>			
First Midwest Bank (*7448) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,505,458.33	\$ 5,458.33	\$ 2,510,916.67 ***
First Midwest Bank (*7404) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,505,458.33	\$ 5,458.33	\$ 2,510,916.67 ***
<b>Total</b>	<b>\$ 8,749,498.13</b>	<b>\$ 18,225.13</b>	<b>\$ 8,767,723.25</b>
<b>Composition of Portfolio</b>			
Interest Bearing Bank Accounts (1.9800% APR)	42.7236%		
Certificate of Deposit (2.6200% APR)	57.2764%		

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

**Peotone CUSD 207U**  
**2017 Tax Levy Collections - Will County**  
**March 31, 2019**

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -		\$ 16,268,644.37			
	(10) Educational				
\$ -	Regular	\$ 8,696,637.91	\$ 8,689,346.18	\$ 7,291.73	0.08%
\$ -	Lease	\$ 359.52	\$ 359.22	\$ 0.30	0.08%
\$ -	Special Education	\$ 83,410.64	\$ 83,340.70	\$ 69.94	0.08%
\$ -		\$ 8,780,408.07	\$ 8,773,046.11	\$ 7,361.96	0.08%
\$ -	(20) Operations & Maintenance	\$ 1,456,090.93	\$ 1,454,870.07	\$ 1,220.86	0.08%
\$ -	(30) Debt Services	\$ 5,018,660.07	\$ 5,014,452.16	\$ 4,207.91	0.08%
\$ -	(40) Transportation	\$ 534,619.06	\$ 534,170.81	\$ 448.25	0.08%
\$ -	(50) Municipal Retirement/Social Security	\$ 137,339.92	\$ 137,224.77	\$ 115.15	0.08%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 157,437.53	\$ 157,305.53	\$ 132.00	0.08%
\$ -	(80) Tort	\$ 197,740.74	\$ 197,574.94	\$ 165.80	0.08%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 16,282,296.32	\$ 16,268,644.37	\$ 13,651.95	0.08%



**Peotone CUSD 207U**  
**2017 Tax Levy Collections - Kankakee County**  
**March 31, 2019**

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -		\$ 4,522.05			
	(10) Educational				
\$ -	Regular	\$ 2,384.74	\$ 2,384.73	\$ 0.01	0.00%
\$ -	Lease	\$ 30.06	\$ 30.06	\$ 0.00	0.00%
\$ -	Special Education	\$ 23.27	\$ 23.27	\$ 0.00	0.00%
\$ -		\$ 2,438.07	\$ 2,438.06	\$ 0.01	0.00%
\$ -	(20) Operations & Maintenance	\$ 404.50	\$ 404.50	\$ 0.00	0.00%
\$ -	(30) Debt Services	\$ 1,393.82	\$ 1,393.82	\$ 0.00	0.00%
\$ -	(40) Transportation	\$ 148.48	\$ 148.48	\$ 0.00	0.00%
\$ -	(50) Municipal Retirement/Social Security	\$ 38.34	\$ 38.34	\$ 0.00	0.00%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 43.83	\$ 43.83	\$ 0.00	0.00%
\$ -	(80) Tort	\$ 55.02	\$ 55.02	\$ 0.00	0.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,522.06	\$ 4,522.05	\$ 0.01	0.00%

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

Program Name	Amount	Voucher Date	Number of Days Outstanding
3100 - Special Education - Private Facility Tutition	\$ 88,636.57	3/26/2019	5
	\$ 88,636.57	12/27/2018	94
3120 - Special Education - Orphanage - Individual	\$ 6,386.66	3/26/2019	5
	\$ 9,579.99	12/27/2018	94
3130 - Speical Education - Orphanage - Summer Individual	\$ 14,854.00	12/14/2018	107
3235 - Agriculture Education	\$ 1,038.00	3/1/2019	30
	\$ 1,038.00	2/6/2019	53
	\$ 1,039.00	1/9/2019	81
	\$ 1,039.00	1/9/2019	81
	\$ 1,038.00	1/9/2019	81
	\$ 1,038.00	1/9/2019	81
	\$ 915.00	12/5/2018	116
3360 - State Free Lunch & Breakfast	\$ 94.88	3/26/2019	5
	\$ 70.40	2/13/2019	46
	\$ 88.72	1/15/2019	75
3370 - Drivers Education	\$ 3,965.07	3/26/2019	5
3500 - Transportation - Regular and Vocational	\$ 99,467.30	3/26/2019	5
	\$ 99,467.29	12/27/2018	94
3510 - Transportation - Special Education	\$ 132,364.24	3/26/2019	5
	\$ 132,364.23	12/27/2018	94
4210 - National School Lunch Program	\$ 9,760.80	3/26/2019	5

**Grant Total \$ 692,881.72**

**Days Outstanding**

0-30	\$ 341,713.52
31-60	\$ 1,108.40
61-90	\$ 4,242.72
91-120	\$ 345,817.08
121-150	\$ -
151-180	\$ -
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	<b>\$ 692,881.72</b>

# Fund Balance Report

Printed: 04/02/2019 10:42:20AM

Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		YTD Change		Fund Balance	
		Expense	Income	Expense	Income			Start of Year	Current
113	(UNUSED) BDI BAND FESTIVAL	0.00	0.00	0.00	0.00	0.00	(90.36)		(90.36)
114	PHS CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	278.20		278.20
115	PHS CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	80.02		80.02
116	PHS CLASS OF 2013	0.00	0.00	0.00	0.00	0.00	5,802.31		5,802.31
117	PHS CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.01		0.01
118	PHS CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	424.83		424.83
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	447.50		447.50
120	PHS CLASS OF 2020	0.00	0.00	5,877.02	1,632.06	(4,244.96)	1,788.37		(2,456.59)
121	PHS CLASS OF 2008	0.00	0.00	500.00	0.00	(500.00)	500.00		0.00
122	PHS PROM	0.00	0.00	0.00	0.00	0.00	194.54		194.54
123	PHS INTERNATIONAL CULTURE CLUB	90.00	0.00	862.50	99.00	(763.50)	1,132.64		369.14
124	PHS FFA	1,970.72	3,734.81	11,238.83	13,240.04	2,001.21	9,253.88		11,255.09
125	PHS CLASS OF 2019	70.00	0.00	920.90	433.00	(487.90)	1,656.23		1,168.33
126	PHS FFA/FFCLA CONCESSIONS	0.00	0.00	0.00	0.00	0.00	136.14		136.14
127	PHS GOLF	0.00	0.00	789.45	998.24	208.79	866.38		1,075.17
128	PIC INTRAMURAL	194.45	0.00	430.85	800.00	369.15	4,141.75		4,510.90
129	PHS SPECIAL OLYMPICS UNIFIED SPOF	85.44	528.00	508.34	1,322.00	813.66	0.00		813.66
130	PHS SKILLS USA	96.00	4,079.81	1,380.78	4,691.81	3,311.03	812.99		4,124.02
131	PHS BEST BUDDIES	0.00	0.00	615.00	540.00	(75.00)	489.91		414.91
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60		86.60
133	PHS BOYS BASEBALL	509.83	870.00	669.83	870.00	200.17	554.82		754.99
134	PHS BOYS BASKETBALL TEAM	0.00	0.00	2,377.12	3,655.20	1,278.08	2,037.15		3,315.23
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	3,117.09	50.00	(3,067.09)	3,067.09		0.00
136	PHS GENERAL ATHLETIC	0.00	0.00	609.00	260.00	(349.00)	818.77		469.77
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	118.00	118.00	696.78		814.78
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	233.38	86.00	(147.38)	1,882.53		1,735.15
139	PHS TRACK	1,157.43	501.00	3,044.65	3,378.00	333.35	2,803.59		3,136.94
140	PHS CHEERLEADERS	83.00	0.00	5,913.67	8,023.50	2,109.83	2,437.24		4,547.07
141	PHS GIRLS BB TEAM	0.00	0.00	539.16	0.00	(539.16)	1,419.58		880.42
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	23,776.16		23,776.16
143	PHS CLASS OF 2022	520.00	0.00	939.00	920.00	(19.00)	0.00		(19.00)
144	PHS GIRLS VOLLEYBALL TEAM	460.00	0.00	2,643.57	2,694.87	51.30	3,651.08		3,702.38
145	PHS GIRLS SOFTBALL	818.86	0.00	1,186.52	0.00	(1,186.52)	2,576.95		1,390.43
146	PHS SPANISH CLUB	288.95	0.00	288.95	289.70	0.75	0.00		0.75
147	PHS STUDENT COUNCIL	(1,651.78)	0.00	8,811.16	11,577.22	2,766.06	5,703.69		8,469.75
148	PHS BOYS REGIONAL BASKETBALL	0.00	0.00	0.00	0.00	0.00	55.00		55.00

Specialized Data Systems, Inc.

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# Fund Balance Report

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Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
149	PHS POMS SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	PHS DANCE TEAM	0.00	0.00	6,055.73	6,282.00	226.27	809.62	1,035.89
151	LETTERMEN	0.00	0.00	1,000.00	0.00	(1,000.00)	3,404.27	2,404.27
152	PHS YEARBOOK	0.00	0.00	7,615.03	4,316.00	(3,299.03)	8,765.12	5,466.09
153	PHS BAND	292.20	0.00	11,657.78	11,953.59	295.81	1,970.07	2,265.88
154	PHS CHOIR	0.00	0.00	325.04	0.00	(325.04)	698.12	373.08
155	PHS SHOW CHOIR	556.78	0.00	8,886.56	8,656.41	(230.15)	1,614.10	1,383.95
156	NATIONAL HONOR SOCIETY	1,222.59	1,746.00	2,536.48	6,344.30	3,807.82	793.03	4,600.85
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	39.66	39.66
158	PHS FOOTBALL	0.00	169.00	9,227.25	1,844.00	(7,383.25)	15,734.58	8,351.33
159	PHS POP FUND	30.90	782.61	479.05	2,556.35	2,077.30	1,226.69	3,303.99
160	PERFORMING ARTS	883.38	0.00	6,345.86	4,054.00	(2,291.86)	17,602.17	15,310.31
161	PIC DRAMA	0.00	0.00	1,808.16	2,285.00	476.84	666.14	1,142.98
162	PJHS CROSS COUNTRY	0.00	0.00	156.02	90.00	(66.02)	177.35	111.33
163	PHS THESPIANS	0.00	0.00	1,404.00	2,165.00	761.00	335.79	1,096.79
164	(UNUSED) FOOTBALL PLAYOFFS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	PHS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38
166	PHS SCHOLASTIC BOWL	0.00	0.00	446.22	459.00	12.78	79.11	91.89
167	PJHS POP FUND	0.00	0.00	0.00	0.00	0.00	(742.30)	(742.30)
168	PHS ACT PREP	0.00	0.00	0.00	0.00	0.00	924.74	924.74
169	PJHS ATHLETIC CONCESSIONS	1,802.71	0.00	8,433.13	7,808.36	(624.77)	3,730.90	3,106.13
170	PJHS ACTIVITIES ACCOUNT	262.54	0.00	10,009.83	13,153.18	3,143.35	1,478.70	4,622.05
171	PJHS CHEERLEADERS	0.00	0.00	1,966.95	195.50	(1,771.45)	505.35	(1,266.10)
172	PHS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	1,438.61	1,438.61
173	PJHS BAND	0.00	0.00	0.00	15.00	15.00	1,748.64	1,763.64
174	PJHS CHORUS	108.75	0.00	108.75	119.95	11.20	124.06	135.26
175	PJHS IESA KAN-WILL	1,305.00	0.00	4,091.17	4,363.33	272.16	0.00	272.16
176	PJHS SCIENCE	0.00	0.00	0.00	0.00	0.00	964.07	964.07
177	PJHS STUDENT COUNCIL	0.00	0.00	2,703.63	1,020.00	(1,683.63)	3,482.37	1,798.74
178	PJHS YEARBOOK	4,016.50	0.00	5,111.70	1,380.00	(3,731.70)	4,851.29	1,119.59
179	PHS FB TUNNEL	0.00	0.00	0.00	0.00	0.00	478.02	478.02
180	PHS VOLLEYBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	PHS RECYCLING 3	0.00	0.00	0.00	0.00	0.00	37.04	37.04
182	PES	200.61	0.00	6,905.74	7,097.51	191.77	6,133.11	6,324.88
183	PHS CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	185.00	185.00
184	PHS CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	185.00	185.00

Specialized Data Systems, Inc.

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# Fund Balance Report

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Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		Income	YTD Change		Fund Balance	
		Expense	Income	Expense	Income				Start of Year	Current
185	PES SUNSHINE	65.00	0.00	121.00	0.00		(121.00)	652.09		531.09
186	PES DEVIL DASH	0.00	0.00	0.00	0.00		0.00	1.43		1.43
187	PES POP	0.00	0.00	0.00	0.00		0.00	1,204.97		1,204.97
188	PIC	437.50	0.00	4,579.16	5,545.31		966.15	1,422.85		2,389.00
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00		0.00	18.17		18.17
190	(UNUSED) PIC SUNSHINE	0.00	0.00	0.00	0.00		0.00	0.00		0.00
191	PHS CLASS OF 2021	0.00	0.00	3,223.14	2,504.00		(719.14)	463.53		(255.61)
192	PHS CLASS OF 2022	0.00	270.00	0.00	290.00		290.00	0.00		290.00
193	GENERAL FUND	0.00	0.00	3,307.00	3,325.00		18.00	8,561.64		8,579.64
194	INTEREST	0.00	169.43	641.63	822.48		180.85	3,693.92		3,874.77
195	PHS GYM SUITS	0.00	0.00	0.00	0.00		0.00	862.63		862.63
196	(UNUSED) TEXTBOOKS	0.00	0.00	0.00	0.00		0.00	0.00		0.00
197	EDUCATION FOUNDATION	0.00	0.00	5,779.06	3,262.08		(2,516.98)	2,627.15		110.17
198	BOOSTER CLUB	654.00	0.00	20,343.77	13,443.50		(6,900.27)	9,632.84		2,732.57
199	PHS STAFF	0.00	0.00	453.50	785.00		331.50	1,658.37		1,989.87
200	LAMBERT FUND	0.00	0.00	0.00	0.00		0.00	250.20		250.20
201	B STARKEY FOOTBALL MEMOR	0.00	0.00	0.00	0.00		0.00	1,274.20		1,274.20
202	PHS CHEER SUMMER CAMP	0.00	0.00	0.00	0.00		0.00	0.00		0.00
203	PHS TAD	172.00	0.00	332.00	160.00		(172.00)	187.59		15.59
204	INTER STATE 8 CONFERENCE	0.00	0.00	0.00	0.00		0.00	497.16		497.16
205	PHS MATH CLUB	0.00	0.00	219.00	110.00		(109.00)	385.95		276.95
206	COMPUTER P/R FUND	0.00	0.00	0.00	0.00		0.00	3,421.23		3,421.23
207	PHS FB CHEER	0.00	0.00	3,575.11	871.00		(2,704.11)	1,725.11		(979.00)
208	PIC LIBRARY	0.00	0.00	405.71	375.79		(29.92)	248.36		218.44
209	PJHS SKILLSUSA	254.80	1,365.00	708.80	2,445.00		1,736.20	0.13		1,736.33
210	PHS AP & PROCTOR	0.00	0.00	0.00	0.00		0.00	22.65		22.65
211	PJHS PE GYM SUITS	0.00	0.00	0.00	75.00		75.00	524.93		599.93
212	SOCER SUMMER CAMP	0.00	0.00	569.00	700.00		131.00	2,065.50		2,196.50
213	PJHS PALS	404.95	0.00	1,093.14	730.00		(363.14)	464.58		101.44
214	PHS BASEBALL FLD RENOVATIONS	0.00	0.00	0.00	0.00		0.00	0.00		0.00
215	PHS LIBRARY	0.00	0.00	809.02	706.00		(103.02)	4,670.71		4,567.69
216	PHS VOLLEYBALL REGIONAL	0.00	0.00	0.00	0.00		0.00	0.00		0.00
217	PHS BOYS SOCCER	0.00	0.00	1,885.00	2,061.00		176.00	7,621.63		7,797.63
218	PHS BASEBALL SUMR CAMP	0.00	0.00	0.00	0.00		0.00	186.67		186.67
219	PES LIBRARY	0.00	0.00	0.00	0.00		0.00	704.06		704.06
300	PHS GIRLS BKB SUMMER CAMP	0.00	0.00	0.00	0.00		0.00	189.77		189.77

# Fund Balance Report

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Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
400	PHS SPEECH	0.00	0.00	0.00	0.00	0.00	(245.00)	(245.00)
500	PJHS ATHLETICS	1,002.00	0.00	4,349.26	4,671.06	321.80	19.76	341.56
600	PJHS LIBRARY	(828.44)	53.99	257.97	1,064.61	806.64	6,148.95	6,955.59
700	PHS FFA/SKILLS CONCESSIONS	7,469.62	0.00	16,023.13	15,917.26	(105.87)	105.87	0.00
800	PHS FOOTBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	569.55	569.55
900	PIC YEARBOOK CLUB	0.00	0.00	1,023.22	0.00	(1,023.22)	2,671.18	1,647.96
901	PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	502.32	502.32
902	PJHS PLAY ACTIVITY	673.59	975.00	1,160.11	975.00	(185.11)	4,148.34	3,963.23
903	PJHS TRACK	0.00	0.00	259.99	0.00	(259.99)	417.92	157.93
904	PHS CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	79.81	79.81
905	PHS PARKING PERMITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
906	SMILES	0.00	0.00	0.00	0.00	0.00	177.15	177.15
907	PHS GIRLS SOCCER	0.00	1,160.00	0.00	1,160.00	1,160.00	1,623.60	2,783.60
908	PHS CLASS OF 2014	0.00	0.00	0.00	0.00	0.00	1,684.03	1,684.03
909	PHS DEVIL DASH	0.00	0.00	0.00	18.94	18.94	1,094.49	1,113.43
910	PHS CLASS OF 2015	0.00	0.00	0.00	0.00	0.00	1,127.41	1,127.41
911	PJHS ART	0.00	0.00	0.00	235.00	235.00	388.85	623.85
912	PHS PHYSICS	0.00	0.00	0.00	0.00	0.00	481.87	481.87
		\$25,679.88	\$16,404.65	\$221,889.57	\$204,090.15	(\$17,799.42)	\$236,032.29	\$218,232.87

## **GOOD NEWS:**

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

It is an honor to bring before the Board, the April Board of Education Academic Student of the Month of Peotone High School, **Michael Hunding**. Michael Hunding, son of Steve and Suzanne Hunding of Peotone. Michael is a freshman at Peotone High School with a grade point average of 4.143 on a 4.0 grading scale and ranks 1st in his class of 124 students. At Peotone High School, he participates in Show Choir, Scholastic Bowl, Math Club, and is on the JV Baseball Team. Through the Peotone Park District, Michael plays Biddy Basketball. In his spare time, he enjoys reading, playing the piano, and watching Jeopardy. After high school, Michael will attend college. He would like to become a statistician or a math teacher.

### **PEOTONE JUNIOR HIGH SCHOOL MARCH 2019 ACADEMIC STUDENTS OF THE MONTH**

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

**6th Grade: Amanda Mezydlo**  
**7th Grade: Nolan Mueller**  
**8th Grade: Kyle Coners**

## **FOR ACTION:**

### **REPORT NO. 61:**

**FOR ACTION:      APPROVAL OF THE TEMPORARY SUMMER  
CUSTODIAL AND SUMMER GROUNDS POSITIONS.**

The Board will need a motion to approve the Temporary Summer Custodial and Summer Grounds positions for the District.

**MOTION REQUIRED:      ROLL CALL VOTE.**



**REPORT NO. 62:**

**FOR ACTION:**     **APPROVAL FOR AUTHORIZATION TO AMEND THE FY19 BUDGET.**

The Board will need a motion to approve the Authorization to Amend the FY19 Budget.

**MOTION REQUIRED:**     **ROLL CALL VOTE.**

**REPORT NO. 63:**

**FOR ACTION:**     **APPROVAL OF THE 2019-2020 SCHOOL CALENDAR (DISTRICT).**

The Board will need a motion to approve the 2019-2020 School Calendar (District).

**MOTION REQUIRED:**     **VOICE CALL VOTE.**

**REPORT NO. 64:**

**FOR ACTION:**     **APPROVAL OF CHANGING THE DATE OF THE SCHEDULED  
REGULAR BOARD MEETING DATE OF MONDAY, AUGUST 19, 2019.**

The Board will need a motion to approve changing the scheduled Regular Board Meeting date of Monday, August 19, 2019 to Monday August 12, 2019.

**MOTION REQUIRED:**     **VOICE CALL VOTE.**

**REPORT NO. 65:**

**FOR ACTION:**     **APPROVAL OF THE INSTALLATION OF THE TRIDIUM NIAGARA-4  
PLATFORM SYSTEM SOFTWARE (HVAC) AT PHS.**

The Board will need a motion for approval of the installation of the Tridium Niagara-4 Platform System Software (HVAC) at PHS.

**MOTION REQUIRED:**     **ROLL CALL VOTE.**

# PEOTONE CUSD 207-U

## 2019-2020 School Calendar

Approved \_\_\_\_\_

Aug-19				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Aug Attendance: 8/8

Sep-19				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Sep. Attendance: 20/28

Oct-19				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct. Attendance: 22/50

Nov-19				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Nov. Attendance: 17/67

Dec-19				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Dec. Attendance: 15/82

Jan-20				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Jan. Attendance: 18/100

Feb-20				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Feb. Attendance: 19/119

Mar-20				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Mar. Attendance: 17/136

Apr-20				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

April Attendance: 20/156

May-20				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May Attendance: 20/176

Jun-20				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

June Attendance: 0/176

1st Day of School/Last Day
End of Semester
Legal Holiday/Closed
Teacher Institute/Professional Dev.
PT Conference
Half-Day SIP
Emergency Days (if needed)

1st Semester = 82 Days

2nd Semester = 94 Days

Student Attendance Days = 176

End 1st Qrt. Oct. 18

End 3rd Qrt. March 13

Teacher Institute Days

Proposed Emergency Days

Half-Day SIP

4

5

5

Total Teacher Attendance Days = 180

August 21, 22, 23 Common Plan Dismissal



# Precision Control Systems, Inc.

405 E. Ridge Road - Griffith, Indiana 46319  
(219)-838-1177 – (708)862-1177 – Fax (219) 838-6717

March 5, 2019

Mr. Dave Osborne  
Peotone School District 207U  
212 W. Wilson Street  
Peotone, IL 60468

Re: Building Automation System Upgrade

Dear Mr. Osborne,

We at Precision appreciate the opportunity to be of continued service to Peotone S.D. 207U with your building automation system needs. In light of the obsolete status and security vulnerabilities of the existing system at the high school, we propose the following upgrade of the BAS to the Niagara-4 platform:

- Installation of the Tridium Niagara-4 platform software
- Installation of two new JACE Niagara-4 8100 supervisory controllers
- Programming of the new system to include a new graphical user interface
- LON cards for the new JACE supervisory controllers allowing for integration with the existing LON-based controllers
- An included software maintenance agreement providing for all new software upgrades and updates over a three year term
- Owner-training on usage and operation of the new Niagara-4 system, including the new alarm functions and remote capabilities
- New, revised as-built drawings
- A One year warranty on all materials and workmanship

***Total Price:***

**\$36,200.00**

We recommend that this be made a high priority for the district given that the existing R-2 system is no longer supported by the manufacturer and is susceptible to security threats.

Additionally, please note that this solution does not require a costly and time-consuming replacement to all of the existing DDC controllers throughout the high school. Only the “front end” portion of the current automation system would be replaced.

I hope this information is of value to you. Please do not hesitate to contact Mr. Camus or myself if there are questions or comments.

Regards,

Mike Sales  
Account Manager  
219.746.1609

## ***Customer Acceptance***

By \_\_\_\_\_

Title \_\_\_\_\_

Acceptance Date \_\_\_\_\_

Purchase Order Number \_\_\_\_\_

# niagara supervisor

## PRODUCT DEFINITION

The Niagara 4 Supervisor is an IoT (Internet of Things) software platform used in server-class applications. It makes managing all buildings at an enterprise level possible, giving facilities managers the ability to quickly respond to problems and insights to optimize their system.

The Niagara 4 Supervisor allows multiple Niagara-based JACE® controllers, along with other IP-based controllers, to be networked together. It serves real-time graphical information to standard Web-browser clients and provides server-level functions. These functions include centralized data logging/trending, archiving to external databases, alarming, dashboarding, system navigation, master scheduling, database management, and integration with other enterprise software applications through an XML interface (oBIX standard). Also, it provides a comprehensive graphical engineering toolset for application development.

## ORDERING INFORMATION

Part number	Description
<b>SUP-0</b>	No Niagara network - Devices only (18mo SMA req)
<b>SUP-0-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-1</b>	1 Niagara network connection (18mo SMA req)
<b>SUP-1-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-2</b>	2 Niagara network connections (18mo SMA req)
<b>SUP-2-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-3</b>	3 Niagara network connections (18mo SMA req)
<b>SUP-3-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-10</b>	10 Niagara network connections (18mo SMA req)
<b>SUP-10-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-100</b>	100 Niagara network connections (18mo SMA req)
<b>SUP-100-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-UNL</b>	Unlimited Niagara network connections (18mo SMA req)
<b>SUP-UNL-SMA-INIT</b>	18mo initial SMA (3YR or 5YR can be substituted)
<b>SUP-DEMO</b>	Niagara 4 Supervisor demo
<b>SUP-UP-1</b>	Adds one additional Niagara connection to Supervisor
<b>SUP-UP-100</b>	Upgrades small Supervisor to 100 Niagara connections
<b>SUP-UP-UNL</b>	Upgrades Supervisor 100 to unlimited Niagara connections
<b>SUP-DEVICE-10</b>	10 device core (STD drivers included)
<b>SUP-DEVICE-25</b>	25 device core (STD drivers included)
<b>SUP-DEVICE-50</b>	50 device core (STD drivers included)
<b>SUP-DEVICE-100</b>	100 device core (STD drivers included)
<b>SUP-DEVICE-200</b>	200 device core (STD drivers included)
<b>SUP-AX</b>	Enables Supervisor to run Niagara AX (v3.8)
<b>SUP-[0-UNL]-SMA-[1,3,5]YR</b>	Supervisor [0-UNL] Maintenance - [1,3,5] YR extensions

## KEY ADVANTAGES

- Centralized system management
- Quickly navigate to individual buildings using tags to diagnose problems
- Compare data between buildings
- Export system data to external databases
- Integrate BAS to other enterprise applications
- Integrate to other applications, such as work order management, analytics, etc.
- Single tool used to program JACE controllers and Supervisor
- Remotely back up JACE applications to Supervisor
- Batch provisioning of JACE firmware upgrades from Supervisor

\*If Maintenance coverage is not purchased for any period, the price of Maintenance for the next period for which it is purchased will be (i) the Maintenance fee for the period(s) for which Maintenance was not purchased, up to a maximum of 5 years; and (ii) the Maintenance fee for the next year.

powered by

niagara  
framework®



## SUPPORTED DRIVERS

Many open protocol IP drivers are included with Niagara 4. Others can be purchased separately à la carte. For an up-to-date list of supported drivers, visit our resource library on tridium.com.

## COMPATIBILITY

In any given Niagara system, the Niagara Supervisor must be running the highest version of any Niagara instance in the architecture.

When connecting to JACEs that are running older versions of Niagara, these compatibility guidelines apply:

- **Niagara AX:** Niagara 4 Supervisors can connect to JACEs running Niagara AX versions 3.6u4, 3.7u1, 3.8R and higher.
- **R2:** Niagara AX and Niagara 4 Supervisors can connect to JACEs running R2 through the oBIX XML interface only. oBIX is included in all Niagara AX and Niagara 4 Supervisors as a means of integrating Niagara-based Release 2 (R2) JACEs. With Niagara Release 2.3.522 or higher, the oBIX driver can be added to expose all data points, schedules, trends and alarms to a Niagara AX or Niagara 4 system. This oBIX driver is both a client and a server.

## PLATFORM REQUIREMENTS FOR NIAGARA 4.1

Niagara 4 Supervisor may run acceptably on lower-rated platforms, or may even require more powerful platforms, depending on the application, number of data points integrated, data poll rate, number of concurrent users, performance expectations, etc.

- **Processor:** Intel® Xeon® CPU E5-2640 x64 (or better), compatible with dual- and quad-core processors
- **Operating System:** Windows 10, 64-bit Windows 8.1 Enterprise, Windows Server 2012 Standard and 2012 R2 Standard
- **Memory:** 1 GB minimum, 4 GB or more recommended for larger systems
- **Hard Drive:** 4 GB minimum, more recommended depending on archiving requirements
- **Display:** Video card and monitor capable of displaying 1024 x 768 pixel resolution or greater
- **Network Support:** Ethernet adapter (10/100 Mb with RJ-45 connector)
- **Connectivity:** Full-time high-speed ISP connection recommended for remote site access (i.e., T1, ADSL, cable modem)

Platform requirements for older versions of Niagara Supervisors are included in the Release Notes for each particular version.

## SPECIFICATIONS

HTML5 and Java-enabled user interface (UI);  
JavaScript data interface library included  
(BajaScript)

Supports an unlimited number of users over  
the Internet / intranet with a standard Web  
browser (depending on the host PC resources)

Optional enterprise-level data archival  
using SQL, MySQL or Oracle databases and  
HTTP/HTML/XML, CSV or text formats

"Audit Trail" of database changes, database  
storage and backup, global time functions,  
calendar, central scheduling, control and  
energy management routines

Sophisticated alarm processing and routing,  
including email alarm acknowledging

Access to alarms, logs, graphics, schedules  
and configuration data with a standard  
Web browser

Niagara follows industry best practices for  
cyber security, with support for features  
such as strong hashed passwords, TLSv1  
for secure communications and certificate  
management tools for authentication

HTML-based help system that includes  
comprehensive online system documentation

Supports multiple Niagara-based stations  
connected to a local Ethernet network, or  
the Internet

Provides online/offline use of the Niagara  
Framework® Workbench AX graphical  
configuration tool and a comprehensive  
Java Object Library

Optional direct Ethernet-based driver  
support for most Open IP field bus protocols  
(see supported drivers document)

The Niagara 4 Supervisor is available  
through a wide variety of original  
equipment manufacturers. Our open  
distribution business model and open  
protocol support allow a vendor-neutral  
application compatible with devices  
and systems throughout the world.

To learn more about how to purchase,  
install and start using the Niagara 4  
Supervisor, or if you are an original  
equipment manufacturer and would like  
to add the Niagara 4 Supervisor to your  
suite of offerings, please contact us.



804.747.4771 Corporate HQ / 877.305.1745 Customer Support

tridium.com

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**REPORT NO. 66:**

**FOR ACTION:      APPROVAL OF THE ASBESTOS REMOVAL AT PJHS THIS SUMMER.**

The Board will need a motion for approval of the asbestos removal at Peotone Junior High School this summer.

**MOTION REQUIRED:      ROLL CALL VOTE.**

**REPORT NO. 67:**

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

The Board will need a motion to approve the release of a Peotone High School Diploma for Emily Tierney (DOB 03-27-1997) who has completed her educational programming and has earned her high school diploma as of March 22, 2019.

**MOTION REQUIRED:      VOICE CALL VOTE.**

**REPORT NO. 68:**

**FOR ACTION:      MATHEMATICS SEQUENCE / ELIGIBILITY CRITERIA  
2019-2020 SCHOOL YEAR**

The Board will need a motion to approve the Mathematics Sequence Eligibility Criteria for the 2019-2020 school year.

**MOTION REQUIRED:      VOICE CALL VOTE.**

**REPORT NO. 69:**

**FOR ACTION:      APPROVAL OF THE ASPHALT AND WATER DRAINAGE PROJECT  
OF THE "U" AT PEOTONE JUNIOR HIGH SCHOOL**

The Board will need a motion to approve the Asphalt and Water Drainage Project of the "U" at Peotone Junior High School.

**MOTION REQUIRED:      ROLL CALL VOTE.**



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

**ADMINISTRATION**

Steve Stein  
Superintendent

Dr. Charles Vitton  
Asst. Superintendent of  
Curriculum & Technology

Trevor Moore  
Chief School Business  
Official

Amy Loy  
Director of Special Services

March 29, 2019

**NOTICE OF COMPLETION**

To:  
Peotone Board of Education

From:  
Amy Loy, Director of Special Services

RE: Emily Tierney release of diploma



Please be advised that Emily Tierney (dob 3/27/1997) has completed her educational programming and has earned her high school diploma as of 3/22/2019.

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

**BOARD OF EDUCATION**

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Jodi Becker  
Trustee

Roger Bettenhausen  
Trustee

Paul Douglas  
Trustee

Jody Thatcher  
Trustee

Sincerely,

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



## MATHEMATICS SEQUENCE / ELIGIBILITY CRITERIA 2019-2020 SCHOOL YEAR

Listed below is a Mathematics Sequence for grades 6-12 that outlines three different levels of competency and rigor aligned to the Illinois Learning Standards for Mathematics. In order to support the implementation of this Mathematics Sequence, and provide our students with the opportunity to earn high school credit for Algebra I while still enrolled in 8<sup>th</sup> grade, student placement needs to be determined by defined eligibility criteria.

### MATHEMATICS SEQUENCE 6-12:

#### Advanced Sequence:

Grade 6 Math  
Grade 7 Pre-Algebra (based on eligibility criteria for the 19-20 school year)  
Grade 8 HS Algebra I (for HS credit beginning with 20-21 school year)  
Grade 9 Geometry / Geometry Honors  
Grade 10 Algebra II  
Grade 11 Precalculus  
Grade 12 Calculus or AP Calculus

#### Core/Average Sequence:

Grade 6 Math  
Grade 7 Math  
Grade 8 Pre-Algebra  
Grade 9 HS Algebra I  
Grade 10 Geometry  
Grade 11 Algebra II  
Grade 12 Precalculus

#### Essential Sequence:

Grade 6 Math  
Grade 7 Math  
Grade 8 Pre-Algebra  
Grade 9 HS Algebra I w/ Intervention (Freshman Transition)  
Grade 10 Geometry w/ Intervention  
Grade 11 Informal Algebra II or Algebra II

### STUDENT PLACEMENT FOR MATH SEQUENCE BEGINS IN GRADE 6 – ELIGIBILITY CRITERIA ARE:

1. End-of-Year Course Placement Test
2. NWEA/MAP Scores from Spring Testing Session (National Percentile Ranking)
3. Grade in Current Mathematics Course (Cumulative at end of 4<sup>th</sup> quarter)

ASSESSMENT	Criteria	Matrix Points	Criteria	Matrix Points	Criteria	Matrix Points
Placement Test	%=85+	9	%=70-84	6	%=0-69	3
NWEA/MAP Scores (Spring)	%=61+ NPR	9	%=41-60 NPR	6	%=0-40 NPR	3
	High/High Avg		Average		Low Average/Low	
Current Cumulative Math Grade	%=90+	9	%=70-89	6	%=0-69	3

Advanced Sequence Recommendation = 24 points or greater

Core/Average Sequence Recommendation = 15-21 points

Essential Sequence Recommendation = 9-12 points

Prerequisite of a "B" average or higher in Pre-Algebra is required to advance to High School Algebra I (for HS credit) in 8<sup>th</sup> grade.

**HEALY, BENDER & ASSOCIATES, INC.**

Architects - Planners  
4040 Helene Avenue  
Naperville, Illinois 60564

**2019 Site Drainage Work****Peotone Jr. High School**

Peotone CUSD 207U  
April 10, 2019

**RECOMMENDED BUDGET**

Project No. 9-2018-74

**Budget Item Description****Quantities**

Demolish Existing Pavement	20,000	sf
Grading of Courtyard Area	1	ls
Asphalt Pavement - Courtyard	12,000	sf
Asphalt Pavement - Access Drive	4,000	sf
Asphalt Pavement - Maintenance Drive	4,000	sf
Storm Sewer Structures	10	ea
Storm Sewer Piping - Concrete	250	lf
Storm Sewer Piping - PE or PVC	1,500	lf
Connect Downspouts	7	ea
Flared End Section	1	ea
Regrading/Restoration	10,000	sf
Tree Removal	1	ea
Landscape Restoration	5,000	sf

**CONSTRUCTION COSTS****Budget Items****Costs**

Demolish Existing Pavement	\$ 30,000
Grading of Courtyard Area	\$ 5,000
Asphalt Pavement - Courtyard	\$ 60,000
Asphalt Pavement - Access Drive	\$ 20,000
Asphalt Pavement - Maintenance Drive	\$ 20,000
Storm Sewer Structures	\$ 30,000
Storm Sewer Piping - Concrete	\$ 13,800
Storm Sewer Piping - PE or PVC	\$ 52,500
Connect Downspouts	\$ 3,500
Flared End Section	\$ 1,000
Regrading/Restoration	\$ 20,000
Tree Removal	\$ 500
Landscape Restoration	\$ 5,000
Sub-Total (Construction Costs)	<b>\$ 261,300</b>

**ARCHITECTURAL/ENGINEERING FEES & PROFESSIONAL SERVICES & CONTINGENCIES**

Architectural/Engineering Fees & Professional Services

\$ 35,700

Contingency - Design

\$ -

Contingency - Bidding

\$ 13,100

Contingency - Construction

\$ 7,800

Sub-Total (A/E Fees & Professional Services & Contingencies)

**\$ 56,600**

**TOTAL PROJECT COST**

**\$ 317,900**

## **REPORT NO. 70:**

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

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

### **CERTIFIED STAFF EMPLOYMENT:**

- Molly Siniawski – School Counselor – PES (effective date of 08-12-2019).

### **RESIGNATION:**

- Craig Fantin - Principal - PHS (letter dated 03-19-2019, effective date of 06-30-2019).
- Jordan Hopman - Boys' Basketball - PJHS (effective date of 06-05-2019).
- Chelsea McKay - Cheerleading - PJHS (effective date of 06-05-2019).

### **RETIREMENT- End of the 2018-2019 School Year:**

- Sue Justus - Art/Music Teacher - PIC (letter dated 03-21-2019, effective date of 04/19/2019).

### **CLASSIFIED STAFF EMPLOYMENT:**

- Sandra Baker - Bus Aide - Transportation- (effective date of 04-10-2019).

### **TEMPORARY SUMMER POSITIONS:**

- Cole Evans - Summer Crew Custodian – (effective date of 06-06-2019)
- Joey Uthe -Summer Crew Custodian– (effective date of 06-06-2019)
- Matt Lexow- Summer Crew Custodian– (effective date of 06-06-2019)
- Ian Hamann-Summer Crew Custodian– (effective date of 06-06-2019)
- Kobe Baumgartner- Summer Crew Custodian– (effective date of 06-06-2019)
- Marty Merigold- Summer Crew Custodian– (effective date of 06-06-2019)
- Lee Merigold- Summer Crew Custodian– (effective date of 06-06-2019)
- Lynn Merigold-Summer Crew Custodian– (effective date of 06-06-2019)
- Brianna Miller- Summer Crew Custodian– (effective date of 06-06-2019)
- Matt Asbrand -Summer Crew Custodian– (effective date of 06-06-2019)
- Spencer Bettenhausen - Summer Crew Custodian– (effective date of 06-06-2019)
- Benjamin Warden- Summer Crew Custodian– (effective date of 06-06-2019)
- Lucas Rumisek- Summer Crew Custodian– (effective date of 06-06-2019)
- Alex Strough- Summer Crew Custodian- (effective date of 06-06-2019)
- Cassie Carstens - Summer Crew Custodian-(effective date of 06-06-2019)
- Nick Stupedia – Summer Crew Custodian –(effective date of 06-06-2019)
- Kyle VanGilder - Summer Grounds Crew – (effective date of 06-06-2019)

**CHANGE IN STATUS:**

- Carrie Crawford – 1:1 Paraprofessional at PIC to a 1:1 Paraprofessional at PES (effective date of 04-11-2019).

**FLMA REQUEST:**

- David Miller - Custodian - PES (effective date of 02-05-2019).

**EXTENSION OF LEAVE OF ABSENCE:**

- Tori Coffman - MOTR/L Occupational Therapist- District (new return date of 05-01-2019).

**RESIGNATION:**

- Connie Chartier - Bus Driver -Transportation - (effective date of 03-18-2019).

**MOTION REQUIRED:      ROLL CALL VOTE.**