



BOARD OF EDUCATION AGENDA AND BOARD PACKET

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



AGENDA

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

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **ROLL CALL:**
- IV. **CONSENT AGENDA:**
 - A. Minutes of Regular Board Meeting - No Closed Executive Session (June 17, 2019)..... 1
 - B. Minutes of Special Board Meeting Minutes - No Closed Executive Session (July 8, 2019)..... 6
 - C. Treasurers' Reports (May, June 2019)..... 9
 - D. Imprest Fund (June 2019)..... 16
 - E. General Fund Bills (July 2019)..... 20
 - F. Activity Fund (June 2019)..... 31
- ROLL CALL**
- V. **OPPORTUNITY FOR VISITORS TO SPEAK:**
- VI. **FOR ACTION:**
 - Report No. 6:** Approval of Closed Executive Meeting Minutes (July 2018 - June 2019)..... 35
 - Report No. 7:** Approval of Establishing Contractual Service for a Board Certified Behavior Analyst. 35
 - Report No. 8:** Approval of the Peotone Athletic Department - Coaching Evaluation Forms. 35
 - Report No. 9:** Personnel - Certified Teachers, 1:1 Nurse, Paraprofessionals, Coaches, Maintenance .. 48
- VII. **ADMINISTRATION REPORTS:**
- VIII. **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.**
- IX. **OTHER:**
- X. **ADJOURNMENT:**

**PEOTONE BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES OF
MONDAY, JUNE 17, 2019
PEOTONE HIGH SCHOOL - MEDIA CENTER**

ROLL CALL:

At 6:00 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, Mrs. Moe, Mrs. Becker, Mrs. Thatcher, Mr. Uthe and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

VISITOR'S LOG:

No one signed the Visitors' Log.

SPEAKER'S LOG:

No one signed the Speaker's Log.

CONSENT AGENDA:

President Robinson asked for a motion to approve the Consent Agenda for the Regular Board Meeting of June 17, 2019. Mr. Uthe made a motion and Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (5): Mrs. Becker, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

OPPORTUNITY FOR VISITORS TO SPEAK:

No Visitors to Speak.

FOR ACTION:

REPORT NO. 87:

FOR ACTION: APPROVAL OF THE AUDITOR'S LETTER OF ENGAGEMENT.

Mr. Uthe made a motion to approve the **Auditor's Letter of Engagement for the District**. Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (5): Mrs. Thatcher, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

REPORT NO. 88:

**FOR ACTION: APPROVAL OF THE CLOSURE & TRANSFER OF
INACTIVE STUDENT ACTIVITY ACCOUNTS.**

Mr. Uthe made a motion to approve the **Closure and Transfer of Inactive Student Activity Accounts** for the District. Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (5): Mrs. Thatcher, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

REPORT NO. 89:

**FOR ACTION: APPROVAL OF THE REGISTRATION/LODGING FEES OF
THE IASA JOINT ANNUAL CONFERENCE FOR THE
BOARD OF EDUCATION.**

Mr. Uthe made a motion to approve the **Registration/Lodging Fees of the IASA Joint Annual Conference for the Board of Education**. Mrs. Moe and Mrs. Thatcher seconded the motion, and a roll call vote was taken and the following members answered aye (5): Mrs. Thatcher, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

REPORT NO 90: ADDENDUM TO PERSONNEL- **Addition is 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:

- Sarah Acevedo - PES - SI Special Education Teacher (effective date of 08-19-2019)
- Carly Bittner - PJHS - Mathematics Teacher (effective date of 08-19-2019).
- Mike Curta - PHS - Head Coach - Boys Basketball (effective date of 06-06-2019).
- Joselyn Daher - PHS - Special Education Teacher (effective date of 08-19-2019).

- Krysta Harmon - PIC - Music/Art Teacher (effective date of 08-19-2019).
- Austin Rueth - PHS - History Teacher (effective date of 08-19-2019).
- Deanna Staley - PJHS - Science Teacher (effective date of 08-19-2019).
- Kathryn Grygiel - PIC - 5th Grade Teacher (effective date of 08-19-2019).
- Katrina Yager - PIC - 4th Grade Teacher (effective date of 08-19-2019).
- Connie Mortell - PIC - 4th/5th Special Education Resource Teacher (08-19-2019).
- Terri Jean Kauchak - PJHS- Head Softball Coach (effective date of 07-29-2019).
- **Christopher Napolitano - PHS - Science Teacher (effective date of 08-19-2019)**

RESIGNATION:

- Kathy Davis - PES - Principal (effective date of 06-30-2019).
- Maggie (Kalwat) Walker -PES- Special Education Teacher (effective date of 06-28-2019)
- Keith Coppens - PHS - Boys' Basketball Assistant Coach (effective date of 06-11-2019).
- Stephanie Blamble - PHS - Special Education Teacher (effective date of 06-05-2019).
- Stephanie Blamble - PHS - Best Buddies (effective date of 06-05-2019).
- Stephanie Blamble - PHS - Head Track Coach (effective date of 06-05-2019).
- Stephanie Blamble - PHS - Dance Coach (effective date of 06-05-2019).

CLASSIFIED STAFF

EMPLOYMENT:

- Cassandra Carstens - PHS - ESY Paraprofessional (effective date of 06-10-2019).
- Catherine Grant - Transportation - Bus Aide (effective date of 06-06-2019).
- Trisha Scarbro - Maintenance - Summer Grounds Crew (effective date of 06-04-2019).

CHANGE OF LOCATION ONLY:

- Jamie Barta - from PES to PJHS - Paraprofessional- (effective date of 08-19-2019).
- Barb Vincent - from PIC to PES - Paraprofessional- (effective date of 08-19-2019).

RESIGNATION:

- Janet Hutson - PHS - Custodian - (effective date of 06-05-2019).
- Kyle VanGilder - Maintenance - Summer Grounds Crew (effective date of 06-04-2019).

- Michelle Matthias - PHS - 1:1 Health Aide (effective date of 06-10-2019).

Mr. Uthe made a motion to approve the **Addendum of the Personnel of Certified and Classified Staff**. Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (5): Mrs. Thatcher, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Becker and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

ADMINISTRATION REPORTS:

Mr. Trevor Moore, Chief School Business Official, had nothing to report to the Board.

Mr. Dave Osborne, Director of Building and Grounds, reported to the Board that the summer cleaning crew is making great progress! They are mostly through PES and they moved on to PJHS last week.

- Tenco Construction got the bid for the "U" project at PJHS and will start moving equipment out there this week and start next week. Nicor is going to put a new gas line in from the road and I'm working with Aqua of Illinois, to get a new water line put in. We don't know the condition of the present line and we don't want to be digging up our new parking lot.

- Mike Bartos, from Hygieneering, will be out on Wednesday with the contractor that's going to be doing the asbestos work at PJHS. We may have to revise their schedule and figure out logistics for removing the waste.

- Painting at PES is almost done and they have moved on to PHS.

- Work on the stage at CSC is going on as well and hope to have that wrapped up soon.

Mr. Dave Weissbohn, Director of Technology, had nothing to report to the Board.

Mrs. Amy Loy, Director of Special Services, reported to the Board that the Extended School Year program is in full swing in the District. Students and staff are looking forward to community based outings, including upcoming trip to Exploration Station in Bourbonnais!

Mrs. Wendy Bean, Assistant Principal of Peotone High School, reported to the Board that we had a very smooth and successful graduation night on May 24th. The underclassmen finished final exams on June 4th, report cards were mailed home. We have a few projects happening over the summer including

some painting and some deep cleaning. We look forward to Mr. Spang getting started in the next few weeks. We are preparing for August:

- Code of Conduct meeting will be August 8th
- Freshmen Orientation will be August 15th
- The first day of students will be August 21st
- Our Open House will be August 28th

President Robinson introduced Mrs. Carole Zurales, Peotone Elementary's new principal to the Board and Administration. Mrs. Zurales will officially start July 1st, but Mrs. Zurales reported to the Board that she will be in a couple of days before July 1st. Mrs. Zurales is also planning a Picnic with the Principal at the end of July. Carole is very excited to start her new position as principal of Peotone Elementary!

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that we are now fully staffed for all of our open certified staff positions as of today. And we are very pleased with the good quality of the new teachers joining the District. We still have a few open paraprofessional positions that Amy, Steve or I will be conducting interviews in the upcoming week. "

Ofc. Dan Stankus, School Resource Officer for the District, had nothing to report. Everything is good.

Mrs. Debbie Caza, Union President, reported to the Board that she is setting up a couple of union meetings for the members to vote on the proposed teachers' contract.

ADJOURNMENT:

At. 6:14 p.m. President Robinson asked for a motion to adjourn the regular board meeting and stated that there will be no executive session tonight. Mr. Uthe and Mrs. Moe made a motion to adjourn the regular board meeting and Mrs. Thatcher seconded the motion and a voice call vote was taken and the following members answered aye (5) Mrs. Robinson, Mrs. Thatcher, Mr. Uthe, Mrs. Moe, Mrs. Becker and no nays. Mr. Douglas, Mr. Bettenhausen and Mr. Stein were absent for the June 17th regular board meeting.

Tara Robinson, President

Cathy Cuculich, Reporter

**PEOTONE BOARD OF EDUCATION
SPECIAL BOARD MEETING MINUTES OF
MONDAY, JULY 8, 2019
PEOTONE HIGH SCHOOL - MEDIA CENTER**

ROLL CALL:

At 6:00 p.m. President Robinson called the special board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (7): Mrs. Robinson, Mrs. Moe, Mr. Douglas, Mr. Uthe, Mrs. Thatcher, Mrs. Becker, Mr. Bettenhausen and no nays.

VISITOR'S LOG:

No one signed the Visitors' Log.

SPEAKER'S LOG:

No one signed the Speakers' Log.

OPPORTUNITY FOR VISITORS TO SPEAK:

No Visitors to Speak.

FOR ACTION:

REPORT NO. 1:

**FOR ACTION: APPROVAL OF THE TEACHERS' CONTRACT FOR
2019-2023.**

Mr. Uthe made a motion to approve the **Teachers' Contract for the years 2019 through 2023**. Mrs. Thatcher seconded the motion, and a roll call vote was taken and the following members answered aye (7): Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher, Mr. Bettenhausen, Mrs. Becker and no nays.

REPORT NO. 2:

**FOR ACTION: APPROVAL OF THE CLASSIFIED STAFF INCREASE
WHO ARE NOT COVERED IN THE APPROVED
TEACHERS' CONTRACT.**

Mr. Uthe made a motion to approve the **Classified Staff Increase who are not Covered in the Approved Teachers' Contract**. Mrs. Moe and Mrs. Thatcher seconded the motion, and a roll call vote was taken and the following members answered aye (7): Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher, Mr. Bettenhausen, Mrs. Becker and no nays.

REPORT NO. 3:

FOR ACTION: **APPROVAL OF THE CONSOLIDATED DISTRICT PLAN.**

Mrs. Moe made a motion to approve the **Consolidated District Plan.**

Mrs. Thatcher seconded the motion, and a roll call vote was taken and the following members answered aye (7): Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher, Mr. Bettenhausen, Mrs. Becker and no nays.

REPORT NO 4:

FOR ACTION: **APPROVAL OF THE AMENDED ESY RATE OF PAY.**

Mr. Uthe made a motion to approve the **Amended ESY Rate of Pay** for the ESY Paraprofessionals for 2018-2019 extended school year. The ESY Paraprofessionals will be paid \$14.00 per hour or \$1.00 more than their normal hourly rate, whichever is the higher prevailing wage. Mrs. Moe seconded the motion, and a roll call vote was taken and the following members answered aye (7): Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher, Mr. Bettenhausen, Mrs. Becker and no nays.

REPORT NO. 5:

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

Administrative Contracts:

Mr. Chris Gibson, Assistant Principal-PJHS/Athletic Director PHS

Mrs. Wendy Bean, Assistant Principal PHS

Director Contracts:

Mr. Dave Osborne, Director of Building and Grounds

Mrs. Jennifer Haag, Director of Transportation

Mrs. Moe made a motion to approve the Personnel Report for **Administrative and Director Contracts.** Mrs. Thatcher seconded the motion, and a roll call vote was taken and the following members answered aye (7): Mr. Douglas, Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mrs. Thatcher, Mr. Bettenhausen, Mrs. Becker and no nays.

ADMINISTRATION REPORTS:

Mr. Trevor Moore, Chief School Business Official, had nothing to report.

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that he did report at the last Board meeting that we were fully staffed for certified staff but unfortunately we have a high school special education teacher who is moving out-of-state, the junior high art teacher and Adam Rusek have resigned. But Mr. Wenzel has informed me that has a candidate for the junior high art teacher position, which Scott will be calling him in for an interview in the next couple of days.

Mr. Dave Osborne, Director of Building and Grounds, reported to the Board on progress of the drainage project at PJHS. The village has put a stop work order on us pending more data re how much water will be sent and how much the pond can take.

Mr. Osborne also reported to the Board that a plasterer and a building envelope specialist were out recently to inspect the stucco and lintels at the CSC. Both of them recommended that the stucco be painted and patched as it looks like nothing has ever been done to them. At the same time it would be wise to scrape and paint the lintels as that seems to be where most of the damage on the stucco is coming from. We got an estimate from Marquez Painting to do both for \$15,200.00.

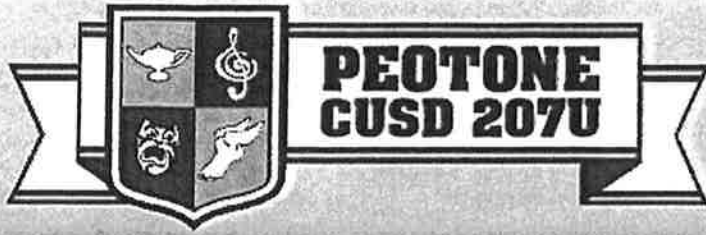
President Robinson and the Board wanted to thank both Debbie Caza and Trevor Moore for all their hard work during teachers' negotiations.

ADJOURNMENT:

At 6:21 p.m. President Robinson asked for a motion to adjourn the special board meeting. Mrs. Robinson stated that there will not be an executive session tonight. Mr. Uthe made a motion to adjourn the special board meeting. Mrs. Robinson and Mrs. Moe seconded the motion and a voice call vote was taken and the following members answered aye (7): Mrs. Robinson, Mr. Uthe, Mrs. Moe, Mr. Douglas, Mrs. Thatcher, Mrs. Becker, Mr. Bettenhausen and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter



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ADMINISTRATION

Mr. Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Mr. Trevor Moore
Chief School Business Official

Mrs. Amy Loy
Special Education



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Jodi Becker
Trustee

Roger Bettenhausen
Trustee

Paul Douglas
Trustee

Jody Thatcher
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: TREASURER'S MONTHLY REPORT (MAY & JUNE 2019)

Date: July 10, 2019

The attached Treasurer's monthly report is a summary of the district's starting fund balance, monthly receipts, monthly expenses, and ending fund balance for the months of May 2019 and June 2019. This applies to the fiscal year ending June 30, 2019.

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

/s/

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

Scot A. Carder
Treasurer
Peotone CUSD 207U

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Peotone CUSD 207U
Financial Summary
May 31, 2019

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Total	(90) Fire Prevention & Safety	Total
Fund Balances - April 30, 2019	\$ 1,528,529.37	\$ 237,865.53	\$ (52,670.51)	\$ 389,072.72	\$ 41,392.13	\$ 3,885.16	\$ 5,671,535.34	\$ 204,947.47	\$ 4,167.91	\$ 8,028,725.12
Receipts	\$ 969,920.41	\$ 99,876.85	\$ 303,652.64	\$ 271,546.70	\$ 100,704.24	\$ -	\$ 1,914.38	\$ 9,474.57	\$ 6.55	\$ 1,757,096.34
Disbursements	\$ (1,408,057.58)	\$ (194,129.49)	\$ -	\$ (148,642.38)	\$ (63,542.13)	\$ -	\$ -	\$ (3,277.50)	\$ -	\$ (1,817,649.08)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)										
Expenditures Month	\$ (438,137.17)	\$ (94,252.64)	\$ 303,652.64	\$ 122,904.32	\$ 37,162.11	\$ -	\$ 1,914.38	\$ 6,197.07	\$ 6.55	\$ (60,552.74)
Fund Balances - May 31, 2019	\$ 1,090,392.20	\$ 143,612.89	\$ 250,982.13	\$ 511,977.04	\$ 78,554.24	\$ 3,885.16	\$ 5,673,449.72	\$ 211,144.54	\$ 4,174.46	\$ 7,968,172.38 ***

Fund Balances - June 30, 2018	\$ 2,978,516.32	\$ 540,540.18	\$ 2,717,806.25	\$ 806,105.59	\$ 301,777.39	\$ 3,885.16	\$ 3,684,184.47	\$ 404,288.33	\$ 4,127.79	\$ 11,441,231.48
Excess Revenues Over (Under)										
Expenditures Year to Date	\$ (1,888,124.12)	\$ (396,927.29)	\$ (2,466,824.12)	\$ (294,128.55)	\$ (223,223.15)	\$ -	\$ 1,989,265.25	\$ (193,143.79)	\$ 46.67	\$ (3,473,059.10)
Fund Balances - May 31, 2019	\$ 1,090,392.20	\$ 143,612.89	\$ 250,982.13	\$ 511,977.04	\$ 78,554.24	\$ 3,885.16	\$ 5,673,449.72	\$ 211,144.54	\$ 4,174.46	\$ 7,968,172.38 ***

*** An auditor approved adjustment to balance to actual cash in the bank will be made in the amount of \$2,378.52 if error is not found in final FY19 audit

Peotone CUSD 207U
Financial Summary
June 30, 2019

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total
Fund Balances - May 31, 2019	\$ 1,090,392.20	\$ 143,612.89	\$ 250,982.13	\$ 511,977.04	\$ 78,554.24	\$ 3,885.16	\$ 5,673,449.72	\$ 211,144.54	\$ 4,174.46	\$ 7,968,172.38
Receipts	\$ 4,770,088.12	\$ 568,573.37	\$ 2,540,506.57	\$ 334,297.32	\$ 202,162.32	\$ -	\$ 3,849.72	\$ 79,268.91	\$ 7.25	\$ 8,498,753.58
Disbursements	\$ (952,562.38)	\$ (146,197.59)	\$ -	\$ (85,278.41)	\$ (39,617.33)	\$ -	\$ -	\$ -	\$ -	\$ (1,223,655.71)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month	\$ 3,817,525.74	\$ 422,375.78	\$ 2,540,506.57	\$ 249,018.91	\$ 162,544.99	\$ -	\$ 3,849.72	\$ 79,268.91	\$ 7.25	\$ 7,275,097.87
Fund Balances - June 30, 2019	\$ 4,907,917.94	\$ 565,988.67	\$ 2,791,488.70	\$ 760,995.95	\$ 241,099.23	\$ 3,885.16	\$ 5,677,299.44	\$ 290,413.45	\$ 4,181.71	\$ 15,243,270.25 ***

Fund Balances - June 30, 2018	\$ 2,978,516.32	\$ 540,540.18	\$ 2,717,806.25	\$ 806,105.59	\$ 301,777.39	\$ 3,885.16	\$ 3,684,184.47	\$ 404,288.33	\$ 4,127.79	\$ 11,441,231.48
Excess Revenues Over (Under) Expenditures Year to Date	\$ 1,929,401.62	\$ 25,448.49	\$ 73,682.45	\$ (45,109.64)	\$ (60,678.16)	\$ -	\$ 1,993,114.97	\$ (113,874.88)	\$ 53.92	\$ 3,802,038.77
Fund Balances - June 30, 2019	\$ 4,907,917.94	\$ 565,988.67	\$ 2,791,488.70	\$ 760,995.95	\$ 241,099.23	\$ 3,885.16	\$ 5,677,299.44	\$ 290,413.45	\$ 4,181.71	\$ 15,243,270.25 ***

*** An auditor approved adjustment to balance to actual cash in the bank will be made in the amount of \$2,378.52 if error is not found in final FY19 audit

Peotone CUSD 207U
Summary of Investments
June 30, 2019

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 1.9800% APR Purpose: General Fund Reserves	\$ 2,037,101.20	\$ 3,317.71	\$ 2,040,418.91
First Midwest Bank (*4776) Interest at 1.9800% APR Purpose: Fire and Safety Fund	\$ 4,174.46	\$ 7.25	\$ 4,181.71
First Midwest Bank (*1606) Interest at 1.9800% APR Purpose: Employee Flex Spending	\$ 2,696.34	\$ 3.93	\$ 2,700.27
First Midwest Bank (*0125) Interest at 1.9800% APR Purpose: General Fund Operations	\$ 8,469,587.90	\$ 7,070.47	\$ 8,476,658.37
First Midwest Bank (*0133) Interest at 1.9800% APR Purpose: Imprest Fund	\$ 19,537.87	\$ 23.07	\$ 19,560.94
Investments			
First Midwest Bank (*7448) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,521,833.33	\$ 5,458.33	\$ 2,527,291.67 ***
First Midwest Bank (*7404) Interest at 2.6200% APR Certificate of Deposit 1/28/2019-1/28/2020	\$ 2,521,833.33	\$ 5,458.33	\$ 2,527,291.67 ***
Total	\$ 15,576,764.44	\$ 21,339.10	\$ 15,598,103.53
Composition of Portfolio			
Interest Bearing Bank Accounts (1.9800% APR)		67.5949%	
Certificate of Deposit (2.6200% APR)		32.4051%	

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

Peotone CUSD 207U
2018 Tax Levy Collections - Will County
June 30, 2019

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 8,060,424.75			\$ 9,023,842.55		
	(10) Educational				
\$ 4,313,860.42	Regular	\$ 9,013,226.41	\$ 4,829,472.20	\$ 4,183,754.21	46.42%
\$ 532.00	Lease	\$ 1,111.55	\$ 595.59	\$ 515.96	46.42%
\$ 39,900.46	Special Education	\$ 83,366.60	\$ 44,669.54	\$ 38,697.06	46.42%
\$ 4,354,292.88		\$ 9,097,704.56	\$ 4,874,737.33	\$ 4,222,967.23	46.42%
\$ 552,222.37	(20) Operations & Maintenance	\$ 1,153,793.76	\$ 618,226.44	\$ 535,567.32	46.42%
\$ 2,540,506.63	(30) Debt Services	\$ 5,308,044.13	\$ 2,844,159.28	\$ 2,463,884.85	46.42%
\$ 331,439.82	(40) Transportation	\$ 692,498.56	\$ 371,054.98	\$ 321,443.58	46.42%
\$ 202,162.32	(50) Municipal Retirement/Social Security	\$ 422,390.76	\$ 226,325.66	\$ 196,065.10	46.42%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 531.81	(70) Working Cash	\$ 1,111.15	\$ 595.38	\$ 515.77	46.42%
\$ 79,268.91	(80) Tort	\$ 165,621.64	\$ 88,743.48	\$ 76,878.16	46.42%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 8,060,424.75		\$ 16,841,164.56	\$ 9,023,842.55	\$ 7,817,322.01	46.42%

Peotone CUSD 207U
2018 Tax Levy Collections - Kankakee County
June 30, 2019

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect
					YTD
\$ -	(10) Educational	\$ -	-		
\$ -	Regular	\$ 2,679.60	\$ -	\$ 2,679.60	100.00%
\$ -	Lease	\$ 0.33	\$ -	\$ 0.33	100.00%
\$ -	Special Education	\$ 24.90	\$ -	\$ 24.90	100.00%
\$ -		\$ 2,704.83	\$ -	\$ 2,704.83	100.00%
\$ -	(20) Operations & Maintenance	\$ 343.19	\$ -	\$ 343.19	100.00%
\$ -	(30) Debt Services	\$ 1,562.68	\$ -	\$ 1,562.68	100.00%
\$ -	(40) Transportation	\$ 206.02	\$ -	\$ 206.02	100.00%
\$ -	(50) Municipal Retirement/Social Security	\$ 125.60	\$ -	\$ 125.60	100.00%
\$ -	(60) Capital Projects	\$ 0.33	\$ -	\$ 0.33	0.00%
\$ -	(70) Working Cash	\$ 0.33	\$ -	\$ 0.33	100.00%
\$ -	(80) Tort	\$ 49.36	\$ -	\$ 49.36	100.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,992.34	\$ -	\$ 4,992.34	100.00%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
June 30, 2019

Program Name	Amount	Voucher Date	Number of Days Outstanding
3100 - Special Ed. - Private Facility Tuition	\$ 88,636.58	6/18/2019	12
3235 - Agriculture Education	\$ 1,569.00	6/5/2019	25
3360 - State Free Lunch & Breakfast	\$ 8.72	6/11/2019	19
	\$ 128.80	6/4/2019	26
3370 - Drivers Education	\$ 3,965.07	6/17/2019	13
3500 - Transportation - Regular and Vocational	\$ 99,414.33	6/18/2019	12
3510 - Transportation - Special Education	\$ 131,828.41	6/18/2019	12

Grant Total \$ 325,550.91

Days Outstanding	
0-30	\$ 325,550.91
31-60	\$ -
61-90	\$ -
91-120	\$ -
121-150	\$ -
151-180	\$ -
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	\$ 325,550.91

PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
June 28, 2019

Balance Brought Forward	\$ 15,000.00
Receipts	
Disbursements	\$ 7,755.56
10 Ed Fund	\$ 7,642.28
20 Building	\$ 32.85
30 Debt Service Fund or Fund Group	
40 Transportation	\$ 80.43
50 I.M.R.F/ Soc. Sec. Fund	
80 Tort Immunity and Judgment Fund	
TOTAL DISBURSEMENTS	\$ 7,755.56
BALANCE ON HAND JUNE 28TH, 2019	\$ 14,488.88

Paid Accounts Payable (Fund Summary)

Page 1 of 1

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PEOTONE CUSD #207

Expense on Date: 06/01/19 to 6/30/2019

Fund Code	Description	Batch #	Amount
10	Educational Fund	607	7,642.28
20	Operations & Maintenance Fund	601	32.85
40	Transportation Fund	604	80.43
Report Total			<u>\$7,755.56</u>

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 06/01/19 to 6/30/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BALTHAZOR, JENNA						
		PHS INTRSCHLSTC CONT SRVS		602	2,176.00	10-1500-319-31
					<u>\$2,176.00</u>	
BMO MASTERCARD						
		PHS AGRICULTURE GRANT		608	2,439.03	10-1446-410-31-96
		PHS AGRICULTURE GRANT		608	59.95	10-1446-410-31-96
					<u>\$2,498.98</u>	
CHENOWETH, KENNETH G.						
		PHS INTRSCHLSTC CONT SRVS		602	2,176.00	10-1500-319-31
					<u>\$2,176.00</u>	
DRALLE CHEVROLET AND BUICK IN						
		PHS DRIVERS ED VEHICLE		601	504.00	10-1130-323-31-21
					<u>\$504.00</u>	
EMPLOYEE BENEFITS CORP						
		SUPP SERVICES PURCHASED SERVICES		603	73.50	10-2640-390
					<u>\$73.50</u>	
IEPA						
		Void PJHS O & M PURCHASED SERVICES		9,165	(250.00)	20-2540-390-21
					<u>(\$250.00)</u>	
J.W. PEPPER & SON INC						
		PJHS MUSIC SUPPLIES		607	26.99	10-1120-410-21-12
		PJHS MUSIC SUPPLIES		607	115.00	10-1120-410-21-12
					<u>\$141.99</u>	
PEOTONE DISTRICT 207U CASH						
		FISCAL SERVICES SUPPLIES		606	12.56	10-2520-410
		POSTAGE		606	23.75	10-2520-340
		POSTAGE		606	25.50	10-2520-340
					<u>\$61.81</u>	
RIVERA, RICK OR JENNIFER						
		PES MISCELLANEOUS - ie FIELD TRIPS		605	10.00	10-1110-690-11
					<u>\$10.00</u>	
VERIZON						
		PIC O & M TELEPHONE		603	24.24	20-2540-340-61
		CSC O & M TELEPHONE		603	25.28	20-2540-340-51
		PHS O & M TELEPHONE		603	25.28	20-2540-340-31
		PJHS O & M TELEPHONE		603	25.28	20-2540-340-21
		PES O & M TELEPHONE		603	25.28	20-2540-340-11
		BUS BARN O & M TELEPHONE		603	25.28	20-2540-340
		O & M TELEPHONE		603	63.11	20-2540-340
		O & M TELEPHONE		603	63.17	20-2540-340
					<u>\$276.92</u>	
WEX BANK						
		TRANS FUEL		604	80.43	40-2550-464
					<u>\$80.43</u>	
WHITMORE ACE HARDWARE SUPPI						
		PHS O & M SUPPLIES		601	5.93	20-2540-410-31

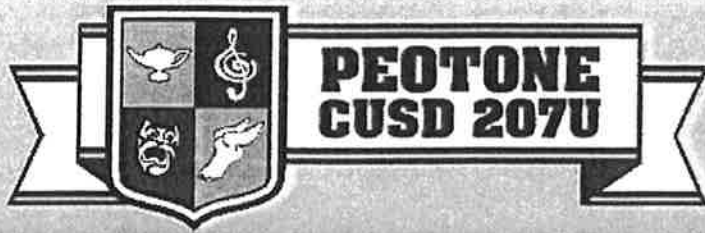
Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 06/01/19 to 6/30/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
				\$5.93	
			Report Total	\$7,755.56	



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

ADMINISTRATION

Mr. Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Mr. Trevor Moore
Chief School Business Official

Mrs. Amy Loy
Special Education



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Jodi Becker
Trustee

Roger Bettenhausen
Trustee

Paul Douglas
Trustee

Jody Thatcher
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: SCHEDULE OF BILLS (JULY 2019)

Date: July 12, 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 July 15, 2019 Board of Education Meeting.

(10) Educational	\$ 109,588.51
(20) Operations & Maintenance	\$ 151,764.27
(30) Debt Services	\$ 250.00
(40) Transportation	\$ 7,475.63
(80) Tort	\$ 500.00
<hr/>	
Total Bills Payable	\$ 269,578.41

/s/

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

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A.L.M. LAWN CARE						
		PHS O & M PURCHASED SERVICES		10	191.75	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	338.00	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	340.10	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	399.95	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	205.59	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	354.76	20-2540-390-31
					<u>\$1,830.15</u>	
ALICE TRAINING INSTITUTE LLC						
		TITLE II PROF DEVELOPMENT		10	3,777.00	10-2210-312-98
		TITLE II PROF DEVELOPMENT		10	251.10	10-2210-312-98
					<u>\$4,028.10</u>	
ALL POWER EQUIPMENT						
		O & M SUPPLIES		10	1.49	20-2540-410
		O & M SUPPLIES		10	32.99	20-2540-410
					<u>\$34.48</u>	
ANTHONY ROOFING TECTA AMERIC						
		PHS O & M PURCHASED SERVICES		10	1,649.12	20-2540-390-31
					<u>\$1,649.12</u>	
AREA SALT & CHEMICAL INC						
		TRANS SUPPLIES		10	37.95	40-2550-410
					<u>\$37.95</u>	
AT&T						
		PIC TECHNOLOGY PURCHASED SERVICES		10	280.95	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-21
		PES TECHNOLOGY PURCHASED SERVICES		10	280.94	10-2630-340-11
		TECHNOLOGY PURCHASED SERVICES		10	140.55	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		10	280.44	10-2630-340
					<u>\$1,685.31</u>	
BEAUPRES INC						
		TRANS VEHICLE INSPECTION		10	82.00	40-2554-329
					<u>\$82.00</u>	
BEAVER SHREDDING INC						
		PIC OTHER PURCHASED SERVICES		10	65.00	10-1160-390-61
		PES OTHER PURCHASED SERVICES		10	65.00	10-1110-390-11
		PHS OTHER PURCHASED SERVICES		10	89.00	10-1130-390-31
		PES OTHER PURCHASED SERVICES		10	65.00	10-2520-390
					<u>\$284.00</u>	
BERKOTS SUPER FOODS						
		BOARD OF ED OTHER		10	23.42	10-2310-690
		BOARD OF ED OTHER		10	36.96	10-2310-690
		O & M SUPPLIES		10	14.99	20-2540-410
		O & M SUPPLIES		10	21.18	20-2540-410
					<u>\$96.55</u>	

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BMO MASTERCARD						
		PHS IMP OF INST DUES & ASSOCIATION FEES		10	45.00	10-2210-640-31
		PES TECHNOLOGY DEPARTMENT SUPPLIES		10	10.95	10-2630-410-11
		IMP OF INST SUPPLIES		10	12.67	10-2210-410
		TECHNOLOGY DEPARTMENT SUPPLIES		10	56.99	10-2630-410
		TECHNOLOGY DEPARTMENT SUPPLIES		10	21.98	10-2630-410
		IMP OF INST PROFESSIONAL DEV		10	411.60	10-2210-314
		TECHNOLOGY DEPARTMENT SUPPLIES		10	40.49	10-2630-410
		IMP OF INST SUPPLIES		10	39.46	10-2210-410
		IMP OF INST SUPPLIES		10	12.99	10-2210-410
		CSC IMP OF INST SUPPLIES		10	47.32	10-2210-410-51
		O & M SUPPLIES		10	(31.19)	20-2540-410
		SUMMER SCHOOL SUPPLIES		10	25.67	10-1600-410
		TECHNOLOGY DEPARTMENT SUPPLIES		10	61.29	10-2630-410
		TECHNOLOGY DEPARTMENT SUPPLIES		10	55.52	10-2630-410
		IMP OF INST PROFESSIONAL DEV		10	13.00	10-2210-314
		O & M SUPPLIES		10	54.33	20-2540-410
		SUMMER SCHOOL SUPPLIES		10	44.26	10-1600-410
		O & M SUPPLIES		10	54.53	20-2540-410
		TEHCNOLOGY DEPARTMENT SUPPLIES		10	107.98	10-2630-410
		BUSINESS MANAGER DUES & FEES		10	230.00	10-2510-640
		PIC SPEC ED PURCHASED SERVICES		10	299.00	10-1200-390-61
		BOE STAFF RELATIONS		10	47.94	10-2316-410
		SUMMER SCHOOL MISCELLANEOUS		10	25.00	10-1600-690
		SUMMER SCHOOL MISCELLANEOUS		10	31.00	10-1600-690
		IMP OF INST DUES & ASSOCIATION FEES		10	230.00	10-2210-640
		TRANS TRAVEL		10	443.52	40-2550-332
		CURR DIR PROF DEVELOPMENT		10	499.00	10-2210-312
		CURRICULUM DIRECTOR TRAVEL		10	200.00	10-2210-332
		BOARD OF ED PROF DEVELOPMENT		10	3,834.00	10-2310-312
		BOARD OF ED TRAVEL		10	1,200.00	10-2310-332
		EXEC ADMIN PROF DEV		10	499.00	10-2321-312
		EXEC ADMIN TRAVEL		10	200.00	10-2321-332
		BUSINESS MANAGER PROF DEVELOPMENT		10	499.00	10-2510-312
		BUSINESS MANAGER TRAVEL		10	200.00	10-2510-332
		BOARD OF ED OTHER		10	213.93	10-2310-690
		TRANS SUPPLIES		10	60.00	40-2550-410
		BUSINESS MANAGER DUES & FEES		10	340.00	10-2510-640
		BUSINESS MANAGER PROF DEVELOPMENT		10	830.00	10-2510-312
		PJHS O & M SUPPLIES		10	149.97	20-2540-410-21
		PJHS O & M SUPPLIES		10	143.51	20-2540-410-21
		SPEC ED SUPPLIES		10	29.97	10-1200-410
		PIC TECHNOLOGY DEPARTMENT SUPPLIES		10	33.28	10-2630-410-61
		SUMMER SCHOOL SUPPLIES		10	200.00	10-1600-410
		IMP OF INST PROFESSIONAL DEV		10	218.25	10-2210-314
		PHS IMP OF INST PROFESSIONAL DEV		10	475.00	10-2210-314-31
		EXEC ADMIN PROF DEV		10	200.00	10-2321-312
		FISCAL SERVICES MISCELLANEOUS		10	15.85	10-2520-690

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PES SPEC ED SUPPLIES		10	63.50	10-1200-410-11
	PIC SPEC ED SUPPLIES		10	63.50	10-1200-410-61
	PES SPEC ED SUPPLIES		10	28.13	10-1200-410-11
	PES SUPPLIES PRINCIPAL		10	19.68	10-2410-410-11
	PHS SUPPLIES PRINCIPAL		10	19.69	10-2410-410-31
	CSC IMP OF INST SUPPLIES		10	474.05	10-2210-410-51
	IMP OF INST SUPPLIES		10	(55.20)	10-2210-410
				<u>\$13,045.41</u>	
BRUNOS TUCKPOINTING INC					
	PES O & M PURCHASED SERVICES		10	1,500.00	20-2540-390-11
				<u>\$1,500.00</u>	
BUMPER TO BUMPER					
	TRANS SUPPLIES		10	33.80	40-2550-410
				<u>\$33.80</u>	
CANON FINANCIAL SERVICES INC					
	PIC COPIERS		10	1,194.20	10-2570-325-61
	CSC COPIERS		10	127.95	10-2570-325-51
	PHS COPIERS		10	2,900.20	10-2570-325-31
	PJHS COPIERS		10	2,132.50	10-2570-325-21
	PES COPIERS		10	1,961.90	10-2570-325-11
	DISTRICT COPIERS		10	85.30	10-2570-325
	DISTRICT COPIERS		10	127.95	10-2570-325
				<u>\$8,530.00</u>	
CARDER, SCOT					
	SALARY SCHOOL TREASURER		10	500.00	10-2310-110-112
				<u>\$500.00</u>	
CARSTENS, JEANINE					
	CSC REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-51
				<u>\$250.00</u>	
CHG ALTERNATIVE EDUCATION INC					
	PIC SPEC ED PRIVATE TUITION		10	329.88	10-1912-670-61
	PJHS SPEC ED PRIVATE TUITION		10	181.14	10-1912-670-21
	PHS SPEC ED PRIVATE TUITION		10	659.76	10-1912-670-31
				<u>\$1,170.78</u>	
CONSERV FS INC					
	PHS O & M SUPPLIES		10	476.73	20-2540-410-31
				<u>\$476.73</u>	
CONSTELLATION NEW ENERGY GA					
	DISTRICT OFFICES NATURAL GAS		10	107.86	20-2540-465
	PIC NATURAL GAS		10	384.71	20-2540-465-61
	BUS BARN NATURAL GAS		10	144.09	20-2540-465
	PES NATURAL GAS		10	243.92	20-2540-465-11
	PHS NATURAL GAS		10	517.63	20-2540-465-31
	PJHS NATURAL GAS		10	413.76	20-2540-465-21
	CSC NATURAL GAS		10	107.86	20-2540-465-51
	DISTRICT OFFICES NATURAL GAS		10	328.88	20-2540-465
	CSC NATURAL GAS		10	328.88	20-2540-465-51

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PIC NATURAL GAS		10	913.53	20-2540-465-61
		BUS BARN NATURAL GAS		10	198.92	20-2540-465
		PES NATURAL GAS		10	561.05	20-2540-465-11
		PHS NATURAL GAS		10	1,266.74	20-2540-465-31
		PJHS NATURAL GAS		10	1,154.14	20-2540-465-21
					<u>\$6,671.97</u>	
CONSTELLATION NEW ENERGY						
		BUS BARN ELECTRICITY - 7302004-1		10	150.06	20-2540-466
		PIC ELECTRICITY - 7299110-1		10	693.64	20-2540-466-61
		PES ELECTRICITY - 7301345-2		10	930.50	20-2540-466-11
		PJHS ELECTRICITY - 7301345-3		10	1,985.30	20-2540-466-21
		CSC NATURAL GAS - 7301345-4		10	225.43	20-2540-465-51
		DISTRICT OFFICES NATURAL GAS		10	225.42	20-2540-465
		PHS ELECTRICITY - 7301345-1		10	15,081.23	20-2540-466-31
					<u>\$19,291.58</u>	
DAUM APPLIANCE						
		PES O & M CAPITAL OUTLAY		10	869.00	20-2540-590-11
		PIC O & M CAPITAL OUTLAY		10	988.00	20-2540-590-61
					<u>\$1,857.00</u>	
DE JONG EQUIPMENT CO INC						
		O & M CAPITAL OUTLAY		10	25,750.00	20-2540-590
					<u>\$25,750.00</u>	
DEPKE						
		PHS AGRICULTURE SUPPLIES		10	21.60	10-1446-410-31-01
					<u>\$21.60</u>	
DRALLE JR, GREG DRALLE & DAVE						
		O & M LEASE FOR BUS SHED		10	33,000.00	20-2540-325
					<u>\$33,000.00</u>	
DRALLE CHEVROLET AND BUICK IN						
		TRANS SUPPLIES		10	121.72	40-2550-410
		PHS DRIVERS ED VEHICLE		10	149.65	10-1130-323-31-21
		TRANS SUPPLIES		10	41.82	40-2550-410
					<u>\$313.19</u>	
EXPERT CHEMICAL & SUPPLY INC.						
		PES O & M SUPPLIES		10	233.00	20-2540-410-11
					<u>\$233.00</u>	
FEHLAND, CYNTHIA						
		TRANS FUEL		10	10.01	40-2550-464
					<u>\$10.01</u>	
FITZPATRICK, LAURA						
		PJHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-21
		PJHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-21
					<u>\$500.00</u>	
FRONTLINE TECHNOLOGIES INC						
		PJHS REIMBURSEMENT OF DEDUCTIBLE		10	7,888.67	10-1100-211
					<u>\$7,888.67</u>	

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
GORDON ELECTRIC SUPPLY, INC.						
		O & M SUPPLIES		10	(67.09)	20-2540-410
		O & M SUPPLIES		10	103.20	20-2540-410
		O & M SUPPLIES		10	67.09	20-2540-410
					<u>\$103.20</u>	
HAAG, JENNIFER						
		TRANS SUPPLIES		10	28.24	40-2550-410
					<u>\$28.24</u>	
HEALTH RESOURCE SERVICE MGM						
		SPEC ED PURCHASED SERVICES		10	676.37	10-1200-390
					<u>\$676.37</u>	
HEALY BENDER & ASSOCIATES INC						
		PJHS ARCHITECT SERVICES		10	16,707.64	20-2533-319-21
					<u>\$16,707.64</u>	
HERITAGE FS INC						
		O&M FUEL/DIESEL		10	85.09	20-2540-464
		TRANS FUEL		10	5,051.43	40-2550-464
		O&M FUEL/UNLEADED		10	856.24	20-2540-464
					<u>\$5,992.76</u>	
HOPEWELL CAREER ACADEMY INC						
		PHS SPEC ED PRIVATE TUITION		10	5,160.60	10-1912-670-31
					<u>\$5,160.60</u>	
HOUGHTON MIFFLIN COMPANY						
		PHS TEXTBOOKS		10	18,530.40	10-1130-420-31
		PHS TEXTBOOKS		10	800.00	10-1130-420-31
					<u>\$19,330.40</u>	
IASA						
		EXEC ADM DUES & FEES		10	1,260.61	10-2321-640
		BUSINESS MANAGER DUES & FEES		10	753.85	10-2510-640
					<u>\$2,014.46</u>	
IASB PUBLICATIONS						
		BOARD OF ED DUES & FEES		10	5,143.00	10-2310-640
					<u>\$5,143.00</u>	
ILLINOIS CENTRAL-8 CONFERENCE						
		PHS ATHLETIC DUES & FEES		10	3,000.00	10-1500-640-31
					<u>\$3,000.00</u>	
ILLINOIS OFFICE OF THE STATE FIR						
		PHS INSPECTION SERVICES		10	75.00	80-2367-319-31
		PHS INSPECTION SERVICES		10	50.00	80-2367-319-31
		PHS INSPECTION SERVICES		10	75.00	80-2367-319-31
		PHS INSPECTION SERVICES		10	50.00	80-2367-319-31
		PHS INSPECTION SERVICES		10	75.00	80-2367-319-31
		PHS INSPECTION SERVICES		10	50.00	80-2367-319-31
		PJHS INSPECTION SERVICES		10	75.00	80-2367-319-21
		PJHS INSPECTION SERVICES		10	50.00	80-2367-319-21
					<u>\$500.00</u>	

Bills Payable List

Printed: 07/12/2019 8:12:59AM
 PEOTONE CUSD #207
 Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ITHAKA						
		PHS LIBRARY SUPPLIES		10	1,530.00	10-2220-410-31
					<u>\$1,530.00</u>	
JOSTENS INC						
		PHS GRADUATION		10	11.71	10-2190-410-31
					<u>\$11.71</u>	
JOURNEYED.COM INC						
		COMPUTER SOFTWARE		10	2,449.00	10-2630-470
					<u>\$2,449.00</u>	
LEFEVERS, REBECCA M						
		SUMMER SCHOOL SUPPLIES		10	22.33	10-1600-410
					<u>\$22.33</u>	
LIBERTY FIRE EQUIPMENT INC.						
		PJHS O & M PURCHASED SERVICES		10	119.25	20-2540-390-21
		PHS O & M PURCHASED SERVICES		10	1,464.90	20-2540-390-31
		PIC O & M PURCHASED SERVICES		10	293.60	20-2540-390-61
		PJHS O & M PURCHASED SERVICES		10	689.45	20-2540-390-21
		PES O & M PURCHASED SERVICES		10	93.65	20-2540-390-11
					<u>\$2,660.85</u>	
LOWES						
		PHS INDUST ARTS SUPPLIES		10	37.81	10-1446-410-31-10
					<u>\$37.81</u>	
MACDOUGALL, MEGAN						
		SUMMER SCHOOL SUPPLIES		10	104.50	10-1600-410
					<u>\$104.50</u>	
MARQUEZ PAINTING						
		PHS O & M PURCHASED SERVICES		10	13,500.00	20-2540-390-31
		PIC O & M PURCHASED SERVICES		10	4,800.00	20-2540-390-61
		PES O & M PURCHASED SERVICES		10	950.00	20-2540-390-11
					<u>\$19,250.00</u>	
MELCO TIRE						
		O & M PURCHASED SERVICES		10	27.12	20-2540-390
					<u>\$27.12</u>	
MENARDS - BRADLEY						
		O & M SUPPLIES		10	121.92	20-2540-410
		TRANS SUPPLIES		10	60.36	40-2550-410
		O & M SUPPLIES		10	209.65	20-2540-410
		TRANS SUPPLIES		10	35.77	40-2550-410
		O & M SUPPLIES		10	48.13	20-2540-410
		TRANS SUPPLIES		10	62.75	40-2550-410
		O & M SUPPLIES		10	77.89	20-2540-410
					<u>\$616.47</u>	
MIDWEST INTEG						
		CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
		CSC O & M PURCHASED SERVICES		10	17.50	20-2540-390-51
		PHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-31

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-21
		PES O & M PURCHASED SERVICES		10	35.00	20-2540-390-11
		D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
		D.O. O & M PURCHASED SERVICES		10	17.50	20-2540-390
					<u>\$175.00</u>	
MIDWEST TRANSIT EQUIP INC						
		TRANS CONTRACTED MAINTENANCE		10	83.89	40-2554-323
		TRANS SUPPLIES		10	37.68	40-2550-410
		TRANS SUPPLIES		10	73.50	40-2550-410
					<u>\$195.07</u>	
MONROE PEST CONTROL CO INC						
		CSC O & M PURCHASED SERVICES		10	48.00	20-2540-390-51
		PES O & M PURCHASED SERVICES		10	48.00	20-2540-390-11
		PHS O & M PURCHASED SERVICES		10	55.00	20-2540-390-31
		PIC O & M PURCHASED SERVICES		10	48.00	20-2540-390-61
		PJHS O & M PURCHASED SERVICES		10	48.00	20-2540-390-21
					<u>\$247.00</u>	
MUELLER, CARRIE A						
		HOT LUNCH PROG TRAVEL		10	109.99	10-2560-332
					<u>\$109.99</u>	
NAPA AUTO PARTS						
		TRANS SUPPLIES		10	144.30	40-2550-410
		TRANS SUPPLIES		10	(260.26)	40-2550-410
		TRANS SUPPLIES		10	(33.00)	40-2550-410
		TRANS SUPPLIES		10	366.88	40-2550-410
		TRANS SUPPLIES		10	78.28	40-2550-410
		O & M SUPPLIES		10	43.99	20-2540-410
		TRANS SUPPLIES		10	22.47	40-2550-410
		TRANS SUPPLIES		10	302.00	40-2550-410
		TRANS SUPPLIES		10	51.39	40-2550-410
		TRANS SUPPLIES		10	144.30	40-2550-410
		O & M SUPPLIES		10	19.23	40-2550-410
					<u>\$879.58</u>	
OSBORNE, JAMIE						
		PES HOT LUNCH NON-PROG FOOD SUPP		10	90.00	10-2560-412-11
					<u>\$90.00</u>	
PCG EDUCATION						
		SPEC ED PURCHASED SERVICES		10	6,049.96	10-1200-390
					<u>\$6,049.96</u>	
PERFORMANCE CHEMICAL & SUPP						
		O & M SUPPLIES		10	574.77	20-2540-410
					<u>\$574.77</u>	
PRECISION CONTROL SYSTEMS INC						
		PHS O & M PURCHASED SERVICES		10	427.20	20-2540-390-31
					<u>\$427.20</u>	
PRECISION PIPING INC						

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		CSC O & M PURCHASED SERVICES		10	8.25	20-2540-390-51
		PES O & M PURCHASED SERVICES		10	8.25	20-2540-390-11
					<u>\$16.50</u>	
PUSHCOIN INC						
		BOARD OF ED OTHER PURCHASED SERV		10	844.84	10-2310-390
					<u>\$844.84</u>	
READYREFRESH BY NESTLE						
		PJHS GENERAL SUPPLIES		10	304.94	20-2540-410-21
					<u>\$304.94</u>	
RIVAL5 TECHNOLOGIES CORP						
		PHS O & M TELEPHONE		10	295.18	20-2540-340-31
		PJHS O & M TELEPHONE		10	170.90	20-2540-340-21
		PES O & M TELEPHONE		10	147.59	20-2540-340-11
		O & M TELEPHONE		10	23.30	20-2540-340
		O & M TELEPHONE		10	38.84	20-2540-340
		PIC O & M TELEPHONE		10	323.08	20-2540-340-61
		CSC O & M TELEPHONE		10	201.93	20-2540-340-51
		PHS O & M TELEPHONE		10	1,534.65	20-2540-340-31
		PJHS O & M TELEPHONE		10	888.48	20-2540-340-21
		PES O & M TELEPHONE		10	767.33	20-2540-340-11
		O & M TELEPHONE		10	121.16	20-2540-340
		O & M TELEPHONE		10	201.93	20-2540-340
		PIC O & M TELEPHONE		10	62.15	20-2540-340-61
		CSC O & M TELEPHONE		10	38.84	20-2540-340-51
					<u>\$4,815.36</u>	
RIVERSIDE DIABETES WELLNESS C						
		IMP OF INST PROFESSIONAL DEV		10	1,525.00	10-2210-314
					<u>\$1,525.00</u>	
RIVERSIDE MEDICAL CENTER						
		PHS SPEC ED PRIVATE TUITION		10	460.00	10-1912-670-31
		PHS REG ED PRIVATE TUITION		10	138.00	10-1911-670-31
		PIC SPEC ED PRIVATE TUITION		10	460.00	10-1912-670-61
					<u>\$1,058.00</u>	
RIVERSIDE WORKFORCE HEALTH						
		TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	95.00	40-2550-390
					<u>\$190.00</u>	
RUDER TECHNOLOGIES						
		PHS TECHNOLOGY DEPARTMENT PURCH SERV		10	1,290.71	10-2630-390-31
					<u>\$1,290.71</u>	
SCARIANO HIMES & PETRARCA						
		BOARD OF ED LEGAL SERVICES		10	76.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	76.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	331.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	76.50	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	51.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	76.50	10-2520-318

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		SPECIAL EDUCATION LEGAL SERVICES		10	76.50	10-1200-318
		BOARD OF ED LEGAL SERVICES		10	76.50	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	51.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	76.50	10-2520-318
		BOARD OF ED LEGAL SERVICES		10	48.45	10-2310-318
		BOARD OF ED LEGAL SERVICES		10	30.00	10-2310-318
					<u>\$1,047.45</u>	
SENTINEL TECHNOLOGIES INC						
		COMPUTER SOFTWARE		10	4,216.10	10-2630-470
					<u>\$4,216.10</u>	
STAR DISPOSAL SERVICE						
		O & M PURCHASED SERVICES		10	2.95	20-2540-321
		O & M PURCHASED SERVICES - EXCHANGE		10	583.58	20-2540-321
		O & M PURCHASED SERVICES -RETRIEVE		10	583.58	20-2540-321
		PIC O & M PURCHASED SERVICES		10	197.24	20-2540-321-61
		CSC O & M PURCHASED SERVICES		10	47.72	20-2540-321-51
		D.O. O & M PURCHASED SERVICES		10	47.72	20-2540-321
		PJHS O & M PURCHASED SERVICES		10	439.02	20-2540-321-21
		PHS O & M PURCHASED SERVICES		10	69.03	20-2540-321-31
		PHS O & M PURCHASED SERVICES		10	69.03	20-2540-321-31
		PES O & M PURCHASED SERVICES		10	273.59	20-2540-321-11
		O & M PURCHASED SERVICES		10	55.99	20-2540-321
		PHS O & M PURCHASED SERVICES		10	680.79	20-2540-321-31
					<u>\$3,050.24</u>	
STRONG, BRIAN OR DEBRA						
		TRANS OTHER		10	185.60	40-2550-690
					<u>\$185.60</u>	
SUBURBAN DOOR CHECK & LOCK :						
		PHS O & M PURCHASED SERVICES		10	481.50	20-2540-390-31
		CSC O & M PURCHASED SERVICES		10	383.80	20-2540-390-51
					<u>\$865.30</u>	
TERRYS FORD-LINCOLN MERCURY						
		O & M PURCHASED SERVICES		10	38.89	20-2540-390
					<u>\$38.89</u>	
THE CHICAGO AUTISM ACADEMY IN						
		PHS SPEC ED PRIVATE TUITION		10	4,576.00	10-1912-670-31
		PES SPEC ED PRIVATE TUITION		10	2,288.00	10-1912-670-11
					<u>\$6,864.00</u>	
TRANSPORT EQUIPMENT INC.						
		O & M PURCHASED SERVICES		10	1,500.00	20-2540-390
					<u>\$1,500.00</u>	
TRISTAR CABINET & TOP CO. INC						
		PES O & M PURCHASED SERVICES		10	5,958.00	20-2540-390-11
		PIC O & M PURCHASED SERVICES		10	200.00	20-2540-390-61
		PHS O & M PURCHASED SERVICES		10	400.00	20-2540-390-31
					<u>\$6,558.00</u>	

Bills Payable List

Printed: 07/12/2019 8:12:59AM

PEOTONE CUSD #207

Expense on Date: 07/01/2019 to 7/31/2019

Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
VILLAGE OF PEOTONE					
	SCHOOL RESOURCE OFFICER		10	3,346.23	10-2546-310
	SCHOOL RESOURCE OFFICER		10	2,214.91	10-2546-310
				<u>\$5,561.14</u>	
WALKER, MARGARET C					
	SUMMER SCHOOL SUPPLIES		10	36.86	10-1600-410
				<u>\$36.86</u>	
WELLS FARGO CORPORATE TRUST					
	BOND SERVICE FEES		10	250.00	30-5900-690
				<u>\$250.00</u>	
WHITE, MELINDA					
	CSC SUPPLIES		10	20.00	10-1125-410-51
				<u>\$20.00</u>	
WHITMORE ACE HARDWARE SUPPI					
	PES O & M SUPPLIES		10	25.36	20-2540-410-11
				<u>\$25.36</u>	
WILL COUNTY TREASURER					
	PROPERTY TAXES - 18-13-15-300-021-0000		10	19.93	20-2540-690
	PROPERTY TAXES - 18-13-28-200-014-0000		10	228.63	20-2540-690
	PROPERTY TAXES - 18-13-15-300-022-0000		10	24.08	20-2540-690
				<u>\$272.64</u>	
WILL COUNTY					
	BOARD OF ED OTHER		10	197.75	10-2310-690
				<u>\$197.75</u>	
WISC-EDUCATION					
	COMPUTER SOFTWARE		10	3,957.30	10-2630-470
				<u>\$3,957.30</u>	
			Report Total	<u>\$269,578.41</u>	

Activity Fund Balance Report (Active Only)

Printed: 07/09/2019 11:48:09AM
Peotone Activity District 207-U

Page 1 of 4
Date Range: 6/1/2019 to 6/30/2019

PHS CLASS OF 2007 114									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
114	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	0.00	0.00	0.00	3,336.33	3,336.33	
121	PHS CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122	PHS PROM	0.00	0.00	0.00	0.00	0.00	194.54	194.54	
123	PHS INTERNATIONAL CULTURE CLUB	180.00	0.00	180.00	0.00	(180.00)	182.14	2.14	
124	PHS FFA	157.35	1,121.50	157.35	1,121.50	964.15	10,664.31	11,628.46	
125	PHS CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	1,170.38	1,170.38	
127	PHS GOLF	0.00	0.00	0.00	0.00	0.00	1,075.17	1,075.17	
128	PIC INTRAMURAL	50.70	0.00	50.70	0.00	(50.70)	3,929.95	3,879.25	
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66	
130	PHS SKILLS USA	64.00	0.00	64.00	0.00	(64.00)	2,626.60	2,562.60	
131	PHS BEST BUDDIES	0.00	0.00	0.00	0.00	0.00	414.91	414.91	
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60	86.60	
133	PHS BOYS BASEBALL	1,213.63	186.67	1,213.63	186.67	(1,026.96)	1,429.99	403.03	
134	PHS BOYS BASKETBALL TEAM	0.00	55.00	0.00	55.00	55.00	3,315.23	3,370.23	
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
136	PHS GENERAL ATHLETIC	0.00	497.16	0.00	497.16	497.16	469.77	966.93	
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	814.78	814.78	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	141.50	8.00	141.50	8.00	(133.50)	1,247.34	1,113.84	
139	PHS TRACK	140.00	0.00	140.00	0.00	(140.00)	4,518.46	4,378.46	
140	PHS CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	3,568.07	3,568.07	
141	PHS GIRLS BB TEAM	0.00	0.00	0.00	0.00	0.00	145.42	145.42	
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	23,776.16	23,776.16	

Activity Fund Balance Report (Active Only)

Printed: 07/09/2019 11:48:09AM
Peotone Activity District 207-U

PHS GIRLS VOLLEYBALL TEAM 144									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	0.00	0.00	0.00	4,167.38	4,167.38	
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	1,270.75	1,270.75	
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.75	0.75	
147	PHS STUDENT COUNCIL	325.00	0.00	325.00	0.00	(325.00)	6,245.47	5,920.47	
150	PHS DANCE TEAM	0.00	0.00	0.00	0.00	0.00	1,035.89	1,035.89	
151	LETTERMEN	0.00	0.00	0.00	0.00	0.00	2,404.27	2,404.27	
152	PHS YEARBOOK	1,057.00	0.00	1,057.00	0.00	(1,057.00)	7,836.09	6,779.09	
153	PHS BAND	1,080.98	104.00	1,080.98	104.00	(976.98)	2,061.17	1,084.19	
154	PHS CHOIR	0.00	0.00	0.00	0.00	0.00	393.08	393.08	
155	PHS SHOW CHOIR	0.00	0.00	0.00	0.00	0.00	950.34	950.34	
156	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	3,602.12	3,602.12	
157	CSC PRESCHOOL	0.00	177.15	0.00	177.15	177.15	39.66	216.81	
158	PHS FOOTBALL	917.00	13,944.20	917.00	13,944.20	13,027.20	3,805.84	16,833.04	
159	PHS POP FUND	0.00	0.00	0.00	0.00	0.00	3,010.01	3,010.01	
160	PERFORMING ARTS	2,270.94	0.00	2,270.94	0.00	(2,270.94)	14,707.07	12,436.13	
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	1,162.98	1,162.98	
162	PJHS CROSS COUNTRY	0.00	270.00	0.00	270.00	270.00	111.33	381.33	
163	PHS THESPIANS	670.95	0.00	670.95	0.00	(670.95)	1,810.79	1,139.84	
164	PIC FRIENDS MAKING FRIENDS	0.00	0.00	0.00	0.00	0.00	89.01	89.01	
165	PHS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38	
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89	
168	(CLOSED) PHS ACT PREP	924.74	0.00	924.74	0.00	(924.74)	924.74	0.00	
169	PJHS ATHLETIC CONCESSIONS	26.81	700.00	26.81	700.00	673.19	2,222.56	2,895.75	
170	PJHS ACTIVITIES ACCOUNT	649.56	76.00	649.56	76.00	(573.56)	3,947.20	3,373.64	
171	PJHS CHEERLEADERS	0.00	1,266.10	0.00	1,266.10	1,266.10	(1,266.10)	0.00	
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	0.00	0.00	1,763.64	1,763.64	
174	PJHS CHORUS	0.00	0.00	0.00	0.00	0.00	135.26	135.26	

Activity Fund Balance Report (Active Only)

Page 3 of 4
Date Range: 6/1/2019 to 6/30/2019

Printed: 07/09/2019 11:48:09AM
Peotone Activity District 207-U

PJHS IESA KAN-WILL 175		Description		Month's		Month's		Year to Date		Year to Date		Fund Balance		Starting		Current	
Account Number				Expense	Revenue	Expense	Revenue	Expense	Revenue	Revenue		Change	Balance	Balance	Balance	Balance	Balance
175	PJHS IESA KAN-WILL			0.00	75.00	0.00	0.00	0.00	75.00	75.00	75.00	75.00	1,920.49	1,920.49	1,995.49		
176	PJHS SCIENCE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	964.07	964.07	964.07		
177	PJHS STUDENT COUNCIL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586.25	1,586.25	1,586.25		
178	PJHS YEARBOOK			0.00	280.00	0.00	280.00	0.00	280.00	280.00	280.00	280.00	1,499.59	1,499.59	1,779.59		
179	PHS FB TUNNEL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.02	478.02	478.02		
182	PES			210.74	1,204.97	210.74	1,204.97	0.00	0.00	1,204.97	994.23	994.23	5,619.43	5,619.43	6,613.66		
183	PHS CLASS OF 2016			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	185.00	185.00		
184	PHS CLASS OF 2017			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	185.00	185.00		
185	PES SUNSHINE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.09	369.09	369.09		
188	PIC			29.46	0.00	29.46	0.00	29.46	0.00	0.00	(29.46)	(29.46)	2,389.00	2,389.00	2,359.54		
189	PIC FACULTY FUND			170.97	0.00	170.97	0.00	170.97	0.00	0.00	(170.97)	(170.97)	174.42	174.42	3.45		
190	PHS SIGN FUND			0.00	2,289.45	0.00	2,289.45	0.00	2,289.45	2,289.45	2,289.45	2,289.45	0.00	0.00	2,289.45		
191	PHS CLASS OF 2021			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(255.61)	(255.61)	(255.61)		
192	PHS CLASS OF 2022			0.00	(19.00)	0.00	(19.00)	0.00	(19.00)	(19.00)	(19.00)	(19.00)	290.00	290.00	271.00		
193	GENERAL FUND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,555.62	8,555.62	8,555.62		
194	INTEREST			0.00	155.59	0.00	155.59	0.00	155.59	155.59	155.59	155.59	4,405.16	4,405.16	4,405.16		
195	PHS GYM SUITS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.63	862.63	862.63		
197	EDUCATION FOUNDATION			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,093.56	1,093.56	1,093.56		
198	BOOSTER CLUB			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,732.57	2,732.57	2,732.57		
199	PHS STAFF			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,877.05	1,877.05	1,877.05		
200	(CLOSED) LAMBERT FUND			250.20	0.00	250.20	0.00	250.20	0.00	0.00	(250.20)	(250.20)	250.20	250.20	0.00		
203	PHS TAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.59	15.59	15.59		
205	PHS MATH CLUB			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.95	276.95	276.95		
206	(CLOSED) COMPUTER P/R FUND			3,421.23	0.00	3,421.23	0.00	3,421.23	0.00	0.00	(3,421.23)	(3,421.23)	3,421.23	3,421.23	0.00		
207	PHS FB CHEER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
208	PIC LIBRARY			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.44	218.44	218.44		
209	PJHS SKILLSUSA			6,295.00	6,375.00	6,295.00	6,375.00	6,295.00	6,375.00	6,375.00	80.00	80.00	107.07	107.07	187.07		
210	PHS AP & PROCTOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.65	210.65	210.65		

Activity Fund Balance Report (Active Only)

Page 4 of 4
Date Range: 6/1/2019 to 6/30/2019

Printed: 07/09/2019 11:48:09AM
Peotone Activity District 207-U

PJHS PE GYM SUITS 211											
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance			
211	PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	599.93	599.93			
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,196.50	2,196.50			
213	PJHS PALS	0.00	0.00	0.00	0.00	0.00	476.75	476.75			
215	PHS LIBRARY	0.00	0.00	0.00	0.00	0.00	4,567.69	4,567.69			
217	PHS BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	7,797.63	7,797.63			
218	(CLOSED) PHS BASEBALL SUMR CAMP	186.67	0.00	186.67	0.00	(186.67)	186.67	0.00			
219	PES LIBRARY	0.00	0.00	0.00	0.00	0.00	704.06	704.06			
300	PHS GIRLS BKB SUMMER CAMP	2,291.47	500.00	2,291.47	500.00	(1,791.47)	1,839.77	48.30			
400	PHS SPEECH	0.00	245.00	0.00	245.00	245.00	(245.00)	0.00			
500	PJHS ATHLETICS	0.00	0.00	0.00	0.00	0.00	341.56	341.56			
600	PJHS LIBRARY	0.00	0.00	0.00	0.00	0.00	5,812.67	5,812.67			
700	PHS FFASKILLS CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	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	110.06	0.00	110.06	110.06	1,647.96	1,758.02			
901	PHS SCIENCE CLUB	0.00	481.87	0.00	481.87	481.87	502.32	984.19			
902	PJHS PLAY ACTIVITY	685.00	0.00	685.00	0.00	(685.00)	3,628.94	2,943.94			
903	PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93			
904	PHS CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	79.81	79.81			
907	PHS GIRLS SOCCER	988.25	0.00	988.25	0.00	(988.25)	2,783.60	1,795.35			
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	1.43	0.00	1.43	1.43	882.55	883.98			
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	0.00	0.00	623.85	623.85			
Report Total:		24,399.15	30,105.15	24,399.15	30,105.15	5,706.00	212,165.92	217,871.92			

FOR ACTION:

REPORT NO. 6:

FOR ACTION: APPROVAL OF CLOSED EXECUTIVE MEETING MINUTES.

The Board will need a motion to keep the **Closed Executive Session Meeting Minutes and Recordings** closed from July 2018 to June 2019.

MOTION REQUIRED: VOICE CALL VOTE.

REPORT NO. 7:

FOR ACTION: APPROVAL OF ESTABLISHING CONTRACTUAL SERVICE FOR A BOARD CERTIFIED BEHAVIOR ANALYST.

The Board will need a motion for approval of **Establishing Contractual Service for a Board Certified Behavior Analyst.**

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 8:

FOR ACTION: APPROVAL OF THE PEOTONE ATHLETIC DEPARTMENT COACHING EVALUATION FORMS

The Board will need a motion for approval of the **Peotone Athletic Department Coaching Evaluation Forms.**

MOTION REQUIRED: VOICE CALL VOTE.



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

ADMINISTRATION

Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Trevor Moore
Chief School Business
Official

Amy Loy
Director of Special Services



BOARD OF EDUCATION

Tara Robinson
President

Richard Utte
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Paul Douglas
Trustee

Jodi Becker
Trustee

Jody Thatcher
Trustee

July 15, 2019

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

From: Amy Loy, Director of Special Services

Re: **BOARD ACTION REPORT:**
Establish Contractual Service for a Board Certified Behavior Analyst.

The Director of Special Services requests a contractual Board Certified Behavior Analyst (BCBA) to be used approximately 1-2 days per month, at his/her direction, to support students and staff. The professionals that work as Behavior Analysts have expertise that is unparalleled. He/she will be a resource for our District on how to best target behavior challenges as they arise, how to reinforce desirable behavior, how to better collect behavior data in the classroom, and how to best analyze behavior data for the school environment and classroom based decision making.



Peotone Athletic Department—HEAD Coach Evaluation Form

Name: _____

Position: _____

The coach's evaluation will be based on how well they score on each of the responsibilities listed below.

Standard 1: Administrative Responsibilities

Standard 2: Coaching Performance

Standard 3: Professional & Personal Relationships

Scoring Rubric:

4—Excellent

3—Proficient

2—Needs Improvement

1—Unsatisfactory

N/A—Not Applicable

STANDRD 1: ADMINISTRATIVE RESPONSIBILITIES

- | | | | | |
|---|---|---|---|--|
| 1 | 2 | 3 | 4 | Cooperates with athletic director in verifying that no student is allowed to practice without a current physical, insurance waiver, signed athletic code agreement, and all necessary IHSA forms |
| 1 | 2 | 3 | 4 | Communicates with assistant coaches in regards to roles, duties, and expectations |
| 1 | 2 | 3 | 4 | Cooperates with request for information from the athletic director on time |
| 1 | 2 | 3 | 4 | Abides by all relevant BOE polices, administrative, IHSA, and Illinois Central-8 guidelines |
| 1 | 2 | 3 | 4 | Completes all IHSA requirements including, but not limited to rules interpretation presentations, score results, season summaries and officials ratings. |
| 1 | 2 | 3 | 4 | Follows proper budget and purchase order procedures |
| 1 | 2 | 3 | 4 | Supervises practice area and locker room when athletes are present |
| 1 | 2 | 3 | 4 | Publicizes team and individual accomplishments to the local media and school (daily announcements) |
| 1 | 2 | 3 | 4 | Demonstrates care of school facilities and equipment |
| 1 | 2 | 3 | 4 | Prepares a detailed inventory of team equipment handed out to athletes and collects all items at the conclusion of season |
| 1 | 2 | 3 | 4 | Submits end-of-season report and a list of award winners at least one week prior to the season ending awards ceremonies |
| 1 | 2 | 3 | 4 | Prepares detailed equipment and supply request and submits to the administration in sufficient time to obtain the material when needed |
| 1 | 2 | 3 | 4 | Assist the Athletic Director in the organization of practices schedules times to accommodate all activities. |
| 1 | 2 | 3 | 4 | Assist the Athletic Director in scheduling by recommending teams to be played and officials to be employed. |



Peotone Athletic Department—HEAD Coach Evaluation Form

STANDARD 1: ADMINISTRATIVE RESPONSIBILITIES

- 1 2 3 4 Submits bus scheduling needs to Athletic Director promptly.
- 1 2 3 4 Follows the chain of commands when issues arise.
- 1 2 3 4 Maintains adequate number of participants to maintain a successful program
- 1 2 3 4 Reports injuries promptly and exercises great care in dealing with all injuries, particularly those are of a serious nature. In all cases the coach confirms that the injured athlete is receiving competent medical care. Following injuries of a serious of prolonged nature, the coach secures the signed approval of the doctor or parent before the athlete is allowed to participate again in athletic activities.

STANDARD 1 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—HEAD Coach Evaluation Form

STANDARD 2: COACHING PERFORMANCE

- 1 2 3 4 Teaches the fundamental philosophy, skills, and knowledge essential to the sport
- 1 2 3 4 Develops a well-organized practice schedule with specific objectives for each practice
- 1 2 3 4 Uses personnel and strategies effectively in game
- 1 2 3 4 Offers constructive criticism for poor performance
- 1 2 3 4 Praises athletes for positive performances
- 1 2 3 4 Maintain suitable sideline control at games and tournaments.
- 1 2 3 4 Maintains effective individual and team discipline at practice and in games
- 1 2 3 4 Provides opportunities for all members of the team to participate, depending upon their ability and effort while maintaining a competitive squad
- 1 2 3 4 Is fair, understanding, tolerant, empathetic, and patient with team.
- 1 2 3 4 Team's performance reflects enthusiasm, motivation, proper fundamental, and sportsmanship.
- 1 2 3 4 Learns new strategies and trends in the sport by attending clinics and reading coaching publications

STANDARD 2 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—HEAD Coach Evaluation Form

STANDARD 3: PROFESSIONAL & PERSONAL RELATIONSHIPS

- 1 2 3 4** Demonstrates enthusiasm for working with high school athletes
- 1 2 3 4** Communicates effectively with athletes and parents
- 1 2 3 4** Establishes and maintains good rapport with faculty, administration, and coaching staff
- 1 2 3 4** Maintains cooperative relations with the media regarding team information, statistics, and interviews
- 1 2 3 4** Maintains a positive relationship with game officials
- 1 2 3 4** Maintains a positive relationship with opponents
- 1 2 3 4** Promotes all school activities and encourages students to participate in a variety of activities and events.
- 1 2 3 4** Keeps commitments and is punctual
- 1 2 3 4** Shows an interest in the athletes' academic experiences
- 1 2 3 4** Works with lower-age group and junior high coaches to develop and maintain a coordinated program.
- 1 2 3 4** Exemplifies the highest moral character, behavior, and leadership adhering to strong ethical and integrity standards. Practicing good citizenship is practicing good sportsmanship.

STANDARD 3 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—HEAD Coach Evaluation Form

SCORING & SUMMATIVE CALCULATION

Standard 1 – Composite Score _____

A: Total Composite Score _____

Standard 2 – Composite Score _____

B: Total Number of N/A _____

Standard 3 – Composite Score _____

C: Subtract Line B from 40 _____

Total Score – Add all Standards _____

D: Divide Line A by Line C _____

*Take this total to Line A

*This is final summative score

RATING RUBRIC

Excellent 3.75 – 4.00

Proficient 3.00 – 3.74

Needs Improvement 2.25 – 2.99

Unsatisfactory 0.00 – 2.24

EXCELLENT RATING—Recommended for continued assignment. Coach is exceeding district expectations.

PROFICIENT—Recommended for continued assignment. Coach is meeting district expectations.

NEEDS IMPROVEMENT— Recommended for continued assignment pending administrative approval of action plan for improvement. Failure to create and implement an action plan that improves areas in deficit will result in suspension or termination of coaching duties.

UNSATISFACTORY—Not recommended for continued assignment. Coach is not meeting district expectations in several areas

FINAL SUMMATIVE SCORE: _____

*Line D Above

FINAL SUMMATIVE RATING: _____

Athletic Director

Date

Coach

Date



Peotone Athletic Department—HEAD Coach Evaluation Form

Name: _____

Position: _____ Date: _____

Area(s) of evaluation to be addressed: _____

Improvement Goal(s):

ACTION PLAN

Coach

Date

Athletic Director

Date

Approved (Date)

Denied (Date)



Peotone Athletic Department—ASSISTANT Coach Evaluation Form

Name: _____

Position: _____

The coach's evaluation will be based on how well they score on each of the responsibilities listed below.

Standard 1: Administrative Responsibilities
Standard 2: Coaching Performance
Standard 3: Professional & Personal Relationships

Scoring Rubric:
4—Excellent
3—Proficient
2—Needs Improvement
1—Unsatisfactory
N/A—Not Applicable

STANDRD 1: ADMINISTRATIVE RESPONSIBILITIES

- | | | | | |
|---|---|---|---|--|
| 1 | 2 | 3 | 4 | Cooperates with head coach regarding preseason paperwork prior to first practice |
| 1 | 2 | 3 | 4 | Assists with the issuance and collection of player equipment |
| 1 | 2 | 3 | 4 | Cooperates with request for information from the athletic director on time |
| 1 | 2 | 3 | 4 | Abides by all relevant BOE polices, administrative, IHSA, and Illinois Central-8 guidelines |
| 1 | 2 | 3 | 4 | Submits roster information to head coach or athletic director in a timely manner |
| 1 | 2 | 3 | 4 | Follows proper budget and purchase order procedures |
| 1 | 2 | 3 | 4 | Supervises practice area and locker room when athletes are present |
| 1 | 2 | 3 | 4 | Publicizes team and individual accomplishments to the media and school
(daily announcements) |
| 1 | 2 | 3 | 4 | Demonstrates care of school facilities and equipment |
| 1 | 2 | 3 | 4 | Submits end-of-season report and a list of award winners at least one week prior to the
season ending awards ceremonies |
| 1 | 2 | 3 | 4 | Follows the chain of commands when issues arise. |
| 1 | 2 | 3 | 4 | Reports injuries promptly and exercises great care in dealing with all injuries, particularly
those are of a serious nature. In all cases the coach confirms that the injured athlete is
receiving competent medical care. Following injuries of a serious of prolonged nature,
the coach secures the signed approval of the doctor or parent before the athlete is
allowed to participate again in athletic activities. |

STANDARD 1 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—ASSISTANT Coach Evaluation Form

STANDARD 2: COACHING PERFORMANCE

- 1 2 3 4 Teaches the fundamental philosophy, skills, and knowledge essential to the sport
- 1 2 3 4 Develops a well-organized practice schedule with specific objectives for each practice
- 1 2 3 4 Uses personnel and strategies effectively in game
- 1 2 3 4 Offers constructive criticism for poor performance
- 1 2 3 4 Praises athletes for positive performances
- 1 2 3 4 Maintain suitable sideline control at games and tournaments.
- 1 2 3 4 Maintains effective individual and team discipline at practice and in games
- 1 2 3 4 Provides opportunities for all members of the team to participate, depending upon their ability and effort while maintaining a competitive squad
- 1 2 3 4 Is fair, understanding, tolerant, empathetic, and patient with team.
- 1 2 3 4 Team's performance reflects enthusiasm, motivation, proper fundamental, and sportsmanship.
- 1 2 3 4 Learns new strategies and trends in the sport by attending clinics and reading coaching publications

STANDARD 2 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—ASSISTANT Coach Evaluation Form

STANDARD 3: PROFESSIONAL & PERSONAL RELATIONSHIPS

- 1 2 3 4** Demonstrates enthusiasm for working with high school athletes
- 1 2 3 4** Communicates effectively with athletes and parents
- 1 2 3 4** Establishes and maintains good rapport with faculty, administration, and coaching staff
- 1 2 3 4** Cooperates with head coach regarding team philosophies, guidelines, and player expectations
- 1 2 3 4** Maintains a positive relationship with game officials
- 1 2 3 4** Maintains a positive relationship with opponents
- 1 2 3 4** Promotes all school activities and encourages students to participate in a variety of activities
- 1 2 3 4** Keeps commitments and punctual
- 1 2 3 4** Shows an interest in the athletes' academic experiences
- 1 2 3 4** Exemplifies the highest moral character, behavior, and leadership adhering to strong ethical and integrity standards. Practicing good citizenship is practicing good sportsmanship.

STANDARD 3 COMPOSITE SCORE: _____

ADMINISTRATIVE COMMENTS:



Peotone Athletic Department—ASSISTANT Coach Evaluation Form

SCORING & SUMMATIVE CALCULATION

Standard 1 – Composite Score _____

A: Total Composite Score _____

Standard 2 – Composite Score _____

B: Total Number of N/A _____

Standard 3 – Composite Score _____

C: Subtract Line B from 33 _____

Total Score – Add all Standards _____

D: Divide Line A by Line C _____

*Take this total to Line A

*This is final summative score

RATING RUBRIC

Excellent 3.75 – 4.00

Proficient 3.00 – 3.74

Needs Improvement 2.25 – 2.99

Unsatisfactory 0.00 – 2.24

EXCELLENT RATING—Recommended for continued assignment. Coach is exceeding district expectations.

PROFICIENT—Recommended for continued assignment. Coach is meeting district expectations.

NEEDS IMPROVEMENT— Recommended for continued assignment pending administrative approval of action plan for improvement. Failure to create and implement an action plan that improves areas in deficit will result in suspension or termination of coaching duties.

UNSATISFACTORY—Not recommended for continued assignment. Coach is not meeting district expectations in several areas

FINAL SUMMATIVE SCORE: _____

*Line D Above

FINAL SUMMATIVE RATING: _____

Athletic Director

Date

Coach

Date



Peotone Athletic Department—ASSISTANT Coach Evaluation Form

Name: _____

Position: _____ Date: _____

Area(s) of evaluation to be addressed: _____

Improvement Goal(s):

ACTION PLAN

Coach

Date

Athletic Director

Date

Approved (Date)

Denied (Date)

REPORT NO. 9:

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 for approval of the **Certified and Classified Staff Personnel.**

CERTIFIED STAFF

EMPLOYMENT:

- Maureen Gasik - PJHS - Long Term Sub - Maternity Leave for Laura Fitzpatrick- English Language Arts Teacher (effective date of 08/19/2019).
- Travis Smith - PJHS - Art Teacher (effective date of 08/19/2019).
- Bill Sander - PHS - Head Golf Coach (effective date of 08/12/2019).

TENURE:

- Justin Meyers - PHS - Math Teacher

RESIGNATION:

- Kristen Houlihan - PJHS - Art Teacher (effective date of 06/24/2019).
- Kristen Houlihan - PJHS - Yearbook Advisor (effective date of 06/24/2019).
- Katie Tapak - PHS - Play Director (effective date of 06/25/2019).
- Laura Fitzgerald - PJHS - 6th 7th 8th Scholastic Bowl Coach (effective date of 06/24/2019).
- Ruta Bowler-Stedt - CSC/PIC - School Social Worker (effective date of July 8, 2019).
- Jamie Duckwall - PHS – Special Education Teacher (effective date of 07/11/2019)

CLASSIFIED STAFF

APPROVAL OF 1:1 NURSE CONTRACT:

- Melinda Klein - 1:1 Nurse (effective date of 08/21/2019).

EMPLOYMENT:

- Austyn Gray - Maintenance - Summer Grounds Crew (effective date of 07/02/2019).
- Taylor Zalinski - PHS -Head Coach - Sideline & Competitive Cheer (effective date of 08/12/2019).
- Elisa Carrillo - PHS - Paraprofessional (Inclusion Aide – effective date of 08/20/2019).

CHANGE OF LOCATION ONLY:

- Darryl Boehl - from PES to PHS - 1:1 Health Aide Paraprofessional (effective date of 08/19/2019).

RESIGNATION:

- Benjamin Warden - Summer Cleaning Crew (effective date of 06/26/2019).

TERMINATION:

- Trisha Scarbro - Maintenance - Summer Grounds Crew (effective date of 07/01/2019).

MOTION REQUIRED: ROLL CALL VOTE.

ADMINISTRATION REPORTS:

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

OTHER:

ADJOURNMENT: