

# **BOARD OF EDUCATION AGENDA AND BOARD PACKET**

***REGULAR BOARD MEETING OF  
MONDAY, NOVEMBER 15, 2021 AT 6:00 P.M.  
PEOTONE HIGH SCHOOL – MEDIA CENTER***



## **AGENDA**

### **BOARD OF EDUCATION - REGULAR BOARD MEETING**

**MONDAY, NOVEMBER 15, 2021 AT 6:00 P.M. PEOTONE HIGH SCHOOL - MEDIA CENTER**

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **ROLL CALL:**
- IV. **CONSENT AGENDA:**
  - A. Regular Board Meeting Minutes of October 18, 2021..... 1
  - B. Treasurers' Report (October 2021)..... 12
  - C. Imprest Fund (October 2021)..... 23
  - D. General Fund Bills (November 2021)..... 29
  - E. Activity Fund (October 2021)..... 46**ROLL CALL VOTE:**
- V. **GOOD NEWS:**
  - PHS - **NOVEMBER 2021 PBC EXCELLENCE IN TEACHING AWARD.**  
Mr. Steve Strough, Social Studies Teacher at Peotone High School.
  - PHS - **NOVEMBER 2021 ACADEMIC STUDENT OF THE MONTH.**  
Katherine Erikson, a sophomore at Peotone High School.
  - PHS - **RECOGNITION OF KANKAKEE AREA CAREER CENTER'S STUDENT OF THE FIRST QUARTER.**  
Lucas Raymond, a senior at Peotone High School.
  - PJHS - **OCTOBER 2021 STUDENTS OF THE MONTH.**  
6th Grade, Haley Stone, 7<sup>th</sup> Grade, Khloe Swanson, 8<sup>th</sup> Grade, Paisley Land.
  - PJHS - **NOVEMBER 2021 - RESOLUTION - CROSS COUNTRY TEAM**  
Celeste Richards and Olivia Pena.
  - PJHS - **NOVEMBER 2021- RESOLUTIONS - SPEECH TEAM.**  
Emma Fred, Taylor Zdzinicki, Adalyn Zubaty, Megan Cadieux, Sarah Seibert, Shariah Judon and Quinlyn Price.
- VI. **OPPORTUNITY FOR VISITORS TO SPEAK:**

VII. **2021 TAX LEVY PRESENTATION:**  
Mr. Trevor Moore, Chief School Business Official

VIII. **FOR ACTION:**

<b>Report No. 30:</b>	Approval of the Tentative 2021 Tax Levy and the Certificate of the Tax Levy Adoption date of December 20, 2021.....	60
<b>Report No. 31</b>	Approval of the Asbestos Abatement and Consulting For Flooring Replacement Projects at PJHS and CSC.....	60
<b>Report No. 32:</b>	Approval of the Summer of 2022 Flooring Projects at PJHS/PES...	60
<b>Report No. 33:</b>	Approval of the CSC Flooring Project .....	60
<b>Report No. 34:</b>	Approval of the LED Lighting Proposal for Peotone High School....	94
<b>Report No. 35:</b>	Approval of PHS Course Guide Changes for 2022-2023.....	94
<b>Report No. 36:</b>	Approval of the Early Graduates (December 2021) of Peotone High School.....	94
<b>Report No. 37:</b>	Approval of Personnel - <b>Certified Staff - <i>Change in Status</i></b> - PHS Jazz Club Sponsor, <b><i>Retirement</i></b> - PIC Principal <b><i>Classified Staff - Employment</i></b> - PHS Boys Assistant Boys' Basketball Coach, Transportation - Bus Driver, PJHS Custodian, PHS Custodian, District - Substitute Nurse, <b><i>Change in Status</i></b> - PHS Skills USA Sponsor, <b><i>Leave of Absence</i></b> - Transportation- Bus Driver/Cafeteria, District - Contractual Behavior Analyst (BCBA), <b><i>Resignation</i></b> - PHS Assistant Wrestling Coach, PHS Assistant Football Coach, PJHS Custodian, <b><i>Termination</i></b> - PJHS Wrestling Coach.....	102

IX. **ADMINISTRATION REPORTS:**

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

XI. **OTHER:**

XII. **ADJOURNMENT:**



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES  
OF MONDAY, OCTOBER 18, 2021  
PEOTONE HIGH SCHOOL-MEDIA CENTER**

**CALL TO ORDER:**

At 6:00 p.m., President Tara Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following board members answered aye (5): Mrs. Tara Robinson, Mr. Roger Bettenhausen, Mrs. Jodi Becker, Mr. Tim Stoub, Mrs. Jennifer Moe. Mr. Rick Uthe and Mrs. Dawn Love were absent for the regular board meeting of October 18, 2021.

**CONSENT AGENDA:**

President Robinson asked for a motion to approve the **Consent Agenda, A through G** of the regular board meeting of October 18, 2021.

Mr. Bettenhausen made a motion to approve the **Consent Agenda A through G** and Mrs. Moe seconded the motion to approve, and a roll call vote was taken and the following board members answered aye (5): Mr. Bettenhausen, Mrs. Becker, Mrs. Robinson, Mr. Stoub, Mrs. Moe. Mr. Uthe and Mrs. Love were absent for the October 18, 2021 regular board meeting.

**GOOD NEWS:**

**PEOTONE HIGH SCHOOL**

**RECOGNITION OF THE OCTOBER 2021 RECIPIENT OF THE  
PEOTONE BOWLING CENTER'S EXCELLENCE IN TEACHING AWARD.**

Mr. Jason Spang, Principal of Peotone High School, spoke on behalf of the October recipient of the PBC Excellence in Teaching Award, Mrs. Jody Andriano, English Language Arts Teacher at Peotone High School. Mrs. Andriano could not attend the board meeting.

***Mrs. Elizabeth Upton wrote:***

*It is very hard, sometimes, to see the difference we are making on a day to day basis in this profession. Moments when we are reminded are sometimes few and far between, and we fixate on the day to day work of grading, planning, and presenting. But there is so much more for the children of this community that is provided in the consistency of the teaching done by a devoted educator. It all comes down to love. The teacher I am passing the Excellence in Teaching Award to gives that love selflessly in everything she does for the children of our district. No child has a doubt, upon entering her classroom, that she loves them. She loves the material, and she loves to share with all her students. She has shown me how to be a better teacher by her enthusiasm, and even her wry wit when meting out discipline, as a mother would to her child. From my first day at Peotone High School she was a mentor to me, offering support, encouragement, and the occasional "slap" to keep me focused.*

*I have learned about my craft from her, she has been a sounding board for ideas and problems, and she has helped me understand the connections between the small picture in everyday work, and the larger picture of a life lived in the service of children. I hope I can carry on her legacy, and most of all, I hope that my love of teaching is as obvious to others as is hers to all of us. It is with great pleasure that I pass the PBC Excellence in teaching award, to Jody Andriano!*



***Congratulations Jody!***

**PEOTONE HIGH SCHOOL  
OCTOBER 2021 ACADEMIC STUDENT OF THE MONTH.**

Mr. Steve Stein, Superintendent presented a certificate of commendation to ***Madyson Kibelkis***, as the October 2021 Board of Education Academic Student of the Month. ***Madyson*** is the daughter of Melissa and Dave Kibelkis, of Peotone. Madyson is a junior at Peotone High School with a grade point of 4.14 on a 4.0 grading scale.



***Congratulations Madyson!***



## **PEOTONE JUNIOR HIGH SCHOOL SEPTEMBER 2021 STUDENTS OF THE MONTH.**

Superintendent Stein presented certificates of commendation to the **6<sup>th</sup> Grade - Justin Schubbe**, and **8<sup>th</sup> Grade Olivia Pena**. **7<sup>th</sup> Grade - Kelsi Bade** was not present at the board meeting 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 School!



***Congratulations Justin, Kelsi (not present) and Olivia!***

### **OPPORTUNITY FOR VISITORS TO SPEAK:**

**Virginia Hamann, of Peotone, IL**, addressed the Board that she feels that the bus drivers of the District are being discriminated against and being treated unfairly regarding the weekly Covid testing. Mrs. Hamann went on to say that herself and a couple of bus drivers travel to get the saliva test for Covid, and will not submit to the Covid nasal swab test offered by the District. President Robinson responded to Virginia and stated that the District does provide testing for the transportation staff at the bus barn free of charge. Mrs. Hamann responded she will not submit to the nasal swab test provided by the District. President Robinson again, responded, we are providing weekly Covid testing for the transportation staff at the bus barn free of charge.

### **DISTRICT AUDIT PRESENTATION:**

**Mr. John Michalesko, CPA of Gassensmith & Michalesko, Ltd**, presented to the board, the superintendent and the public the audit results for the District. Mr. Michalesko reported that the audit itself was presented accurately and all required disclosures were included. In addition, we issue a report on the internal controls - that is where we make sure that all transactions whether they are revenues or expenditures follow the proper chain of command and are all approved, and we did not find any material problems or deficiencies so the District received a clean report. All fund accounts had positive balances at year end, which means the District had good fiscal responsibilities. In all, the records were in great shape and very consistent. Mr. Michalesko also wanted to point out that the District did receive received a 3.65 on a 4.0 which is the highest of recognition status.

President Robinson and the Board thanked Mr. Moore for doing such a fantastic job! President Robinson also added that Trevor is always diligent in his duties so it is nice to have a report to the Board that reflects your hard work. Thank you, Trevor.

### **FOR ACTION:**

#### **REPORT NO. 26:**

**FOR ACTION:      APPROVAL OF OPENING A NEW  
ACTIVITY FUND ACCOUNT.**

President Robinson asked for a motion to approve ***Opening a New Activity Fund Account for PHS Cross Country***. The sponsor and treasurer of the PHS Cross Country is Moira Burke. Mrs. Moe made a motion to approve ***Report Action No. 26*** and Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following board members answered aye (5): Mrs. Robinson, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Stoub and no nays. Mr. Uthe and Mrs. Love were absent for the October 18, 2021 regular board meeting.

#### **REPORT NO. 27:**

**FOR ACTION:      APPROVAL OF THE SRO MEMORANDUM OF  
UNDERSTANDING AGREEMENT.**

President Robinson asked for a motion to approve the ***SRO Memorandum of Understanding Agreement*** between Peotone Community Unit School District 207U and the Peotone Police Department. Mr. Bettenhausen made a motion to approve ***Report Action No. 27*** and Mrs. Moe seconded the motion, and a roll call vote was taken and the following board members answered aye (4): Mrs. Robinson, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, and one nay (1) Mr. Stoub. Mr. Uthe and Mrs. Love were absent for the October 18, 2021 regular board meeting.

#### **REPORT NO. 28:**

**FOR ACTION:      APPROVAL OF THE PHS BOOK CLUB  
SPONSOR STIPEND PROPOSAL.**

President Robinson asked for a motion to approve the ***Peotone High School Book Club Sponsor Stipend Proposal of \$1,992.30***. The Peotone High School Book Club Sponsor is Sheri Schubbe. Mrs. Moe made a motion to approve ***Report Action No. 28*** and Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following board members answered aye (5): Mrs. Robinson, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Stoub and no nays. Mr. Uthe and Mrs. Love were absent for the October 18, 2021 regular board meeting.

## **REPORT NO. 29:**

### **FOR ACTION:**

### **APPROVAL OF PERSONNEL:**

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

President Robinson asked for a motion to approve ***Certified and Classified Personnel***. Mrs. Moe made a motion to approve ***Report Action No. 29*** and Mr. Bettenhausen seconded the motion, and a roll call vote was taken and the following board members answered aye (5): Mrs. Robinson, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Stoub and no nays. Mr. Uthe and Mrs. Love were absent for the October 18, 2021 regular board meeting.

### **CERTIFIED STAFF**

#### **EMPLOYMENT:**

- Mary Royce - PHS - Special Education Teacher (effective date of 10.18.2021).

### **CHANGE IN STATUS:**

- Moira Burke - Student Council Sponsor to Co-Student Council Sponsor (effective date of 09.27.2021).
- Andrew Butz - PJHS - 6<sup>th</sup> Grade Boys' Basketball Coach (effective date of 10.18.2021).
- Kelly Leonard - PHS - Assistant Scholastic Bowl Coach (effective date of 11.02.2021).
- Meri Rietman - PHS - Student Council, Co-Sponsor (effective date of 09.27.2021).
- Joy Whalen - PJHS - Soccer Coach (splitting Soccer stipend) (effective date of 02.28.2022).
- Madison Mikalauski - PJHS - Soccer Coach (splitting Soccer stipend) (effective date of 02.28.2022).

### **CLASSIFIED STAFF**

#### **EMPLOYMENT:**

- Julie Beltran - PES - Special Education Paraprofessional (effective date of 09.27.2021).
- Logan Heflin - PJHS - 7<sup>th</sup> Grade Boys' Basketball Coach (effective date of 10.18.2021).
- Jennifer Soyer - PES - Second Grade Inclusion Paraprofessional (effective date of 10.18.2021).
- Michelle Gerritsen - PHS - Cafeteria (effective date of 10.18.2021).
- Greg Goberville - PJHS - Wrestling Coach (effective date of 11.29.2021).



## **ADMINISTRATION REPORTS:**

**Mr. Steve Stein, Superintendent**, reported to the Board that he has received two FOIAs this month. One FOIA was from NBC News, who wanted to look at any unclaimed properties the District might have through the State of Illinois. Another FOIA was from Mr. John Maxedon regarding the asbestos abatement and flooring process that we will be going through this summer at the junior high. Mr. Stein also reported to the Board that he wanted the Board to know that he has signed off on a lighting change at the high school football field at the junior high- changing out all of the halogen lights to LEDs for \$500.00, which seems to good to be true - but the Company receives multi rebates through ComEd to make the change to LED lighting. He also received a quote for the high school parking lot which would be approximately around \$7,000. The savings of electricity for the District in the long run will be huge! Mr. Stein also reported that he will get the high school parking lot quote to the Board for review and maybe have it be up for approval at the November board meeting.

**Mr. Ruben Suarez, Director of Technology**, reported to the Board that due to the increase in cyberattacks, our insurance underwriters are requesting that we perform a security assessment of our systems. Ruben is working with Sentinel on a plan to do a penetration test of our network, recommend changes if necessary, and implement those changes.

**Mr. Trevor Moore, Business Manager, CSBO**, thanked the Board for their kind feedback on the results of the audit. He made sure that everyone knows he has a great team that he works with in the Business Office and that we wouldn't be at this point without their hard work and support of the changes they have implemented. It has been a process to get to this point, but he is happy that there are positive results showing from the past three years of diligent work and improvements.

**Mr. Brandon Owens, Director of Curriculum and Instruction**, reported to the Board that:

### **State Assessments**

On Friday, October 8<sup>th</sup>, the testing window for the Illinois Science Assessment and Illinois Assessment of Readiness closed for the fall 2021 session. All schools were able to complete testing within the allotted window. It was an odd time to do testing this year and get back into the swing of things for testing. Thank you to Mr. Spang, Mr. Taeuber, Mr. Wenzel, Mrs. Bean, Mrs. Obszanski and the teachers/staff at PHS, PJHS, and PIC for making sure testing ran smoothly.

### **Curriculum Cycle**

Currently this year, we are on cycle to evaluate, review, and adopt new curricular materials for high school English (9-12) and K-12 Social Studies. Materials have continued to come in this month and have been provided to staff members that expressed interest in reviewing the materials. Due to backorders, we have not received all the samples at this time but expect to receive the remainder shortly. I have had the opportunity to hold an initial meeting with each group and am in the process of looking to setup meetings in the coming months to further discuss these materials.

### **Curriculum Meetings**

Beginning next week, we will be conducting our yearly curriculum meetings with our various departments at Peotone High School. This is our opportunity to examine our current offerings/needs and discuss if any changes need to be made moving forward. This further allows us to have the course descriptions updated and ready for the next school year, as well. These meetings will continue through the first week of November. Special thanks to Mrs. Murray, Mr. Church, Miss Michalak, and Mr. Spang for working to setup these times to meet.

### **Prek Halloween Class Parties**

The Peotone Early Education Program is excited to have its first party of the school year, which will take place during the AM & PM sessions on Tuesday, October 26<sup>th</sup>.

***Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center***, reported to the Board that Congratulations to PIC's September ROK Star Students of the Month. The following students were chosen by their teachers for demonstrating characteristics throughout their day related to Citizenship.

*4th grade - Shea O'Connor & Joshua Fritz*

*5th grade - Bailey Schultz & Logan Cowger*

We are very proud of all of our 4th and 5th grade role models!

PIC's October Character Trait is Motivation. We teach our students that motivation is the desire to persist to accomplish goals.

Get your smile ready for Fall picture retakes day on October 20th!

Quarter 2 began today. We encourage parents to sign up for P/T conferences held on 10/28/21. Please contact PIC's office if you need assistance.

Thank you to Colleen McIntyre, PIC's Social Worker for scheduling a visit from Will County Bloodhound & K9 Detection Dogs. Will County K9 Officers Kelly & Gabrielson brought with them two K9 dogs; Locki & Malice. Their message for our students focused on how useful K9's can be in keeping our community and school safe, which also was a fun way to connect our September Character Trait of Citizenship.

PIC's "after school" Book Club forms went home today and begins 11/9/21 just after Intramural Volleyball wraps up on 11/5/21.

PIC's first Friends Making Friends session was held today. Mrs. Kauchak & Miss McIntyre are looking forward to providing structured activities and opportunities to introduce and encourage students to branch out and make new friends.

Report cards go home on 10/22/21.

A "virtual" PTO meeting is scheduled for November 1<sup>st</sup>

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

- PJHS is conducting our Red Ribbon Week in the fight against drugs this week October 18-22. Student and staff activities include dress up days and poster competition amongst homerooms. The winning homeroom receives a trophy.
- Preparations for Parent Teacher Conferences are currently taking place. They will be held Thursday, October 28 10:00 - 6:00 with dinner from 2:00 - 3:00.
- The Choose to Include group is having an after school activity on Thursday, October 21 at 3:30. The event will be a Kickball game with any of our students available to participate.
- PJHS had 17 students participate in the Kan-Will Music Festival held on Thursday, October 17 at Grant Park. Each conference school sends their best band and choir students to form a conference band and choir. There was a concert held that night for families.
- Report Cards will be going home with students on Friday, October 22nd.

PJHS will be conduct the ISA Assessment next week as well and will begin the IAR the week of October 4<sup>th</sup>.

**Mrs. Amy Loy, Director of Special Services**, reported to the Board details on the recent outing to Navarro Farm from members from the Specialized Instruction program at PHS and their Best Buddies attended recently. Students learned a bit about the farm, and were able to help with a few chores and harvesting of tomatoes. The PHS SI program will partner with Navarro farm on a regular basis in the spring to explore vocational opportunities and tasks for the students. Mrs. Loy reviewed that the upcoming Special Olympics Youth Activation Summit will take place in November for PJHS and PHS students that are involved with this. Mrs. Loy also shared the Vocational program is excited to have formed a new partnership with Archy's in downtown Peotone. This will soon become a community based vocational site for students to work on their pre-vocational skills. Additionally, Mrs. Loy reviewed` updates to the Fee for Service Medicaid reimbursement procedure. Reimbursement will soon include special education and general education students that are Medicaid eligible and she will work with staff members involved to make the district is capturing all reimbursement dollars possible.

**Mr. Jason Spang, Principal of Peotone High School**, reported to the Board that:

- PHS hosted the College Board PSAT/NMSQT for juniors on October 13th. The testing day was a success, and we plan to assess 32 students who were not present on 10/13 on the alternative testing date of October 26th.
- Parent/Teacher Conference Signups have begun for PHS. We shared a link directly with parents through school messenger and also shared on our PHS Facebook page. Parents, please sign up on Signup Genius prior to Thursday October 28<sup>th</sup>.
- PHS will be hosting a Veterans Day assembly on November 11. PHS will be meeting to discuss the details of the assembly. The assembly will include our updated military banners, a PHS Band performance, a PHS Chorus performance, and a recognition of PHS alumni who have served our country in uniform. We are also reaching out to our first responders in town and plan to include them as well.

**Mrs. Wendy Bean, Assistant Principal of Peotone Junior High School**, reported to the Board that we had two runners participate in Cross Country State this past Saturday. We will honor those athletes next month. 6th grade girls' basketball is wrapping up tomorrow night with their last game. 7th and 8th grade girls have about a month left in their regular season before their postseason in November. Cheerleading started with tryouts last week. Boys' basketball is getting started this week with tryouts.

**Mr. Paul Taueber, Assistant Principal/Athletic Director of Peotone High School**, reported to the Board that:

- **Parent Teacher-Conferences - Oct. 28**
  - Sign-ups for Parents will be posted tomorrow for parents to sign up for conferences.
- **Sports Updates**
  - Cross Country:
    - Independents Classic (Conference Meet) was held this Saturday with Roman Jelinek finishing 18th and Madyson Kibelkis finishing 20th. Cross Country Regionals will be this Saturday.
  - Football:
    - From Coach Tsiamas:
    - Current Record is 5-3 (3-3), qualified for playoffs last Friday in their victory over Herscher. Play their last regular season and conference game this Friday @ Lisle.
  - Golf:
    - Golf finished their season with an impressive performance at Regionals, placing 2nd to advance to Sectionals, where they were not able to advance as a team or as an individual. They finished the season at 10-4.

- Soccer:
  - From Coach Meyers:
    - Record: 8-13 overall, Conference: 3-4
    - Soccer was hit hard by contact tracing and lost their last game in the regional quarterfinals in a OT shootout loss to Grace Christian. They played admirably with only 10 players and without 8 starters.
    - All Conference Honors were given to Niko Balaskas, Kyle Coners, and Wil Graffeo.
- Volleyball:
  - From Coach Barger:
    - Record: 17-12 overall, 8-5 in conference
    - Placed 3rd at Watseka Tournament with Malya Sayre and Amanda Hasse making all-tournament team. Last home game is tomorrow night vs Wilmington where they will honor Dylan McConkey. Play Saturday at Mahomet-Seymour Tournament before Regionals next week, where they are the #3 seed in their sub-sectional and play at Catalyst Maria Charter School.
  - Raise Money:
    - Panici Night \$633 to American Lung Association.
    - \$1781.03 for McConkey family.

**Mr. Dave Osborne, Director of Buildings and Grounds**, reported to the Board that we are winding down summer activities and gearing up for winter. Anticipating a salt shortage, as everything else is, we got 15 pallets of salt in, that's what we used last year. We are hoping that two of our plow trucks make it through the winter. We have two new ones on order but they probably won't be delivered until late December or after the 1st of the year. Dave Osborne is getting quotes having PIC plowed and salted for us, that way we can concentrate on getting the in-town schools done - should we lose one or both trucks.

**Mrs. Jennifer Haag, Director of Transportation**, reported to the Board that she has an update on the DEF sensors. They are programming a bypass for the sensors so we are able to keep driving them until the parts come in. This week is School Bus Safety week. Look for safety tips on our Facebook page!

**Mrs. Carole Zurales, Principal of Peotone Elementary**, reported to the Board that we can't believe it is the start of second quarter already!

- We loved having the PHS Football Players come play games with our students during recess during Homecoming Week.
- We have almost finished one intervention cycle and the Student Support Team meets next week to review data and determine next rounds of interventions.
- October is Positive Attitude Month so lots of positivity at PES including our PES Positive Pumpkin Patch.
- We had 462 students get Popstar status in quarter 1! Popstar reward will be next week.
- Upcoming Events:
  - Report Cards go home on Friday 10/22/2021.
  - Halloween parade and room parties are next Wednesday 10/27.
  - Parent Teacher Conferences will be virtual and in person on 10/28.
  - Veterans Day Celebration on 11/11/21.

### **EXECUTIVE SESSION:**

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

### **OTHER:**

### **ADJOURNMENT:**

At 6:55 p.m. President Robinson asked for a motion to adjourn the regular board meeting. Mrs. Moe made a motion to adjourn and Mr. Bettenhausen seconded the motion and on a voice call vote, the following board members answered aye (5), Mrs. Robinson, Mr. Bettenhausen, Mrs. Becker, Mr. Stoub, Mrs. Moe and no nays. Mr. Uthe and Mrs. Love were absent for the regular board meeting of October 18, 2021.

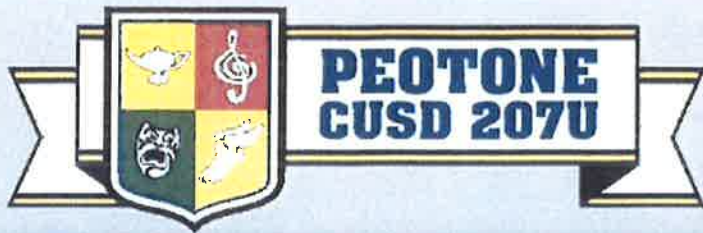
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Tara Robinson, President

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Cathy Cuculich, Reporter





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#### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business Official

Amy Loy  
Director of Special Services



#### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Board of Education

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

**RE:** TREASURER'S MONTHLY REPORT (OCTOBER 2021)

**Date:** November 9, 2021

The attached Treasurer's monthly report is a summary of the district's starting fund balance, monthly receipts, monthly expenses, and ending fund balance for the month of October 2021. This applies to the fiscal year ending June 30, 2022.

This report is presented to you for your approval and action at the November 15, 2021 Board of Education Meeting.

/s/

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

Scot A. Carder  
Treasurer  
Peotone CUSD 207U

Tara Robinson  
Board President  
Peotone CUSD 207U

Jennifer Moe  
Board Secretary  
Peotone CUSD 207U

Peotone CUSD 207U  
Financial Summary  
October 31, 2021

Fund	(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement	(51) Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total
Fund Balances - October 1, 2021	\$ 6,538,944.25	\$ 1,345,904.56	\$ 1,768,834.84	\$ 1,089,216.15	\$ 270,633.59	\$ 198,337.35	\$ 3,939.52	\$ 4,606,094.76	\$ (29,129.10)	\$ 4,240.32	\$ 15,797,016.24
Receipts	\$ 2,407,465.52	\$ 445,561.23	\$ 536,947.28	\$ 425,669.38	\$ 104,231.14	\$ 117,255.94	\$ 0.17	\$ 283.33	\$ 35,118.27	\$ 0.18	\$ 4,072,532.44
Disbursements	\$ (1,506,136.45)	\$ (185,663.90)	\$ (2,371,455.00)	\$ (150,339.83)	\$ (36,907.33)	\$ (42,544.64)	\$ -	\$ -	\$ (2,850.00)	\$ -	\$ (4,295,897.15)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month	\$ 901,329.07	\$ 259,897.33	\$ (1,834,507.72)	\$ 275,329.55	\$ 67,323.81	\$ 74,711.30	\$ 0.17	\$ 283.33	\$ 32,268.27	\$ 0.18	\$ (23,364.71)
Fund Balances - October 31, 2021	<u>\$ 7,440,273.32</u>	<u>\$ 1,605,801.89</u>	<u>\$ (65,672.88)</u>	<u>\$ 1,364,545.70</u>	<u>\$ 337,957.40</u>	<u>\$ 273,048.65</u>	<u>\$ 3,939.69</u>	<u>\$ 4,606,378.09</u>	<u>\$ 3,139.17</u>	<u>\$ 4,240.50</u>	<u>\$ 15,573,651.53</u>

Fund Balances - July 1, 2021	\$ 6,892,197.88	\$ 1,726,615.17	\$ 1,251,209.22	\$ 1,284,929.65	\$ 242,256.91	\$ 172,661.90	\$ 3,930.68	\$ 4,605,772.60	\$ 72,781.21	\$ 4,239.79	\$ 16,256,595.01
Excess Revenues Over (Under) Expenditures Year to Date	\$ 548,075.44	\$ (120,813.28)	\$ (1,316,882.10)	\$ 79,616.05	\$ 95,700.49	\$ 100,386.75	\$ 9.01	\$ 605.49	\$ (69,642.04)	\$ 0.71	\$ (682,943.48)
Fund Balances - October 31, 2021	<u>\$ 7,440,273.32</u>	<u>\$ 1,605,801.89</u>	<u>\$ (65,672.88)</u>	<u>\$ 1,364,545.70</u>	<u>\$ 337,957.40</u>	<u>\$ 273,048.65</u>	<u>\$ 3,939.69</u>	<u>\$ 4,606,378.09</u>	<u>\$ 3,139.17</u>	<u>\$ 4,240.50</u>	<u>\$ 15,573,651.53</u>

NOTE: Due to journal entry adjustments requested by the auditors (to end FY21), fund balances for 10, 20, and 40 funds are reported slightly lower than actual. It is expected this will be corrected for November report

Peotone CUSD 207U  
Summary of Investments  
October 31, 2021

Description	Total Principal	Total Interest	Total
<b>Bank Accounts</b>			
First Community Bank and Trust (*190) Interest at 0.18% APR Purpose: General Fund Reserves	\$ 2,071,956.86	\$ 228.77	\$ 2,072,185.63
First Community Bank and Trust (*147) Interest at TBD APR Purpose: Peotone CUSD 207U Scoreboard Donations	\$ 125.00	-	\$ 125.00
First Midwest Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,240.33	\$ 0.18	\$ 4,240.51
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 10,013.15	\$ 0.40	\$ 10,013.55
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 9,287,651.31	\$ 401.66	\$ 9,288,052.97
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 17,465.34	\$ 0.56	\$ 17,465.90
<b>Investments</b>			
ISDLAF+ (Money Market) Interest at 0.05% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 910,696.15	\$ 15.50	\$ 910,711.65
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.141% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 3,496,621.81	\$ 409.37	\$ 3,497,031.18 ***
Total	\$ 15,798,769.95	\$ 1,056.44	\$ 15,799,826.39

**Composition of Portfolio**

Interest Bearing Bank Accounts (0.05-0.18% APR)  
Investments (0.05-0.14% APR)

72.1018%  
27.8974%

\*\*\*Monthly Interest Estimated; Interest Payable at Maturity

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

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
<b>\$ 3,224,840.53</b>			<b>\$ 13,357,258.44</b>		
	(10) Educational				
\$ 1,934,783.52	Regular	\$ 8,822,028.05	\$ 8,013,854.73	\$ 808,173.32	9.16%
\$ 258.85	Lease	\$ 1,180.30	\$ 1,072.17	\$ 108.13	9.16%
\$ 258.85	Special Education	\$ 1,180.30	\$ 1,072.17	\$ 108.13	9.16%
\$ 1,935,301.23		\$ 8,824,388.65	\$ 8,015,999.08	\$ 808,389.57	9.16%
\$ 422,195.77	(20) Operations & Maintenance	\$ 1,925,085.10	\$ 1,748,730.82	\$ 176,354.28	9.16%
\$ 536,869.42	(30) Debt Services	\$ 2,447,962.29	\$ 2,223,707.98	\$ 224,254.31	9.16%
\$ 154,623.92	(40) Transportation	\$ 705,038.32	\$ 640,450.77	\$ 64,587.55	9.16%
\$ 66,008.54	(50) Municipal Retirement	\$ 300,978.97	\$ 273,406.72	\$ 27,572.25	9.16%
\$ 74,464.53	(51) Social Security	\$ 339,535.75	\$ 308,431.37	\$ 31,104.38	9.16%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 258.85	(70) Working Cash	\$ 1,180.30	\$ 1,072.17	\$ 108.13	9.16%
\$ 35,118.27	(80) Tort	\$ 160,128.68	\$ 145,459.52	\$ 14,669.16	9.16%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
<b>\$ 3,224,840.53</b>		<b>\$ 14,704,298.06</b>	<b>\$ 13,357,258.44</b>	<b>\$ 1,347,039.62</b>	<b>9.16%</b>

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

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -	(10) Educational	\$	4,489.27		
\$ -	Regular	\$ 2,715.63	\$ 2,715.62	\$ 0.01	0.00%
\$ -	Lease	\$ 0.36	\$ 0.36	\$ 0.00	0.00%
\$ -	Special Education	\$ 0.36	\$ 0.36	\$ 0.00	0.00%
\$ -		\$ 2,716.35	\$ 2,716.34	\$ 0.01	0.00%
\$ -	(20) Operations & Maintenance	\$ 576.79	\$ 576.79	\$ 0.00	0.00%
\$ -	(30) Debt Services	\$ 744.37	\$ 744.37	\$ 0.00	0.00%
\$ -	(40) Transportation	\$ 211.22	\$ 211.22	\$ 0.00	0.00%
\$ -	(50) Municipal Retirement	\$ 90.28	\$ 90.28	\$ 0.00	0.00%
\$ -	(51) Social Security	\$ 101.82	\$ 101.82	\$ 0.00	0.00%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 0.36	\$ 0.36	\$ 0.00	0.00%
\$ -	(80) Tort	\$ 48.09	\$ 48.09	\$ 0.00	0.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,489.28	\$ 4,489.27	\$ 0.01	0.00%

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

Program Name	Amount	Voucher Date	Number of Days Outstanding
3235-Agriculture Education	\$ 2,488.00	10/20/2021	11
3360-State Free Lunch & Breakfast	\$ 403.16	10/13/2021	18
3370-Driver Education	\$ 1,949.44	6/16/2021	137
	\$ 3,176.09	9/24/2021	37
Grant Total	<u>\$ 8,016.69</u>		
Days Outstanding			
0-30	\$ 2,891.16		
31-60	\$ 3,176.09		
61-90	\$ -		
91-120	\$ -		
121-150	\$ 1,949.44		
151-180	\$ -		
181-210	\$ -		
211-240	\$ -		
Greater than 240 days	\$ -		
	<u>\$ 8,016.69</u>		



### Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 14,571.50	4.26%
2017-2018	Registration	\$ 24,345.50	7.11%
2017-2018	Course Fee	\$ 2,230.00	0.65%
2018-2019	Registration	\$ 22,335.75	6.53%
2018-2019	Athletic	\$ 680.00	0.20%
2018-2019	Course Fee	\$ 1,372.50	0.40%
2019-2020	Registration	\$ 36,463.40	10.65%
2019-2020	Athletic	\$ 741.70	0.22%
2019-2020	Club	\$ 80.00	0.02%
2019-2020	Course Fee	\$ 1,736.80	0.51%
2020-2021	Registration	\$ 56,143.75	16.40%
2020-2021	Athletic	\$ 1,285.00	0.38%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 7,926.10	2.32%
2021-2022	Registration	\$ 144,683.35	42.27%
2021-2022	Athletic	\$ 8,854.00	2.59%
2021-2022	Club	\$ 1,438.00	0.42%
2021-2022	Course Fee	\$ 17,397.00	5.08%
		<b>\$ 342,284.35</b>	
Total	Registration	\$ 298,543.25	87.22%
Total	Athletic	\$ 11,560.70	3.38%
Total	Club	\$ 1,518.00	0.44%
Total	Course Fee	\$ 30,662.40	8.96%
		<b>\$ 342,284.35</b>	
Percent Outstanding		<b>19.41%</b>	

\*\*\*Fees older than 5 years charged to students no longer enrolled are not reported and considered uncollectible

## Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 14,571.50	4.26%
2017-2018	Registration	\$ 24,345.50	7.11%
2017-2018	Course Fee	\$ 2,230.00	0.65%
2018-2019	Registration	\$ 22,335.75	6.53%
2018-2019	Athletic	\$ 680.00	0.20%
2018-2019	Course Fee	\$ 1,372.50	0.40%
2019-2020	Registration	\$ 36,463.40	10.65%
2019-2020	Athletic	\$ 741.70	0.22%
2019-2020	Club	\$ 80.00	0.02%
2019-2020	Course Fee	\$ 1,736.80	0.51%
2020-2021	Registration	\$ 56,143.75	16.40%
2020-2021	Athletic	\$ 1,285.00	0.38%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 7,926.10	2.32%
2021-2022	Registration	\$ 144,683.35	42.27%
2021-2022	Athletic	\$ 8,854.00	2.59%
2021-2022	Club	\$ 1,438.00	0.42%
2021-2022	Course Fee	\$ 17,397.00	5.08%
		<b>\$ 342,284.35</b>	
2016-2017	Total	\$ 14,571.50	4.26%
2017-2018	Total	\$ 26,575.50	7.76%
2018-2019	Total	\$ 24,388.25	7.13%
2019-2020	Total	\$ 39,021.90	11.40%
2020-2021	Total	\$ 65,354.85	19.09%
2021-2022	Total	\$ 172,372.35	50.36%
		<b>\$ 342,284.35</b>	

Percent Outstanding **19.41%**

\*\*\*Fees older than 5 years charged to students no longer enrolled are not reported and considered uncollectible

### Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier***	PES	\$ 1,561.00	0.46%
2016-2017 and Earlier***	PIC	\$ 1,400.00	0.41%
2016-2017 and Earlier***	PJHS	\$ 4,931.50	1.44%
2016-2017 and Earlier***	PHS	\$ 6,064.00	1.77%
2016-2017 and Earlier***	Out of District	\$ 615.00	0.18%
2017-2018	PES	\$ 4,962.50	1.45%
2017-2018	PIC	\$ 3,700.00	1.08%
2017-2018	PJHS	\$ 8,535.00	2.49%
2017-2018	PHS	\$ 7,858.00	2.30%
2017-2018	Out of District	\$ 1,520.00	0.44%
2018-2019	Pre-K	\$ 485.00	0.14%
2018-2019	PES	\$ 5,530.00	1.62%
2018-2019	PIC	\$ 3,407.00	1.00%
2018-2019	PJHS	\$ 6,786.25	1.98%
2018-2019	PHS	\$ 7,475.00	2.18%
2018-2019	Out of District	\$ 705.00	0.21%
2019-2020	Pre-K	\$ 1,291.65	0.38%
2019-2020	PES	\$ 9,759.80	2.85%
2019-2020	PIC	\$ 6,460.10	1.89%
2019-2020	PJHS	\$ 8,951.70	2.62%
2019-2020	PHS	\$ 11,507.85	3.36%
2019-2020	Out of District	\$ 1,050.80	0.31%
2020-2021	Pre-K	\$ 265.00	0.08%
2020-2021	PES	\$ 12,583.84	3.68%
2020-2021	PIC	\$ 8,309.06	2.43%
2020-2021	PJHS	\$ 13,702.00	4.00%
2020-2021	PHS	\$ 29,499.95	8.62%
2020-2021	Out of District	\$ 995.00	0.29%
2021-2022	Pre-K	\$ 7,915.00	2.31%
2021-2022	PES	\$ 25,652.50	7.49%
2021-2022	PIC	\$ 18,971.00	5.54%
2021-2022	PJHS	\$ 34,891.00	10.19%
2021-2022	PHS	\$ 83,423.85	24.37%
2021-2022	Out of District	\$ 1,519.00	0.44%
		<b>\$ 342,284.35</b>	
Total	Pre-K	\$ 9,956.65	2.91%
Total	PES	\$ 60,049.64	17.54%
Total	PIC	\$ 42,247.16	12.34%
Total	PJHS	\$ 77,797.45	22.73%
Total	PHS	\$ 145,828.65	42.60%
Total	Out of District	\$ 6,404.80	1.87%
		<b>\$ 342,284.35</b>	

Percent Outstanding **19.41%**

\*\*\*Fees older than 5 years charged to students no longer enrolled are not reported and considered uncollectible

# Exp. Report for Board Packet

Printed: 11/03/2021 3:36:58PM  
PEOTONE CUSD #207

Page 1 of 2  
Report as of: 10/31/2021

Educational Fund - 10		100	Salaries				
Object	State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget	
	100	Salaries	3,053,612.41	9,213,551.00	6,159,938.59	33.14	
	200	Employee Benefits	767,675.54	2,475,095.00	1,707,419.46	31.02	
	300	Purchased Services	412,899.87	1,391,488.00	978,189.13	29.67	
	400	Supplies & Materials	351,813.49	812,570.00	439,258.15	43.30	
	500	Capital Outlay	0.00	10,000.00	10,000.00	0.00	
	600	Other Objects	60,816.68	838,473.00	777,656.32	7.25	
	700	Non-capitalized Equipment	82,615.82	104,440.00	4,838.82	79.10	
	800	Termination Benefits	0.00	0.00	0.00	0.00	
	10	Educational Fund	4,729,433.81	14,845,617.00	10,077,300.47	31.86	Fund
	600	Other Objects	0.00	75,000.00	75,000.00	0.00	
	11	Restricted Student Activity Fund	0.00	75,000.00	75,000.00	0.00	Fund
	100	Salaries	222,864.96	603,235.00	380,370.04	36.94	
	200	Employee Benefits	39,215.19	125,907.00	86,691.81	31.15	
	300	Purchased Services	155,071.61	480,650.00	325,578.39	32.26	
	400	Supplies & Materials	133,408.36	454,000.00	320,591.64	29.39	
	500	Capital Outlay	490,147.09	1,105,000.00	549,385.71	44.36	
	600	Other Objects	3,489.42	505,200.00	501,710.58	0.69	
	700	Non-capitalized Equipment	3,845.98	14,500.00	10,654.02	26.52	
	20	Operations & Maintenance Fund	1,048,042.61	3,288,492.00	2,174,982.19	31.87	Fund
	600	Other Objects	2,371,455.00	2,497,287.00	125,832.00	94.96	
	30	Debt Service Fund	2,371,455.00	2,497,287.00	125,832.00	94.96	Fund
	100	Salaries	300,118.54	981,441.00	681,322.46	30.58	
	200	Employee Benefits	9,830.58	34,482.00	24,651.42	28.51	
	300	Purchased Services	447,304.49	538,479.00	91,174.51	83.07	
	400	Supplies & Materials	40,766.87	240,000.00	199,233.13	16.99	

# Exp. Report for Board Packet

Printed: 11/03/2021 3:36:58PM  
PEOTONE CUSD #207

Page 2 of 2  
Report as of: 10/31/2021

Transportation Fund 40					
Object	500	Capital Outlay			
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
500	Capital Outlay	0.00	20,000.00	20,000.00	0.00
600	Other Objects	180.00	8,050.00	7,870.00	2.24
700	Non-capitalized Equipment	0.00	0.00	0.00	0.00
40	Transportation Fund	798,200.48	1,822,452.00	1,024,251.52	43.80
200	Employee Benefits	98,033.31	295,056.00	197,022.69	33.23
50	Municipal Retirement Fund (IMRF)	98,033.31	295,056.00	197,022.69	33.23
200	Employee Benefits	117,597.14	338,965.00	221,367.86	34.69
51	Social Security & Medicare Fund (FICA)	117,597.14	338,965.00	221,367.86	34.69
600	Other Objects	0.00	0.00	0.00	0.00
60	Capital Projects Fund	0.00	0.00	0.00	0.00
600	Other Objects	0.00	2,300,000.00	2,300,000.00	0.00
70	Working Cash Fund	0.00	2,300,000.00	2,300,000.00	0.00
100	Salaries	0.00	3,000.00	3,000.00	0.00
300	Purchased Services	138,614.06	324,323.00	185,708.94	42.74
400	Supplies & Materials	0.00	1,000.00	1,000.00	0.00
600	Other Objects	0.00	8,464.00	8,464.00	0.00
80	Tort Immunity and Judgment Fund	138,614.06	336,787.00	198,172.94	41.16
200	Employee Benefits	0.00	0.00	0.00	0.00
500	Capital Outlay	0.00	0.00	0.00	0.00
90	Fire Prevention and Safety Fund	0.00	0.00	0.00	0.00
Report Total:		9,301,376.41	25,799,656.00	16,393,929.67	36.05

**PEOTONE COMMUNITY DISTRICT 207-U**  
**IMPREST FUND**  
**10/29/2021**

<b>Balance Brought Forward</b>	<b>\$ 15,000.00</b>
 <b>Disbursements</b>	
<b>10 Ed Fund</b>	<b>\$ 10,302.77</b>
<b>20 Building</b>	<b>\$ 54.77</b>
<b>30 Debt Service Fund or Fund Group</b>	<b>\$ -</b>
<b>40 Transportation</b>	<b>\$ -</b>
<b>50 I.M.R.F/ Soc. Sec. Fund</b>	<b>\$ -</b>
<b>80 Tort Immunity and Judgment Fund</b>	<b>\$ 50.00</b>
 <b>TOTAL DISBURSEMENTS</b>	 <b>\$ 10,407.54</b>
 <b>BALANCE ON HAND</b>	 <b>\$ 15,000.00</b>



## Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 10/29/2021 12:46:30PM

PEOTONE CUSD #207

Expense on Date: 10/1/21 to 10/31/2021

Fund Code	Description	Batch #	Amount
10	Educational Fund	1,011	10,302.77
20	Operations & Maintenance Fund	1,012	54.77
80	Tort Immunity and Judgment Fund	1,019	50.00
Report Total			<u>\$10,407.54</u>

# Bills Payable

Printed: 10/29/2021 12:34:45PM  
 PEOTONE CUSD #207  
 Expense on Date: 10/1/21 to 10/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ADVERTISING SOLUTIONS</b>						
		SCHOOL SAFETY & SECURITY GENERAL SUI		1012	189.26	10-2546-410
		PES SCHOOL SAFETY & SECURITY GENERA		1012	63.09	10-2546-410-11
					<u>\$252.35</u>	
<b>BALMORAL WOODS CC</b>						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1001	220.00	10-1500-319-31
					<u>\$220.00</u>	
<b>BENDER, DAVID G</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>BERKOTS SUPER FOODS</b>						
		PHS HOME ECONOMICS GENERAL SUPPLIE:		1015	61.94	10-1420-410-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		1015	167.39	10-2560-411-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		1015	29.33	10-1420-410-31
					<u>\$258.66</u>	
<b>BRANDS, LEON</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	120.00	10-1500-319-21-90
					<u>\$120.00</u>	
<b>BUCKELS, JAMES</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1014	120.00	10-1500-319-21-90
					<u>\$120.00</u>	
<b>CASTILLO, STEVEN</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	180.00	10-1500-319-21-90
					<u>\$180.00</u>	
<b>CLARK III, HOLLICE</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	120.00	10-1500-319-21-90
					<u>\$120.00</u>	
<b>DESILVA, ROB</b>						
		Void PHS INTERSCHOLASTIC PROG OFFICIA		9281	(70.00)	10-1500-319-31-90
		REISSUE PHS INTERSCHOLASTIC PROG OFI		1004	70.00	10-1500-319-31-90
					<u>\$0.00</u>	
<b>DEVINE, JOHN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>DIECK, LYNNAY</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1016	85.00	10-1500-319-31-90
					<u>\$85.00</u>	
<b>DYKSTRA, MARILYN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	85.00	10-1500-319-31-90
					<u>\$85.00</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		STAFF SERVICES OTHER PURCHASED SERI		1010	104.25	10-2640-390
					<u>\$104.25</u>	
<b>FAHROW, GREG</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1007	140.00	10-1500-319-21-90

# Bills Payable

Printed: 10/29/2021 12:34:45PM  
 PEOTONE CUSD #207  
 Expense on Date: 10/1/21 to 10/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$140.00</u>	
FEENEY, DANIEL		PHS INTERSCHOLASTIC PROG OFFICIAL		1016	85.00	10-1500-319-31-90
					<u>\$85.00</u>	
HANNAGAN, SCOTT		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	105.00	10-1500-319-31-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1007	105.00	10-1500-319-31-90
					<u>\$210.00</u>	
HOFFMANE, JEFF		PJHS INTERSCHOLASTIC PROG OFFICIAL		1014	140.00	10-1500-319-21-90
					<u>\$140.00</u>	
JANOTA, ROBERT		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	120.00	10-1500-319-21-90
					<u>\$120.00</u>	
JOLIET WEST HIGH SCHOOL		PHS INTERSCHOLASTIC PROG OTHER PROF		1006	275.00	10-1500-319-31
					<u>\$275.00</u>	
KELLY, DEBRA		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	180.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1009	140.00	10-1500-319-21-90
					<u>\$320.00</u>	
KLUPCHAK, DAVID		PJHS INTERSCHOLASTIC PROG OFFICIAL		1017	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
KRAUSE, DEREK		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
LEE, MORRIS		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
LIHOSIT, ANDY		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
LINDSEY, MONICA		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	85.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	85.00	10-1500-319-31-90
					<u>\$170.00</u>	
LISLE HIGH SCHOOL		PHS INTERSCHOLASTIC PROG OTHER PROF		1001	200.00	10-1500-319-31
		PHS INTERSCHOLASTIC PROG OTHER PROF		1010	150.00	10-1500-319-31
					<u>\$350.00</u>	
LONGTIN, TOM		PJHS INTERSCHOLASTIC PROG OFFICIAL		1007	140.00	10-1500-319-21-90
					<u>\$140.00</u>	
MAGEE, DAVID						

# Bills Payable

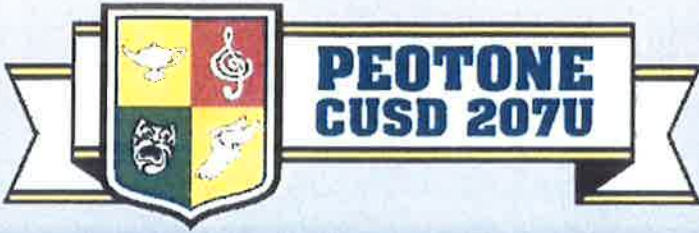
Printed: 10/29/2021 12:34:45PM  
 PEOTONE CUSD #207  
 Expense on Date: 10/1/21 to 10/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	130.00	10-1500-319-31-90
					<u>\$130.00</u>	
<b>MAHOMET-SEYMOUR HIGH SCHOO</b>						
		PHS INTERSCHOLASTIC PROG OTHER PROI		1010	250.00	10-1500-319-31
					<u>\$250.00</u>	
<b>MATTHIES, NATE</b>						
		PJHS IMP OF INST DUES AND FEES		1001	50.00	10-2210-640-21
		PJHS IMP OF INST PROF DEVELOPMENT		1001	115.00	10-2210-312-21
					<u>\$165.00</u>	
<b>MCCLAIN, MAURICE</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	130.00	10-1500-319-31-90
					<u>\$130.00</u>	
<b>MCDERMOTT, MIKE</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
<b>MCGEARY, JANICE</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1007	105.00	10-1500-319-31-90
					<u>\$105.00</u>	
<b>MCNICHOLAS, JOHN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	130.00	10-1500-319-31-90
					<u>\$130.00</u>	
<b>MERKELIS, THOMAS E.</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1011	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>MICUCCI, DAN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	130.00	10-1500-319-31-90
					<u>\$130.00</u>	
<b>MUTTER, JON</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1008	240.00	10-1500-319-21-90
					<u>\$240.00</u>	
<b>NATIONWIDE</b>						
		RISK MANAGEMENT INSURANCE		1019	50.00	80-2365-380
					<u>\$50.00</u>	
<b>NELSON, KEVIN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
<b>PEOTONE DISTRICT 207-U</b>						
		ADMISSIONS - ATHLETIC/CASH BOX BACK TI		1001	500.00	10-1711
					<u>\$500.00</u>	
<b>PETERSON, DONALD</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	130.00	10-1500-319-31-90
					<u>\$130.00</u>	
<b>POSTOFF, STUART</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	60.00	10-1500-319-21-90
					<u>\$60.00</u>	

# Bills Payable

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>PRIEBE, HERBERT</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	105.00	10-1500-319-31-90
					<u>\$105.00</u>	
<b>PRIEBE, KAREN</b>						
		PJHS INTERSCHOLASTIC PROG OTHER PRC		1005	200.00	10-1500-319-21
					<u>\$200.00</u>	
<b>REGEZ, ERIC</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	120.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1014	120.00	10-1500-319-21-90
					<u>\$240.00</u>	
<b>REYNOLDS, CHARLES N.</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	70.00	10-1500-319-31-90
					<u>\$140.00</u>	
<b>SCHWIESOW, JOSHUA B</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1014	140.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1009	140.00	10-1500-319-21-90
					<u>\$280.00</u>	
<b>SHIFFLER EQUIPMENT SALES INC</b>						
		PIC O&M OF PLANT SERVICES GENERAL SU		1012	54.77	20-2540-410-61
					<u>\$54.77</u>	
<b>SIEGEL, LAURENCE E</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1003	120.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1017	70.00	10-1500-319-21-90
					<u>\$190.00</u>	
<b>TESKE, CORRIN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1002	85.00	10-1500-319-31-90
					<u>\$85.00</u>	
<b>TONYS PIZZA</b>						
		PHS BOE SERVICES GEN SUPPLIES PURCH		1018	357.51	10-2316-410-31
					<u>\$357.51</u>	
<b>UNIVERSITY OF ILLINOIS PAYMENT</b>						
		HEALTH SERVICES TUITION REIMBURSEMEI		1013	2,475.00	10-2130-230
					<u>\$2,475.00</u>	
<b>ZANDSTRA, DAN</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1002	120.00	10-1500-319-21-90
					<u>\$120.00</u>	
				<b>Report Total</b>	<u><u>\$10,407.54</u></u>	



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

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business Official

Amy Loy  
Director of Special Services



#### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Board of Education

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

**RE:** SCHEDULE OF BILLS (NOVEMBER 2021)

**Date:** November 11, 2021

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

This report is presented to you for your approval and action at the November 15, 2021 Board of Education Meeting.

(10) Educational	\$	217,843.45
(20) Operations & Maintenance	\$	102,852.14
(40) Transportation	\$	92,856.16
(80) Tort Immunity & Judgement	\$	155,613.59
<hr/>		
Total Bills Payable	\$	569,165.34
<hr/>		

/s/

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

Tara Robinson  
Board President  
Peotone CUSD 207U

Jennifer Moe  
Board Secretary  
Peotone CUSD 207U



# Bills Payable

Printed: 11/11/2021 10:58:24AM  
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 Expense on Date: 11/1/21 to 11/30/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ACS FILTERS &amp; SERVICE</b>						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	1,112.55	20-2540-410-31
		PIC O&M OF PLANT SERVICES GENERAL SU		10	168.85	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	22.20	20-2540-410-21
		PIC O&M OF PLANT SERVICES GENERAL SU		10	11.67	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	11.66	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	11.67	20-2540-410-31
					<u>\$1,338.60</u>	
<b>ADCRAFT PRINTERS INC</b>						
	2022000003	FISCAL SERVICES GENERAL SUPPLIES		10	130.98	10-2520-410
					<u>\$130.98</u>	
<b>ANSELMO, SHANNON</b>						
		SPEC ED TRAVEL 8/16/21-9/30/21		10	32.71	10-1200-332
		SPEC ED TRAVEL 10/1/21 - 11/5/21		10	45.42	10-1200-332
					<u>\$78.13</u>	
<b>ANTHONY ROOFING TECTA AMERIC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	546.87	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	546.88	20-2540-390-11
					<u>\$1,093.75</u>	
<b>AQUA ILLINOIS, INC.</b>						
		BUS BARN O&M OF PLANT SERVICES WATER		10	26.41	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	35.90	20-2540-370-51
		O&M OF PLANT SERVICES WATER/SEWER S		10	35.92	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	285.08	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	19.29	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEW		10	230.09	20-2540-370-21
					<u>\$632.69</u>	
<b>AREA SALT &amp; CHEMICAL INC</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	37.95	40-2550-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	1,761.06	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	394.45	20-2540-410
					<u>\$2,193.46</u>	
<b>ARTHUR J. GALLAGHER RISK MAN</b>						
		RISK MANAGEMENT INSURANCE - CYBER LI		10	15,217.00	80-2365-380
					<u>\$15,217.00</u>	
<b>BARBER, DAWN M</b>						
		BOE SERVICES DISTRICT REIMBURSEMENT		10	250.00	10-2310-222
					<u>\$250.00</u>	
<b>BEAUPRES INC</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	350.00	40-2550-410
					<u>\$350.00</u>	
<b>BERKOTS SUPER FOODS</b>						
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	84.75	10-2560-411-31
					<u>\$84.75</u>	
<b>BITTNER, CARLY</b>						
		PJHS TUITION REIMBURSMNT - 3 CREDIT HC		10	495.00	10-1120-230-21

# Bills Payable

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
				\$495.00	
<b>BMO HARRIS COMMERCIAL CARD</b>					
	PES GENERAL SUPPLIES		10	26.98	10-1110-410-11
	PES GENERAL SUPPLIES		10	13.49	10-1110-410-11
	PES GENERAL SUPPLIES		10	3.00	10-1110-410-11
	PES GENERAL SUPPLIES		10	26.99	10-1110-410-11
	PES GENERAL SUPPLIES		10	8.99	10-1110-410-11
	PES GENERAL SUPPLIES		10	207.36	10-1110-410-11
	PES GENERAL SUPPLIES		10	21.85	10-1110-410-11
	PES GENERAL SUPPLIES		10	13.99	10-1110-410-11
	PES GENERAL SUPPLIES		10	56.00	10-1110-410-11
	PES GENERAL SUPPLIES		10	138.50	10-1110-410-11
	PJHS GENERAL SUPPLIES		10	14.99	10-1120-410-21
	PJHS GENERAL SUPPLIES		10	865.85	10-1120-410-21
	PJHS TEXTBOOKS		10	160.47	10-1120-420-21
	PHS GENERAL SUPPLIES		10	92.99	10-1130-410-31
	CSC PRE-K GENERAL SUPPLIES		10	32.49	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	123.80	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	31.96	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	26.99	10-1125-410-51
	PHS PROF DEVELOPMENT		10	43.66	10-1130-312-31
	PHS GENERAL SUPPLIES		10	24.20	10-1130-410-31
	PHS GENERAL SUPPLIES		10	16.88	10-1130-410-31
	PHS GENERAL SUPPLIES		10	209.91	10-1130-410-31
	PHS GENERAL SUPPLIES		10	95.00	10-1130-410-31
	PHS GENERAL SUPPLIES		10	710.69	10-1130-410-31
	PHS TEXTBOOKS		10	37.40	10-1130-420-31
	PHS TEXTBOOKS		10	357.50	10-1130-420-31
	PHS TEXTBOOKS		10	39.80	10-1130-420-31
	PIC GENERAL SUPPLIES		10	124.46	10-1160-410-61
	PIC GENERAL SUPPLIES		10	10.35	10-1160-410-61
	PIC GENERAL SUPPLIES		10	29.97	10-1160-410-61
	PIC GENERAL SUPPLIES		10	109.40	10-1160-410-61
	PIC GENERAL SUPPLIES		10	20.70	10-1160-410-61
	PIC GENERAL SUPPLIES		10	258.74	10-1160-410-61
	SPEC ED GENERAL SUPPLIES		10	59.95	10-1200-410
	SPEC ED GENERAL SUPPLIES		10	(255.00)	10-1200-410
	PES SPEC ED GENERAL SUPPLIES		10	99.98	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	17.98	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	(1,186.27)	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	38.77	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	40.00	10-1200-410-11
	PJHS SPEC ED GENERAL SUPPLIES		10	95.00	10-1200-410-21
	PJHS SPEC ED GENERAL SUPPLIES		10	139.94	10-1200-410-21
	PJHS SPEC ED GENERAL SUPPLIES		10	98.11	10-1200-410-21
	PHS SPEC ED GENERAL SUPPLIES		10	34.46	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	137.76	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	100.00	10-1200-410-31

# Bills Payable

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	CSC PRE-K SPEC ED GENERAL SUPPLIES		10	53.15	10-1200-410-51
	CSC PRE-K SPEC ED GENERAL SUPPLIES		10	27.74	10-1200-410-51
	CSC PRE-K SPEC ED GENERAL SUPPLIES		10	(6.99)	10-1200-410-51
	PIC SPEC ED GENERAL SUPPLIES		10	19.98	10-1200-410-61
	PIC SPEC ED GENERAL SUPPLIES		10	107.64	10-1200-410-61
	PIC SPEC ED GENERAL SUPPLIES		10	40.00	10-1200-410-61
	SPECIAL EDUCATION SOFTWARE		10	135.00	10-1200-470
	PHS AGRICULTURE GRANT (GENERAL SUPP		10	2,969.00	10-1446-410-31-96
	PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	10.99	10-1500-332-31
	PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	12.81	10-1500-332-31
	PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	53.05	10-1500-410-21
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	59.25	10-1500-410-31
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	125.00	10-1500-410-31
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	325.00	10-2210-312-21-98
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	74.00	10-2210-312-21-98
	PHS IMP OF INST TITLE II PROF DEVELOPME		10	75.00	10-2210-312-31-98
	CSC PRE-K IMP OF INST TITLE II PROF DEVE		10	99.00	10-2210-312-51-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	35.00	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	35.00	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	35.00	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	59.00	10-2210-312-98
	IMP OF INST TITLE II PROF DEVELOPMENT		10	279.00	10-2210-312-98
	PHS IMP OF INST TITLE II TRAVEL		10	344.96	10-2210-332-31-98
	IMP OF INST PROF SERVICES - INST		10	79.00	10-2210-314
	IMP OF INST GENERAL SUPPLIES		10	23.42	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	60.99	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	35.98	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	25.95	10-2210-410
	PIC IMP OF INST GENERAL SUPPLIES		10	52.45	10-2210-410-61
	IMP OF INST TITLE IV GENERAL SUPPLIES		10	150.00	10-2210-410-99
	IMP OF INST DUES AND FEES		10	105.00	10-2210-640
	PHS IMP OF INST DUES AND FEES		10	396.00	10-2210-640-31
	CSC PRE-K IMP OF INST DUES AND FEES		10	409.00	10-2210-640-51
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	12.99	10-2220-410-61
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	(7.45)	10-2220-410-61
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	25.99	10-2220-410-61
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	14.94	10-2220-410-61
	BOE SERVICES PROF DEVELOPMENT		10	576.80	10-2310-312
	BOE SERVICES PROF DEVELOPMENT		10	288.40	10-2310-312
	BOE SERVICES TRAVEL		10	2,238.24	10-2310-332
	BOE SERVICES MISCELLANEOUS OBJECTS		10	68.00	10-2310-690
	BOE SERVICES MISCELLANEOUS OBJECTS		10	68.00	10-2310-690
	PES BOE SERVICES GEN SUPPLIES PURCH		10	25.98	10-2316-410-11
	PES BOE SERVICES GEN SUPPLIES PURCH		10	49.98	10-2316-410-11
	PES BOE SERVICES GEN SUPPLIES PURCH		10	418.89	10-2316-410-11
	CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	11.39	10-2316-410-51
	CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	124.15	10-2316-410-51
	PHS PRINCIPAL SERVICES PROF DEVELOPM		10	298.96	10-2410-312-31

# Bills Payable

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	5.25	10-2410-410-11
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	(0.31)	10-2410-410-11
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	5.30	10-2410-410-11
	PES PRINCIPAL SERVICES GENERAL SUPPLI		10	(4.10)	10-2410-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	8.67	10-2410-410-31
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	16.00	10-2410-410-31
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	61.43	10-2410-410-31
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	11.21	10-2410-410-31
	DIR OF BUSINESS SUPP SERV TRAVEL		10	525.97	10-2510-332
	FISCAL SERVICES DUES AND FEES		10	75.00	10-2520-640
	PES SCHOOL SAFETY & SECURITY GENERA		10	28.50	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	45.29	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	(39.05)	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	(39.05)	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	(39.05)	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	254.99	10-2546-410-11
	PES SCHOOL SAFETY & SECURITY GENERA		10	215.88	10-2546-410-11
	INFORMATION SERVICES GEN SUPPLIES		10	45.98	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	27.97	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	71.62	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	557.09	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	74.95	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	136.50	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	88.25	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	85.84	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	2,071.84	10-2630-410
	PIC INFORMATION SERVICES GEN SUPPLIES		10	79.95	10-2630-410-61
	PES INFORMATION SERVICES SOFTWARE		10	64.60	10-2630-470-11
	PJHS INFORMATION SERVICES SOFTWARE		10	1,750.00	10-2630-470-21
	PES O&M OF PLANT SERVICES GENERAL SL		10	15.72	20-2540-410-11
	O&M OF PLANT SERVICES OTHER PURCHASE		10	1,195.00	20-2540-390
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	63.90	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	63.91	20-2540-390-31
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	156.31	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	124.87	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	54.94	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	17.95	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	131.90	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	226.94	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	27.99	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	29.13	20-2540-410
	PES O&M OF PLANT SERVICES GENERAL SL		10	189.23	20-2540-410-11
	PES O&M OF PLANT SERVICES GENERAL SL		10	135.21	20-2540-410-11
	PJHS O&M OF PLANT SERVICES GENERAL S		10	189.23	20-2540-410-21
	PJHS O&M OF PLANT SERVICES GENERAL S		10	622.45	20-2540-410-21
	PJHS O&M OF PLANT SERVICES GENERAL S		10	102.78	20-2540-410-21
	PHS O&M OF PLANT SERVICES GENERAL SL		10	746.67	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	396.67	20-2540-410-31

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		PHS O&M OF PLANT SERVICES GENERAL SL		10	189.23	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	16.07	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	242.84	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	325.95	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	138.69	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	54.93	20-2540-410-51
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	17.95	20-2540-410-51
		PIC O&M OF PLANT SERVICES GENERAL SU		10	283.36	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	(141.68)	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	25.40	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	141.68	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	25.40	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	354.14	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	69.91	20-2540-410-61
		FISCAL SERVICES COMMUNICATION		10	27.10	10-2520-340
		PUPIL TRANS SERV GENERAL SUPPLIES		10	27.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	60.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	31.28	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	198.90	40-2550-410
		DISTRICT K-12 GENERAL SUPPLIES		10	318.00	10-1100-410
		PES GENERAL SUPPLIES		10	129.99	10-1110-410-11
					<u>\$27,110.12</u>	
<b>BOLIN, SARAH</b>		HEALTH SERVICES TRAVEL OCT 2021		10	51.13	10-2130-332
					<u>\$51.13</u>	
<b>BSN SPORTS LLC</b>		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	3,855.23	10-1500-410-31
		PHS INTERSCHOLASTIC PROG ATH NON-CAI		10	2,529.97	10-1500-700-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	293.88	10-1500-410-31
2022310007		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	2,479.87	10-1500-410-31
					<u>\$9,158.95</u>	
<b>BURRIS EQUIPMENT CO</b>		PHS O&M OF PLANT SERVICES GENERAL SL		10	643.72	20-2540-410-31
					<u>\$643.72</u>	
<b>CAMELOT THERAPEUTIC SCHOOLS</b>		PHS K-12 SPECIAL EDUCATION TUITION		10	7,796.46	10-1912-670-31
		PJHS K-12 SPECIAL EDUCATION TUITION		10	4,343.43	10-1912-670-21
					<u>\$12,139.89</u>	
<b>CANON FINANCIAL SERVICES INC</b>		PHS INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-31
		PJHS INTERNAL SERVICES RENTAL		10	499.20	10-2570-325-21
		PES INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-11
					<u>\$2,496.00</u>	
<b>CHENOWETH, KELLY</b>		PES IMP OF INST TITLE II TRAVEL		10	101.75	10-2210-332-11-98
					<u>\$101.75</u>	
<b>CHICAGO AUTISM ACADEMY INC</b>						

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		PHS K-12 SPECIAL EDUCATION TUITION		10	4,159.20	10-1912-670-31
		PHS K-12 SPECIAL EDUCATION TUITION		10	623.88	10-1912-670-31
					<u>\$4,783.08</u>	
<b>CLOVERLEAF FARMS</b>						
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	659.00	10-2560-411-31
		PHS GUIDANCE SERVICES GENERAL SUPPL		10	14.20	10-2120-410-31
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	410.60	10-2560-411-21
		PES FOOD SERVICES PROG FOOD GEN SUF		10	862.80	10-2560-411-11
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	351.30	10-2560-411-61
					<u>\$2,297.90</u>	
<b>COMED</b>						
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	486.08	20-2540-466-61
		BUS BARN O&M OF PLANT SERVICES ELECT		10	72.81	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	699.68	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICITY		10	5,704.32	20-2540-466-31
		PJHS O&M OF PLANT SERVICES ELECTRICITY		10	1,052.84	20-2540-466-21
		CSC PRE-K O&M OF PLANT SERVICES ELECT		10	161.33	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECT		10	161.34	20-2540-466
					<u>\$8,338.40</u>	
<b>CONNOR COMPANY</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	238.59	20-2540-410
					<u>\$238.59</u>	
<b>CONSTELLATION NEW ENERGY GA</b>						
		PIC O&M OF PLANT SERVICES NATURAL GAS		10	419.63	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	108.45	20-2540-465-51
		PHS O&M OF PLANT SERVICES NATURAL GAS		10	636.90	20-2540-465-31
		PJHS O&M OF PLANT SERVICES NATURAL GAS		10	479.94	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GAS		10	194.25	20-2540-465-11
		BUS BARN O&M OF PLANT SERVICES NATU		10	146.62	20-2540-465
		DO O&M OF PLANT SERVICES NATURAL GAS		10	108.44	20-2540-465
					<u>\$2,094.23</u>	
<b>CONTINUUM PEDIATRIC NURSING</b>						
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	3,602.50	10-1200-390-61
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	3,960.00	10-1200-390-61
					<u>\$7,562.50</u>	
<b>COWGER, MONICA</b>						
		HEALTH SERVICES TRAVEL 10/5/21 - 10/26/21		10	29.28	10-2130-332
		RISK MANAGEMENT OTHER PROF SERVICE:		10	111.00	80-2365-319
		HEALTH SERVICES DUES AND FEES		10	146.00	10-2130-640
					<u>\$286.28</u>	
<b>DEPKE</b>						
		PHS AGRICULTURE GENERAL SUPPLIES		10	27.00	10-1446-410-31-01
					<u>\$27.00</u>	
<b>DRALLE CHEVROLET AND BUICK IN</b>						
		PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
					<u>\$500.00</u>	



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<b>ECTS</b>						
		INFORMATION SERVICES OTHER PURCH SE		10	1,670.46	10-2630-390
					<u>\$1,670.46</u>	
<b>ELLMANS MUSIC CENTER INC</b>						
		PJHS OTHER PURCHASED SERVICES		10	353.00	10-1120-390-21
					<u>\$353.00</u>	
<b>ESIC</b>						
		RISK MANAGEMENT INSURANCE		10	128,917.00	80-2365-380
		PUPIL TRANS SERV INSURANCE		10	63,803.00	40-2550-380
					<u>\$192,720.00</u>	
<b>FOLLETT SCHOOL SOLUTIONS INC</b>						
		EDUCATIONAL MEDIA SERV MISC PUR SERV		10	3,099.68	10-2220-390
					<u>\$3,099.68</u>	
<b>GORDON FOOD SERVICE INC</b>						
		PES FOOD SERVICES PROG FOOD GEN SUF		10	(20.06)	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	61.02	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	834.60	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	261.57	10-2560-410-11
		PHS FOOD SERVICES GEN SUPPLIES		10	63.67	10-2560-410-31
		PES FOOD SERVICES PROG FOOD GEN SUF		10	(8.79)	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	559.85	10-2560-411-11
		PES FOOD SERVICES GEN SUPPLIES		10	83.69	10-2560-410-11
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	249.79	10-2560-411-31
		PES FOOD SERVICES GEN SUPPLIES		10	95.03	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	817.00	10-2560-411-11
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	535.23	10-2560-412-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	334.12	10-2560-411-21
		PES FOOD SERVICES PROG FOOD GEN SUF		10	142.52	10-2560-411-11
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	117.32	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	97.36	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	93.93	10-2560-410-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	1,369.91	10-2560-411-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	279.03	10-2560-412-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	363.98	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	46.20	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	137.11	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	584.52	10-2560-411-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	149.18	10-2560-412-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	30.60	10-2560-410-21
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	471.12	10-2560-412-31
		PIC FOOD SERVICES NON-PROG FOOD GEN		10	24.12	10-2560-412-61
		PHS FOOD SERVICES GEN SUPPLIES		10	67.65	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	343.84	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,005.44	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	190.26	10-2560-411-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	547.47	10-2560-412-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	160.41	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	795.62	10-2560-411-31



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		PHS FOOD SERVICES GEN SUPPLIES		10	26.90	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	583.99	10-2560-411-61
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	(12.20)	10-2560-412-31
		PHS FOOD SERVICES GEN SUPPLIES		10	99.51	10-2560-410-31
		PHS FOOD SERVICES GEN SUPPLIES		10	846.88	10-2560-410-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	260.64	10-2560-412-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	97.50	10-2560-411-61
		PHS FOOD SERVICES GEN SUPPLIES		10	(79.11)	10-2560-410-31
					<u>\$12,708.42</u>	
<b>GOUTIS, ATHANASIOS</b>						
		PHS INTRSCHLSTC CONT SRVS		10	2,140.49	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		10	107.02	10-1500-319-31
					<u>\$2,247.51</u>	
<b>GRIMMETT, COLLEEN</b>						
		PIC TUITION REIMBURSMNT		10	252.00	10-1160-230-61
					<u>\$252.00</u>	
<b>HEALTH RESOURCE SERVICE MGM</b>						
		SPEC ED OTHER PURCHASED SERVICES		10	131.86	10-1200-390
					<u>\$131.86</u>	
<b>HEALY BENDER PATTON &amp; BEEN</b>						
		CSC PRE-K OTHER PROF SERVICES		10	649.89	20-2533-319-51
		DISTRICT OTHER PROF SERVICES		10	649.90	20-2533-319
					<u>\$1,299.79</u>	
<b>HENEGHAN, JENNIFER</b>						
		PHS INTERSCHOLASTIC PROG CONTRACT		10	891.32	10-1500-319-31-91
					<u>\$891.32</u>	
<b>HERDER, KATHERINE</b>						
		PHS IMP OF INST DUES AND FEES		10	75.00	10-2210-640-31
					<u>\$75.00</u>	
<b>HERITAGE FS INC</b>						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	23,440.51	40-2550-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	47.29	20-2540-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	431.24	20-2540-464
		PHS DRIVERS ED GASOLINE/DIESEL		10	102.16	10-1700-464-31
		PUPIL TRANS SERV GENERAL SUPPLIES		10	1,244.51	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	549.67	40-2550-410
					<u>\$25,815.38</u>	
<b>HIMES, PETRARCA &amp; FESTER, ATTC</b>						
		SPEC ED LEGAL SERVICES		10	55.00	10-1200-318
		SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318

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	BOE SERVICES LEGAL SERVICES		10	180.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	1,100.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	220.00	10-2310-318
	SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
	SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
				<u>\$2,685.00</u>	
HOPMAN, JOEL					
	PHS INTERSCHOLASTIC PROG CONTRACT		10	3,000.00	10-1500-319-31-91
	PHS INTERSCHOLASTIC PROG CONTRACT		10	150.00	10-1500-319-31-91
				<u>\$3,150.00</u>	
HUDSON ENERGY SERVICES LLC					
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	510.08	20-2540-466-61
	BUS BARN O&M OF PLANT SERVICES ELECT		10	55.19	20-2540-466
	PES O&M OF PLANT SERVICES ELECTRICITY		10	685.18	20-2540-466-11
	PHS O&M OF PLANT SERVICES ELECTRICITY		10	6,434.64	20-2540-466-31
	CSC PRE-K O&M OF PLANT SERVICES ELEC		10	138.54	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECT		10	138.54	20-2540-466
	PJHS O&M OF PLANT SERVICES ELECTRICITY		10	1,054.88	20-2540-466-21
				<u>\$9,017.05</u>	
ILLINOIS BONE AND JOINT INSTITUTE					
	PHS INTERSCHOLASTIC PROG OTHER PROF		10	13,333.33	10-1500-319-31
				<u>\$13,333.33</u>	
IMAGE 360					
	PHS O&M OF PLANT SERVICES GENERAL SU		10	242.84	20-2540-410-31
				<u>\$242.84</u>	
INDUSTRIAL SHELVING & EQUIPMENT					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	508.00	20-2540-410
				<u>\$508.00</u>	
J.J. KELLER & ASSOCIATES					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	983.61	40-2550-410
				<u>\$983.61</u>	
J.W. PEPPER & SON INC					
	PHS MUSIC GENERAL SUPPLIES		10	145.50	10-1130-410-31-12
	PJHS MUSIC GENERAL SUPPLIES		10	55.00	10-1120-410-21-12
				<u>\$200.50</u>	
KANKAKEE AREA CAREER CENTER					
	PHS PMTS FOR CTE PROG PROF SERVICES		10	16,115.75	10-4140-314-31
				<u>\$16,115.75</u>	
KORELLIS ROOFING, INC.					
	CSC PRE-K O&M OF PLANT SERV CAP OUTL		10	13,603.35	20-2540-530-51
	O&M OF PLANT SERV CAP OUTLAY BUILDING		10	13,603.36	20-2540-530
				<u>\$27,206.71</u>	
LIBERTY FIRE EQUIPMENT INC.					

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		O&M OF PLANT SERVICES OTHER PURCHASE		10	74.00	20-2540-390
					<u>\$74.00</u>	
<b>LOWES</b>						
		PHS INDUST ARTS GENERAL SUPPLIES		10	2,411.63	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	1,598.81	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	299.97	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	(299.97)	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	239.11	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	(398.97)	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	305.21	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	412.01	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	229.17	10-1446-410-31-10
					<u>\$4,796.97</u>	
<b>MACDOUGALL, MEGAN</b>						
		PJHS SPEC ED GENERAL SUPPLIES		10	50.57	10-1200-410-21
		PJHS SPEC ED GENERAL SUPPLIES		10	14.35	10-1200-410-21
		PJHS SPEC ED GENERAL SUPPLIES		10	45.61	10-1200-410-21
					<u>\$110.53</u>	
<b>MADISON COUNTY ROE</b>						
		PHS K-12 SPECIAL EDUCATION TUITION		10	300.00	10-1912-670-31
					<u>\$300.00</u>	
<b>MARCUKAITIS, SANDRA</b>						
		SPEC ED TRAVEL - 10/12/21 & 10/18/21		10	9.86	10-1200-332
		SPEC ED TRAVEL 10/25/21 & 11/1/21		10	9.86	10-1200-332
					<u>\$19.72</u>	
<b>MCGRAW-HILL SCHOOL EDUCATION</b>						
		PES SPEC ED GENERAL SUPPLIES		10	1,142.83	10-1200-410-11
027378-2		SPEC ED TEXTBOOKS - ESSER III		10	814.13	10-1200-420-87
					<u>\$1,956.96</u>	
<b>MEDCO SUPPLY COMPANY</b>						
2022310010		PHS INTERSCHOLASTIC PROGRAM GEN SU		10	2,467.49	10-1500-410-31
					<u>\$2,467.49</u>	
<b>MENARDS - BRADLEY</b>						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	44.69	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	61.23	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	30.01	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	27.96	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	35.64	20-2540-410
					<u>\$199.53</u>	
<b>MIDWEST INTEGRATED SOLUTIONS</b>						
		CSC O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-11
		D.O. O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390
					<u>\$140.00</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>MIDWEST TRANSIT EQUIPMENT</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	29.45	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	547.68	40-2550-410
					<u>\$577.13</u>	
<b>MONROE PEST CONTROL CO INC</b>						
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	48.00	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	55.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	48.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	48.00	20-2540-390-11
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	48.00	20-2540-390-61
					<u>\$247.00</u>	
<b>NAPA AUTO PARTS MANTENO</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	135.85	40-2550-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	261.18	20-2540-410-11
		PUPIL TRANS SERV GENERAL SUPPLIES		10	21.28	40-2550-410
					<u>\$418.31</u>	
<b>NAPA AUTO PARTS PEOTONE</b>						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	164.76	20-2540-410-31
					<u>\$164.76</u>	
<b>NASCO</b>						
2022210004		PJHS ART GENERAL SUPPLIES		10	356.22	10-1120-410-21-02
2022310005		PHS ART GENERAL SUPPLIES		10	14.40	10-1130-410-31-02
					<u>\$370.62</u>	
<b>NATIONAL SCHOOL FORMS INC</b>						
2022310013		PHS GENERAL SUPPLIES		10	291.00	10-1130-410-31
					<u>\$291.00</u>	
<b>OTIS ELEVATOR COMPANY</b>						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	360.00	20-2540-390-31
					<u>\$360.00</u>	
<b>PEPSI</b>						
2022310008		PHS O&M OF PLANT SERVICES GENERAL SL		10	231.63	20-2540-410-31
					<u>\$231.63</u>	
<b>PERFECT POTTY INC.</b>						
		PHS INTERSCHOLASTIC PROG OTHER PURC		10	692.00	10-1500-390-31
					<u>\$692.00</u>	
<b>PERFORMANCE CHEMICAL &amp; SUPP</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	125.31	20-2540-410
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	125.31	20-2540-410-51
		PJHS O&M OF PLANT SERVICES GENERAL S		10	21.73	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	522.25	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	80.90	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	94.10	20-2540-410-11
		PES O&M OF PLANT SERV OTHER PURCHAS		10	414.14	20-2540-390-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	1,222.68	20-2540-410-11
		PIC O&M OF PLANT SERVICES GENERAL SU		10	1,293.33	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	1,391.29	20-2540-410-21

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS O&M OF PLANT SERVICES GENERAL SL		10	1,531.26	20-2540-410-31
		PJHS O&M OF PLANT SERV CAP OUTLAY CA		10	15,395.65	20-2540-550-21
					<u>\$22,217.95</u>	
<b>PHELPS, NICOLE R</b>						
		PHS SCIENCE GENERAL SUPPLIES		10	13.98	10-1130-410-31-13
					<u>\$13.98</u>	
<b>PHOENIX FIRE SYSTEMS INC</b>						
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	285.00	20-2540-390-51
		DO O&M OF PLANT SERVICES OTHER PURC		10	285.00	20-2540-390
					<u>\$570.00</u>	
<b>PITNEY BOWES RESERVE ACCOUN</b>						
		FISCAL SERVICES COMMUNICATION		10	500.00	10-2520-340
					<u>\$500.00</u>	
<b>PRECISION CONTROL SYSTEMS INC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,179.58	20-2540-390-21
					<u>\$1,179.58</u>	
<b>PRECISION PIPING INC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,066.78	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHASE		10	549.55	20-2540-390-11
					<u>\$1,616.33</u>	
<b>PROVEN IT</b>						
		PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
		CSC INTERNAL SERVICES OTHER PROPERT		10	40.00	10-2570-329-51
		PHS INTERNAL SERVICES OTHER PROPERT		10	720.00	10-2570-329-31
		PJHS INTERNAL SERVICES OTHER PROPERT		10	480.00	10-2570-329-21
		PES INTERNAL SERVICES OTHER PROPERT		10	440.00	10-2570-329-11
		BUS BARN INTERNAL SERVICES OTHER PRO		10	20.00	10-2570-329
		DISTRICT INTERNAL SERVICES OTHER PROI		10	40.00	10-2570-329
		PJHS GENERAL SUPPLIES		10	71.00	10-1120-410-21
					<u>\$2,071.00</u>	
<b>PUSHCOIN INC</b>						
		BOE SERVICES OTHER PURCHASED SERVIC		10	762.52	10-2310-390
					<u>\$762.52</u>	
<b>RIDDELL ALL AMERICAN</b>						
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	8,724.16	10-1500-410-31
					<u>\$8,724.16</u>	
<b>RIVAL5 TECHNOLOGIES CORP</b>						
		PHS O&M OF PLANT SERVICES COMMUNICA		10	99.01	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	94.96	20-2540-340-21
		PIC O & M TELEPHONE		10	341.25	20-2540-340-61
		CSC O & M TELEPHONE		10	213.71	20-2540-340-51
		PHS O & M TELEPHONE		10	1,620.52	20-2540-340-31
		PJHS O & M TELEPHONE		10	938.45	20-2540-340-21
		PES O & M TELEPHONE		10	810.48	20-2540-340-11
		BUS BARN O & M TELEPHONE		10	127.97	20-2540-340
		DISTRICT OFFICES O & M TELEPHONE		10	213.28	20-2540-340

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$4,459.63</u>	
<b>RIVERSIDE WORKFORCE HEALTH</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	50.00	40-2550-390
		PHS OTHER PROF SERVICES (MEDICAL)		10	260.00	10-2132-319-31
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	95.00	40-2550-390
		HEALTH SERVICES OTHER SUPPLIES & MAT		10	225.00	10-2130-490
		PUPIL TRANS SERV OTHER PURCHASED SE		10	50.00	40-2550-390
					<u>\$900.00</u>	
<b>RJ. MORRIS CO.</b>						
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	1,610.00	20-2540-390-31
					<u>\$1,610.00</u>	
<b>RUHBECK, BRIANNE</b>						
		PHS INTERSCHOLASTIC PROG CONTRACT S		10	891.32	10-1500-319-31-91
					<u>\$891.32</u>	
<b>SCHOOL HEALTH CORP</b>						
		HEALTH SERVICES GENERAL SUPPLIES		10	222.92	10-2130-410
028050		PIC PHYSICAL ED GENERAL SUPPLIES		10	55.99	10-1160-410-61-50
028174		PJHS PHYSICAL ED GENERAL SUPPLIES		10	81.14	10-1120-410-21-50
					<u>\$360.05</u>	
<b>SCHOOL NURSE SUPPLY INC</b>						
		HEALTH SERVICES GENERAL SUPPLIES		10	155.00	10-2130-410
					<u>\$155.00</u>	
<b>SCHUBBE, SHERI C</b>						
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	53.88	10-2220-410-31
		PJHS EDUCATIONAL MEDIA SERV GENERAL		10	43.04	10-2220-410-21
					<u>\$96.92</u>	
<b>SNA LOCKBOX</b>						
		FOOD SERVICES DIRECTOR DUES AND FEE		10	152.50	10-2561-640
					<u>\$152.50</u>	
<b>SOBOTKA, SHAWN</b>						
		PJHS IMP OF INST TITLE II PROF DEVELOPM		10	115.00	10-2210-312-21-98
		PJHS IMP OF INST DUES AND FEES		10	50.00	10-2210-640-21
					<u>\$165.00</u>	
<b>SOWIC</b>						
		PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	12,500.00	10-4120-314-61
		CSC PRE-K PMTS FOR SPECIAL ED PROF SE		10	7,926.77	10-4120-314-51
		PHS PMTS FOR SPECIAL ED PROF SERV - IN		10	25,000.00	10-4120-314-31
		PJHS PMTS FOR SPECIAL ED PROF SERV - II		10	10,000.00	10-4120-314-21
		PES PMTS FOR SPECIAL ED PROF SERV - IN		10	12,500.00	10-4120-314-11
					<u>\$67,926.77</u>	
<b>STAPLES BUSINESS ADVANTAGE</b>						
		PHS GENERAL SUPPLIES		10	41.36	10-1130-410-31
		HEALTH SERVICES GENERAL SUPPLIES		10	60.84	10-2130-410
		PHS GENERAL SUPPLIES		10	152.56	10-1130-410-31

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PIC GENERAL SUPPLIES		10	146.48	10-1160-410-61
		PIC GENERAL SUPPLIES		10	73.22	10-1160-410-61
		PIC GENERAL SUPPLIES		10	(53.28)	10-1160-410-61
		PIC GENERAL SUPPLIES		10	(102.86)	10-1160-410-61
		FISCAL SERVICES GENERAL SUPPLIES		10	8.90	10-2520-410
		EXEC ADMIN SERV GENERAL SUPPLIES		10	30.20	10-2321-410
		FISCAL SERVICES GENERAL SUPPLIES		10	10.58	10-2520-410
		EXEC ADMIN SERV GENERAL SUPPLIES		10	15.33	10-2321-410
		FISCAL SERVICES GENERAL SUPPLIES		10	15.33	10-2520-410
		DISTRICT K-12 GENERAL SUPPLIES		10	17.95	10-1100-410
					<u>\$416.61</u>	
<b>STAR DISPOSAL SERVICE</b>						
		PIC O&M OF PLANT SERVICES SAN SERV		10	234.08	20-2540-321-61
		CSC PRE-K O&M OF PLANT SERVICES SAN S		10	55.63	20-2540-321-51
		O&M OF PLANT SERVICES SANITATION SER		10	55.64	20-2540-321
		PJHS O&M OF PLANT SERVICES SANITATION		10	490.88	20-2540-321-21
		PJHS O&M OF PLANT SERVICES SANITATION		10	90.79	20-2540-321-21
		PES O&M OF PLANT SERVICES SANITATION		10	307.62	20-2540-321-11
		BUS BARN O&M OF PLANT SERVICES SANIT		10	68.07	20-2540-321
		PHS O&M OF PLANT SERVICES SANITATION		10	752.68	20-2540-321-31
					<u>\$2,055.39</u>	
<b>SUAREZ, LUISA</b>						
		PHS DUES AND FEES		10	65.00	10-1130-640-31
					<u>\$65.00</u>	
<b>TECHNOLOGY RESOURCE ADVISOR</b>						
		INFORMATION SERVICES INSURANCE		10	110.00	10-2630-380
					<u>\$110.00</u>	
<b>THE SANDNER GROUP ALT RISK SC</b>						
		RISK MANAGEMENT INSURANCE		10	1,317.00	80-2365-380
		RISK MANAGEMENT INSURANCE		10	980.00	80-2365-380
					<u>\$2,297.00</u>	
<b>T-MOBILE</b>						
		SPEC ED COMMUNICATION		10	69.26	10-1200-340
					<u>\$69.26</u>	
<b>TRINITY SERVICES INC.</b>						
		PHS K-12 SPECIAL EDUCATION TUITION		10	3,969.67	10-1912-670-31
					<u>\$3,969.67</u>	
<b>UNITED PIPE &amp; SUPPLY</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	41.79	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	64.29	20-2540-410
					<u>\$106.08</u>	
<b>UNIVERSAL LIGHTING OF AMERICA</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	1,750.00	20-2540-410
					<u>\$1,750.00</u>	
<b>VAZQUEZ, KAREN</b>						
		HEALTH SERVICES TRAVEL		10	57.62	10-2130-332



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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$57.62</u>	
<b>VERIZON</b>						
		PIC O&M OF PLANT SERVICES COMMUNICA		10	25.01	20-2540-340-61
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.11	20-2540-340-51
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.11	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.11	20-2540-340-21
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.11	20-2540-340-11
		BUS BARN PLANT SERVICES COMMUNICATI		10	26.11	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.83	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.83	20-2540-340
					<u>\$273.22</u>	
<b>VILLAGE OF PEOTONE</b>						
		SRO PROFESSIONAL SERVICES		10	3,974.65	80-2546-310
		SRO PROFESSIONAL SERVICES		10	4,151.94	80-2546-310
		PHS SECURITY OTHER PROF SERVICES		10	945.00	80-2546-319-31
					<u>\$9,071.59</u>	
<b>VITAL LAWCARE AND LANDSCAPI</b>						
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	375.00	20-2540-390-61
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	127.50	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	915.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	345.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	555.00	20-2540-390-11
		DO O&M OF PLANT SERVICES OTHER PURC		10	127.50	20-2540-390
					<u>\$2,445.00</u>	
<b>WELLBUILT EQUIPMENT INC</b>						
		O&M OF PLANT SERVICES RENTALS		10	1,348.00	20-2540-325
					<u>\$1,348.00</u>	
<b>WENTWORTH TIRE SERVICE INC</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	854.18	40-2550-410
					<u>\$854.18</u>	
<b>WEX BANK</b>						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	81.83	40-2550-464
		PUPIL TRANS SERV GASOLINE/DIESEL		10	(4.41)	40-2550-464
					<u>\$77.42</u>	
<b>WHALEN, JOY B</b>						
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	68.90	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	104.19	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	99.07	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	137.86	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	35.70	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	33.46	10-1420-410-31
					<u>\$479.18</u>	
<b>WHITMORE ACE HARDWARE SUPPI</b>						
		PJHS O&M OF PLANT SERVICES GENERAL S		10	19.78	20-2540-410-21
		PUPIL TRANS SERV GENERAL SUPPLIES		10	48.87	40-2550-410
					<u>\$68.65</u>	
<b>WILL COUNTY HEALTH DEPARTMEN</b>						

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PES FOOD SERVICES OTHER PROF SERVICE		10	365.00	10-2560-319-11
	PHS FOOD SERVICES OTHER PROF SERVICE		10	365.00	10-2560-319-31
	PIC FOOD SERVICES OTHER PROF SERVICE		10	365.00	10-2560-319-61
	PJHS FOOD SERVICES OTHER PROF SERVICE		10	365.00	10-2560-319-21
				<u>\$1,460.00</u>	
Report Total				<u>\$569,165.34</u>	

# Activity Fund Balance Report (Active Only)

Printed: 11/02/2021 12:24:00PM  
Peotone Activity District 207-U

PHS CLASS OF 2024 114									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
114	PHS CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	640.00	640.00	
115	PHS CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	315.19	315.19	
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122	PHS CROSS COUNTRY	0.00	150.00	0.00	150.00	150.00	0.00	150.00	
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	
124	PHS FFA	350.00	490.00	5,310.50	2,614.57	(2,695.93)	12,267.81	9,571.88	
126	PJHS BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	1,092.85	1,092.85	
127	PHS GOLF	0.00	0.00	554.42	0.00	(554.42)	1,169.17	614.75	
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	3,333.96	3,333.96	
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66	
130	PHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	4,730.60	4,730.60	
131	PHS BEST BUDDIES	0.00	0.00	160.00	0.00	(160.00)	205.98	45.98	
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	86.60	86.60	
133	PHS BOYS BASEBALL	0.00	0.00	0.00	0.00	0.00	1,152.02	1,152.02	
134	PHS BOYS BASKETBALL TEAM	0.00	0.00	0.00	0.00	0.00	504.57	504.57	
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	1,232.83	200.00	(1,032.83)	2,217.50	1,184.67	
136	PHS GENERAL ATHLETIC	0.00	0.00	0.00	180.00	180.00	3,807.15	3,987.15	
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	814.78	814.78	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	16.00	54.00	16.00	(38.00)	1,332.07	1,294.07	
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,743.33	4,743.33	
140	PHS CHEERLEADERS	0.00	0.00	1,000.00	682.00	(318.00)	1,223.93	905.93	
141	PHS GIRLS BB TEAM	0.00	0.00	0.00	92.16	92.16	97.26	189.42	
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143	PHS CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	(60.50)	(60.50)	
144	PHS GIRLS VOLLEYBALL TEAM	2,414.03	1,061.00	3,388.43	3,194.03	(194.40)	5,191.69	4,997.29	
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	807.88	807.88	1,196.92	2,004.80	
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	1.70	1.70	

# Activity Fund Balance Report (Active Only)

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Date Range: 7/1/2021 to 10/31/2021

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Peotone Activity District 207-U

PHS STUDENT COUNCIL 147									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
147	PHS STUDENT COUNCIL	3,344.47	3,180.02	3,485.54	4,976.02	1,490.48	4,248.16	5,738.64	
148	PJHS BASEBALL	0.00	0.00	0.00	570.00	570.00	0.00	570.00	
149	PJHS GIRLS BASKETBALL	0.00	176.00	0.00	337.00	337.00	21.00	358.00	
150	PHS DANCE TEAM	0.00	0.00	964.97	1,191.98	227.01	1,239.73	1,466.74	
151	LETTERMEN	0.00	0.00	0.00	0.00	0.00	2,404.27	2,404.27	
152	PHS YEARBOOK	8,319.25	180.00	8,319.25	1,045.00	(7,274.25)	8,015.77	741.52	
153	PHS BAND	0.00	43.00	176.00	293.00	117.00	1,431.96	1,548.96	
154	PHS CHOIR	100.00	0.00	100.00	0.00	(100.00)	286.74	186.74	
155	PHS SHOW CHOIR	0.00	400.00	750.00	400.00	(350.00)	1,325.04	975.04	
156	NATIONAL HONOR SOCIETY	0.00	0.00	600.00	560.80	(39.20)	1,032.49	993.29	
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	16.81	16.81	
158	PHS FOOTBALL	412.44	0.00	3,622.38	11,515.00	7,892.62	5,718.48	13,611.10	
159	PHS POP FUND	0.00	0.00	0.00	39.10	39.10	2,994.98	3,034.08	
160	PERFORMING ARTS	259.04	0.00	2,734.44	0.00	(2,734.44)	14,546.84	11,812.40	
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	736.38	736.38	
162	PJHS CROSS COUNTRY	170.88	0.00	441.22	300.00	(141.22)	434.76	293.54	
163	PHS THESPIANS	0.00	0.00	60.00	0.00	(60.00)	330.06	270.06	
164	PIC FRIENDS MAKING FRIENDS	0.00	610.00	0.00	610.00	610.00	491.44	1,101.44	
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89	
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)	0.00	0.00	0.00	0.00	0.00	175.00	175.00	
169	PJHS ATHLETIC CONCESSIONS	839.86	1,768.88	1,390.12	1,768.88	378.76	801.99	1,180.75	
170	PJHS ACTIVITIES ACCOUNT	410.66	0.00	1,227.66	0.00	(1,227.66)	4,176.74	2,949.08	
171	PJHS CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	14.39	14.39	
173	PJHS BAND	0.00	0.00	0.00	0.00	0.00	1,686.30	1,686.30	
174	PJHS CHORUS	450.00	30.00	450.00	330.00	(120.00)	166.29	46.29	
175	RENAISSANCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
177	PJHS STUDENT COUNCIL	0.00	0.00	400.00	935.00	535.00	2,594.34	3,129.34	
178	PJHS YEARBOOK	0.00	0.00	0.00	0.00	0.00	4,618.45	4,618.45	

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PIC BAND 180								
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
180	PIC BAND	0.00	0.00	0.00	0.00	0.00	196.33	196.33
181	CHOOSE TO INCLUDE	50.00	0.00	50.00	0.00	(50.00)	550.72	500.72
182	PES	0.00	0.00	0.00	0.00	0.00	7,730.40	7,730.40
185	PES SUNSHINE	0.00	0.00	0.00	0.00	0.00	270.49	270.49
186	PJHS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	PIC	0.00	0.00	0.00	0.00	0.00	3,216.92	3,216.92
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00	0.00	73.45	73.45
191	PHS CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	175.13	175.13
192	PHS CLASS OF 2022	1,321.80	0.00	579.80	0.00	(579.80)	1,942.37	1,362.57
193	(DO NOT USE) GENERAL FUND	0.00	0.00	0.00	0.00	0.00	8,525.51	8,525.51
194	INTEREST	(32.23)	0.00	(32.23)	101.38	133.61	6,260.28	6,393.89
196	PJHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
197	EDUCATION FOUNDATION	0.00	0.00	0.00	0.00	0.00	514.47	514.47
199	PHS STAFF	0.00	0.00	114.00	0.00	(114.00)	1,975.49	1,861.49
203	PHS TAD	0.00	0.00	0.00	0.00	0.00	315.59	315.59
205	PHS MATH CLUB	75.00	0.00	75.00	0.00	(75.00)	201.95	126.95
207	PHS FB CHEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	PIC LIBRARY	0.00	0.00	0.00	0.00	0.00	82.39	82.39
209	PJHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	3,547.07	3,547.07
210	PHS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	210.65	210.65
211	PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	729.93	729.93
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26
213	PJHS PALS	347.20	357.00	347.20	357.00	9.80	779.01	788.81
215	PHS LIBRARY	0.00	0.00	0.00	0.00	0.00	4,461.80	4,461.80
217	PHS BOYS SOCCER	1,820.00	1,668.00	1,820.00	1,668.00	(152.00)	9,037.99	8,885.99
218	PHS SPEECH AND DRAMA TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
219	PES LIBRARY	0.00	0.00	0.00	0.00	0.00	214.72	214.72
300	PHS GIRLS BKB SUMMER CAMP	0.00	0.00	92.16	0.00	(92.16)	92.16	0.00

# Activity Fund Balance Report (Active Only)

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Date Range: 7/1/2021 to 10/31/2021

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PHS SPEECH 400											
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance			
400	PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
500	PJHS ATHLETICS	0.00	70.00	0.00	70.00	70.00	118.58	188.58			
600	PJHS LIBRARY	39.69	0.00	160.53	40.00	(120.53)	5,267.81	5,147.28			
700	PHS/PJHS SKILLS CONCESSIONS	0.00	500.00	500.00	500.00	0.00	999.12	999.12			
900	PIC YEARBOOK CLUB	0.00	0.00	0.00	51.61	51.61	1,856.93	1,908.54			
901	PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	984.19	984.19			
902	PJHS PLAY ACTIVITY	740.00	0.00	740.00	0.00	(740.00)	3,680.25	2,940.25			
903	PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93			
907	PHS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35			
909	PHS DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98			
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	623.85	623.85			
Report Total:		21,432.09	10,699.90	40,868.22	35,596.41	(5,271.81)	176,556.75	171,284.94			

## **GOOD NEWS:**

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

It is an honor to recognize **Steve Strough**, Social Studies Teacher at Peotone High School as the recipient of the November 2021 PBC Excellence In Teaching Award!

Steve Strough was nominated  
by Jody Andriano, English Language Arts Teacher  
at Peotone High School.

### **PEOTONE HIGH SCHOOL NOVEMBER 2021 ACADEMIC STUDENT OF THE MONTH**

It is an honor to recognize and bring before the Board, the November 2021 Board of Education Academic Student of the Month, **Katherine Erikson**, daughter of Roy and Shannan Erikson, of Monee. Katie is a sophomore at Peotone High School with a grade point average of 4.0 on a 4.0 grading scale, a member of the volleyball team and FFA. Outside of school, Katie enjoys horseback riding, shopping, and spending time with her friends and family. After graduating from high school, Katie would like to pursue a career in Agriculture as well as run for an FFA State position and then run for a National Officer position.

### **PEOTONE HIGH SCHOOL RECOGNITION OF KANKAKEE AREA CAREER CENTER STUDENT OF THE FIRST QUARTER**

It is an honor to recognize and bring before the Board, **Lucas Raymond**, a senior at Peotone High School, who has earned the distinction of Student of the First Quarter at KACC. Students are chosen by their instructors who demonstrate good citizenship, ethics, honor, skill development and a variety of workplace excellence traits. We are proud of his efforts as he represent Peotone High School and the Kankakee Area Career Center exceptionally well!

### **PEOTONE JUNIOR HIGH SCHOOL OCTOBER 2021 STUDENTS OF THE MONTH**

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

**6th Grade - Haley Stone, 7th Grade - Khloe Swanson, 8th Grade - Paisley Land**



**PEOTONE JUNIOR HIGH SCHOOL**  
**NOVEMBER 2021 RESOLUTION - CROSS COUNTRY TEAM**

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

**WHEREAS**, ***Celeste Richards***, an eighth grade student and a member of the Peotone Junior High Cross Country Team coached by Ms. Tonya Schlickman, by finishing in eighth place of the IESA Sectional Meet, competed in the Class 2A IESA State Cross Country Meet held at Maxwell Park in Normal, Illinois;

**WHEREAS**, ***Celeste Richards*** represented the district in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Celeste Richards*** be recognized for her outstanding achievement; and

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

**WHEREAS**, ***Olivia Pena***, an eighth grade student and a member of the Peotone Junior High Cross Country Team coached by Ms. Tonya Schlickman, by finishing in ninth place of the IESA Sectional Meet, competed in the Class 2A IESA State Cross Country Meet held at Maxwell Park in Normal, Illinois;

**WHEREAS**, ***Olivia Pena*** represented the district in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Olivia Pena*** be recognized for her outstanding achievement.

Congratulations Celeste and Olivia!



## **RESOLUTION**

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

**WHEREAS, *Celeste Richards***, an eighth grade student and a member of the Peotone Junior High Cross Country Team coached by Ms. Tonya Schlickman, by finishing in eighth place of the IESA Sectional Meet, competed in the Class 2A IESA State Cross Country Meet held at Maxwell Park in Normal, Illinois;

**WHEREAS, *Celeste Richards*** represented the district in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Celeste Richards*** be recognized for her outstanding achievement! Congratulations!

Dated this 15<sup>th</sup> day of November 2021.

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Tara Robinson, President of the  
Peotone Board of Education

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Jennifer Moe, Secretary of the  
Peotone Board of Education



## **RESOLUTION**

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

**WHEREAS, *Olivia Pena***, an eighth grade student and a member of the Peotone Junior High Cross Country Team coached by Ms. Tonya Schlickman, by finishing in ninth place of the IESA Sectional Meet, competed in the Class 2A IESA State Cross Country Meet held at Maxwell Park in Normal, Illinois;

**WHEREAS, *Olivia Pena*** represented the district in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Olivia Pena*** be recognized for her outstanding achievement! Congratulations!

Dated this 15<sup>th</sup> day of November 2021.

---

Tara Robinson, President of the  
Peotone Board of Education

---

Jennifer Moe, Secretary of the  
Peotone Board of Education

**PEOTONE JUNIOR HIGH SCHOOL**  
**NOVEMBER 2021 RESOLUTION - SPEECH TEAM**

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

**WHEREAS, *Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty***, seventh grade students and members of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, were awarded a rating of 1<sup>st</sup> place for their group performance;

**WHEREAS, *Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty*** be recognized for their outstanding achievement! Congratulations Emma, Taylor and Adalyn!

**PEOTONE JUNIOR HIGH SCHOOL**  
**NOVEMBER 2021 RESOLUTION - SPEECH TEAM**

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

**WHEREAS, *Megan Cadieux and Sarah Seibert***, seventh grade students and members of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, were awarded a rating of 1<sup>st</sup> place and given the Judge's Choice Award for their Duet, which each judge selects one exceptional performance among those they have adjudicated;

**WHEREAS; *Megan Cadieux and Sarah Seibert*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Megan Cadieux and Sarah Seibert*** be recognized for their outstanding achievement!

Congratulations Megan and Sarah!



## **RESOLUTION**

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

**WHEREAS**, *Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty*, seventh grade students and members of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, were awarded a rating of 1<sup>st</sup> place for their group performance;

**WHEREAS**, *Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty* represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that *Emma Fred, Taylor Zdzinicki, and Adalyn Zubaty* be recognized for their outstanding achievement! Congratulations!

Dated this 15<sup>th</sup> day of November, 2021.

---

Tara Robinson, President of the  
Peotone Board of Education

---

Jennifer Moe, Secretary of the  
Peotone Board of Education



## **RESOLUTION**

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

**WHEREAS, *Megan Cadieux and Sarah Seibert***, seventh grade students and members of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, were awarded a rating of 1<sup>st</sup> place and given the Judge's Choice Award for their Duet, which each judge selects one exceptional performance among those they have adjudicated;

**WHEREAS; *Megan Cadieux and Sarah Seibert*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Megan Cadieux and Sarah Seibert*** be recognized for their outstanding achievement! Congratulations!

Dated this 15<sup>th</sup> day of November, 2021.

---

Tara Robinson, President of the  
Peotone Board of Education

---

Jennifer Moe, Secretary of the  
Peotone Board of Education

**PEOTONE JUNIOR HIGH SCHOOL**  
**NOVEMBER 2021 RESOLUTION - SPEECH TEAM**

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

**WHEREAS, *Shariah Judon***, sixth grade student and a member of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, and was awarded a rating of 2nd place for her Solo performance;

**WHEREAS, *Shariah Judon*** represented the district and community in a positive fashion; and

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

Congratulations Shariah!

**PEOTONE JUNIOR HIGH SCHOOL**  
**NOVEMBER 2021 RESOLUTION - SPEECH TEAM**

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

**WHEREAS, *Quinlyn Price***, eighth grade student and a member of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, was awarded a rating of 2nd place for her Solo performance;

**WHEREAS, *Quinlyn Price*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Quinlyn Price*** be recognized for her outstanding achievement.

Congratulations Quinlyn!

**OPPORTUNITY FOR VISITORS TO SPEAK**

**2021 TAX LEVY PRESENTATION:**

Mr. Trevor Moore, Chief School Business Official





## **RESOLUTION**

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

**WHEREAS, *Shariah Judon***, sixth grade student and a member of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, and was awarded a rating of 2nd place for her Solo performance;

**WHEREAS, *Shariah Judon*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Shariah Judon*** be recognized for her outstanding achievement! Congratulations!

Dated this 15<sup>th</sup> day of November, 2021

---

Tara Robinson, President of the  
Peotone Board of Education

---

Jennifer Moe, Secretary of the  
Peotone Board of Education



## **RESOLUTION**

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

**WHEREAS, *Quinlyn Price***, eighth grade student and a member of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, was awarded a rating of 2nd place for her Solo performance;

**WHEREAS, *Quinlyn Price*** represented the district and community in a positive fashion; and

**NOW, THEREFORE, BE IT RESOLVED** by the Peotone Board of Education that ***Quinlyn Price*** be recognized for her outstanding achievement. Congratulations!

Dated this 15<sup>th</sup> day of November, 2021.

---

Tara Robinson, President of the  
Peotone Board of Education

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Jennifer Moe, Secretary of the  
Peotone Board of Education

## **FOR ACTION:**

### **REPORT NO. 30:**

**FOR ACTION:      APPROVAL OF THE TENTATIVE 2021 TAX LEVY AND  
THE CERTIFICATE OF THE TAX LEVY ADOPTION DATE  
OF DECEMBER 20, 2021.**

The Board will need a motion to approve the *Tentative 2021 Tax Levy* and the *Certificate of the Tax Levy adoption date of December 20, 2021*.

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 31:**

**FOR ACTION:      APPROVAL OF THE ASBESTOS ABATEMENT AND  
CONSULTING FOR FLOORING REPLACEMENT  
PROJECTS AT PJHS AND CSC,**

The Board will need a motion to approve the *Asbestos Abatement and Consulting for Flooring Replacement projects at PJHS and CSC*.

**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 32:**

**FOR ACTION:      APPROVAL OF THE SUMMER OF 2022 FLOORING  
PROJECTS AT PJHS AND PES.**

The Board will need a motion to approve the *Summer of 2022 Flooring Projects at PJHS and PES*.

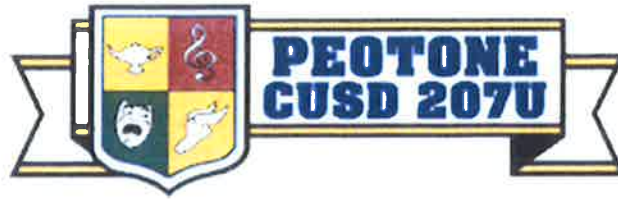
**MOTION REQUIRED:      ROLL CALL VOTE.**

### **REPORT NO. 33:**

**FOR ACTION:      APPROVAL OF THE CSC FLOORING PROJECT.**

The Board will need a motion to approve *CSC Flooring Project*.

**MOTION REQUIRED:      ROLL CALL VOTE.**



**Approval of the Tentative 2021 Tax Levy and  
the Certificate of the Tax Levy Adoption  
Date of December 20, 2021**

Original: ☒   
 Amended: ☐

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business and Support Services Division  
 217/785-8779

**CERTIFICATE OF TAX LEVY**

*A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.*

District Name	District Number	County
Peotone CUSD	207U	Will, Kankakee

**Amount of Levy**

Educational	\$ 9,269,500	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 2,210,000	Tort Immunity	\$ 435,000
Transportation	\$ 400,000	Special Education	\$ 1,001
Working Cash	\$ 1,001	Leasing	\$ 1,001
Municipal Retirement	\$ 205,000		\$ 0
Social Security	\$ 335,000	Other	\$ 0
		Total Levy	\$ 12,857,503

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

**We hereby certify that we require:**

the sum of 9,269,500 dollars to be levied as a special tax for educational purposes; and  
 the sum of 2,210,000 dollars to be levied as a special tax for operations and maintenance purposes; and  
 the sum of 400,000 dollars to be levied as a special tax for transportation purposes; and  
 the sum of 1,001 dollars to be levied as a special tax for a working cash fund; and  
 the sum of 205,000 dollars to be levied as a special tax for municipal retirement purposes; and  
 the sum of 335,000 dollars to be levied as a special tax for social security purposes; and  
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
 the sum of 435,000 dollars to be levied as a special tax for tort immunity purposes; and  
 the sum of 1,001 dollars to be levied as a special tax for special education purposes; and  
 the sum of 1,001 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_  
 on the taxable property of our school district for the year 2021

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2021 \_\_\_\_\_  
 (President)

\_\_\_\_\_  
 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 2

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 207U, Will, Kankakee County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on 2021.

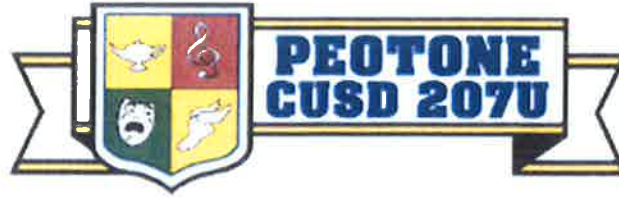
In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ \_\_\_\_\_.

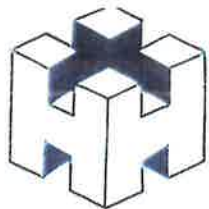
\_\_\_\_\_  
 (Signature of County Clerk)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (County)



**Approval of the Asbestos Abatement and  
Consulting for Flooring Replacement  
Projects at PJHS and CSC**



August 20, 2021

Via E-mail: [dosborne@peotoneschools.org](mailto:dosborne@peotoneschools.org)

Dave Osborne  
Superintendent  
Peotone Community Unit School District #207U  
Conner Shaw Center  
212 West Wilson  
Peotone, Illinois 60468

Re: Asbestos Abatement and Consulting Budgets – Budgets for IDPH Asbestos Abatement and Consulting for Flooring Replacement projects scheduled at Peotone Jr. High School, 1 Blue Devil Lane in Peotone, Illinois 60468.

Dear Mr. Osborne:

Hygieneering has conducted a pre-renovation inspection of future flooring replacement project areas at Peotone Jr. High School. The inspection and results have been utilized to develop budgetary numbers for abatement and consulting that will be needed as part of these projects. Please reference the inspection report for identified materials.

The budgets are broken up into the following designated areas; Main Office, Band/Stage/Room 112 and 2<sup>nd</sup> Floor Classrooms including stairwell and 1<sup>st</sup> Floor IT Room. Budgets are as follows:

- Main Office (IDPH Full Containment) – Abatement \$32,500.00, Consulting \$21,206.00. Seven-day schedule.
- Band/Stage/Room 112 (IDPH Non-Friable Removal) – Abatement \$32,500.00, Consulting \$11,100.00. Seven-day schedule.
- 2<sup>nd</sup> Floor Classrooms including stairwell and 1<sup>st</sup> Floor IT Room (IDPH Full Containment) – Abatement \$131,500.00, Consulting \$61,994.50. Twelve-day schedule (double shifts until 1<sup>st</sup> clean). \*Budgets are based on performing the abatement of the 2<sup>nd</sup> floor as one full containment. If areas are broken up into multiple containments, costs will be 30 – 50% higher.

Budgets are based on a Monday through Friday work week. Total overall budget for the requested areas at Peotone Jr. High School is \$290,800.50. If you have any questions or need additional information, please contact me at 630/742-6088.

Sincerely,  
**HYGIENEERING, INC.**

Michael J. Bartos  
Director, Environmental Services





## Hygieneering, Inc.

Industrial hygiene, safety and environmental consulting services

7575 Plaza Court, Willowbrook, IL 60527

(630)654-2550/FAX: (630) 789-3813

August 4, 2021

[sstein@peotoneschools.org](mailto:sstein@peotoneschools.org)

Steve Stein  
Superintendent  
Peotone Community Unit School District #207U  
Conner Shaw Center  
212 West Wilson  
Peotone, Illinois 60468

**RE:** A proposal to provide the required Illinois Department of Public Health (IDPH) Asbestos Abatement Project Specifications/Contractor Bid Solicitation, Project Management/Air Monitoring and Project Documentation services to support safe, legal, and cost-effective asbestos abatement activity. These services will support the removal and disposal of identified asbestos containing flooring materials as specified at Connor Shaw Center during the Winter Break 2021 (Faculty Restroom).

### **Introduction**

The services identified in this proposal will ensure that the selected asbestos abatement activity at Connor Shaw Center during the Winter Break 2021 is comprehensively and competitively bid to qualified contractors and performed in a safe, legal and cost-effective manner. These services will ensure cost effectiveness while properly managing the current & long-term liabilities that are associated with this type of work activity.

Our services are provided by IDPH licensed and credentialed professionals under the direct supervision of a staff of Certified Industrial Hygienists and Certified Safety Professionals. All services are backed by an A rated Professional Liability and General Liability Insurance policy with a \$12 million aggregate.

### **Project Design, Contractor Bid Solicitation:**

Includes conducting additional bulk material sampling and analysis where necessary to characterize unknown suspect building materials that may impact the project and developing an abatement plan/contract specification for the asbestos removal. The specification will follow IDPH, IEPA and NESHAP regulations and will include, facility decontamination, ACM waste disposal requirements and air monitoring procedures to ensure that the project is properly executed. Also included as part of the project design are the following services: pre-qualifying contractors, scheduling and attending pre-bid walkthroughs, pre-job construction meetings, variance requests, evaluating bids and recommending a contractor to perform the work.

**Fee for the Project Design Bid Solicitation Services \$2,800.00.**

### **Project Management, Testing & Project Documentation Services**

Hygieneering, Inc. will provide On-Site Project Management Services to ensure that work progress and work plans are properly executed, and conditions are documented through daily inspection and testing services. All Project Managers are dually credentialed IDPH Project Managers / Air Sampling Professionals.

#### **Project Management Services Include:**

1. Establishing work zones and coordinating the abatement work within them.
2. Collecting environmental air samples and analyzing them on site by Phase Contrast Microscopy (PCM) with 24-hour T/A for results. PCM air samples are collected and analyzed at a rate of \$15.00 per sample (**estimate 65 samples**).
3. Daily documentation of the project.
4. The collection and analysis of Transmission Electron Microscopy (TEM) or Phase Contrast Microscopy (PCM) air samples to clear the containment system prior to tear down if required. TEM air samples are collected and analyzed at a rate of \$200.00 per sample (**estimate 5 samples**). PCM air samples are collected and analyzed at a rate of \$15.00 per sample (included above).
5. A final report documenting daily activity, air sample results, waste disposal records and regulatory notification. This documentation is required and crucial to protect Peotone Community Unit School District #207U from long-term liability or to support legal defense. Final report generation fees will be billed utilizing our shift rate (**estimate 3 shifts**).

Project Management/Air Monitoring Services will be billed at \$760.00 per shift per Project Manager/Air Sample Professional. \* IDPH requires a separate Project Manager and Air Sampling Professional on containments of greater than 10,000 square feet or 1,500 lineal feet (**estimate 7 shifts**).

\*A shift is defined, as up to eight consecutive working hours, additional time spent on the project over eight hours daily and Saturday/Sunday will be billed at a rate of \$142.50 per hour. Environmental Services Manager time is billed at a \$125.00 per hour rate, one hour billed per shift on-site minimum (**estimate 16 hours**). Travel and Mobilization will be billed at \$80.00 per site visit (**estimate 7 trips**). Project closeout costs, 5% of the project value, will be billed at completion of project for office support, technology, printing, binding and shipping final reports (**estimate \$746.75**). Environmental insurance will be billed at 2.4% of the total project cost (**estimate \$376.36**).

**At this time, to support this project as defined in this proposal, Hygieneering, Inc.'s total not to exceed cost is \$16,058.11 (includes all consulting costs associated with the aforementioned project).**

Thank you for this continued opportunity to assist Peotone Community Unit School District #207U in meeting the established ethical and legal standards as they apply to safety and environmental health. Hygieneering looks forward to meeting and exceeding the professional expectations for the performance of this project.

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Acceptance of Proposal

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Authorized Agent  
Peotone Community Unit School District #207U

Sincerely,

**Hygieneering, Inc.**

*Michael J. Bartos*

Michael J. Bartos  
Director, Environmental Services

# **Safe Environmental Corporation**

September 2, 2021

Dave Osborne  
Peotone Community Unit School District 207U  
212 West Wilson Street  
Conner Shaw Center  
Peotone, IL 60468  
Email: [dosborne@peotoneschools.org](mailto:dosborne@peotoneschools.org)

## **RE: Conner Shaw Center Asbestos Flooring Abatement**

Safe Environment Corp proposes to provide all labor, materials and equipment to perform the removal and disposal of the asbestos flooring from the selected room at Conner Shaw Center located at 212 West Wilson Street, Peotone, IL 60468. Work will be done in full IDPH negative pressure containment. All work will follow IDPH regulation and specs from Hygieneering, Inc. Cost includes working Saturday at overtime rate.

### **Scope of work**

Removal and disposal of the asbestos flooring from the selected room at Conner Shaw Center  
(approx. 175 Sqft)

**Project Total: \$15,900.00**

Price includes all transportation and disposal of waste, insurance and required permits or notifications. All work will be performed in an orderly fashion following all applicable Federal, State and Local Regulations.

If you have any questions please call me at 815-712-0093

Sincerely  
Safe Environment Corp

*Tyson Lovelace*

Tyson Lovelace

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

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Customer acknowledges that timely payment for services is essential to Safe Environment Corporations business operations. Payment is due 30 – days from invoice date. Customer agrees to pay a late payment fee equal to 2% per month, all collection cost, including court cost and attorney fees.

**10030 Express Dr, Suite A&B  
Phone: (219) 922-0844**

**Highland, IN 46322  
Fax: (219) 922-0850**



## **Approval of the Summer of 2022 Flooring Projects at PJHS/PES**



**Consolidated**  
Chicago

Project: SD207 Peotone Junior HS 1 Blue Devil Lane  
1 Blue Devil Lane  
Peotone, IL 60468  
Proposal # : **622908**

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INITIALS: \_\_\_\_\_



## PROPOSAL

### Project: SD207 Peotone Junior HS 1 Blue Devil Lane

1 Blue Devil Lane  
Peotone, IL 60468

Proposal # **622908**

**November 12, 2021**

**Dave Osborne**

SD 207U - PEOTONE CUSD 207U  
212 WEST WILSON STREET  
PEOTONE, IL 60468

**Contact:** Eric Kumerow

T: (847) 404-0284

ekumerow@consofloors.com

Dear Dave,

Thank you for the opportunity to submit the following proposal for the above referenced project. This proposal has been priced using the SourceWell Prebid Cooperative Pricing Standards.

### Scope of Work

	Product	Quantity	Price	Total
	<b>CARPET</b>			
CPT-2	Tarkett Metri II Deep Blue Ethos Backing 24" x 24"	268 SY	\$34.15	\$9,152.20
Adh	C-EX Adhesive	2 EA	\$114.05	\$228.10
Labor	Labor to Install CPT-2	268 SY	\$12.07	\$3,234.76
	<b><u>CARPET SUBTOTAL</u></b>			<b><u>\$12,615.06</u></b>
	<b>RESILIENT</b>			
SV-1	Tarkett IQ Optima Koala Bear 6'6" Roll	30 SY	\$37.54	\$1,126.20
Adh	925 Resilient Adhesive	1 EA	\$205.93	\$205.93
Weld	Weld Rod to Match IQ Optima Koala Bear - Solid Color	1 EA	\$53.97	\$53.97
Labor	Labor to Install SV-1	30 SY	\$39.42	\$1,182.60
Labor	Labor to Weld Seams of SV-1	35 LF	\$7.86	\$275.10
LVT-1	Tarkett ID Latitude Stone Elbrus 18" x 18"	18324 SF	\$3.23	\$59,186.52
Adh	Tarkett Roll Smart Adhesive 4G	13 EA	\$264.27	\$3,435.51
Labor	Labor to Install LVT-1	18324 SF	\$4.37	\$80,075.88
	<b><u>RESILIENT SUBTOTAL</u></b>			<b><u>\$145,541.71</u></b>
	<b>STAIRS</b>			
RT	Tarkett Solid Color Blue jeans 24" x 24"	320 SF	\$9.36	\$2,995.20
Adh	Tarkett 965 Flooring Adhesive 4G	1 EA	\$197.47	\$197.47
Labor	Labor to Install RT	320 SF	\$4.50	\$1,440.00





Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 4' with solid color insert strip	80 LF	\$31.23	\$2,498.40
Labor	Labor to Install 4' Treads	80 LF	\$32.86	\$2,628.80
Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 4.5' with solid color insert strip	90 LF	\$31.23	\$2,810.70
Labor	Labor to Install 4.5' Treads	90 LF	\$32.86	\$2,957.40
Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 5' with solid color insert strip	75 LF	\$31.23	\$2,342.25
Labor	Labor to Install 5' Treads	75 LF	\$32.86	\$2,464.50
Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 5.5' with solid color insert strip (Must use 6' Treads)	186 LF	\$31.23	\$5,808.78
Labor	Labor to Install 5.5' Treads	170.5 LF	\$32.86	\$5,602.63
Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 6' with solid color insert strip	24 LF	\$31.23	\$749.52
Labor	Labor to Install 6' Treads	24 LF	\$32.86	\$788.64
Treads	Tarkett Raised Round or Hammered Tread/Riser Blue Jeans 6.5' with solid color insert strip (Must use 7' Treads)	35 LF	\$31.23	\$1,093.05
Labor	Labor to Install 6.5' Treads	32.5 LF	\$32.86	\$1,067.95
Adhesive	965 Flooring and Tread Adhesive for Treads	3 EA	\$197.47	\$592.41
Adh	930 Epoxy Caulking Compound for Treads	10 EA	\$40.00	\$400.00
<b><u>STAIRS SUBTOTAL</u></b>				<b><u>\$36,437.70</u></b>
<b>TRANSITIONS</b>				
Trans	Vinyl Transitions Where Needed	96 LF	\$5.04	\$483.84
<b><u>TRANSITIONS SUBTOTAL</u></b>				<b><u>\$483.84</u></b>
<b>FLOOR PREP</b>				
Prep	Prep for areas to receive new carpet - Single Skim	2241 SF	\$1.31	\$2,935.71
Prep	Prep for areas to receive new resilient - Double Skim	17930 SF	\$2.62	\$46,976.60
Prep	Prep at Post-Mechanical Abatement	1 SF	\$0.00	\$0.00
<b><u>FLOOR PREP SUBTOTAL</u></b>				<b><u>\$49,912.31</u></b>
Del	Staging/Inside Delivery	6 EA	\$88.53	\$531.18
<b>DISCOUNT 10%</b>				
	Preferred Customer Discount	1 EA	-\$24,551.80	-\$24,551.80



**Consolidated**  
Chicago

Project: SD207 Peotone Junior HS 1 Blue Devil Lane  
1 Blue Devil Lane  
Peotone, IL 60468  
Project # **622908**

10% DISCOUNT - Preferred Customer

**- \$24,551.80**

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**Total: \$220,970.00**

## Terms and Conditions

### **Scope of work:**

Only material and labor detailed in the attached proposal are included in the scope of work to be performed.

Unless specified otherwise in the proposal, all work will be performed on regular time, Monday through Friday, seven (8) hours beginning between 6:00 AM and 8:00 AM.

### **Exclusions**

**Unless specifically detailed in the proposal, the following items are excluded from our scope of work:**

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

Shot blasting, scarifying, brush hammering, shaving, grinding, sanding, or any other form of mechanical floor preparation.

Surface preparation, including leveling, skim coating, and spackling (where material is installed on walls).

Ramping to hard surface flooring (marble, stone, ceramic, wood, etc.). If we are installing carpet to meet a hard surface, the transition edge between these finishes must be installed by the hard surface installer. Schluter or Schluter type edges must be installed under the hard surface to be properly set and perform properly long term. This edging is not to be installed by the carpet installer. If this requirement is not followed, your tile, marble, or stone will crack.

Consolidated Flooring of Chicago is not responsible for latent defects in the substrate due to excessive moisture or alkalinity, nor chemical incompatibility of old adhesives, new adhesives, and carpet backing systems.

Substrate preparation, when included in the proposal, does not include water and moisture mitigation. Pricing for this, if necessary, can only be determined after calcium chloride tests have been performed.

Temporary and final protection of materials we install and all surfaces adjacent to our work, including walls, floors, and ceilings.

Overtime for any work outside normal working hours (see Hours of Work above).

Cleaning, sealing, buffing, or waxing of resilient or specialty products.

Cleaning and vacuuming.

Furnishing or installing entrance mats, mounted carpet mats, frames, or related items.

Factory pre-formed base corners. Our proposal includes only job site fabricated vinyl or rubber base corners.

Thresholds, saddles, and expansion joint covers. Any transition products made from metal or stone.

Supplying or application of concrete sealer.

Any items not listed on either the finish schedule or finish plan.



Project: SD207 Peotone Junior HS 1 Blue Devil Lane  
1 Blue Devil Lane  
Peotone, IL 60468  
Phone: 622908

Attic stock.  
Pattern matching & borders.  
Removal and disposal of all existing floor coverings.  
Removal and disposal of any waste and debris generated during the installation.  
Plywood subfloor.  
Mock ups.  
Asbestos control or abatement.  
Any applicable taxes.

**Site Conditions:**

The customer must provide a secure space at the job site to lock-up materials, tools, and workman's clothing during the installation.

The customer accepts responsibility for security of all materials and tools stored on the job site.

The customer must provide free access to building and standard requirements for installation including, but not limited to, elevators, hoists, electricity, heat, light, water, etc. All related costs will be paid by the customer.

The installation area must be free and clear of other tradesmen and their material and ready to receive for us to begin our work

Lost time will be charged to the client if our men show up and the job is not ready, if areas are not ready consecutively and we incur down time, or if notification of a job cancellation has not been received at least twenty-four (24) hours prior to scheduled installation. Lost time will be charged on a per man basis at the current hourly rate.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation. The floor surface is to be free of adhesives and coatings including paint, oils, waxes, sealers and any substance that would prevent adhesive bond.

Fire rated plywood is not an acceptable substrate for flooring products. Unless specified in the proposal, additional charges will be incurred to encapsulate fire rated plywood.

The subfloor must be free of excessive moisture, alkalinity, and high concentration of fly ash or other additives that impede the adhesion of flooring materials. Consolidated Flooring of Chicago will not be responsible for latent defects in the subfloor due to these or associated conditions.

Surface and ambient temperature must be maintained at a minimum of 65 degrees Fahrenheit for 24 hours prior to, during, and after the installation.

The quoted price is based upon placing of scraps and waste material in a central location to be removed by laborers supplied by others.

We are not responsible for condition of sheetrock or wall surface where base is to be installed. All preparation of wall surface must be complete prior to scheduling of installation. Consolidated Flooring of Chicago is not responsible for any claims with respect to condition of wall surface under installed base.

Should concealed or unknown substrate conditions be encountered during the performance of this project, such as during the removal of existing flooring, and Consolidated Flooring of Chicago finds such conditions extensive or of an unusual nature, you will be advised of our concerns and rectification costs

INITIALS: \_\_\_\_\_



Project: SD207 Peotone Junior HS 1 Blue Devil Lane  
1 Blue Devil Lane  
Peotone, IL 60468  
Proposal # **622908**

prior to our continuing.

We must allow all materials and adhesives to condition in the room temperature they will be installed in, for a minimum of 48 hours before starting the installation. This is an industry requirement! Not doing so voids all warranty! The HVAC system must be on and average temperature maintained prior to and after installation of any resilient product finish. Please consider this in your project planning. We will not install otherwise, as this will compromise the installation and the product will fail. Every resilient finish has its own minimum and maximum temperature requirement. Please reference your submittal package for your application.

### **Change Orders:**

All work outside the scope of the contract will be billed immediately as work is completed at our current hourly rate. The job site super will be required to sign tickets for all out of contract work. These tickets will then to be considered as change orders to the contract.

Customer shall issue a contract which includes this exclusion page as an exhibit or addenda that will supersede any other clause, which will dictate the scope of our work and responsibility.

### **Insurance:**

If a Certificate of Insurance is required it is the responsibility of the customer to provide to Consolidated Flooring of Chicago a minimum of 48 hours prior to the scheduled start of the installation all of the information required on the certificate.

The customer is responsible for maintaining insurance for material stored in our warehouse.

### **Material Storage:**

Consolidated Flooring of Chicago will store materials for active installation projects at no charge.

You will be notified at the completion of the project of what balance material remains. Storage will be charged for all material held more than ninety (90) days after completion of the project. Any material stored for more than twenty-four (24) months will become the property of Consolidated Flooring of Chicago. No further notice will be given.

### **General:**

Consolidated Flooring of Chicago will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense.

Consolidated Flooring of Chicago is not responsible for any claims that might result from product delivery date changes beyond their control.

The proposal is given in good faith based upon specification and drawings supplied to Consolidated Flooring of Chicago. Consolidated Flooring of Chicago reserves the right to revise or withdraw this proposal should the specification or design differ from those provided to us.

Before any action is taken on this proposed work we require **one** of the following:

- This proposal signed and returned to us.
- A properly executed purchase order referencing this proposal by proposal number and date.
- A contract referencing this proposal by proposal number and date.

INITIALS: \_\_\_\_\_



Project: SD207 Peotone Junior HS 1 Blue Devil Lane  
1 Blue Devil Lane  
Peotone, IL 60468  
P.O. Box #: **622908**

Proposed work is to be performed only on condition of and in accordance with the terms stipulated herein, including any attachments hereto which are an integral part of the proposal.

**Expiration:**

This proposal is valid for thirty (30) days from the proposal date. After this date our pricing is subject to change based on:

- Changes in the cost of materials.
- Changes in the cost of labor.
- Changes in the general state of the economy.

**Payment Terms:**

A 50% deposit is required upon acceptance of this proposal. No materials will be ordered until the deposit is received.

Invoices for completed work must be paid within 30 days of the invoice date. Interest of 2% per month will be added for late payments.

Ramping to other flooring (marble, stone, ceramic, wood, etc.). If we are installing concrete to meet finish, the transition edge between these finishes must be installed by the flooring installer. Schluter or Schluter type edges must be installed under the flooring be properly set and perform properly long term. This edging is not to be installed by the concrete.

Out of sequence work or multiple mobilizations.

Tenting or other protection needed in area due to exposure of silica dust.

Client must provide an 80 psi, 3/4" cold water source within 100 feet of machine location.

Client must provide a 220 volt, 3 phase, 100 amp electrical connection within 100 feet of machine location.

Client must provide a staging area for materials.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation.

Protection of finished surfaces done by others.

Pricing with open shop labor. We are not affiliated with any labor organization.

This proposal DOES NOT include any job related delays or conditions (material, and or jobsite production) related to client or contractor implemented COVID 19 mitigation protocols.

**Accepted By:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**P.O. #:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Payment Terms:** 50% deposit required upon execution of order.

Balance to be progress billed, due net 15 days unless otherwise stipulated.

Created by: Diana Meneghini. Modified last by: Diana Meneghini

INITIALS: \_\_\_\_\_









**Consolidated**  
Chicago

Project: SD207 Peotone ES Room 105  
426 N Conrad  
Peotone, IL 60468  
Project # **622919**

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## PROPOSAL

### Project: SD207 Peotone ES Room 105

426 N Conrad

Peotone, IL 60468

Proposal # **622919**

**November 12, 2021**

**David Osborne**

SD 207U - PEOTONE CUSD 207U

212 WEST WILSON STREET

PEOTONE, IL 60468

**Contact:** Eric Kumerow

T: (847) 404-0284

ekumerow@consfloors.com

Dear David,

Thank you for the opportunity to submit the following proposal for the above referenced project.  
This proposal has been priced using the SourceWell Prebid Cooperative Pricing Standards.

### Scope of Work

	Product	Quantity	Price	Total
Demo	Labor to Remove Existing VCT	279 SF	\$1.50	\$418.50
CPT-2	Figured Tarkett Metri II Color Deep Blue Ethos Backing 24" x 24" (Carpet tile is TBD)	39.96 SY	\$34.15	\$1,364.63
Adh	C-EX Adhesive	1 EA	\$114.05	\$114.05
Labor	Labor to Install CPT-2	39.96 SY	\$12.07	\$482.32
Trans	Vinyl Transitions Where Needed	12 LF	\$5.04	\$60.48
Prep	Prep for areas to receive new carpet	279 SF	\$1.31	\$365.49
Del	Staging/Inside Delivery	1 EA	\$88.53	\$88.53
			<b>Total:</b>	<b>\$2,894.00</b>

## Terms and Conditions

### **Scope of work:**

Only material and labor detailed in the attached proposal are included in the scope of work to be performed.

Unless specified otherwise in the proposal, all work will be performed on regular time, Monday through Friday, seven (8) hours beginning between 6:00 AM and 8:00 AM.

### **Exclusions**

**Unless specifically detailed in the proposal, the following items are excluded from our scope of work:**

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

Shot blasting, scarifying, brush hammering, shaving, grinding, sanding, or any other form of mechanical floor preparation.

Surface preparation, including leveling, skim coating, and spackling (where material is installed on walls).

Ramping to hard surface flooring (marble, stone, ceramic, wood, etc.). If we are installing carpet to meet a hard surface, the transition edge between these finishes must be installed by the hard surface installer. Schluter or Schluter type edges must be installed under the hard surface to be properly set and perform properly long term. This edging is not to be installed by the carpet installer. If this requirement is not followed, your tile, marble, or stone will crack.

Consolidated Flooring of Chicago is not responsible for latent defects in the substrate due to excessive moisture or alkalinity, nor chemical incompatibility of old adhesives, new adhesives, and carpet backing systems.

Substrate preparation, when when included in the proposal, does not include water and moisture mitigation. Pricing for this, if necessary, can only be determined after calcium chloride tests have been performed.

Temporary and final protection of materials we install and all surfaces adjacent to our work, including walls, floors, and ceilings.

Overtime for any work outside normal working hours (see Hours of Work above).

Cleaning, sealing, buffing, or waxing of resilient or specialty products.

Cleaning and vacuuming.

Furnishing or installing entrance mats, mounted carpet mats, frames, or related items.

Factory pre-formed base corners. Our proposal includes only job site fabricated vinyl or rubber base corners.

Thresholds, saddles, and expansion joint covers. Any transition products made from metal or stone.

Supplying or application of concrete sealer.

Any items not listed on either the finish schedule or finish plan.

Attic stock.  
Pattern matching & borders.  
Removal and disposal of all existing floor coverings.  
Removal and disposal of any waste and debris generated during the installation.  
Plywood subfloor.  
Mock ups.  
Asbestos control or abatement.  
Any applicable taxes.

**Site Conditions:**

The customer must provide a secure space at the job site to lock-up materials, tools, and workman's clothing during the installation.

The customer accepts responsibility for security of all materials and tools stored on the job site.

The customer must provide free access to building and standard requirements for installation including, but not limited to, elevators, hoists, electricity, heat, light, water, etc. All related costs will be paid by the customer.

The installation area must be free and clear of other tradesmen and their material and ready to receive for us to begin our work

Lost time will be charged to the client if our men show up and the job is not ready, if areas are not ready consecutively and we incur down time, or if notification of a job cancellation has not been received at least twenty-four (24) hours prior to scheduled installation. Lost time will be charged on a per man basis at the current hourly rate.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation. The floor surface is to be free of adhesives and coatings including paint, oils, waxes, sealers and any substance that would prevent adhesive bond.

Fire rated plywood is not an acceptable substrate for flooring products. Unless specified in the proposal, additional charges will be incurred to encapsulate fire rated plywood.

The subfloor must be free of excessive moisture, alkalinity, and high concentration of fly ash or other additives that impede the adhesion of flooring materials. Consolidated Flooring of Chicago will not be responsible for latent defects in the subfloor due to these or associated conditions.

Surface and ambient temperature must be maintained at a minimum of 65 degrees Fahrenheit for 24 hours prior to, during, and after the installation.

The quoted price is based upon placing of scraps and waste material in a central location to be removed by laborers supplied by others.

We are not responsible for condition of sheetrock or wall surface where base is to be installed. All preparation of wall surface must be complete prior to scheduling of installation. Consolidated Flooring of Chicago is not responsible for any claims with respect to condition of wall surface under installed base.

Should concealed or unknown substrate conditions be encountered during the performance of this project, such as during the removal of existing flooring, and Consolidated Flooring of Chicago finds such conditions extensive or of an unusual nature, you will be advised of our concerns and rectification costs

prior to our continuing.

We must allow all materials and adhesives to condition in the room temperature they will be installed in, for a minimum of 48 hours before starting the installation. This is an industry requirement! Not doing so voids all warranty! The HVAC system must be on and average temperature maintained prior to and after installation of any resilient product finish. Please consider this in your project planning. We will not install otherwise, as this will compromise the installation and the product will fail. Every resilient finish has its own minimum and maximum temperature requirement. Please reference your submittal package for your application.

**Change Orders:**

All work outside the scope of the contract will be billed immediately as work is completed at our current hourly rate. The job site super will be required to sign tickets for all out of contract work. These tickets will then to be considered as change orders to the contract.

Customer shall issue a contract which includes this exclusion page as an exhibit or addenda that will supersede any other clause, which will dictate the scope of our work and responsibility.

**Insurance:**

If a Certificate of Insurance is required it is the responsibility of the customer to provide to Consolidated Flooring of Chicago a minimum of 48 hours prior to the scheduled start of the installation all of the information required on the certificate.

The customer is responsible for maintaining insurance for material stored in our warehouse.

**Material Storage:**

Consolidated Flooring of Chicago will store materials for active installation projects at no charge.

You will be notified at the completion of the project of what balance material remains. Storage will be charged for all material held more than ninety (90) days after completion of the project. Any material stored for more than twenty-four (24) months will become the property of Consolidated Flooring of Chicago. No further notice will be given.

**General:**

Consolidated Flooring of Chicago will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense.

Consolidated Flooring of Chicago is not responsible for any claims that might result from product delivery date changes beyond their control.

The proposal is given in good faith based upon specification and drawings supplied to Consolidated Flooring of Chicago. Consolidated Flooring of Chicago reserves the right to revise or withdraw this proposal should the specification or design differ from those provided to us.

Before any action is taken on this proposed work we require **one** of the following:

- This proposal signed and returned to us.
- A properly executed purchase order referencing this proposal by proposal number and date.
- A contract referencing this proposal by proposal number and date.



Project: SD207 Peotone ES Room 105  
426 N Conrad  
Peotone, IL 60468  
Phone: (630) 458-8600 Fax: (630) 458-8601  
Email: [info@consolidatedchicago.com](mailto:info@consolidatedchicago.com) Website: [www.consolidatedchicago.com](http://www.consolidatedchicago.com)

Proposed work is to be performed only on condition of and in accordance with the terms stipulated herein, including any attachments hereto which are an integral part of the proposal.

**Expiration:**

This proposal is valid for thirty (30) days from the proposal date. After this date our pricing is subject to change based on:

- Changes in the cost of materials.
- Changes in the cost of labor.
- Changes in the general state of the economy.

**Payment Terms:**

A 50% deposit is required upon acceptance of this proposal. No materials will be ordered until the deposit is received.

Invoices for completed work must be paid within 30 days of the invoice date. Interest of 2% per month will be added for late payments.

Ramping to other flooring (marble, stone, ceramic, wood, etc.). If we are installing concrete to meet finish, the transition edge between these finishes must be installed by the flooring installer. Schluter or Schluter type edges must be installed under the flooring be properly set and perform properly long term. This edging is not to be installed by the concrete.

Out of sequence work or multiple mobilizations.

Tenting or other protection needed in area due to exposure of silica dust.

Client must provide an 80 psi, 3/4" cold water source within 100 feet of machine location.

Client must provide a 220 volt, 3 phase, 100 amp electrical connection within 100 feet of machine location.

Client must provide a staging area for materials.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation.

Protection of finished surfaces done by others.

Pricing with open shop labor. We are not affiliated with any labor organization.

This proposal DOES NOT include any job related delays or conditions (material, and or jobsite production) related to client or contractor implemented COVID 19 mitigation protocols.

**Accepted By:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**P.O. #:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Payment Terms:** 50% deposit required upon execution of order.

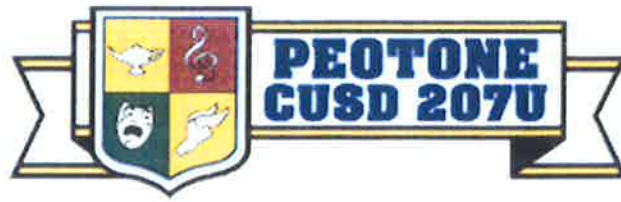
Balance to be progress billed, due net 15 days unless otherwise stipulated.

Created by: Brittany Jensen. Modified last by: Diana Meneghini

INITIALS: \_\_\_\_\_







## **Approval of the CSC Flooring Project**



Project: SD207 Connor Shaw Center Server Room  
212 West Wilson St  
Peotone, IL 60468  
P 26 981 6 **622920**

INITIALS \_\_\_\_\_



## PROPOSAL

### Project: SD207 Connor Shaw Center Server Room

212 West Wilson St  
Peotone, IL 60468

Proposal # **622920**

**November 12, 2021**

**David Osborne**

SD 207U - PEOTONE CUSD 207U  
212 WEST WILSON STREET  
PEOTONE, IL 60468

**Contact:** Eric Kumerow

f: (847) 404-0284

ekumerow@consofloors.com

Dear David,

Thank you for the opportunity to submit the following proposal for the above referenced project.  
This pricing was put together using SourceWell Prebid Cooperative Contract Pricing Standards.

### Scope of Work

	Product	Quantity	Price	Total
LVT-1	Tarkett ID Latitude - PLWD 3530 WG Vintage Oak - 6" x 48"	216 SF	\$3.23	\$697.68
Adh	Tarkett Roll Smart Adhesive 1G	1 EA	\$68.62	\$68.62
Labor	Labor to install LVT-1	216 SF	\$4.37	\$943.92
Trans	Vinyl Transitions Where Needed	12 LF	\$5.04	\$60.48
Prep	Prep for areas to receive new resilient	164 SF	\$2.62	\$429.68
Del	Staging/Inside Delivery	1 EA	\$88.53	\$88.53
	Preferred Customer Discount	-1 EA	\$109.91	-\$109.91
			<b>Total:</b>	<b>\$2,179.00</b>

INITIALS \_\_\_\_\_



Project: SD207 Connor Shaw Center Server Room  
212 West Wilson St  
Peotone, IL 60468  

---

630.458.6220 **622920**

## Terms and Conditions

### **Scope of work:**

Only material and labor detailed in the attached proposal are included in the scope of work to be performed.

Unless specified otherwise in the proposal, all work will be performed on regular time, Monday through Friday, seven (8) hours beginning between 6:00 AM and 8:00 AM.

### **Exclusions**

**Unless specifically detailed in the proposal, the following items are excluded from our scope of work:**

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

Shot blasting, scarifying, brush hammering, shaving, grinding, sanding, or any other form of mechanical floor preparation.

Surface preparation, including leveling, skim coating, and spackling (where material is installed on walls).

Ramping to hard surface flooring (marble, stone, ceramic, wood, etc.). If we are installing carpet to meet a hard surface, the transition edge between these finishes must be installed by the hard surface installer. Schluter or Schluter type edges must be installed under the hard surface to be properly set and perform properly long term. This edging is not to be installed by the carpet installer. If this requirement is not followed, your tile, marble, or stone will crack.

Consolidated Flooring of Chicago is not responsible for latent defects in the substrate due to excessive moisture or alkalinity, nor chemical incompatibility of old adhesives, new adhesives, and carpet backing systems.

Substrate preparation, when included in the proposal, does not include water and moisture mitigation. Pricing for this, if necessary, can only be determined after calcium chloride tests have been performed.

Temporary and final protection of materials we install and all surfaces adjacent to our work, including walls, floors, and ceilings.

Overtime for any work outside normal working hours (see Hours of Work above).

Cleaning, sealing, buffing, or waxing of resilient or specialty products.

Cleaning and vacuuming.

Furnishing or installing entrance mats, mounted carpet mats, frames, or related items.

Factory pre-formed base corners. Our proposal includes only job site fabricated vinyl or rubber base corners.

Thresholds, saddles, and expansion joint covers. Any transition products made from metal or stone.

Supplying or application of concrete sealer.

Any items not listed on either the finish schedule or finish plan.

INITIALS \_\_\_\_\_



Project: SD207 Connor Shaw Center Server Room  
212 West Wilson St  
Peotone, IL 60468  
Phone: 622920

Attic stock.  
Pattern matching & borders.  
Removal and disposal of all existing floor coverings.  
Removal and disposal of any waste and debris generated during the installation.  
Plywood subfloor.  
Mock ups.  
Asbestos control or abatement.  
Any applicable taxes.

**Site Conditions:**

The customer must provide a secure space at the job site to lock-up materials, tools, and workman's clothing during the installation.

The customer accepts responsibility for security of all materials and tools stored on the job site.

The customer must provide free access to building and standard requirements for installation including, but not limited to, elevators, hoists, electricity, heat, light, water, etc. All related costs will be paid by the customer.

The installation area must be free and clear of other tradesmen and their material and ready to receive for us to begin our work

Lost time will be charged to the client if our men show up and the job is not ready, if areas are not ready consecutively and we incur down time, or if notification of a job cancellation has not been received at least twenty-four (24) hours prior to scheduled installation. Lost time will be charged on a per man basis at the current hourly rate.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation. The floor surface is to be free of adhesives and coatings including paint, oils, waxes, sealers and any substance that would prevent adhesive bond.

Fire rated plywood is not an acceptable substrate for flooring products. Unless specified in the proposal, additional charges will be incurred to encapsulate fire rated plywood.

The subfloor must be free of excessive moisture, alkalinity, and high concentration of fly ash or other additives that impede the adhesion of flooring materials. Consolidated Flooring of Chicago will not be responsible for latent defects in the subfloor due to these or associated conditions.

Surface and ambient temperature must be maintained at a minimum of 65 degrees Fahrenheit for 24 hours prior to, during, and after the installation.

The quoted price is based upon placing of scraps and waste material in a central location to be removed by laborers supplied by others.

We are not responsible for condition of sheetrock or wall surface where base is to be installed. All preparation of wall surface must be complete prior to scheduling of installation. Consolidated Flooring of Chicago is not responsible for any claims with respect to condition of wall surface under installed base.

Should concealed or unknown substrate conditions be encountered during the performance of this project, such as during the removal of existing flooring, and Consolidated Flooring of Chicago finds such conditions extensive or of an unusual nature, you will be advised of our concerns and rectification costs

INITIALS \_\_\_\_\_



Project: SD207 Connor Shaw Center Server Room  
212 West Wilson St  
Peotone, IL 60468  
622920

prior to our continuing.

We must allow all materials and adhesives to condition in the room temperature they will be installed in, for a minimum of 48 hours before starting the installation. This is an industry requirement! Not doing so voids all warranty! The HVAC system must be on and average temperature maintained prior to and after installation of any resilient product finish. Please consider this in your project planning. We will not install otherwise, as this will compromise the installation and the product will fail. Every resilient finish has its own minimum and maximum temperature requirement. Please reference your submittal package for your application.

#### **Change Orders:**

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INITIALS \_\_\_\_\_



Project: SD207 Connor Shaw Center Server Room  
212 West Wilson St  
Peotone, IL 60468  
Phone: 622920

Proposed work is to be performed only on condition of and in accordance with the terms stipulated herein, including any attachments hereto which are an integral part of the proposal.

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Client must provide a 220 volt, 3 phase, 100 amp electrical connection within 100 feet of machine location.

Client must provide a staging area for materials.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation.

Protection of finished surfaces done by others.

Pricing with open shop labor. We are not affiliated with any labor organization.

This proposal DOES NOT include any job related delays or conditions (material, and or jobsite production) related to client or contractor implemented COVID 19 mitigation protocols.

**Accepted By:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**P.O. #:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Payment Terms:** 50% deposit required upon execution of order.

Balance to be progress billed, due net 15 days unless otherwise stipulated.

Created by: Brittany Jensen. Modified last by: Diana Meneghini

INITIALS: \_\_\_\_\_



**SD207 Connor Shaw Center Server Room**  
**2-Scope Changes**

10 November 2021 : SD207 Connor Shaw Center Server Room

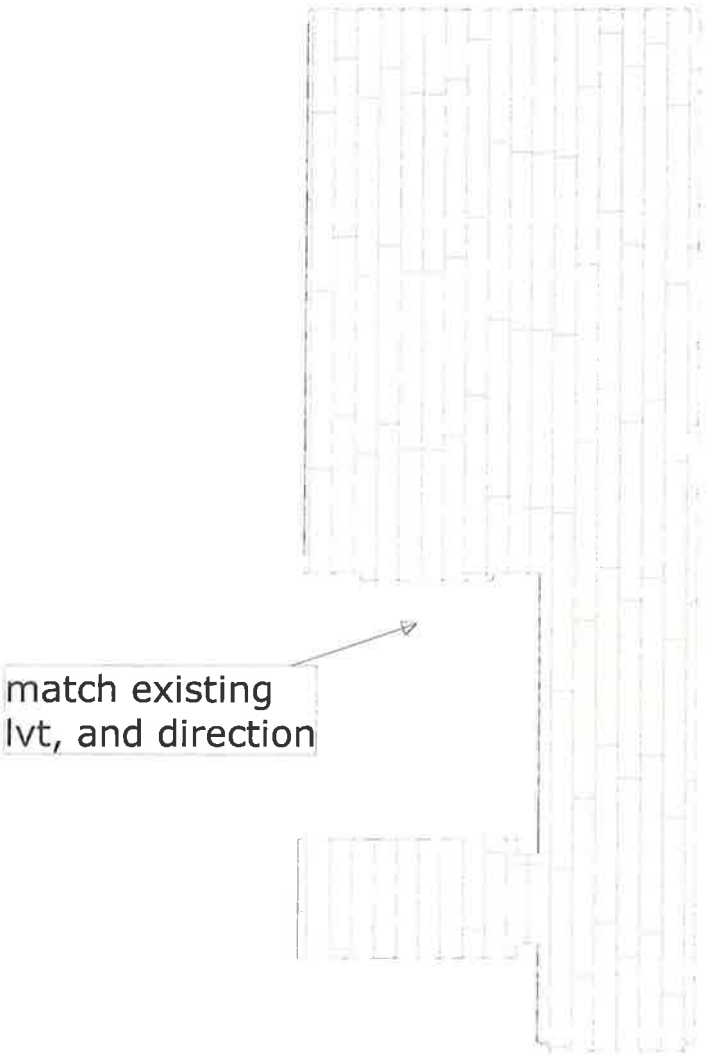
**Summary Report**



This represents the approximate location of seams.  
Amount of cross seams are pending roll lengths

 **LVT-1: Tarkett: ID Latitude: Vintage Oak 3530 WG 6" x 48" (Staggered)**

Scale 1:50 (original drawing scale 1:96)



**REPORT NO. 34:**

**FOR ACTION:      APPROVAL OF THE LED LIGHTING PROPOSAL FOR PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve the *LED Lighting Proposal for Peotone High School.*

**MOTION REQUIRED:      ROLL CALL VOTE.**

**REPORT NO. 35:**

**FOR ACTION:      APPROVAL OF PEOTONE HIGH SCHOOL'S COURSE GUIDE CHANGES FOR 2022-2023.**

The Board will need a motion to approve *Peotone High School's Course Guide Changes for 2022-2023.*

**MOTION REQUIRED:      ROLL CALL VOTE.**

**REPORT NO. 36:**

**FOR ACTION:      APPROVAL OF THE EARLY GRADUATES (DECEMBER 2021) OF PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve the *Early Graduates (December 2021) of Peotone High School.* The December 2021 early graduates are listed below.

*Canavan, Cameryn Lynn  
Cann, Olivia Claire  
Cano, Nancy Joanna  
Czaja, Daniel Stanislaw  
Danielson, Brian  
Eglar, Lillian Gena  
Fier, Preston Dean  
Hopman, Samantha Lynn  
Knapp, Abbygail  
Matejka, Ryan Matthew  
Naples, Cecelia Mary  
Sanchez, Perla  
Turner, Jack Allen*

**MOTION REQUIRED:      ROLL CALL VOTE.**



## **Approval of the LED Lighting Proposal for Peotone High School**



## Summary

### Energy Savings

Existing Energy Usage	52,969 kWh
Proposed Energy Usage	15,288 kWh
Energy Savings	37,681 kWh
<b>Energy Reduction</b>	<b>71%</b>

### Cost Savings

Annual Energy Savings	\$3,768.13
Annual HVAC Savings	\$497.40
Annual Maintenance Savings	\$143.66
<b>Total Annual Savings</b>	<b>\$4,409.19</b>
<b>Total Savings Over 10 Years</b>	<b>\$50,336.13</b>

### Project Investment

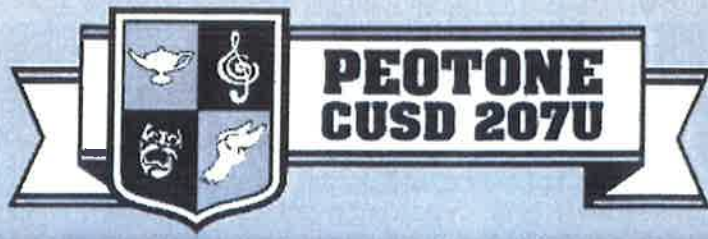
Replacement Fixtures/Bulbs	\$11,623.00
Labor	\$4,625.00
Equipment Rental	\$1,500.00
Project Cost	\$17,748.00
Total Project Cost	\$17,748.00
Rebates	-\$9,845.80
<b>Net Project Cost</b>	<b>\$7,902.20</b>

### Return On Investment (ROI)

Total Return on Investment (ROI)	537.0%
Annualized ROI (over 10 years)	53.7%
Simple Payback	1.8 Years



## **Approval of Peotone High School's Course Guide Changes for 2022-2023**



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

November 15, 2021

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

From: Mr. Brandon Owens, Director of Curriculum & Instruction *BTO*

RE: **ACTION REPORT** – PHS Course Guide Changes 2022-23

Over the last two weeks, I met with administration, the Guidance Department, and each curricular department at PHS to review current course offerings and proposed revisions for next school year.

The recommended course guide changes from those meetings are outlined below. All course proposals are contingent on student interest and enrollment numbers.

#### **NEW COURSE PROPOSALS:**

##### **CAREER & TECHNOLOGY EDUCATION COURSE**

###### **Frame Carpentry**

Grade: 11-12                      2 Sem. 1 Credit

Prereq: "C" or higher in Introduction to Woodworking/Cabinet Making; teacher recommendation; student attendance is also considered.

The Frame Carpentry course will provide students with knowledge of various types and grades of woods, proper and safe use of hand and power tools, and site selection preparation, but place a special emphasis on construction methods applicable to floor, wall, roof, and/or stair framing. Course content may also include insulation installation and painting.

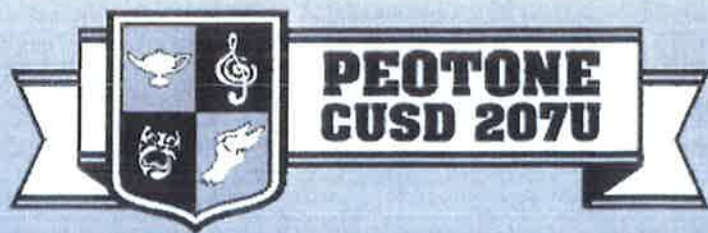
##### **ENGLISH COURSE**

###### **Journalism & Communications**

Grade: 9-12                      2 Sem. 1 Credit

Prereq: "B" or higher in 8th grade English for freshmen; "B" or higher in English I for sophomores; "B" or higher in English I and II for juniors and seniors; teacher recommendation; student attendance is also considered; "B" or higher in the first semester in order to continue to the second semester or teacher approval.

The Journalism & Communications course will first examine and engage students in the craft of journalism as well as the skills and techniques of the trade. Students will be introduced to the technological components of journalism - photography, high-quality reporting, and storytelling, interviewing, the writing process, and ethical and legal responsibilities. This course will also engage students with a variety of mass media, including print, digital, social media, radio, and television. Students will examine how such information influences the public and can be



controlled by the public. Students will further examine how journalism and other sources of media have, over time, influenced and affected our daily lives. Students will analyze and interpret a variety of written, spoken, and visual media to compose publications utilizing key principles of journalism. Students will synthesize a variety of multimedia skills to create products, integrating technological and language skills, which reflect their school and community.

## **FAMILY & CONSUMER SCIENCE COURSE**

### **Clothing/Sewing**

Grade: 9-12                      1 Sem. 1/2 Credit

Prereq: None Clothing/Sewing courses introduce students to and expand their knowledge of various aspects of wearing apparel, sewing, and fashion.

These courses typically include wardrobe planning; selection, care, and repair of various materials; and construction of one or more garments. They may also include related topics, such as fashion design and history, the social and psychological aspects of clothing, careers in the clothing industry, and craft sewing.

## **FINE ARTS COURSE**

### **Drawing II**

Grade 9-12                      1 Sem. 1/2 Credit

Prereq: Drawing I with a "B" or higher

Drawing II will expand upon the drawing and design elements explored in Drawing I. Detailed application of the skills learned in Drawing I will be necessary for the student to succeed in making original works of art. This course is designed for students who want to explore a deeper ability in drawing the human figure as well as master more realistic works of art. As well as realistic forms, cartooning and comic design will be incorporated. Students will work with a variety of mediums.

## **MATH COURSE**

### **Statistics & Probability**

Grades: 12                      2 Sem. 1 Credit

Prereq: Algebra I, Geometry or Informal Geometry, and Algebra II or Informal Algebra II

Probability and Statistics courses introduce the study of likely events and the analysis, interpretation, and presentation of quantitative data. Course topics generally include basic probability and statistics: discrete probability theory, odds and probabilities, probability trees, populations and samples, frequency tables, measures of central tendency, and presentation of data (including graphs). Course topics may also include normal distribution and measures of variability.





## MEDIA & TECHNOLOGY

### **AP Computer Science Principles**

Grades: 10-12                      2 Sem. 1 Credit

Prereq: English I and Algebra I; Students must earn a grade of "C" or higher in the first semester in order to continue the second semester or teacher approval. AP Computer Science Principles is an introductory college-level computing course that introduces students to the breadth of the field of computer science. Students learn to design and evaluate solutions and to apply computer science to solve problems through the development of algorithms and programs. They incorporate abstraction into programs and use data to discover new knowledge. Students also explain how computing innovations and computing systems (including the internet) work, explore their potential impacts, and contribute to a computing culture that is collaborative and ethical.

### **Microsoft Applications**

Grade: 9-12                      1 Sem. 1/2 Credit

Prereq: None

In this course, students will learn how to use Word to create and edit simple documents; format documents; add tables and lists; add design elements and layout options; and proof documents. Students will learn how Word can create text documents, edit, and format existing documents, make a text document interactive with different features and tools, and create graphical documents. Students will learn how to set up an Excel sheet, perform calculations, use basic and advanced Excel formulas, and create visual representations of data with charts and graphs. They will learn how to quickly create different views of data with pivot tables and applications that are required as standard skills in the business world today.

## SCIENCE COURSE

### **Honors Biology**

Grade: 9                      2 Sem. 1 Credit

Prereq: Concurrent enrollment in Honors Geometry or concurrent enrollment in Geometry with teacher recommendation

Honors Biology is an advanced laboratory-based science class designed for the college-bound student and to prepare students to take AP science classes in the future. Areas discussed include scientific method; biochemistry; cell theory, structure, and reproduction; fundamentals of genetics; basic taxonomic classification; principles of evolution; and basic principles of ecology.



## SOCIAL SCIENCE COURSE

### **World Studies**

Grades: 9-10                      2 Sem. 1 Credit

Prereq: None

World Studies is a course designed to provide students an understanding of the historic formation, development, and connection of the diverse nations and cultures of the world and their contributions to modern society. Various disciplines of the social sciences will be incorporated as part of a wide range of experiences to engage and challenge students in making better sense of the world around us. These disciplines include history, geography, economics, government, and sociology. Students will analyze significant people, places, and ideas throughout the ancient world to the modern age. Research-based writing and projects as well as ongoing appreciation of current events in light of our changing world will be course ideals as well. This course will have a more intensive focus on the regions of Latin America, Asia, Africa, and Europe.

**REPORT NO. 37:****FOR ACTION:****APPROVAL OF PERSONNEL:**

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

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

**CERTIFIED STAFF****CHANGE IN STATUS:**

- Katherine Herder - PHS - Jazz Band Sponsor (effective date of 11.15.2021).

**RETIREMENT:**

- Joanne Obszanski - PIC - Principal (effective date of 06.30.2022).

**CLASSIFIED STAFF****EMPLOYMENT:**

- John McDonald - PHS Boys' Basketball Assistant Coach (effective date of 11.08.2021).
- Carl Campbell - Transportation - Bus Driver (effective date of 11.04.2021).
- Charles Hopper - PHS - Custodian (effective date of 11.29.2021).
- David Reick - PJHS - Custodian (effective date of 11.29.2021).
- Dianne Cooke - District - Substitute Nurse (effective date of 11.29.2021).

**CHANGE IN STATUS:**

- Jaime McCleverty - PHS - Skills USA Sponsor (effective date of 10.18.2021)

**LEAVE OF ABSENCE:**

- Ashley Sage - District - Contractual Behavior Analyst (BCBA) maternity leave - (effective date of 02.07.2022 with a return date of 04.04.2022).
- Tanya King - Transportation/Cafeteria - medical leave (effective date of 11.12.2021 through 12.20.2021).

**RESIGNATION:**

- Mark Duda - PHS - Assistant Wrestling Coach (effective date of 10.29.2021).
- Tanner Paeth - PHS - Assistant Football Coach (effective date of 11.08.2021).
- Lucas Rumisek - PJHS - Custodian (effective date of 11.19.2021).

**RETIREMENT:**

- Thomas Ivanoff - Transportation - Bus Driver (effective date of 12.17.2021).

**TERMINATION:**

- Travis Jorgensen - PJHS - Wrestling Coach (effective date of 10.19.2021).

**MOTION REQUIRED:      ROLL CALL VOTE.**

## **ADMINISTRATIVE REPORTS:**

### **EXECUTIVE SESSION:**

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

### **OTHER:**

### **ADJOURNMENT:**

*The next scheduled regular board meeting is set for  
Monday, December 20, 2021 at 6:00 p.m.  
Peotone High School - Media Center*