



BOARD OF EDUCATION AGENDA AND BOARD PACKET

***REGULAR BOARD MEETING OF
MONDAY, DECEMBER 19, 2022 @ 6:00 P.M.
PEOTONE HIGH SCHOOL - MEDIA CENTER***



AGENDA

**BOARD OF EDUCATION - REGULAR BOARD MEETING FOR
MONDAY, DECEMBER 19, 2022 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 November 21, 2022..... 1
 - B. Treasurers' Report (November 2022)..... 16
 - C. Imprest Fund (November 2022)..... 26
 - D. General Fund Bills (December 2022)..... 31
 - E. Activity Fund (November 2022)..... 48ROLL CALL VOTE:
- V. GOOD NEWS:
 - PHS - **DECEMBER 2022 -
BOARD OF EDUCATION ACADEMIC STUDENT OF THE MONTH.**
Autumn Regal, a freshman at Peotone High School..... 52
 - PHS - **DECEMBER 2022 -
RESOLUTION - 100TH WRESTLING CAREER VICTORY.**
Marco Spinazzola, a senior at Peotone High School..... 52
 - PJHS - **NOVEMBER 2022 - STUDENTS OF THE MONTH.**
6th Grade: *Sophie Novoa*
7th Grade: *Lila Leighton*
8th Grade: *Tyler Leitelt..... 52*
- VI. 2022 TAX LEVY HEARING:
 - Comments from the Board
 - Comments from the Public

VII. FOR ACTION:

Report No.	33:	Approval and Adoption of the 2022 Tax Levy and Resolution.....	54
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Report No.	39:	Approval of Opening a New Activity Fund Account (PHS Art Club).....	83
Report No.	40:	Approval of the PJHS Gym Floor Refinishing Project.....	83
Report No.	41:	Approval of Personnel: Certified -Employment , PIC Long-Term Substitute Teacher, Change in Status - PHS Technical Director (Spring), PHS Pom/Pom Dance Performance (Head Coach), PES Additional STEM Sponsor, Leave of Absence Maternity , PJHS Reading Interventionist, Resignation , PES Long Term Substitute Teacher, PES Permanent Substitute Teacher, Classified, Employment , PJHS - 6 th Grade Volleyball Coach, PES 1:1 Paraprofessional, Change in Status - Transportation, School Bus Driver in Training to School Bus Driver, Resignation , - PES 2 nd Grade Inclusion Paraprofessional, PES SI 1:1 Paraprofessional, PJHS Custodian.....	83

VIII. OTHER:

First Reading of **PRESS 110** Board Policies

IX. ADMINISTRATIVE 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. ADJOURNMENT:

*The next scheduled regular board meeting is Wednesday, January 18, 2023 @ 6:00 p.m.
Peotone High School - Media Center*



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES
OF MONDAY, NOVEMBER 21, 2022
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., President Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following board members answered aye (6), Mrs. Tara Robinson, Mrs. Jennifer Moe, Mrs. Jodi Becker, Mr. Tim Stoub, Mr. Roger Bettenhausen and no nays. Mrs. Dawn Love was absent for the November 21, 2022 regular board meeting.

CONSENT AGENDA:

President Robinson asked for a motion to approve the ***Consent Agenda, A through E*** of the regular board meeting of November 21, 2022.

Mrs. Moe made a motion to approve the Consent Agenda ***A through E***.

Mr. Uthe seconded the motion to approve, and a roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mrs. Becker, Mr. Stoub, Mr. Bettenhausen, Mr. Uthe, (1) absent, Mrs. Love and no nays.

GOOD NEWS:

PEOTONE HIGH SCHOOL

NOVEMBER 2022 BOARD OF EDUCATION

ACADEMIC STUDENT OF THE MONTH:

President Robinson recognized and introduced ***Lauryn Rembert*** as the November 2022 Board of Education Academic Student of the month for Peotone High School. Lauryn is the daughter of Dr. Ronald and Gaynell Rembert of Monee and is currently a sophomore at Peotone High School with a grade point of 3.9 on a 4.0 grading scale.

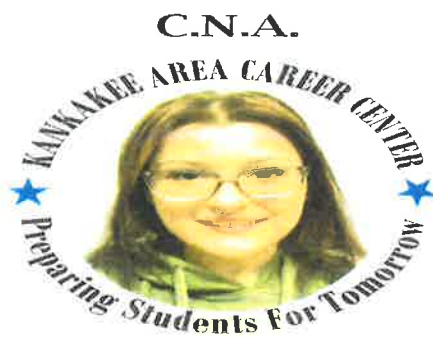
Mr. Steve Stein, Superintendent presented a certificate of commendation to Lauren.



Congratulations Lauryn!

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

President Robinson recognized ***Melanie Chaloupka***, daughter of Dan and Dawn Chaloupka of Peotone, who is currently a senior at Peotone High School. Melanie has been chosen as Kankakee Area Career Center's Student of the First Quarter in the C.N.A. Training Program. Melanie Chaloupka was unable to attend the board meeting to receive her certificate.



**Melanie Chaloupka
Peotone H.S.**

Congratulations Melanie!

PEOTONE JUNIOR HIGH SCHOOL
OCTOBER 2022 STUDENTS OF THE MONTH.

President Robinson recognized the October 2022 students of the month for Peotone Junior High School. 6th Grade student, **Shane Lynch**, 7th Grade student, **Gabrielle Hill** and 8th Grade student **Abby Varboncouver**, Shane and Gabrielle were not present to receive their certificates. Mr. Steve Stein, Superintendent presented a certificate of commendation to **Abby Varboncouver**, 8^h grade student, who was present at the November 21st board meeting.



Congratulations Shane, Gabrielle and Abby!

PEOTONE JUNIOR HIGH SCHOOL
NOVEMBER 2022 RESOLUTION - SPEECH TEAM

President Robinson recognized ***Shariah Judon*** a seventh grade student and member of the Peotone Junior High Speech Team competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, was awarded a rating of 1st place and given the Judge's Choice Award for her Solo, which each judge selects one exceptional performance among those they have adjudicated. ***Shariah Judon*** was not present at the November 21st board meeting to receive her certificate.

PEOTONE JUNIOR HIGH SCHOOL
NOVEMBER 2022 RESOLUTION - SPEECH TEAM

President Robinson recognized and introduced ***Olivia Robinson***, an eighth grade student and a member of the Peotone Junior High School Speech Team. ***Olivia Robinson*** and ***Katelyn Leitelt***, competed in the IESA Speech Contest, coached by Mrs. Tena DeGraaf, and were awarded a rating of 1st place and given the Judge's Choice Award for their Duet, which each judge selects one exceptional performance among those they have adjudicated. ***Katelyn Leitelt*** was not present at the November 21st board meeting to receive her certificate.



Congratulations Shariah, Olivia and Katelyn!

2022 ILLINOIS ASSESSMENT OF READINESS STUDENT RECOGNITION:

Mr. Brandon Owens, Director of Curriculum and Instruction, recognized 3rd Grade through 8th Grade students who received a rating of **EXCEEDS** on the Math and/or English Language Arts section(s) of the Illinois Assessment of Readiness. Mr. Brandon Owens presented medals in honor of their achievement to the students present for the November 21st board meeting!

Congratulations!

3rd Grade:

Patrick Burke
Olive Clay
Crosby Kamba
Jakob Rodriquez
Andi Thompson

4th Grade:

Kathleen Begley
Keaton Denny
Nolan Panichaya
Hayden Schmidt
Olivia Varboncouer
Kamryn Sluis

5th Grade:

Payton Pape

6th Grade:

Greyson Denny
Katelyn Leitelt
Alexa Matichak

7th Grade:

Kayla Bean
Augustyn Price
Olivia Smage

8th Grade:

Addison Brandau
Tenley Oliver





OPPORTUNITY FOR VISITORS TO SPEAK:

Mrs. Bev Christensen, addressed the Board to say that she has been a Peotone school district taxpayer for 100 years, and Peotone is such a wonderful place to live. Mrs. Christensen wished that more people knew how much this administration, faculty, and teachers, support the children of the District. We really don't know how lucky and fortunate we are to have all of you leading our children, and she thanked everyone from the bottom of her heart. Mrs. Christensen also thanked Mr. Stein for being a great leader.

2022 TAX LEVY PRESENTATION:

Mr. Adrian Fulgencio, Business Manager of the District presented and reviewed with the Board, Administration and the Community the 2022 Tax Levy. Mr. Fulgencio reported to the Board that the 2022 Tax Levy will be on the agenda for approval and adoption at the December 19th regular board meeting.

FOR ACTION:

REPORT NO. 25:

**FOR ACTION: APPROVAL OF THE TENTATIVE 2022 TAX LEVY
AND THE CERTIFICATE OF THE TAX LEVY
ADOPTION DATE OF DECEMBER 19, 2022**

President Robinson asked for a motion to approve the ***Tentative 2022 Tax Levy and the Certificate of the Tax Levy Adoption Date of December 19, 2022.***

Mr. Uthe made a motion to approve ***Report No.25*** and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent, Mrs. Love and no nays.

REPORT NO. 26:

**FOR ACTION: APPROVAL OF THE EARLY GRADUATES
(DECEMBER 2022) OF PEOTONE HIGH SCHOOL.**

President Robinson asked for a motion to approve the ***Early Graduates (December 2022) of Peotone High School.*** The early graduates are Nicholas J. LaPapa, Madeline Ann Matejka, Tara Pleckham, and Kiley Thatcher.

Mrs. Moe made a motion to approve ***Report No.26*** and Mr. Bettenhausen seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent, Mrs. Love and no nays.

REPORT NO. 27:

FOR ACTION: APPROVAL OF THE UPDATED JOB DESCRIPTIONS.

President Robinson asked for a motion to approve the ***Updated Job Descriptions of the Peotone High School Registrar and District Mechanic.***

Mr. Uthe made a motion to approve ***Report No.27*** and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent and no nays.

REPORT NO. 28:

**FOR ACTION: APPROVAL OF THE PHS WELDING HOOD
VENTILATION UPGRADE PROJECT.**

President Robinson asked for a motion to approve the ***PHS Welding Hood Ventilation Upgrade Project***. Mr. Uthe made a motion to approve ***Report No.28*** and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent, Mrs. Love and no nays.

REPORT NO. 29:

**FOR ACTION: APPROVAL OF THE PHS FIRE PANEL
REPLACEMENT PROJECT.**

President Robinson asked for a motion to approve the ***PHS Fire Panel Replacement Project***. Mrs. Moe made a motion to approve ***Report No.29*** and Mr. Uthe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent, Mrs. Love and no nays.

REPORT NO. 30:

FOR ACTION: APPROVAL OF THE PJHS ONE-KEY SYSTEM PROJECT.

President Robinson asked for a motion to approve the ***PJHS One-Key System Project***. Mrs. Moe made a motion to approve ***Report No.30*** and Mr. Uthe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent, Mrs. Love and no nays.

REPORT NO. 31:

**FOR ACTION: APPROVAL OF A NEW CLUB AT
PEOTONE INTERMEDIATE CENTER.**

President Robinson asked for a motion to approve ***a New Club (Yoga Club) at Peotone Intermediate Center*** for 4th and 5th grade students. The sponsor will be ***Kristine Stukenborg*** and the stipend for the club will be ***\$442.38***.

Mr. Uthe made a motion to approve ***Report No.31*** and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker, Mr. Uthe and (1) absent Mrs. Love and no nays.

REPORT NO. 32:

FOR ACTION: **ADDENDUM TO THE 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 *Personnel and the Addendum to Personnel of the Certified and Classified Staff of the District*. Mr. Uthe made a motion to approve *Report No.32* and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Robinson, Mrs. Moe, Mr. Bettenhausen, Mr. Stoub, Mrs. Becker Mr. Uthe (1) absent Mrs. Love and no nays.

CERTIFIED

CHANGE IN STATUS:

- Mallory Martin - PJHS Math Team Coach (effective date of 01.10.2023).
- Shawn Sobotka - PJHS Assistant Baseball Coach (effective date of 08.01.2022).
- Tracy Toepfer - PHS Fall Technical Director (effective date of 10.26.2022).

APPROVAL OF ADMINISTRATIVE CONTRACT:

- Steve Strough - PHS Dean and Athletic Director (effective date of 07.01.2023).

CLASSIFIED

EMPLOYMENT:

- Sandra Cutsinger -Transportation School Bus Aide (effective date of 10.25.2022).
- Charlie Punzalan - District Mechanic (effective date of 12.01.2022).
- John Gaffney - PJHS Custodian (effective date of 11.25.2022).

CHANGE IN STATUS:

- Kathy Derkacy - PHS Secretary to PHS Registrar (effective date of 07.01.2023).

CHANGE IN LOCATION ONLY:

- David Reick - PES Night Custodian to PHS Night Custodian (effective date of 10.24.2022).

OTHER:

Mr. Brandon Owens, Director of Curriculum and Instruction, presented and review with the Board, Administration and the Community the 2022 Summative Designations and State Assessment Data. Mr. Owens answered questions from the Board members.

ADMINISTRATIVE REPORTS:

Mr. Steve Stein, Superintendent, reported to the Board that he received one FOIA this month and it was the bi-annual FOIA from Smart Procure, which is a purchasing cooperative out of Florida, requesting our purchasing agreements.

Mr. Adrian Fulgencio, Business Manager, reported to the Board that at our last meeting, the board approved the district's request in applying for the school maintenance project grant for the PES and PIC electrical upgrade project. I am happy to report that Peotone School District 207U was awarded the \$50,000 matching grant. The architect is working on putting the project scope together, when we have an update on that we will bring it to the board.

Mr. Jason Spang, Principal of Peotone High School, and Amy Adamow, Assistant Principal of Peotone High School reported to the Board that:

- **Veterans Day Ceremony 2022**
 - PHS would like to thank all students and staff that contributed to the Veterans Day Ceremony that also live streamed to the public on November 11th at 10:30 a.m. It was a huge success. Special Thanks to Mike Heywood, Tracy Toepfer, Kate Perry, Chief Mort, Steve Malone, Irv Darnall, and all PHS students.
- **Curriculum Meetings**
 - Mr. Owens, PHS Counselors, myself and Mrs. Adamow all met these past few weeks to discuss the course guide as well as the Master Schedule. We met with each department to discuss questions or concerns they had moving forward to next year. These were extremely positive, and we all had very productive communication.
- **ALICE Barricading Drill**
 - We successfully conducted this drill on Thursday, 11/10/22 as all classrooms participated in the practice of barricading. I, Mr. Stein, and Ms. Adamow all assisted with the drill.
- **KACC November Positive Referral**
 - Congrats to Gianna Baker on being recognized by the KACC for a positive student referral. Keep up the great work.
- **NHS Induction**
 - I would like to thank our national honor society sponsor: Mrs. Meri Reitman on a very well-organized event. A special thanks goes to all of the parents who were in attendance as well. Overall, we welcomed 18 new student members into the National Honor Society!

- **PHS Speech Team**
 - PHS would like to recognize and thank our Speech Team members Valerie Naples, Billy Giese, Julia Giese, Janna Stoub, Molly Peters, Kathryn Miller, & Natasha Forsythe for assisting with the PJHS Speech Competition. They did an outstanding job serving as door monitors, office runners, and role models to the younger contest participants.
- **November Game On Educator of the Month: Seth Diaz**
 - Hi, I know you are new to our school district, and I wanted to reach out and tell you that your presence and support of the PHS activities and students is not going unnoticed. In a time when teaching is not a favored profession following COVID, many parents have commented on the number of outside activities you attend and what a rapport you already have with the students, mine included. Madi states you are one of her favorite teachers and she can be a challenge to get to talk and warm up. I know you do not have to attend all these events, but your presence amongst the students shows one of respect and a very personable demeanor, two qualities hard to establish with teenagers. THANK YOU for all of this and your school spirit I have been seeing on social media. COVID has been so hard for these teenagers and making school educational, fun, and engaging means a lot to us parents. Welcome to our small-town school and I hope you are enjoying being here as much as we are having you.

Mrs. Amy Loy, Director of Special Services, reported to the Board that the students in the Specialized Instruction Program in the district will meet for a Friendsgiving celebration tomorrow in the library.

PHS transition coordinator Mrs. Tomaszewski is working to set up Joliet Junior College presentations for students and families on the Connect to Your Future Program as well as the Disability Services office. We are looking to host this in a luncheon format at PHS.

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

- The PJHS students and staff were provided the opportunity to visit with therapy dog, Dug, and his handler. Our next visit is scheduled for December 15th. Thank you to Mrs. Amy Loy for organizing these visits.
- PJHS had two veterans for the Peotone American Legion visit the school and share their stories and wisdom with the students and staff. We thank Mr. Bill Wachowski, a member of the Navy Seabees and Vietnam Veteran and Mr. Robert Krueger, a member of the Army and Air Force as well as a Vietnam Veteran.

- We were very thankful to have Peotone Alum and Naval Academy student Ben Balmer come back to PJHS and talk with our students today, November 21st
- The PJHS Student Council held the school wide Red Ribbon Week where students and staff participated in dress up days and a poster contest. Points were given to homerooms for participation and the winning homeroom received a traveling trophy. This year's winning homeroom was Mrs. Bennett's 8th Grade Class.
- Image Group Photography was at PJHS on Friday, November 11th for picture retakes and sport/club pictures of Speech, Girls' Basketball, Boys' Basketball, and Cheerleading.
- PJHS hosted the IESA Speech Contest on Friday, November 11th. We had seven schools participate in the event. Among the the PJHS students who competed Shariah Judon received the Judge's Award for her solo performance as well as Olivia Robinson and Katelyn Leitelt receive a Judge's Award for the duet performance. Thank you to Mrs. Tena DeGraaf our Speech Coach for all of her hard work.
- Our Choose to Include group will be participating in a Virtual Summit on Thursday, December 8th.
- The PJHS Band/Choir will hold their Winter Concert on Tuesday, December 13th at the PHS Auditorium 7:00 p.m.

Sports Update

- Our girls' basketball teams have finished their regular seasons very successfully. The 7th grade team will open the IESA Regional today, November 21st. We will be hosting the 8th Grade IESA Regional beginning November 28th.
- Our boys' basketball teams are in full swing and doing well. Their postseason will be late January. We will be hosting a 6th grade boys' basketball tournament on Saturday, December 3rd.
- Our cheerleaders are doing a great job at all of the boys' home games as well.
- We will have wrestling starting up the week of Nov. 28th and girls' volleyball will start the week of Dec. 5th.

Mrs. Carole Zurales, Principal at Peotone Elementary School reported to the Board that our Parent Teacher Conferences were on October 26 and we had 94% percent attendance rate. We had a special Veterans Day Celebration. We had our Poppy Wall of Honor and our assembly with special guests from the American Legion. The students sang songs, read poems, and shared a slideshow about "What is Veterans Day".

- Our monthly focus is "Magical Manners with Mary Poppins" and we kicked off our month with our Supercalifragilisticexpialidocious Salute to Service. Students and families raised \$3,056.39 for Helping Hands and Adopt a Soldier. We had our Mary Poppins Spectacular today which included Mary Poppins going on our roof because we met our school wide goal, having a school wide sing along to classic Mary Poppins Songs, Buddy Classroom activity where they decorated kits, and the winning grade level classrooms finished the day by flying kites in the field.

Upcoming Events:

- Kindergarten and Third Grade Christmas Concert- December 6th
- PTO Pancake Breakfast/Christmas in the Village- December 10th

Mrs. Jennifer Tekiela, Principal at Peotone Intermediate Center reported to the Board that:

Life Safety Inspection - PIC passed with flying colors. Thank you to teachers, staff, custodians, and maintenance staff for keeping our building safe.

World Kindness Day - On November 9th, the PIC learning community recognized World Kindness Day. Students wore Kindness apparel and created a handprint mural. Parents in the car line were treated to hot coffee to go as they dropped off students as a gesture of kindness.

Veterans Day - PIC honored local veterans this year by taking up a collection for the Manteno Veterans Home. Our PIC community collected food, toiletries and other essentials for our local veterans. Additionally, students wrote notes of gratitude to the vets. On Veterans Day, three members of our local American Legion representing the Army, Air force, and Navy, came in to share their military experiences with the students and what it means to be a veteran.

Therapy Dog Visit - Bailey the therapy dog and his handler came in for a visit on November 17th. Students got to visit with their classrooms.

Game of the Month - Thanks again to our generous PTO who have once again funded our Game of the Month. This month, our game is Qwirkle. Qwirkle is a game that looks at patterns and taps into the player's strategy skills. We will continue on with a new game throughout the year. December 7, 2022 - 4th Grade Holiday Musical

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

Camera Update:

We have received quotes from two companies at this time. One was discussed at the previous Board Meeting, and the other was received in recent weeks. There is a significant difference in pricing, but the quotes are not fully comparable. We are currently working with one of the companies to develop a quote that more aligns with our expected needs. We anticipate this quote on Wednesday.

Peotone Educational Foundation Update:

Peotone Educational Foundation recently held its First Sip and Support Sunday Funday on Sunday, November 6th. We had beautiful weather, and it was a great opportunity for all who attended to enjoy the Bears game, experience tastings, and hang out. We were very excited about hosting this event and hope to be able to continue annually. I'd also like to thank the Educational Foundation for approving 11 grants for the Fall Grant Application Process. They were able to support our teachers by purchasing over \$10,000 of stand-up desks, books, Learning Lab Furniture at PIC, dramatic play costumes, social-emotional supports, music equipment/programs, and math manipulatives

Mr. Chris Crawford, Director of Buildings and Grounds, reported to the Board that:

1. Reported 259 work orders for the month of October. Those include work orders created by the maintenance team, administration and automatic preventative maintenance work orders.
2. Work Orders by school :
 - a. PIC = 30
 - b. CSC = 36
 - c. PES = 56
 - d. PHS = 61
 - e. PJHS = 76
3. Work Orders by Category:
 - a. HVAC = 48
 - b. Plumbing = 41
 - c. Grounds = 37
 - d. Preventative Maintenance = 24
 - e. Electrical = 22
 - f. General Maintenance = 21
 - g. Carpentry = 18
 - h. Lock & Key = 10
 - i. Equipment Repair = 9
 - j. Athletic Fields = 8
 - k. Moving/Delivery = 8
 - l. Furniture Repair = 7
 - m. Administrative = 6

Mrs. Terry Wuske, Director of Food Services, reported to the Board that there is not much to add for the month. We are serving daily with increasing numbers, still being three staff short. And we are also preparing for the PTO Pancake breakfast in December.

EXECUTIVE SESSION:

At 7:14 p.m. President Robinson asked the Board members if anyone had anything for executive session tonight and all Board members answered no. 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.

ADJOURNMENT:

At 7:14 p.m. President Robinson asked for a motion to adjourn the regular board meeting of November 21, 2022. Mr. Uthe made a motion and Mrs. Moe seconded the motion and on a voice call vote, the following board members answered aye (6): Mr. Bettenhausen, Mr. Stoub, Mrs. Moe, Mrs. Robinson, Mrs. Becker, Mr. Uthe (1) absent, Mrs. Love and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter



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ADMINISTRATION

Steve Stein
Superintendent

Brandon Owens
Director of Curriculum

Adrian Fulgencio
Business Manager

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, Treasurer

RE: TREASURER'S MONTHLY REPORT (NOVEMBER 2022)

Date: December 14, 2022

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 November 2022. This applies to the fiscal year ending June 30, 2023.

This report is presented to you for your approval and action at the December 19, 2022 Board of Education Meeting.

/s/

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

Tara Robinson
Board President
Peotone CUSD 207U

/s/

Adrian Fulgencio
Business Manager
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Peotone CUSD 207U
Financial Summary
November 30, 2022

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 -											
November 1, 2022	\$ 9,263,709.60	\$ 2,206,878.04	\$ 35,199.57	\$ 1,011,694.69	\$ 597,626.43	\$ 592,059.21	\$ 3,941.79	\$ 2,311,668.19	\$ (209,661.48)	\$ 4,242.63	\$ 15,817,358.67
Receipts	\$ 327,606.18	\$ 36,665.64	\$ 23,520.98	\$ 5,460.79	\$ 2,914.77	\$ 4,156.84	\$ 6.17	\$ 2,134.67	\$ 4,194.47	\$ 0.19	\$ 406,660.70
Disbursements	\$ (1,219,199.32)	\$ (236,082.46)	\$ -	\$ (182,472.94)	\$ (21,032.99)	\$ (29,620.96)	\$ -	\$ -	\$ (169,093.44)	\$ -	\$ (1,857,502.11)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month	\$ (891,593.14)	\$ (199,416.82)	\$ 23,520.98	\$ (177,012.15)	\$ (18,118.22)	\$ (25,464.12)	\$ 6.17	\$ 2,134.67	\$ (164,898.97)	\$ 0.19	\$ (1,450,841.41)
Fund Balances -											
November 30, 2022	\$ 8,372,116.46	\$ 2,007,461.22	\$ 58,720.55	\$ 834,682.54	\$ 579,508.21	\$ 566,595.09	\$ 3,947.96	\$ 2,313,802.86	\$ (374,560.45)	\$ 4,242.82	\$ 14,366,517.26
Fund Balances - July 1, 2022	\$ 8,726,340.54	\$ 2,675,846.17	\$ 1,455,388.96	\$ 1,177,552.66	\$ 494,414.54	\$ 459,024.28	\$ 3,941.09	\$ 2,311,138.64	\$ 27,879.37	\$ 4,241.91	\$ 17,335,768.16
Excess Revenues Over (Under) Expenditures Year to Date	\$ (354,224.08)	\$ (668,384.95)	\$ (1,396,668.41)	\$ (342,870.12)	\$ 85,093.67	\$ 107,570.81	\$ 6.87	\$ 2,664.22	\$ (402,439.82)	\$ 0.91	\$ (2,969,250.90)
Fund Balances -											
November 30, 2022	\$ 8,372,116.46	\$ 2,007,461.22	\$ 58,720.55	\$ 834,682.54	\$ 579,508.21	\$ 566,595.09	\$ 3,947.96	\$ 2,313,802.86	\$ (374,560.45)	\$ 4,242.82	\$ 14,366,517.26

Peotone CUSD 207U
Summary of Investments
November 30, 2022

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 1.30% APR Purpose: General Fund Reserves	\$ 25,000.00	\$ 663.07	\$ 25,663.07
Old National Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,242.63	\$ 0.19	\$ 4,242.82
Old National Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 6,472.05	\$ 0.25	\$ 6,472.30
Old National Bank (*0187) Interest at 0.05% APR Purpose: General Fund Operations	\$ 1,339,080.03	\$ 255.36	\$ 1,339,335.39
Old National Bank (*0198) Interest at 0.05% APR Purpose: Imprest Fund	\$ 20,154.87	\$ 0.67	\$ 20,155.54
Money Market Account			
ISDLAF+ (Liquid) Interest at 3.355% Purpose: General Fund 101	\$ 11,054,414.37	\$ 17,750.46	\$ 11,072,164.83
ISDLAF+ (Liquid) Interest at 3.355% Purpose: Working Cash Bond Series 2020 Proceeds 201	\$ 498,500.00	\$ 2,018.54	\$ 500,518.54
ISDLAF+ (Max) Interest at 3.423% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 10.00	\$ -	\$ 10.00
Investments			
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.153% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 747,100.00	\$ 95.26	\$ 747,195.26 ***
ISDLAF+ (US Treasury) Interest at 0.140% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 997,195.93	\$ 116.34	\$ 997,312.27 ***
Total	\$ 14,692,169.88	\$ 20,900.13	\$ 14,713,070.01
Composition of Portfolio			
Interest Bearing Bank Accounts (0.05-1.60% APR)	9.4873%		
Interest Bearing Money Market Accounts (3.35% APR)	78.656%		
Investments (0.05-2.849% APR)	11.8569%		

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2021 Tax Levy Collections - Will County
November 30, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 144,950.11			\$ 14,855,362.29		
	(10) Educational				
\$ 86,884.82	Regular	\$ 9,011,362.67	\$ 8,904,481.11	\$ 106,881.56	1.19%
\$ 11.95	Lease	\$ 1,239.41	\$ 1,224.71	\$ 14.70	1.19%
\$ 11.95	Special Education	\$ 1,239.41	\$ 1,224.71	\$ 14.70	1.19%
\$ 86,908.72		\$ 9,013,841.49	\$ 8,906,930.53	\$ 106,910.96	1.19%
\$ 21,302.95	(20) Operations & Maintenance	\$ 2,209,461.19	\$ 2,183,255.31	\$ 26,205.88	1.19%
\$ 23,465.91	(30) Debt Services	\$ 2,433,795.04	\$ 2,404,928.39	\$ 28,866.65	1.19%
\$ 3,855.88	(40) Transportation	\$ 399,917.43	\$ 395,174.11	\$ 4,743.32	1.19%
\$ 1,979.72	(50) Municipal Retirement	\$ 205,329.50	\$ 202,894.14	\$ 2,435.36	1.19%
\$ 3,230.50	(51) Social Security	\$ 335,054.79	\$ 331,080.79	\$ 3,974.00	1.19%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 11.95	(70) Working Cash	\$ 1,239.41	\$ 1,224.71	\$ 14.70	1.19%
\$ 4,194.47	(80) Tort	\$ 435,034.15	\$ 429,874.32	\$ 5,159.83	1.19%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 144,950.11		\$ 15,033,673.00	\$ 14,855,362.29	\$ 178,310.71	1.19%

2021 Tax Levy Collections - Kankakee County
November 30, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ -	(10) Educational	\$ -	\$ 4,412.28		
\$ -	Regular	\$ 2,664.41	\$ 2,664.41	\$ -	0.00%
\$ -	Lease	\$ 0.36	\$ 0.36	\$ -	0.00%
\$ -	Special Education	\$ 0.36	\$ 0.36	\$ -	0.00%
\$ -		\$ 2,665.13	\$ 2,665.13	\$ -	0.00%
\$ -	(20) Operations & Maintenance	\$ 635.36	\$ 635.36	\$ -	0.00%
\$ -	(30) Debt Services	\$ 715.80	\$ 715.80	\$ -	0.00%
\$ -	(40) Transportation	\$ 115.07	\$ 115.07	\$ -	0.00%
\$ -	(50) Municipal Retirement	\$ 59.05	\$ 59.05	\$ -	0.00%
\$ -	(51) Social Security	\$ 96.36	\$ 96.36	\$ -	0.00%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ -	(70) Working Cash	\$ 0.36	\$ 0.36	\$ -	0.00%
\$ -	(80) Tort	\$ 125.15	\$ 125.15	\$ -	0.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ -		\$ 4,412.28	\$ 4,412.28	\$ -	0.00%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
November 30, 2022

Program Name	Amount	Voucher Date	Number of Days Outstanding
3370-Driver Education	\$ 1,958.15	9/26/2022	65
	\$ 3,176.09	6/15/2022	168
Grant Total	\$ 5,134.24		
Days Outstanding			
0-30	\$ -		
31-60	\$ -		
61-90	\$ 1,958.15		
91-120	\$ -		
121-150	\$ -		
151-180	\$ 3,176.09		
181-210	\$ -		
211-240	\$ -		
Greater than 240 days	\$ -		
	\$ 5,134.24		

Outstanding Fee Report Split by Type of Fee

November 30, 2022

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 12,371.50	4.52%
2017-2018***	Registration	\$ 21,093.50	7.70%
2017-2018***	Course Fee	\$ 2,107.50	0.77%
2018-2019	Registration	\$ 28,587.25	10.44%
2018-2019	Athletic	\$ 400.00	0.15%
2018-2019	Course Fee	\$ 1,830.00	0.67%
2019-2020	Registration	\$ 14,975.20	5.47%
2019-2020	Athletic	\$ 84.00	0.03%
2019-2020	Club	\$ -	0.00%
2019-2020	Course Fee	\$ 1,027.65	0.38%
2020-2021	Registration	\$ 34,135.50	12.46%
2020-2021	Athletic	\$ 293.00	0.11%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 4,783.15	1.75%
2021-2022	Registration	\$ 46,426.50	16.95%
2021-2022	Athletic	\$ 1,098.25	0.40%
2021-2022	Club	\$ 108.00	0.04%
2021-2022	Course Fee	\$ 10,127.75	3.70%
2022-2023	Registration	\$ 69,806.25	25.49%
2022-2023	Athletic	\$ 7,970.50	2.91%
2022-2023	Club	\$ 440.00	0.16%
2022-2023	Course Fee	\$ 16,204.25	5.92%
		\$ 273,869.75	

Type	Amount Outstanding	Percentage
Registration	\$ 227,395.70	83.03%
Athletic	\$ 9,845.75	3.60%
Club	\$ 548.00	0.20%
Course Fee	\$ 36,080.30	13.17%
		\$ 273,869.75

Year	Amount Outstanding	Percentage
2016-2017	\$ 12,371.50	4.52%
2017-2018	\$ 23,201.00	8.47%
2018-2019	\$ 30,817.25	11.25%
2019-2020	\$ 16,086.85	5.87%
2020-2021	\$ 39,211.65	14.32%
2021-2022	\$ 57,760.50	21.09%
2022-2023	\$ 94,421.00	34.48%
		\$ 273,869.75

Percent Outstanding **12.27%**

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

Outstanding Fee Report Split by Location

November 30, 2022

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier***	PES	\$ 865.00	0.32%
2016-2017 and Earlier***	PIC	\$ 1,400.00	0.51%
2016-2017 and Earlier***	PJHS	\$ 4,072.50	1.49%
2016-2017 and Earlier***	PHS	\$ 5,419.00	1.98%
2016-2017 and Earlier***	Out of District	\$ 615.00	0.22%
2017-2018***	PES	\$ 4,359.50	1.59%
2017-2018***	PIC	\$ 3,674.00	1.34%
2017-2018***	PJHS	\$ 6,522.00	2.38%
2017-2018***	PHS	\$ 7,185.50	2.62%
2017-2018***	Out of District	\$ 1,460.00	0.53%
2018-2019	Pre-K	\$ 485.00	0.18%
2018-2019	PES	\$ 8,588.00	3.14%
2018-2019	PIC	\$ 5,101.00	1.86%
2018-2019	PJHS	\$ 7,920.75	2.89%
2018-2019	PHS	\$ 7,622.50	2.78%
2018-2019	Out of District	\$ 1,100.00	0.40%
2019-2020	Pre-K	\$ 939.15	0.34%
2019-2020	PES	\$ 4,346.80	1.59%
2019-2020	PIC	\$ 1,645.50	0.60%
2019-2020	PJHS	\$ 3,402.50	1.24%
2019-2020	PHS	\$ 5,437.10	1.99%
2019-2020	Out of District	\$ 315.80	0.12%
2020-2021	Pre-K	\$ 265.00	0.10%
2020-2021	PES	\$ 8,737.50	3.19%
2020-2021	PIC	\$ 4,598.40	1.68%
2020-2021	PJHS	\$ 9,087.00	3.32%
2020-2021	PHS	\$ 15,528.75	5.67%
2020-2021	Out of District	\$ 995.00	0.36%
2021-2022	Pre-K	\$ 1,687.50	0.62%
2021-2022	PES	\$ 10,296.50	3.76%
2021-2022	PIC	\$ 6,600.00	2.41%
2021-2022	PJHS	\$ 12,461.00	4.55%
2021-2022	PHS	\$ 25,843.50	9.44%
2021-2022	Out of District	\$ 872.00	0.32%
2022-2023	Pre-K	\$ 2,855.00	1.04%
2022-2023	PES	\$ 13,255.00	4.84%
2022-2023	PIC	\$ 11,432.00	4.17%
2022-2023	PJHS	\$ 23,648.00	8.63%
2020-2021	PHS	\$ 42,574.00	15.55%
2022-2023	Out of District	\$ 657.00	0.24%
		\$ 273,869.75	

Building	Amount Outstanding	Percentage
Pre-K	\$ 6,231.65	2.28%
PES	\$ 50,448.30	18.42%
PIC	\$ 34,450.90	12.58%
PJHS	\$ 67,113.75	24.51%
PHS	\$ 109,610.35	40.02%
Out of District	\$ 6,014.80	2.20%
	\$ 273,869.75	

Exp. Report for Board Packet

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PEOTONE CUSD #207

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Date Range: 7/1/2022 to 11/30/2022

Educational Fund 10						
Object	State Account Number	Description	100	Salaries		
Y.T.D. Activity						
Current Budget				Budget Balance	% of Budget	
100		Salaries	3,945,380.78	9,519,121.00	5,573,740.22	41.45
200		Employee Benefits	1,032,505.72	2,500,917.00	1,468,411.28	41.29
300		Purchased Services	753,961.45	1,540,087.00	772,611.45	48.96
400		Supplies & Materials	505,611.41	796,638.00	274,180.29	63.47
500		Capital Outlay	41,588.00	28,000.00	(16,736.00)	148.53
600		Other Objects	111,461.19	859,505.00	748,043.81	12.97
700		Non-capitalized Equipment	32,441.97	32,250.00	(191.97)	100.60
800		Termination Benefits	0.00	0.00	0.00	0.00
10		Educational Fund	6,422,950.52	15,276,518.00	8,820,059.08	42.04
600		Other Objects	0.00	160,000.00	160,000.00	0.00
11		Restricted Student Activity Fund	0.00	160,000.00	160,000.00	0.00
100		Salaries	305,066.15	648,633.00	343,566.85	47.03
200		Employee Benefits	49,233.85	114,624.00	65,390.15	42.95
300		Purchased Services	392,439.90	567,775.00	169,291.10	69.12
400		Supplies & Materials	156,545.04	473,500.00	316,320.55	33.06
500		Capital Outlay	760,928.88	947,000.00	126,579.50	80.35
600		Other Objects	348.56	505,440.00	505,091.44	0.07
700		Non-capitalized Equipment	35,776.59	89,500.00	17,288.41	39.97
20		Operations & Maintenance Fund	1,700,338.97	3,346,472.00	1,543,528.00	50.81
600		Other Objects	2,404,622.50	2,494,854.00	90,231.50	96.38
30		Debt Service Fund	2,404,622.50	2,494,854.00	90,231.50	96.38
100		Salaries	385,531.50	977,192.00	591,660.50	39.45
200		Employee Benefits	12,200.29	31,749.00	19,548.71	38.43
300		Purchased Services	526,407.29	536,679.00	10,271.71	98.09
400		Supplies & Materials	111,617.82	277,500.00	165,882.18	40.22

Exp. Report for Board Packet

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Date Range: 7/1/2022 to 11/30/2022

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	0.00	0.00	0.00	
600	Other Objects	85.50	7,600.00	7,514.50	1.13	
700	Non-capitalized Equipment	0.00	0.00	(124.00)	0.00	
40	Transportation Fund	1,035,842.40	1,830,720.00	794,753.60	56.58	Fund
200	Employee Benefits	107,444.79	272,099.00	164,654.21	39.49	
50	Municipal Retirement Fund (IMRF)	107,444.79	272,099.00	164,654.21	39.49	Fund
200	Employee Benefits	155,194.38	362,931.00	207,736.62	42.76	
51	Social Security & Medicare Fund (FICA)	155,194.38	362,931.00	207,736.62	42.76	Fund
600	Other Objects	0.00	0.00	0.00	0.00	
60	Capital Projects Fund	0.00	0.00	0.00	0.00	Fund
600	Other Objects	0.00	1,300,000.00	1,300,000.00	0.00	
70	Working Cash Fund	0.00	1,300,000.00	1,300,000.00	0.00	Fund
100	Salaries	2,160.94	826.00	(1,334.94)	261.62	
200	Employee Benefits	439.68	0.00	(439.68)	0.00	
300	Purchased Services	584,199.16	598,650.00	14,450.84	97.59	
400	Supplies & Materials	121.20	3,600.00	3,478.80	3.37	
600	Other Objects	0.00	25,250.00	25,250.00	0.00	
80	Tort Immunity and Judgment Fund	586,920.98	628,326.00	41,405.02	93.41	Fund
200	Employee Benefits	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	
90	Fire Prevention and Safety Fund	0.00	0.00	0.00	0.00	Fund
Report Total:		12,413,314.54	25,671,920.00	13,122,368.03	48.35	

PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
11/30/2022

Balance Brought Forward	\$15,000.00
Disbursements	
10 Ed Fund	\$ 4,487.45
20 Building	\$ 128.30
30 Debt Service Fund or Fund Group	
40 Transportation	
50 I.M.R.F/Soc. Sec. Fund	
80 Tort Immunity and Judgment Fund	
 TOTAL DISBURSEMENTS	 \$ 4,615.75
 BALANCE ON HAND	 \$15,000.00

Paid Accounts Payable (Fund Summary)

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PEOTONE CUSD #207

Expense on Date: 11/1/2022 to 11/30/2022

Fund Code	Description	Batch #	Amount
10	Educational Fund	1,106	4,487.45
20	Operations & Maintenance Fund	1,101	128.30
Report Total			<u>\$4,615.75</u>

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/1/2022 to 11/30/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AREA SALT & CHEMICAL INC						
		PES O&M OF PLANT SERVICES GENERAL SL		1107	65.00	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		1107	35.50	20-2540-410-21
					<u>\$100.50</u>	
BEECHER HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF 10-115		1103	325.00	10-1500-319-31
					<u>\$325.00</u>	
BRANDS, LEON						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
					<u>\$140.00</u>	
BUCKELS, JAMES						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1105	70.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
					<u>\$140.00</u>	
CASTILLO, STEVEN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
COAL CITY HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1107	200.00	10-1500-319-31
					<u>\$200.00</u>	
ECKMAN, RAY						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1105	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
EISENHOWER HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1109	300.00	10-1500-319-31
					<u>\$300.00</u>	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SERV		1107	78.00	10-2640-390
					<u>\$78.00</u>	
FAHROW, GREG						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1105	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
FEENEY, DANIEL						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
GUSTAFSON, ANDREA						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
ILLINOIS TOLLWAY						
		O&M OF PLANT SERV MISCELLANEOUS OBJ 20-115		1101	27.80	20-2540-690
					<u>\$27.80</u>	
JANOTA, ROBERT						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
				1109	60.00	10-1500-319-21-90

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/1/2022 to 11/30/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
				1109	120.00	10-1500-319-21-90
					<u>\$250.00</u>	
JASTRZEMSKI, STACEY						
		COURSE FEES - CURRENT YEAR - REISSUE 10-115		1104	56.00	10-1721
					<u>\$56.00</u>	
JOHNSON, JANET						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
JOLIET CENTRAL HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1109	300.00	10-1500-319-31
					<u>\$300.00</u>	
MILLER, ANTHONY						
		PHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1105	181.00	10-1500-319-31-90
					<u>\$181.00</u>	
NELSON, JULIE						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	22.41	10-1500-319-21-90
					<u>\$122.41</u>	
NEUMANN, ROBERTA						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
PEOTONE POSTMASTER						
		FISCAL SERVICES COMMUNICATION 10-115		1101	60.00	10-2520-340
					<u>\$60.00</u>	
REGEZ, ERIC						
		PHS INTERSCHOLASTIC PROG OFFICIAL		1110	77.00	10-1500-319-31-90
					<u>\$77.00</u>	
SADLER, BETH						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
SCHUBBE, KRISTEN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
SCHUBBE, SHERI C						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
SCHWIESOW, JOSHUA B						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1105	60.00	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		1110	77.00	10-1500-319-31-90
					<u>\$137.00</u>	
STAFFORD, LOUIS A.						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1108	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
STEHLIK, LYNN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL 10-115		1106	100.00	10-1500-319-21-90

Bills Payable List

Printed: 11/30/2022 10:08:28AM

PEOTONE CUSD #207

Expense on Date: 11/1/2022 to 11/30/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$100.00</u>	
T-MOBILE						
		SPEC ED COMMUNICATION (SEPT)	10-115	1102	70.04	10-1200-340
		INFORMATION SERVICES COMM		1111	30.00	10-2630-340
					<u>\$100.04</u>	
TOLONO UNITY HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1112	200.00	10-1500-319-31
					<u>\$200.00</u>	
VRUNO, JOSEPH						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		1110	60.00	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		1110	61.00	10-1500-319-31-90
					<u>\$121.00</u>	
WALTHER CHRISTIAN ACADEMY						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1112	275.00	10-1500-319-31
					<u>\$275.00</u>	
WILMINGTON HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1112	160.00	10-1500-319-31
		PHS INTERSCHOLASTIC PROG OTHER PROF		1113	175.00	10-1500-319-31
					<u>\$335.00</u>	
ZANDSTRA, DAN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL	10-115	1105	60.00	10-1500-319-21-90
					<u>\$60.00</u>	
Report Total					<u><u>\$4,615.75</u></u>	



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

ADMINISTRATION

Steve Stein
Superintendent

Brandon Owens
Director of Curriculum

Adrian Fulgencio
Business Manager

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: Adrian Fulgencio, Business Manager

RE: SCHEDULE OF BILLS (DECEMBER 2022)

Date: December 15, 2022

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 December 19, 2022 Board of Education Meeting.

(10) Educational	\$	224,248.45
(20) Operations & Maintenance	\$	188,727.76
(30) Debt Service	\$	300.00
(40) Transportation	\$	39,314.88
(80) Tort Immunity & Judgement	\$	5,800.00
<hr/>		
Total Bills Payable	\$	458,391.09
<hr/>		

/s/ _____

Adrian Fulgencio
Business Manager
Peotone CUSD 207U

Tara Robinson
Board President
Peotone CUSD 207U

/s/ _____

Trevor J. Moore
Treasurer
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable (Fund Summary)

Printed: 12/15/2022 2:00:13PM

PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Fund Code	Description	Amount
10	Educational Fund	224,248.45
20	Operations & Maintenance Fund	188,727.76
30	Debt Service Fund	300.00
40	Transportation Fund	39,314.88
80	Tort Immunity and Judgment Fund	5,800.00
Report Total		<u>\$458,391.09</u>

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACS FILTERS & SERVICE						
		PIC O&M OF PLANT SERVICES GENERAL SU		10	157.61	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	157.61	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	157.61	20-2540-410-11
		PHS O&M OF PLANT SERVICES GENERAL SL		10	1,103.27	20-2540-410-31
		PIC O&M OF PLANT SERVICES GENERAL SU		10	267.00	20-2540-410-61
		PES O&M OF PLANT SERVICES GENERAL SL		10	267.00	20-2540-410-11
					<u>\$2,110.10</u>	
ALL TECH MECHANICAL SERVICES						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	921.74	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	3,179.44	20-2540-390-31
		PES O&M OF PLANT SERV OTHER PURCHASE		10	4,080.28	20-2540-390-11
		PES O&M OF PLANT SERV OTHER PURCHASE		10	2,438.60	20-2540-390-11
		PES O&M OF PLANT SERV OTHER PURCHASE		10	4,958.80	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	5,372.06	20-2540-390-31
		PES O&M OF PLANT SERV OTHER PURCHASE		10	1,109.00	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	3,617.43	20-2540-390-31
		PES O&M OF PLANT SERV OTHER PURCHASE		10	429.00	20-2540-390-11
2023310009		PES O&M OF PLANT SERV OTHER PURCHASE		10	27,950.00	20-2530-530-31
					<u>\$54,056.35</u>	
AMALGAMATED BANK OF CHICAGO						
		DEBT SERVICE MISCELLANEOUS OBJECTS		10	300.00	30-5900-690
					<u>\$300.00</u>	
ANTHONY ROOFING TECTA AMERIC						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,768.00	20-2540-390-31
					<u>\$2,768.00</u>	
AQUA IL						
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	35.88	20-2540-370-51
		O&M OF PLANT SERVICES WATER/SEWER S		10	35.87	20-2540-370
		O&M OF PLANT SERVICES WATER/SEWER S		10	38.79	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	254.29	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	19.27	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEW		10	386.64	20-2540-370-21
					<u>\$770.74</u>	
AREA SALT & CHEMICAL INC						
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	32.50	20-2540-410-51
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	32.50	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	1,469.02	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	73.00	20-2540-410-11
		PHS O&M OF PLANT SERVICES GENERAL SL		10	197.00	20-2540-410-31
		PIC O&M OF PLANT SERVICES GENERAL SU		10	20.50	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	50.00	20-2540-410-21
		PIC O&M OF PLANT SERVICES GENERAL SU		10	42.00	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	57.00	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	94.00	20-2540-410-11
		PIC O&M OF PLANT SERVICES GENERAL SU		10	42.00	20-2540-410-61
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	2,243.29	20-2540-410

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$4,352.81	
BEAUPRES INC						
		PUPIL TRANS SERV OTHER PROPERTY SER		10	200.00	40-2550-329
					\$200.00	
BERKOTS SUPER FOODS						
		PHS HOME ECONOMICS GENERAL SUPPLIE		10	49.60	10-1420-410-31
					\$49.60	
BISPING CONSTRUCTION CO INC						
		CSC PRE-K O&M OF PLANT SERV CAP OUTL		10	17,944.30	20-2540-540-51
		O&M OF PLANT SERV CAP OUTLAY SITE IMP		10	17,944.30	20-2540-540
					\$35,888.60	
BITTNER, CARLY						
		PJHS TUITION REIMBURSMNT-3 CREDIT HO		10	750.00	10-1120-230-21
					\$750.00	
BMO HARRIS COMMERICAL CARD						
		PJHS GENERAL SUPPLIES		10	136.66	10-1120-410-21
		SPEC ED GENERAL SUPPLIES		10	11.00	10-1200-410
		BOE SERVICES GENERAL SUPPLIES		10	119.74	10-2310-410
		PHS INFORMATION SERVICES NON-CAP EQ		10	629.99	10-2630-700-31
		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	119.60	10-1500-332-31
		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	119.60	10-1500-332-31
		PES GENERAL SUPPLIES		10	12.99	10-1110-410-11
		PIC MUSIC GENERAL SUPPLIES		10	51.24	10-1160-410-61-12
		PHS INFORMATION SERVICES NON-CAP EQ		10	119.99	10-2630-700-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	17.50	10-2316-410-31
		PHS SPEC ED GENERAL SUPPLIES		10	16.42	10-1200-410-31
		PHS SPEC ED GENERAL SUPPLIES		10	116.31	10-1200-410-31
		PHS CAPITAL OUTLAY SITE IMPROVEMENTS		10	163.00	10-1130-540-31
		INFORMATION SERVICES GEN SUPPLIES		10	106.25	10-2630-410
		DIR OF BUSINESS SUPP SERV PROF DEVEL		10	20.00	10-2510-312
		INFORMATION SERVICES GEN SUPPLIES		10	77.87	10-2630-410
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	19.99	10-1500-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	5.50	10-2316-410-31
		CSC PRE-K IMP OF INST DUES AND FEES		10	125.00	10-2210-640-51
		PJHS IMP OF INST GENERAL SUPPLIES		10	230.00	10-2210-410-21
		SPEC ED GENERAL SUPPLIES		10	4.65	10-1200-410
		PHS SPEC ED GENERAL SUPPLIES		10	13.26	10-1200-410-31
		PHS IMP OF INST TITLE II PROF DEVELOPME		10	200.00	10-2210-312-31-98
		PJHS IMP OF INST TITLE II PROF DEVELOPM		10	289.00	10-2210-312-21-98
		IMP OF INST OTHER PURCHASED SERVICES		10	79.00	10-2210-390
		PIC INFORMATION SERVICES GEN SUPPLIES		10	459.98	10-2630-410-61
		PES IMP OF INST TITLE II PROF DEVELOPME		10	489.00	10-2210-312-11-98
		PHS INFORMATION SERVICES NON-CAP EQ		10	99.31	10-2630-700-31
		PHS INFORMATION SERVICES NON-CAP EQ		10	625.67	10-2630-700-31
		PES GENERAL SUPPLIES		10	125.98	10-1110-410-11
		PIC ART GENERAL SUPPLIES		10	7.99	10-1160-410-61-02
		INFORMATION SERVICES GEN SUPPLIES		10	53.39	10-2630-410

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	CSC PRE-K GENERAL SUPPLIES		10	132.79	10-1125-410-51
	FISCAL SERVICES COMMUNICATION		10	4.16	10-2520-340
	PIC GENERAL SUPPLIES		10	35.99	10-1160-410-61
	INFORMATION SERVICES GEN SUPPLIES		10	166.98	10-2630-410
	PHS INTERSCHOLASTIC PROG ATH GEN SU		10	28.44	10-1500-410-31
	EXEC ADMIN SERV TRAVEL		10	12.00	10-2321-332
	BOE SERVICES TRAVEL		10	163.20	10-2310-332
	BOE SERVICES TRAVEL		10	171.74	10-2310-332
	SPEC ED GENERAL SUPPLIES		10	220.00	10-1200-410
	IMP OF INST TRAVEL		10	10.45	10-2210-332
	CSC PRE-K GENERAL SUPPLIES		10	29.97	10-1125-410-51
	PIC IMP OF INST TITLE II PROF DEVELOPMEI		10	289.00	10-2210-312-61-98
	EXEC ADMIN SERV TRAVEL		10	11.57	10-2321-332
	DIR OF BUSINESS SUPP SERV TRAVEL		10	130.00	10-2510-332
	EXEC ADMIN SERV TRAVEL		10	9.25	10-2321-332
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	169.32	10-1420-410-31
	INFORMATION SERVICES GEN SUPPLIES		10	47.48	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	34.99	10-2630-410
	PJHS SPEC ED GENERAL SUPPLIES		10	300.00	10-1200-410-21
	PES SPEC ED GENERAL SUPPLIES		10	300.00	10-1200-410-11
	PIC SPEC ED GENERAL SUPPLIES		10	341.85	10-1200-410-61
	PES IMP OF INST TITLE II PROF DEVELOPME		10	279.00	10-2210-312-11-98
	PES GENERAL SUPPLIES		10	6.96	10-1110-410-11
	PHS INFORMATION SERVICES NON-CAP EQ		10	1,579.97	10-2630-700-31
	BOE SERVICES MISCELLANEOUS OBJECTS		10	82.10	10-2310-690
	CSC PRE-K GENERAL SUPPLIES		10	71.60	10-1125-410-51
	PES GENERAL SUPPLIES		10	109.95	10-1110-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	77.98	10-2410-410-31
	FISCAL SERVICES COMMUNICATION		10	3.49	10-2520-340
	CSC PRE-K IMP OF INST DUES AND FEES		10	(14.94)	10-2210-640-51
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	7.49	10-2220-410-61
	PHS EDUCATIONAL MEDIA SERV GENERAL S		10	12.86	10-2220-410-31
	CSC PRE-K GENERAL SUPPLIES		10	15.20	10-1125-410-51
	PES GENERAL SUPPLIES		10	33.05	10-1110-410-11
	CSC PRE-K GENERAL SUPPLIES		10	12.99	10-1125-410-51
	PIC SPEC ED GENERAL SUPPLIES		10	(194.82)	10-1200-410-61
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	10.70	10-2220-410-61
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	16.99	10-2220-410-21
	PES EDUCATIONAL MEDIA SERV GENERAL S		10	24.89	10-2220-410-11
	CSC PRE-K GENERAL SUPPLIES		10	25.00	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	31.98	10-1125-410-51
	PES EDUCATIONAL MEDIA SERV GENERAL S		10	52.85	10-2220-410-11
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	54.96	10-2220-410-21
	PES GENERAL SUPPLIES		10	8.00	10-1110-410-11
	CSC PRE-K GENERAL SUPPLIES		10	12.58	10-1125-410-51
	PIC INFORMATION SERVICES GEN SUPPLIES		10	29.72	10-2630-410-61
	CSC PRE-K GENERAL SUPPLIES		10	49.98	10-1125-410-51
	PIC EDUCATIONAL MEDIA SERV GENERAL SI		10	87.79	10-2220-410-61

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PES ART GENERAL SUPPLIES		10	196.26	10-1110-410-11-02
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	75.25	10-1500-410-31
		BOE SERVICES TRAVEL		10	(302.29)	10-2310-332
		CSC PRE-K GENERAL SUPPLIES		10	21.32	10-1125-410-51
		PHS IMP OF INST GENERAL SUPPLIES		10	71.37	10-2210-410-31
		SPEC ED GENERAL SUPPLIES		10	9.30	10-1200-410
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	316.00	10-1500-410-31
		CSC PRE-K GENERAL SUPPLIES		10	165.00	10-1125-410-51
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	158.04	10-2316-410-31
		PIC GENERAL SUPPLIES		10	59.98	10-1160-410-61
		SPEC ED GENERAL SUPPLIES		10	230.00	10-1200-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	(0.01)	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	52.44	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	44.82	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	179.92	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	291.58	20-2540-410-11
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	55.26	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	49.98	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	39.75	20-2540-410
		PIC O&M OF PLANT SERVICES GENERAL SU		10	164.46	20-2540-410-61
		PHS O&M OF PLANT SERVICES GENERAL SL		10	62.58	20-2540-410-31
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	65.34	20-2540-410
		PIC O&M OF PLANT SERVICES GENERAL SU		10	905.00	20-2540-410-61
		PJHS O&M OF PLANT SERVICES GENERAL S		10	81.98	20-2540-410-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	(11.02)	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	167.58	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	113.85	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	47.92	20-2540-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	69.90	20-2540-410-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	24.28	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	117.42	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	49.00	20-2540-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	116.66	40-2550-410
					<u>\$13,452.30</u>	
BOLIN, SARAH		HEALTH SERVICES TRAVEL-11/02-11/14		10	47.46	10-2130-332
		HEALTH SERVICES OTHER SUPPLIES & MAT		10	38.11	10-2130-490
					<u>\$85.57</u>	
BSN SPORTS LLC		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	133.86	10-1500-410-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	2,960.40	10-1500-410-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	480.93	10-1500-410-31
028265		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	588.47	10-1500-410-31
					<u>\$4,163.66</u>	
CALUMET CITY PLUMBING CO INC		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,290.20	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	1,311.00	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	722.50	20-2540-390-31

Bills Payable

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PEOTONE CUSD #207

Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
				\$3,323.70	
CAMBRIDGE EDUCATIONAL SERVIC					
2023310026	PHS ASSESSMENT AND TESTING DATA PRO		10	140.07	10-2230-316-31
2023310026	PHS ASSESSMENT AND TESTING DATA PRO		10	(545.00)	10-2230-316-31
2023310026	PHS ASSESSMENT AND TESTING DATA PRO		10	3,591.55	10-2230-316-31
2023310026	PHS ASSESSMENT AND TESTING DATA PRO		10	4,195.00	10-2230-316-31
				\$7,381.62	
CAMELOT THERAPEUTIC SCHOOLS					
	PHS K-12 SPECIAL EDUCATION TUITION		10	719.20	10-1912-670-31
				\$719.20	
CANN, BRIAN					
	BOE SERVICES DISTRICT REIMBURSEMENT		10	250.00	10-2310-222
				\$250.00	
CANON FINANCIAL SERVICES INC					
	PHS INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-31
	PJHS INTERNAL SERVICES RENTAL		10	499.20	10-2570-325-21
	PES INTERNAL SERVICES RENTAL		10	998.40	10-2570-325-11
				\$2,496.00	
CARRANZA-ALVAREZ, SUDEIBE					
2023000017	SALES TO PUPILS - LUNCH		10	103.00	10-1611
				\$103.00	
CHICAGO AUTISM ACADEMY INC					
	PHS K-12 SPECIAL EDUCATION TUITION		10	4,406.94	10-1912-670-31
				\$4,406.94	
CLARK, JACLYN					
	PES TUITION REIMBURSMNT		10	670.00	10-1110-230-11
				\$670.00	
CLOVERLEAF FARMS					
	PIC FOOD SERVICES PROG FOOD GEN SUPI		10	342.75	10-2560-411-61
	PES FOOD SERVICES PROG FOOD GEN SUF		10	733.95	10-2560-411-11
	PJHS FOOD SERVICES PROG FOOD GEN SU		10	286.05	10-2560-411-21
	PHS FOOD SERVICES PROG FOOD GEN SUF		10	637.80	10-2560-411-31
				\$2,000.55	
COMED					
	CSC PRE-K O&M OF PLANT SERVICES ELEC		10	73.65	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECTF		10	73.65	20-2540-466
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	50.55	20-2540-466-61
	O&M OF PLANT SERVICES ELECTRICITY		10	86.82	20-2540-466
	PES O&M OF PLANT SERVICES ELECTRICITY		10	391.27	20-2540-466-11
	PHS O&M OF PLANT SERVICES ELECTRICIT		10	2,280.94	20-2540-466-31
	PJHS O&M OF PLANT SERVICES ELECTRICIT		10	555.33	20-2540-466-21
				\$3,512.21	
CONSOLIDATED FLOORING OF CHI					
	PES O&M OF PLANT SERV OTHER PURCHAS		10	2,894.00	20-2540-390-11
	PES O&M OF PLANT SERV OTHER PURCHAS		10	7,323.14	20-2540-390-11
				\$10,217.14	

Bills Payable

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 PEOTONE CUSD #207
 Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
CONSTELLATION NEW ENERGY GA						
		PJHS O&M OF PLANT SERVICES NATURAL G		10	1,911.41	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GA		10	898.09	20-2540-465-11
		PHS O&M OF PLANT SERVICES NATURAL GA		10	2,033.13	20-2540-465-31
		O&M OF PLANT SERVICES NATURAL GAS		10	255.50	20-2540-465
		PIC O&M OF PLANT SERVICES NATURAL GA		10	1,410.88	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	451.83	20-2540-465-51
		O&M OF PLANT SERVICES NATURAL GAS		10	451.82	20-2540-465
					<u>\$7,412.66</u>	
CONTINUUM PEDIATRIC NURSING						
		PIC OTHER PROF SERVICES (NURSE)		10	2,617.50	10-2134-319-61
		PIC OTHER PROF SERVICES (NURSE)		10	2,882.50	10-2134-319-61
					<u>\$5,500.00</u>	
COWGER, MONICA						
		HEALTH SERVICES MEDICAL INS BEN		10	250.00	10-2130-222
		HEALTH SERVICES TRAVEL-11/01-11/30		10	15.27	10-2130-332
					<u>\$265.27</u>	
CROXEN, AMANDA						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	175.00	20-2540-410
					<u>\$175.00</u>	
CURTIS, DEBORAH A						
		PES ART GENERAL SUPPLIES		10	49.95	10-1110-410-11-02
					<u>\$49.95</u>	
DEPARTMENT 5420						
		PHS REGULAR K-12 EDUCATION TUITION		10	224.44	10-1911-670-31
					<u>\$224.44</u>	
DEPKE						
		PHS AGRICULTURE GENERAL SUPPLIES		10	27.90	10-1446-410-31-01
					<u>\$27.90</u>	
DOOR AUTHORITY INC						
		PES O&M OF PLANT SERV OTHER PURCHAS		10	1,210.00	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	320.00	20-2540-390-31
2023210010		PES O&M OF PLANT SERV OTHER PURCHAS		10	13,122.50	20-2540-700-21
					<u>\$14,652.50</u>	
DRALLE CHEVROLET AND BUICK IN						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	115.32	40-2550-390
		PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
					<u>\$615.32</u>	
E.T. PADDOCK ENTERPRISES, INC.						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,554.00	20-2540-390-21
					<u>\$1,554.00</u>	
ELEMENTAL SOLUTIONS LLC						
		PIC O&M OF PLANT SERVICES GENERAL SU		10	421.05	20-2540-410-61
					<u>\$421.05</u>	
ELLIOTT ELECTRIC INC						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	309.38	20-2540-390-21

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					<u>\$309.38</u>	
EMT TOWING						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	267.05	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	908.07	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	43.25	40-2550-390
					<u>\$1,218.37</u>	
FOLLETT SCHOOL SOLUTIONS INC						
		EDUCATIONAL MEDIA SERV MISC PUR SERV		10	2,687.16	10-2220-390
					<u>\$2,687.16</u>	
FULGENCIO, ADRIAN						
		DIR OF BUSINESS SUPP SERV TRAVEL-9/7-1		10	173.44	10-2510-332
					<u>\$173.44</u>	
GIBSON, DALE L						
		HEALTH SERVICES MEDICAL INS BEN		10	250.00	10-2130-222
					<u>\$250.00</u>	
GORDON FOOD SERVICE INC						
		PES FOOD SERVICES GEN SUPPLIES		10	220.64	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	1,649.95	10-2560-411-11
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	(2.71)	10-2560-411-31
		PHS FOOD SERVICES GEN SUPPLIES		10	146.84	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	340.42	10-2560-411-61
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	757.22	10-2560-412-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,941.79	10-2560-411-31
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	1,269.91	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	191.52	10-2560-412-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	90.91	10-2560-411-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	766.30	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	(2.46)	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	(25.90)	10-2560-412-21
					<u>\$7,344.43</u>	
GRAINGER						
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	49.34	20-2540-410-51
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	49.34	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	150.62	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	744.36	20-2540-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	(120.00)	20-2540-410-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	68.00	20-2540-410
					<u>\$941.66</u>	
HAAG, JENNIFER						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	48.50	40-2550-410
					<u>\$48.50</u>	
HAMANN, ROBIN J						
		PHS SPEC ED OTHER PURCHASED SERVICE		10	500.00	10-1200-390-31
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	812.50	10-1200-390-51
					<u>\$1,312.50</u>	
HARRINGTON, KLORISSA						

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	2023000016	SALES TO PUPILS		10	250.00	10-1611
					<u>\$250.00</u>	
HEALY BENDER PATTON & BEEN						
		CSC PRE-K OTHER PROF SERVICES		10	234.39	20-2533-319-51
		DISTRICT OTHER PROF SERVICES		10	234.39	20-2533-319
		PES OTHER PROF SERVICES		10	1,846.25	20-2533-319-11
		PHS OTHER PROF SERVICES		10	4,786.25	20-2533-319-31
					<u>\$7,101.28</u>	
HERITAGE FS INC						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	23,979.80	40-2550-464
		PHS DRIVERS ED GASOLINE/DIESEL		10	174.20	10-1700-464-31
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	67.58	20-2540-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	916.42	20-2540-464
		PUPIL TRANS SERV GENERAL SUPPLIES		10	680.68	40-2550-410
					<u>\$25,818.68</u>	
HIMES, PETRARCA & FESTER, ATTC						
		FISCAL SERVICES LEGAL SERVICES		10	60.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	60.00	10-2520-318
		FISCAL SERVICES LEGAL SERVICES		10	180.00	10-2520-318
		BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	1,470.00	10-2310-318
		FISCAL SERVICES LEGAL SERVICES		10	210.00	10-2520-318
		SPEC ED LEGAL SERVICES		10	110.00	10-1200-318
		SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
					<u>\$2,442.50</u>	
HOUGHTON MIFFLIN COMPANY						
	2022210020	PJHS TEXTBOOKS		10	23.50	10-1120-420-21
	2022210020	PJHS TEXTBOOKS		10	146.90	10-1120-420-21
					<u>\$170.40</u>	
HUDSON ENERGY SERVICES LLC						
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	108.92	20-2540-466-51
		O&M OF PLANT SERVICES ELECTRICITY		10	108.93	20-2540-466
		O&M OF PLANT SERVICES ELECTRICITY		10	134.59	20-2540-466
		PHS O&M OF PLANT SERVICES ELECTRICIT		10	7,501.01	20-2540-466-31
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	1,455.73	20-2540-466-21
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	598.19	20-2540-466-61
					<u>\$9,907.37</u>	
HYGIENEERING INC						
		PES RISK MAN OTHER PROF SERVICES		10	5,800.00	80-2365-319-11
	2023310006	PHS OTHER PROF SERVICES		10	3,150.00	20-2533-319-31
					<u>\$8,950.00</u>	
ICAN DREAM CENTER NFP						
		PHS K-12 SPECIAL EDUCATION TUITION		10	2,810.70	10-1912-670-31
					<u>\$2,810.70</u>	

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		PJHS INTERSCHOLASTIC PROG OFFICIAL		10	129.98	10-1500-319-21-90
					<u>\$129.98</u>	
ITR SYSTEMS		PES INFORMATION SERVICES OTHER PURC		10	378.50	10-2630-390-11
					<u>\$378.50</u>	
JOHNSONS GREENHOUSE		DISTRICT K-12 GENERAL SUPPLIES		10	368.00	10-1100-410
					<u>\$368.00</u>	
JONES, BETH M		FISCAL SERVICES COMMUNICATION		10	13.19	10-2520-340
					<u>\$13.19</u>	
JOSTENS INC		PHS OTHER SUPPORT SERVICES GENERAL		10	31.45	10-2190-410-31
					<u>\$31.45</u>	
K&K WELL DRILLING		PIC O&M OF PLANT SERV OTHER PURCHAS		10	185.00	20-2540-390-61
					<u>\$185.00</u>	
KANKAKEE AREA CAREER CENTER		PHS PAYMENTS FOR CTE PROG PROF SERV		10	28,720.00	10-4140-314-31
					<u>\$28,720.00</u>	
MCALLISTER, SCOTT W		HEALTH SERVICES MEDICAL INS BEN		10	250.00	10-2130-222
					<u>\$250.00</u>	
MEDCO SUPPLY COMPANY						
028264		PES RISK MAN OTHER PROF SERVICES		10	61.88	10-1500-410-31
					<u>\$61.88</u>	
MENARDS - BRADLEY		PUPIL TRANS SERV GENERAL SUPPLIES		10	137.02	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	161.29	40-2550-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	29.96	20-2540-410-11
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	40.95	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	64.95	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	78.93	20-2540-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	73.15	20-2540-410-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	193.56	20-2540-410
					<u>\$779.81</u>	
MESSEX, MARISSA		PHS IMP OF INST TITLE II TRAVEL-		10	300.00	10-2210-332-31-98
		PHS IMP OF INST TITLE II TRAVEL-10/27-10/2		10	43.13	10-2210-332-31-98
					<u>\$343.13</u>	
MIDWEST INTEGRATED SOLUTIONS		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	17.50	20-2540-390-51
		O&M OF PLANT SERVICES OTHER PURCHAS		10	17.50	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	35.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-31

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	PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,036.50	20-2540-390-31
				<u>\$1,176.50</u>	
MIDWEST TRANSIT EQUIPMENT					
	PUPIL TRANS SERV OTHER PURCHASED SE		10	166.42	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	249.63	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	716.18	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	1,011.30	40-2550-390
	PUPIL TRANS SERV GENERAL SUPPLIES		10	1,291.46	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	258.50	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	(161.97)	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	1,738.44	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	97.92	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	592.26	40-2550-410
	PUPIL TRANS SERV OTHER PURCHASED SE		10	185.21	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	523.03	40-2550-390
	PUPIL TRANS SERV GENERAL SUPPLIES		10	(147.75)	40-2550-410
				<u>\$6,520.63</u>	
MONROE PEST CONTROL CO INC					
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	30.00	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHASE		10	30.00	20-2540-390
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	48.00	20-2540-390-21
	PES O&M OF PLANT SERV OTHER PURCHASE		10	60.00	20-2540-390-11
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	70.00	20-2540-390-31
	PIC O&M OF PLANT SERV OTHER PURCHASE		10	60.00	20-2540-390-61
				<u>\$298.00</u>	
MURRAY OVERHEAD DOORS INC.					
	PUPIL TRANS SERV OTHER PURCHASED SE		10	100.00	40-2550-390
				<u>\$100.00</u>	
NAPA AUTO PARTS MANTENO					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	9.18	20-2540-410
				<u>\$9.18</u>	
NASCO					
2023210008	PJHS ART GENERAL SUPPLIES		10	61.82	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	14.12	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	9.41	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	9.41	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	14.12	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	14.12	10-1120-410-21-02
2023210008	PJHS ART GENERAL SUPPLIES		10	62.04	10-1120-410-21-02
				<u>\$185.04</u>	
NOBELUS LLC					
	PES GENERAL SUPPLIES		10	517.28	10-1110-410-11
				<u>\$517.28</u>	
OREILLY AUTOMOTIVE INC					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	19.98	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	204.86	40-2550-410
				<u>\$224.84</u>	

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OWENS, BRANDON T.						
		CSC PRE-K IMP OF INST TITLE II TRAVEL-11/		10	57.50	10-2210-332-51-98
					<u>\$57.50</u>	
PAPE, CHRISTOPHER						
		PJHS INTERSCHOLASTIC PROG CONTRACT		10	2,522.63	10-1500-319-21-91
					<u>\$2,522.63</u>	
PEGGY MORANS SCHOOL FOR DOG						
		OTHER SUPPORT SERVICES PROF SERVICE		10	1,540.00	10-2190-310
					<u>\$1,540.00</u>	
PERFECT POTTY INC.						
		PHS INTERSCHOLASTIC PROG OTHER PURC		10	1,291.00	10-1500-390-31
		PHS INTERSCHOLASTIC PROG OTHER PURC		10	924.00	10-1500-390-31
					<u>\$2,215.00</u>	
PERFORMANCE CHEMICAL & SUPP						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	114.61	20-2540-410
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	114.61	20-2540-410-51
		PHS O&M OF PLANT SERVICES GENERAL SL		10	2,713.89	20-2540-410-31
		PIC O&M OF PLANT SERVICES GENERAL SU		10	1,293.63	20-2540-410-61
		PES O&M OF PLANT SERVICES GENERAL SL		10	2,441.25	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	2,621.10	20-2540-410-21
		PIC O&M OF PLANT SERVICES GENERAL SU		10	92.52	20-2540-410-61
		PHS FOOD SERVICES GEN SUPPLIES		10	172.59	10-2560-410-31
					<u>\$9,564.20</u>	
PITNEY BOWES GLOBAL FINANCIAL						
		FISCAL SERVICES POSTAGE METER RENTAL		10	439.20	10-2520-325
					<u>\$439.20</u>	
PITNEY BOWES INC						
		FISCAL SERVICES GENERAL SUPPLIES		10	118.99	10-2520-410
					<u>\$118.99</u>	
PRECISION CONTROL SYSTEMS INC						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,671.00	20-2540-390-31
					<u>\$2,671.00</u>	
PRECISION PIPING INC						
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	370.76	20-2540-390-21
					<u>\$370.76</u>	
PROCARE THERAPY						
		PHS OTHER PROF SERVICES (NURSE)		10	741.00	10-2134-319-31
		PHS OTHER PROF SERVICES (NURSE)		10	1,755.00	10-2134-319-31
		PHS OTHER PROF SERVICES (NURSE)		10	1,950.00	10-2134-319-31
		PIC OTHER PROF SERVICES (NURSE)		10	780.00	10-2134-319-61
					<u>\$5,226.00</u>	
PROVEN IT						
		PIC INTERNAL SERVICES OTHER PROPERTY		10	268.45	10-2570-329-61
		CSC INTERNAL SERVICES OTHER PROPERTY		10	41.30	10-2570-329-51
		PHS INTERNAL SERVICES OTHER PROPERTY		10	743.40	10-2570-329-31
		PJHS INTERNAL SERVICES OTHER PROPERTY		10	495.60	10-2570-329-21

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		PES INTERNAL SERVICES OTHER PROPERT		10	454.30	10-2570-329-11
		BUS BARN INTERNAL SERVICES OTHER PRO		10	20.65	10-2570-329
		DISTRICT INTERNAL SERVICES OTHER PROI		10	41.30	10-2570-329
	2023310020	PJHS O&M OF PLANT SERV OTHER PURCHA		10	15.00	10-1130-410-31
	2023310020	PJHS O&M OF PLANT SERV OTHER PURCHA		10	288.00	10-1130-410-31
					<u>\$2,368.00</u>	
PUSHCOIN INC						
		BOE SERVICES OTHER PURCHASED SERVIC		10	751.88	10-2310-390
		BOE SERVICES OTHER PURCHASED SERVIC		10	751.88	10-2310-390
		BOE SERVICES OTHER PURCHASED SERVIC		10	753.56	10-2310-390
					<u>\$2,257.32</u>	
RELEVANT SPEAKERS NETWORK						
		IMP OF INST TITLE IV OTHER PUR SERV		10	1,500.00	10-2210-390-99
					<u>\$1,500.00</u>	
RIVAL5 TECHNOLOGIES CORP						
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	105.77	20-2540-340-21
		PHS O&M OF PLANT SERVICES COMMUNICA		10	109.87	20-2540-340-31
		PIC O & M TELEPHONE		10	339.24	20-2540-340-61
		CSC O & M TELEPHONE		10	212.45	20-2540-340-51
		PHS O & M TELEPHONE		10	1,610.99	20-2540-340-31
		PJHS O & M TELEPHONE		10	932.93	20-2540-340-21
		PES O & M TELEPHONE		10	805.71	20-2540-340-11
		BUS BARN O & M TELEPHONE		10	127.22	20-2540-340
		DISTRICT OFFICES O & M TELEPHONE		10	212.03	20-2540-340
					<u>\$4,456.21</u>	
RIVERSIDE DIABETES WELLNESS C						
		PHS OTHER PROF SERVICES (NURSE)		10	240.00	10-2134-319-31
					<u>\$240.00</u>	
RIVERSIDE WORKFORCE HEALTH						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	135.00	40-2550-390
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	300.00	10-1500-410-31
					<u>\$935.00</u>	
RODRIGUEZ, JOEL						
		PHS IMP OF INST TITLE II TRAVEL- 11/11-11/1		10	181.25	10-2210-332-31-98
					<u>\$181.25</u>	
SCHOLASTIC						
		PJHS OTHER SUPPLIES & MATERIALS		10	269.70	10-1120-490-21
					<u>\$269.70</u>	
SCHUBBE, SHERI C						
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	324.59	10-2220-410-31
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	10.00	10-2220-410-11
		PJHS EDUCATIONAL MEDIA SERV GENERAL		10	40.28	10-2220-410-21
		EDUCATIONAL MEDIA SERV TRAVEL-11/03-11		10	63.75	10-2220-332

Bills Payable

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 PEOTONE CUSD #207
 Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$438.62</u>	
SENTINEL TECHNOLOGIES INC						
		INFORMATION SERVICES OTHER PURCH SE		10	205.80	10-2630-390
					<u>\$205.80</u>	
SILC OF ILLINOIS						
		PHS IMP OF INST TITLE II PROF DEVELOPME		10	45.00	10-2210-312-31-98
					<u>\$45.00</u>	
SMR AWARDS						
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	68.00	10-1500-410-31
					<u>\$68.00</u>	
SOUTHWEST EXURBAN PUBLISHIN						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	840.00	10-2310-690
		BOE SERVICES MISCELLANEOUS OBJECTS		10	160.00	10-2310-690
					<u>\$1,000.00</u>	
SOWIC						
		PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	7,125.21	10-4120-314-61
		CSC PRE-K PMTS FOR SPECIAL ED PROF SE		10	15,000.00	10-4120-314-51
		PHS PMTS FOR SPECIAL ED PROF SERV - IN		10	32,000.00	10-4120-314-31
		PJHS PMTS FOR SPECIAL ED PROF SERV - II		10	8,000.00	10-4120-314-21
		PES PMTS FOR SPECIAL ED PROF SERV - IN		10	20,000.00	10-4120-314-11
					<u>\$82,125.21</u>	
SPECIALIZED DATA SYSTEMS						
		FISCAL SERVICES SOFTWARE		10	4,820.00	10-2520-470
					<u>\$4,820.00</u>	
STANLEY, GINA						
		O&M OF PLANT SERVICES TRAVEL 11/23-11/2		10	22.19	20-2540-332
		O&M OF PLANT SERVICES TRAVEL 11/1-11/2		10	86.25	20-2540-332
					<u>\$108.44</u>	
STAPLES BUSINESS ADVANTAGE						
2023000013		FISCAL SERVICES GENERAL SUPPLIES		10	12.49	10-2520-410
2023000013		FISCAL SERVICES GENERAL SUPPLIES		10	53.99	10-2520-410
2023000013		FISCAL SERVICES GENERAL SUPPLIES		10	64.47	10-2520-410
2023000013		FISCAL SERVICES GENERAL SUPPLIES		10	27.58	10-2520-410
2023310023		PHS GENERAL SUPPLIES		10	16.15	10-1130-410-31
2023310023		PHS GENERAL SUPPLIES		10	178.78	10-1130-410-31
2023310023		PHS GENERAL SUPPLIES		10	3.56	10-1130-410-31
					<u>\$357.02</u>	
STAR DISPOSAL SERVICE						
		PHS O&M OF PLANT SERVICES SANITATION		10	843.10	20-2540-321-31
		O&M OF PLANT SERVICES SANITATION SER		10	83.04	20-2540-321
		PES O&M OF PLANT SERVICES SANITATION		10	354.69	20-2540-321-11
		PJHS O&M OF PLANT SERVICES SANITATION		10	554.56	20-2540-321-21
		CSC PRE-K O&M OF PLANT SERVICES SAN		10	64.75	20-2540-321-51
		O&M OF PLANT SERVICES SANITATION SER		10	64.74	20-2540-321
		PIC O&M OF PLANT SERVICES SAN SERV		10	268.20	20-2540-321-61
					<u>\$2,233.08</u>	

Bills Payable

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 PEOTONE CUSD #207
 Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
STEIN,STEVE						
		EXEC ADMIN SERV TRAVEL-7/19-11/11/2022		10	371.00	10-2321-332
					<u>\$371.00</u>	
STOR-LOC						
	2023310014	PHS AGRICULTURE GRANT (GENERAL SUPP		10	1,980.00	10-1446-410-31-96
	2023310025	PHS AGRICULTURE DONATION		10	3,960.00	10-1446-410-31-80
					<u>\$5,940.00</u>	
SUAREZ, LUISA						
		PHS DUES AND FEES		10	65.00	10-1130-640-31
		PHS TEXTBOOKS		10	22.25	10-1130-420-31
		PHS TRAVEL - 11/11-11/12		10	156.25	10-1130-332-31
					<u>\$243.50</u>	
SUNBELT STAFFING						
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	2,030.00	10-1200-390-61
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	2,030.00	10-1200-390-61
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	1,015.00	10-1200-390-61
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	1,522.50	10-1200-390-61
					<u>\$6,597.50</u>	
SWANSON, DON						
		INFORMATION SERVICES TRAVEL-8/1-11/30-2		10	322.12	10-2630-332
					<u>\$322.12</u>	
SWANSON, JENNIFER R						
		FISCAL SERVICES TRAVEL-7/1-11/30/2022		10	41.25	10-2520-332
					<u>\$41.25</u>	
THE STEPPING STONES GROUP						
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,230.60	10-1200-390-51
		PIC SPEC ED OTHER PURCHASED SERVICE:		10	2,000.00	10-1200-390-61
		PHS SPEC ED OTHER PURCHASED SERVICE		10	2,000.00	10-1200-390-31
		PJHS SPEC ED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-21
		PES SPEC ED OTHER PURCHASED SERVICE		10	2,000.00	10-1200-390-11
		SPEC ED OTHER PURCHASED SERVICES		10	242.92	10-1200-390
					<u>\$8,473.52</u>	
T-MOBILE						
		SPEC ED COMMUNICATION		10	68.56	10-1200-340
					<u>\$68.56</u>	
TRANSFINDER CORPORATION						
		PUPIL TRANS SERV SOFTWARE		10	5,000.00	40-2550-470
					<u>\$5,000.00</u>	
TRINITY SERVICES INC.						
		PHS K-12 SPECIAL EDUCATION TUITION		10	4,368.49	10-1912-670-31
					<u>\$4,368.49</u>	
UPS						
		FISCAL SERVICES COMMUNICATION		10	8.21	10-2520-340
		FISCAL SERVICES COMMUNICATION		10	18.88	10-2520-340
					<u>\$27.09</u>	
URBAN ELEVATOR SERVICE LLC						

Bills Payable

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 PEOTONE CUSD #207
 Expense on Date: 11/30/2022 to 12/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	125.00	20-2540-390-51
		O&M OF PLANT SERVICES OTHER PURCHAS		10	125.00	20-2540-390
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	125.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	375.00	20-2540-390-31
					<u>\$750.00</u>	
VERIZON		O&M OF PLANT SERVICES COMMUNICATION		10	58.64	20-2540-340
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.23	20-2540-340-31
		O&M OF PLANT SERVICES COMMUNICATION		10	26.01	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.23	20-2540-340-11
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.23	20-2540-340-51
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.23	20-2540-340-21
		O&M OF PLANT SERVICES COMMUNICATION		10	58.64	20-2540-340
		PIC O&M OF PLANT SERVICES COMMUNICA		10	24.92	20-2540-340-61
					<u>\$273.13</u>	
WEDIC, JAMES R		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
WERNER LANDSCAPE AND LAWN C		PUPIL TRANS SERV OTHER PURCHASED SE		10	72.00	40-2550-390
					<u>\$72.00</u>	
WEX BANK		PUPIL TRANS SERV GASOLINE/DIESEL		10	94.77	40-2550-464
					<u>\$94.77</u>	
WHITMORE ACE HARDWARE SUPPI		PES O&M OF PLANT SERVICES GENERAL SL		10	1.50	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	66.36	20-2540-410-21
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	29.18	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	16.76	20-2540-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	28.97	20-2540-410-21
					<u>\$142.77</u>	
WILL COUNTY R.O.E.		PUPIL TRANS SERV TRAVEL		10	10.00	40-2550-332
					<u>\$10.00</u>	
WILL COUNTY		BOE SERVICES MISCELLANEOUS OBJECTS		10	56.50	10-2310-690
					<u>\$56.50</u>	
		Report Total			<u><u>\$458,391.09</u></u>	

Activity Fund Balance Report (Active Only)

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PHS JOURNALISM 113									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
113	PHS JOURNALISM	0.00	50.00	(50.00)	50.00	100.00	135.00	235.00	
114	PHS CLASS OF 2024	217.77	0.00	217.77	0.00	(217.77)	109.00	(108.77)	
115	PHS CLASS OF 2025	1,545.60	2,654.00	1,545.60	2,654.00	1,108.40	907.60	2,016.00	
117	PJHS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122	PHS CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	150.00	150.00	
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14	
124	PHS FFA	4,067.44	0.00	7,831.74	0.00	(7,831.74)	15,335.54	7,503.80	
126	PJHS BOYS BASKETBALL	0.00	780.00	0.00	780.00	780.00	1,127.66	1,907.66	
127	PHS GOLF	0.00	0.00	0.00	0.00	0.00	614.75	614.75	
128	PIC INTRAMURAL	65.00	0.00	65.00	0.00	(65.00)	3,002.79	2,937.79	
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	265.00	265.00	4,182.60	4,447.60	
131	PHS BEST BUDDIES	0.00	0.00	35.41	0.00	(35.41)	795.98	760.57	
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	126.60	126.60	
133	PHS BOYS BASEBALL	0.00	0.00	0.00	0.00	0.00	1,082.19	1,082.19	
134	PHS BOYS BASKETBALL TEAM	0.00	934.00	0.00	934.00	934.00	403.06	1,337.06	
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	1,238.00	0.00	(1,238.00)	3,206.78	1,968.78	
136	PHS GENERAL ATHLETIC	0.00	0.00	0.00	100.00	100.00	4,622.15	4,722.15	
137	INDUSTRIAL TECH RESALE	0.00	0.00	623.68	0.00	(623.68)	814.78	191.10	
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	0.00	0.00	0.00	1,294.07	1,294.07	
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,222.03	4,222.03	
140	PHS CHEERLEADERS	658.88	0.00	658.88	1,775.63	1,116.75	435.93	1,552.68	
141	PHS GIRLS BB TEAM	0.00	0.00	(350.00)	0.00	350.00	61.77	411.77	
143	PHS CLASS OF 2023	0.00	0.00	716.00	552.00	(164.00)	1,000.43	836.43	
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	1,398.06	1,682.27	284.21	3,281.23	3,565.44	
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	1,391.93	1,391.93	
146	PHS SPANISH CLUB	0.00	116.98	0.00	116.98	116.98	1.70	118.68	
147	PHS STUDENT COUNCIL	400.00	0.00	5,176.97	4,865.00	(311.97)	5,302.44	4,990.47	

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PJHS BASEBALL 148		Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
148	PJHS BASEBALL			0.00	0.00	0.00	0.00	0.00	12.77	12.77
149	PJHS GIRLS BASKETBALL			0.00	0.00	0.00	0.00	0.00	358.00	358.00
150	PHS DANCE TEAM			0.00	0.00	697.76	0.00	(697.76)	1,196.84	499.08
152	PHS YEARBOOK			0.00	120.00	141.59	120.00	(21.59)	921.52	899.93
153	PHS BAND			0.00	0.00	770.50	525.00	(245.50)	1,270.16	1,024.66
154	PHS CHOIR			0.00	0.00	0.00	0.00	0.00	569.70	569.70
155	PHS SHOW CHOIR			0.00	1,000.00	0.00	2,450.00	2,450.00	227.30	2,677.30
156	NATIONAL HONOR SOCIETY			0.00	0.00	1,859.89	1,485.00	(374.89)	1,288.08	913.19
158	PHS FOOTBALL			2,393.00	1,376.00	421.32	5,716.00	5,294.68	8,933.64	14,228.32
159	PHS POP FUND			0.00	0.00	53.25	57.48	4.23	3,133.94	3,138.17
160	PERFORMING ARTS			2,240.00	4,280.14	3,038.44	4,280.14	1,241.70	12,004.80	13,246.50
161	PIC DRAMA			0.00	0.00	0.00	0.00	0.00	748.28	748.28
162	PJHS CROSS COUNTRY			153.00	0.00	153.00	0.00	(153.00)	293.54	140.54
163	PHS THESPIANS			2,629.00	0.00	2,629.00	0.00	(2,629.00)	224.63	(2,404.37)
164	PIC FRIENDS MAKING FRIENDS			0.00	0.00	0.00	0.00	0.00	983.19	983.19
165	PHS WRESTLING			500.00	0.00	500.00	0.00	(500.00)	1,072.00	572.00
166	PHS SCHOLASTIC BOWL			0.00	0.00	0.00	0.00	0.00	91.89	91.89
167	(CLOSED) PJHS POP FUND			0.00	0.00	24.18	0.00	(24.18)	24.18	0.00
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)			0.00	0.00	175.00	0.00	(175.00)	175.00	0.00
169	PJHS ATHLETIC CONCESSIONS			1,950.06	1,840.00	4,339.82	4,303.44	(36.38)	938.68	902.30
170	PJHS ACTIVITIES ACCOUNT			119.76	0.00	464.99	0.20	(464.79)	675.72	210.93
171	PJHS CHEERLEADERS			0.00	0.00	0.00	0.00	0.00	14.39	14.39
173	PJHS BAND			0.00	0.00	538.70	376.00	(162.70)	1,543.30	1,380.60
174	PJHS CHORUS			0.00	0.00	0.00	0.00	0.00	76.29	76.29
175	RENAISSANCE CLUB			0.00	122.00	36.58	122.00	85.42	147.72	233.14
177	PJHS STUDENT COUNCIL			0.00	400.00	146.29	1,380.00	1,233.71	3,322.06	4,555.77
178	PJHS YEARBOOK			0.00	0.00	0.00	0.00	0.00	6,171.61	6,171.61
179	PHS PROM			0.00	0.00	0.00	0.00	0.00	3,250.61	3,250.61

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PIC BAND	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	296.98	296.98
181	CHOOSE TO INCLUDE		0.00	0.00	0.00	0.00	0.00	313.03	313.03
182	PES		3,031.40	3,032.37	3,715.40	3,702.37	(13.03)	7,745.17	7,732.14
185	PES SUNSHINE		0.00	0.00	0.00	570.00	570.00	596.36	1,166.36
186	PJHS WRESTLING		0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	PIC		141.91	16.00	2,890.41	2,197.25	(693.16)	3,216.92	2,523.76
189	PIC FACULTY FUND		0.00	0.00	0.00	0.00	0.00	73.45	73.45
192	PHS CLASS OF 2022		0.00	0.00	0.00	0.00	0.00	189.25	189.25
193	PEOTONE STUDENT ACCOUNT		0.00	0.00	188.00	125.01	(62.99)	13,101.15	13,038.16
194	INTEREST		0.00	68.95	(74.60)	172.60	247.20	6,665.34	6,912.54
196	PJHS GIRLS SOFTBALL		0.00	0.00	505.00	369.65	(135.35)	507.88	372.53
197	EDUCATION FOUNDATION		0.00	0.00	1,725.27	0.00	(1,725.27)	4,027.38	2,302.11
UT99	PHS STAFF		419.65	0.00	721.75	640.00	(81.75)	1,807.49	1,725.74
203	PHS TAD		0.00	0.00	0.00	0.00	0.00	175.14	175.14
205	PHS MATH CLUB		75.00	0.00	75.00	0.00	(75.00)	126.95	51.95
208	PIC LIBRARY		0.00	0.00	0.00	0.00	0.00	82.42	82.42
209	PJHS SKILLS USA		0.00	0.00	0.00	0.00	0.00	2,581.07	2,581.07
212	SOCCER SUMMER CAMP		0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26
213	PJHS PALS		0.00	0.00	768.00	693.00	(75.00)	161.95	86.95
215	PHS LIBRARY		0.00	0.00	0.00	0.00	0.00	3,329.01	3,329.01
217	PHS BOYS SOCCER		0.00	0.00	2,728.82	1,169.00	(1,559.82)	8,579.44	7,019.62
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	179.32	179.32
300	PHS GIRLS BKB SUMMER CAMP		0.00	0.00	0.00	0.00	0.00	46.00	46.00
500	PJHS ATHLETICS		0.00	0.00	0.00	0.00	0.00	344.00	344.00
600	PJHS LIBRARY		0.00	0.00	0.00	0.00	0.00	4,895.07	4,915.07
700	PHS/PJHS SKILLS CONCESSIONS		4,327.51	0.00	5,596.51	15,313.00	9,716.49	5,085.06	14,801.55
900	PIC YEARBOOK CLUB		180.00	161.89	341.89	323.78	(18.11)	1,876.44	1,858.33

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PHS SCIENCE CLUB 901										
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance		
901	PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	919.35	919.35		
902	PJHS PLAY ACTIVITY	0.00	0.00	189.00	0.00	(189.00)	3,460.72	3,271.72		
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		
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	434.86	434.86		
Report Total:		25,114.98	16,952.33	54,467.87	59,885.80	5,417.93	179,137.39	184,555.32		

GOOD NEWS:

PEOTONE HIGH SCHOOL

DECEMBER 2022 BOARD OF EDUCATION ACADEMIC STUDENT OF THE MONTH.

It is an honor to recognize and bring before the Board, December's Board of Education Academic Student of the Month, ***Autumn Regal***. Autumn is the daughter of Jeff and Dolores Regal of Peotone and is currently a freshman at Peotone High School. She is a member of the Student Council, Scholastic Bowl, Math Club, Book Club, and Art Club at Peotone High School. Outside of school, Autumn likes to do volunteer work and community service, and during her spare time, Autumn enjoys sewing, cooking, and photography. Autumn's post high school plans are yet to be determine.

PEOTONE HIGH SCHOOL

DECEMBER 2022 - WRESTLING RESOLUTION

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

WHEREAS, ***Marco Spinazzola***, a senior at Peotone High School and a member of the Wrestling Team, coached by Phil Thorne recorded his 100th wrestling career victory on December 10, 2022 at the Hoger Invite hosted by Walther Christian Academy;

WHERE'S, ***Marco Spinazzola***, represented the district in a positive fashion; and

NOW, THEREFORE, BE IT RESOLVED, by the Peotone Board of Education that ***Marco Spinazzola*** be recognized for his outstanding achievement.

Congratulations!

PEOTONE JUNIOR HIGH SCHOOL

NOVEMBER 2022 STUDENTS OF THE MONTH.

It is an honor to recognize and bring before the Board, the Peotone Junior High School November 2022 Students of the Month. There is one student from each grade level. These students have demonstrated outstanding behavior, good work ethic, and have "gone above and beyond the call of duty" at Peotone Junior High School!

The November students of the month are:

6th Grade: Sophie Novoa
7th Grade: Lila Leighton
8th Grade: Jeff Leitelt



RESOLUTION

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

WHEREAS, *Marco Spinazzola*, a senior at Peotone High School and a member of the Wrestling Team, coached by Phil Thorne recorded his 100th wrestling career victory on December 10, 2022 at the Hoger Invite hosted by Walther Christian Academy.

WHEREAS, *Marco Spinazzola*, represented the district in a positive fashion; and

NOW, THEREFORE, BE IT RESOLVED, by the Peotone Board of Education that ***Marco Spinazzola*** be recognized for his outstanding achievement. Congratulations!

Dated this 19th Day of December, 2022

Tara Robinson,
President of the
Peotone Board of Education

Jennifer Moe,
Secretary of the
Peotone Board of Education

OPPORTUNITY FOR VISITORS TO SPEAK:

2022 TAX LEVY HEARING:

Mr. Adrian Fulgencio, Business Manager of the District.

FOR ACTION:

REPORT NO. 33:

**FOR ACTION: APPROVAL AND ADOPTION OF THE
2022 TAX LEVY AND RESOLUTION.**

The Board will need a motion to approve and adopt the ***2022 Tax Levy and Resolution.***

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 34:

FOR ACTION: APPROVAL OF THE PHS COURSE CHANGES FOR 2023-24.

The Board will need a motion to approve of the ***PHS Course Changes for 2023-24.***

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 35:

FOR ACTION: APPROVAL OF THE CSC PRESCHOOL PLAYGROUND.

The Board will need a motion to approve the ***CSC Preschool Playground.***

MOTION REQUIRED: ROLL CALL VOTE.



Approval and Adoption of the 2022 Tax Levy and Resolution

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	\$ 9,702,305	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 2,387,277	Tort Immunity	\$ 673,644
Transportation	\$ 510,000	Special Education	\$ 1,339
Working Cash	\$ 1,339	Leasing	\$ 1,339
Municipal Retirement	\$ 153,000		\$ 0
Social Security	\$ 153,000	Other	\$ 0
		Total Levy	\$ 13,583,243

* 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 9,702,305 dollars to be levied as a special tax for educational purposes; and
the sum of 2,387,277 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 510,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 1,339 dollars to be levied as a special tax for a working cash fund; and
the sum of 153,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 153,000 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 673,644 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 1,339 dollars to be levied as a special tax for special education purposes; and
the sum of 1,339 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 2022

Signed this _____ day of _____ 2022 _____
(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 2022 was filed in the office of the County Clerk of this County on 2022

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 2022, is \$ _____

(Signature of County Clerk)

(Date)

(County)

RESOLUTION AUTHORIZING AND DIRECTING TAX LEVY

WHEREAS, the Board of Education has determined the amount of money necessary to be raised by taxes for the current levy year; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy with the County Clerk on or before the last Tuesday in December annually (105 ILCS 5/17-11);

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Peotone Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, as follows:

Section 1. The Board of Education does hereby approve and authorize the amounts stated on the attached Certificate of Tax Levy.

Section 2. The President and Secretary of the Board of Education are authorized and directed to sign and file the attached Certificate of Tax Levy with the County Clerks of Will and Kankakee Counties.

Section 3. The County Clerks are hereby authorized and directed to levy the taxes in the amounts shown on the attached Certificate of Tax Levy.

Section 4. This resolution shall be in full force and effect upon its adoption.

Member _____ moved and Member _____ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

The following members voted "Nay":

Adopted:

December 19, 2022

President, Board of Education

Whereupon, the President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of Peotone Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, which was done.

Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.

Upon motion duly made, seconded, and carried, the meeting was adjourned this ____ day of December, 2022.

Secretary, Board of Education

CERTIFICATION OF COMPLIANCE WITH TRUTH IN TAXATION LAW

I, the undersigned, do hereby certify that I am the duly qualified and acting President of the Board of Education of Peotone Community Unit School District Number 207-U, Counties of Will and Kankakee, Illinois.

I do further certify that prior to adoption of the attached Certificate of Tax Levy, the Board of Education complied with the provisions of the Truth in Taxation Law, 35 ILCS 200/18-55, et seq.

IN WITNESS WHEREOF, I hereunto affix my official signature this ____ day of December 2022.

President, Board of Education



Approval of the PHS Course Guide Changes 2023-2024



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

December 15, 2022

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

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

RE: **ACTION REPORT** – PHS Course Guide Changes 2023-24

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

AGRICULTURE, FOODS, & NATURAL RESOURCES COURSES

Introduction to Ag & Foods (Formerly Known as Introduction to the Agriculture Industry)

Grade: 9-10 2 Sem. 1 Credit Prereq: None

This orientation course provides an opportunity for students to learn how the agricultural industry is organized; its major components; the economic influence of agriculture at state, national and international levels; and the scope and types of job opportunities in many agricultural fields. Other industry concepts include: plant/animal/food science, workplace skills, public speaking, life skills and parliamentary procedures. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration and reinforcement of academic concepts.

Veterinary Science

Grade: 11-12 2 Sem. 1 Credit Prereq: Must have taken Animal/Plant Science before taking this or otherwise approved by the teacher.

Course Description: This course will develop students' understanding of the small and companion animal industry, animal anatomy and physiology, advanced animal nutrition and reproduction, animal ethics and welfare issues, animal health, veterinary medicine, veterinary office practices, and animal services to humans. Career exploration will focus on veterinarian, veterinary lab technicians, office lab assistant, small animal production, research lab assistant, and animal nutrition lab technician. Students will participate in activities such as animal bandaging, specimen dissection, animal handling and animal restraint (for veterinary purposes). Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration and reinforcement of academic concepts.



Ag Construction - Textiles I (Previously Known as Clothing/Sewing)

Grade: 9-12 1 Sem. 1/2 Credit Prereq: None

This semester course will introduce the student to basic concepts of clothing construction skills and related careers. The course will also focus on how products are produced and made into objects that we use for clothing and sewing purposes. Topics include: the basic textiles, history of fashion, communicating through clothes and decision-making skills. Construction units begin with using the sewing/Cricut machine and understanding fabric. Students will construct several major projects which utilize basic sewing/Cricut skills on woven materials and knits. Students provide their own supplies and must complete all construction work at school. When sewing for community service is required, supplies will be provided by the teacher. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration and reinforcement of academic concepts.

Ag Construction - Textiles II (Previously Known as Clothing & Textiles II)

Grade: 10-12 1 Sem. 0.5 Credit Prereq: Clothing & Textiles I with a "C" or higher

This class will act as a continuation to Ag Construction- Textiles 1 in the basic understanding of products and how to construct them into items we use. Students will gain many construction skills in this course. In addition to regular sewing machines and the Cricut machine, an embroidery machine will be used. Students will complete several major projects as well as some smaller ones which may be donated as community service projects. Students provide their own supplies (teacher provides community service supplies) and must complete all construction work at school. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration and reinforcement of academic concepts.

Farm to Fork I (Previously Known as Foods I)

Grade: 9-12 1 Sem. 1/2 Credit Prereq: Intro to Ag & Foods

Want to learn where your food comes from and how to prepare it? This course allows you to learn the agricultural origins of your food, how to prepare it accurately and safely, and how to make sound consumer, economic and nutritional decisions. Use our food science lab to make foods including Garden Veggies, Apples, Pumpkins, Eggs, Cookies. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration and reinforcement of academic concepts.

Farm to Fork II (Previously Known as Foods II)

Grade: 9-12 1 Sem. 1/2 Credit Prereq: Farm to Fork I

Want to learn where your food comes from and how to prepare it? This course allows you to learn the agricultural origins of your food, how to prepare it accurately and safely, and how to make sound consumer, economic and nutritional decisions. Poultry, Salads, Casseroles and Sugar/Desserts. Also learn about food labels, nutrition, and food budgeting. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration, and reinforcement of academic concepts.



Global Foods & Ag (Previously Known as International Foods)

Grade: 10-12

1 Sem. 1/2 Credit

Prereq- Must have taken Farm to Fork I & II

This course involves preparing and serving food from around the world. Emphasis will be placed on considering nutritional requirements, demographic factors, and religious customs as they pertain to foods served in the countries of study. This course will also focus on agriculture in developing countries and frame this focus within a discussion of contemporary crucial issues facing food, agriculture, and natural resources on a global scale. The course will look at the impacts of geographic, political, economic, and social issues of a particular country or region and how that affects their agriculture and trade. International influences upon regions of the United States will be investigated. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are an integral course component for leadership development, career exploration and reinforcement of academic concepts.

Foundations in Foods

Grade- 9-12 2 Sem. 1 Credit

Prereq- None

This course is designed to teach students basic kitchen skills throughout their high school experience. In this recurring class students will have the opportunity to revisit concepts every year including measuring, knives, conversions, food prep, baking, cooking, grocery shopping, table setting, cleaning, and organizing kitchen spaces.

MATH COURSES

Introduction to Statistics

Grade: 11-12

2 Sem. 1 Credit

Prereq: Informal Algebra II or Algebra II, Honors Algebra II

Introduction to Statistics presents 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.

Calculus for Business

Grade: 12

1 Sem. 0.5 Credit

Prereq: Honors Algebra II, Honors Precalculus,
Precalculus, Concurrent enrollment in Algebra II with

teacher recommendation

Calculus for Business is a calculus course for those students interested in business, economics, or other business-related fields. The course will use applications of the business world through functions, graphs, limits, exponential and logarithmic functions, differentiation, integration, partial derivatives, and optimization. The use of business technologies, including Google Suite and online graphing utilities are incorporated to expand understanding. College equivalent work is expected from all students.



Probability

Grade: 12

1 Sem. 0.5 Credit

Prereq: Calculus for Business

Probability is an expansion and the continuation of the content learned from Calculus for Business. This course covers permutations and combinations, set theory, functions, discrete and continuous sample spaces, probability functions, conditional probability, independent events, probability distribution functions for discrete random variables, cumulative probability, probability density functions, and joint probability. College equivalent work is expected from all students.

SCIENCE COURSE

Honors Chemistry I

Grade: 10

2 Sem. 1 Credit

Prereq: Honors Biology I with a "C" or higher and concurrent enrollment in Honors Algebra II or concurrent enrollment in Algebra II with teacher recommendation

Honors Chemistry is an advanced laboratory-based science class designed for college-bound students and to prepare students to take AP science classes in the future. Areas discussed include chemical foundations; stoichiometry; atomic structure and properties; molecular and ionic compound structure and properties; chemical reactions; kinetics; thermodynamics; equilibrium; acids and bases; application of thermochemistry.

CURRENT COURSE CHANGES:

ENGLISH COURSE

Creative Writing Prerequisite Change

The only prerequisite for **Creative Writing** was **English II**. Due to the multitude of writing and the expectations of the course, the prerequisites for **Creative Writing** will be changed to the following:
English II w/ a "B" or higher



FINE ARTS COURSES

ART COURSES

Four courses will have title changes in 2023-2024; however, no changes will be made to the course descriptions:

- **Ceramics I** will now be called **Intro to Ceramics**
- **Ceramics II** will be changed to **Advanced Ceramics**
- **Drawing I** will now be **Intro to Drawing**
- **Drawing II** will be changed to **Advanced Drawing**

MUSIC AND THEATER COURSES

- **Theater II** will be called **Advanced Theatre**
 - o This will also now be a full-year course.

CAREER & TECHNOLOGY EDUCATION COURSE

Frame Carpentry

The following changes will be made to the prerequisite for this course:

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

COURSES NOT OFFERED IN 2023-2024:

FACS COURSES

CHILD DEVELOPMENT I & II

MATH COURSES

PROBABILITY & STATS

- Replaced by the following courses: **Introduction to Statistics**

CALCULUS

- Replaced by **Calculus for Business and Probability**

PHYSICAL EDUCATION COURSES

JUNIOR & SENIOR LEADERS

SCIENCE COURSE

PHYSICAL SCIENCE



Approval of the CSC Preschool Playground



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

ADMINISTRATION

Steve Stein
Superintendent

Brandon Owens
Director of Curriculum

Adrian Fulgencio
Business Manager

Amy Loy
Director of Special Services



BOARD OF EDUCATION

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Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Peotone CUSD 207U Board of Education

From: Adrian Fulgencio, Business Manager

RE: CSC Playground

Date: December 9, 2022

The administration met with the Buildings & Grounds Committee to discuss the possibility of constructing a preschool playground at the Connor Shaw Center. After much discussion, the committee agreed with the administration's proposal. A grant construction application was submitted to the Illinois State Board of Education and we are happy to report that the district was approved to use grant funds to construct the playground.

Attached you will find a pricing proposal through the Sourcewell Cooperative that meets the needs of the district.

The total project cost will be \$99,382.

The project will be funded by using American Rescue Plan (ARP) IDEA & ESSER grant funds.

Sincerely,

Adrian Fulgencio
Business Manager



Landscaper Services of Illinois, LLC
1326 Foxhound Trail
Beecher, IL 60457
(708) 785-3648
jbradloff@comcast.net

PROPOSAL

Date: 12/15/2022
Customer: Petone Schools

Project: Peotone playset options revised #2

Description	Qty	Cost Ea.	Total
Option 1			
Install Playset			\$14,500.00
Install and provide play mulch			\$5,400.00
If Install playground edging supplied by NuToy (\$3500)			
Install and provide 46-6x6x8' timbers as edging= \$6720			\$6,720.00
Provide and install 4' High aluminun fence with 2- 4'wide gates posts set in concrete, 6' panels	384	40	\$15,360.00
Grand Total			\$41,980.00

Prices include all materials and labor.
All services guaranteed for 1 year with proper care.
Terms to be discussed upon acceptance.

Customer Signature

Date



EQUIPMENT ITEMIZATION USE ONLY. PRICING IS LISTED
ON PAGE 1

Box 7075
Westchester, IL 60154
708-579-9055
708-579-0109 (fax)
1-800-526-6197

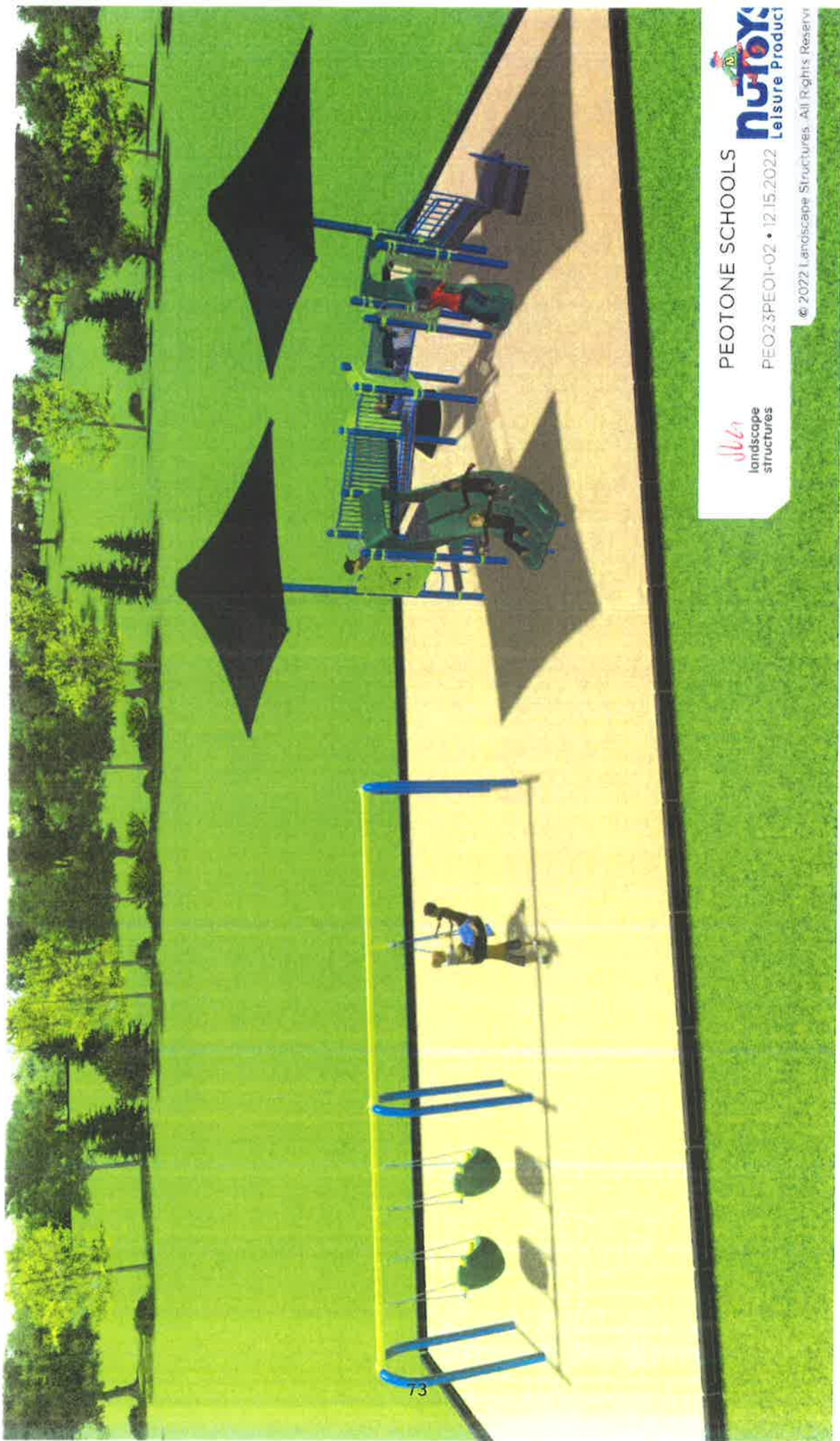
December 15, 2022

PEOTONE SCHOOLS
PEOTONE, IL
OPTION 1 - REVISED
PLAYBOOSTER COMPONENT SYSTEM

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
2-5 Year Olds Play Equipment				
1	143199B	Conical Climber 40"Dk DB		\$ 4,135
1	128252A	Loop Ladder 48"Dk DB		1,135
1	153076A	Mini Summit Climber 40"Dk DB		1,495
1	CP003215	8" RISE GRID WALK WITH BARRIERS		5,780
1	184354B	Curved Transfer Module Left 2-5yrs 40"Dk DB		3,790
2	111228A	Square Tenderdeck	\$ 1,250	2,500
1	111231A	Triangular Tenderdeck		965
1	119514A	Pilot Panel Above Deck		1,365
1	130565A	Table Panel DB		1,330
2	120818A	Playstructure Seat	465	930
6	111404E	116"Alum Post DB	375	2,250
3	111404D	124"Alum Post DB	435	1,305
1	154883C	233"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof		1,120
1	154883B	249"Steel Post (60" Bury) For CoolTopper Single Post Pyramid Roof		1,145
2	154884A	CoolToppers Single Post Pyramid Roof DB Only	\$ 4,025	8,050
1	130798A	Double Swirl Slide 48"Dk DB		2,755
1	124863B	SlideWinder2 40"Dk DB 1 Left		2,830
1	119641A	Wire Crawl Tunnel Above Deck		2,875
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years DB		-
Subtotal				\$ 45,755
New 3-Place 5" Arch Swing Set 2 Belt Seats and 1 Tire Swing				
2	218671A	Molded Bucket Seat (2-5 yrs) w/Harness ProGuard Chains for 7' Beam Height (Arch Tire Swing Additional To/Fro Bay)	\$ 1,030	\$ 2,060
1	221294A	Tire Swing 5"Arch Add ToFro Bay DB Only		1,985
1	120891A	Tire Swing 5"Arch DB Only		4,745
Subtotal				\$ 8,790
Equipment Subtotal				\$ 54,545
Shipping Costs				5,038
Equipment Total				\$ 59,583







REPORT NO. 36:

FOR ACTION: **APPROVAL OF A NEW CLUB AT
PEOTONE HIGH SCHOOL (CHESS CLUB).**

The Board will need a motion to approve a ***New Club at Peotone High School, Chess Club***. The sponsor for PHS Chess Club will be Apostolos Tsiamas.

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 37:

FOR ACTION: **APPROVAL OF SPONSOR AND STIPEND FOR
PEOTONE HIGH SCHOOL'S E-SPORT
TEAM/VIDEO GAMING CLUB.**

The Board will need a motion to approve the ***Sponsor and Stipend for Peotone High School's E-Sport Team/Video Gaming Club***. The sponsor for the club will be Steven Malm with a stipend amount of \$550.06.

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 38:

FOR ACTION: **APPROVAL OF SPONSOR AND STIPEND FOR
PEOTONE HIGH SCHOOL'S ART CLUB.**

The Board will need a motion to approve the ***Sponsor and Stipend for Peotone High School's Art Club***. The sponsor for the club will be Ryan Murray with a stipend amount of \$1,128.85.

MOTION REQUIRED: **ROLL CALL VOTE.**



Approval of a New Club at Peotone High School Chess Club

Peotone High School

Club/Activity Proposal

Name of Club:	Chess Club
Number of Sponsor(s) Needed:	1
School where activity/club will be housed:	Peotone High School
Purpose of the Club:	The Chess Club will give PHS students another opportunity to represent Peotone High School in a positive fashion while also giving students the opportunity to participate in an extracurricular activity that is growing in popularity and support amongst surrounding schools. The Chess Club plans to participate in at least 6 matches as well as a conference tournament in order to qualify for the IHSA postseason sectional state series.
Grades of Students Involved:	9,10,11,12
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	Students will practice once per week after school on Wednesdays from 3:00 p.m. - 4:00 p.m.
Proposed Budget:	\$250.00 for the purchase of 4 chess sets and 4 timing clocks essential for competitions.
Any Additional Comments:	The sponsor has agreed to sponsor and coach this club at no cost in our inaugural year to get the club off to a successful start.



**Approval of the Sponsor and Stipend for
Peotone High School's
E-Sport Team/Video Gaming Club**

Peotone High School

Club/Activity Proposal

Name of Club:	E-Sports Team / Video Gaming Club
Number of Sponsor(s) Needed:	1-2 (depending on level of student involvement)
School where activity/club will be housed:	Peotone High School
Purpose of the Club:	The Esports Team would give students who enjoy playing video games a hobby the opportunity to gather and connect with other students with similar interests. The Esports team would also aim to participate in IHSA E-Sports competitions. During the 2021-2022 school year, IHSA started an official E-Sports program, which includes Super Smash Brothers Ultimate, Rocket League, and NBA2k. Even if an official IHSA team is unable to be formed for the 2022-2023 school year, having the activity as a club would offer a <u>valuable social opportunity that is currently lacking at PHS.</u>
Grades of Students Involved:	Participation in E-Sports would be for 9th - 12th grade students enrolled in PHS (including out-of-district placed students who are eligible to participate in PHS sports and activities).
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	<p>I am currently envisioning official E-sports team practices 4 days per week during the season, with two days devoted to Rocket League and two days devoted to Super Smash Brothers Ultimate.</p> <p>Depending on student interest and sponsor/coach availability, a fifth day (every other week) may also be beneficial as a club day for students who are interested but who may not want to compete in formal competition.</p> <p>Practices would be after school in a designated classroom, running from 3:15 to 4:45p</p>
Proposed Budget:	<p>Approximately \$1100 for supplies</p> <p>This would go towards the following: Nintendo Switch Console x2 (\$300 each) Nintendo Switch Controller x4 (~\$50 each) Super Smash Brothers Ultimate Game x2 (\$60 each) Super Smash Brothers Fighter Pass x2 (\$30 each) Rocket League x2 (Free to Download) Nintendo Switch Online Membership x2 (\$35 each/year)</p>
Any Additional Comments:	<p>As I have stated, I would like for the team to participate in the IHSA Esports program. Even if that is not possible, I think it would be beneficial to have a gaming club in place for students to join.</p> <p>One major benefit of IHSA E-Sports would be the inclusion of academic eligibility requirements for students to participate, thereby providing some non-athletic students an incentive to keep their grades up.</p>

Peotone High School

Club/Activity Proposal

One benefit to the proposed budget is that several of the items are one-time purchases that should last PHS several years. Subsequent years' would likely require less monetary investment (unless new games are added or if we want to expand the number of systems available).

The proposed budget assumes that projectors or televisions already available at PHS can be used instead of needing to acquire new ones.

All systems would be locked in a secure location outside of practice times.

If the team participates in IHSA, the sponsors/coaches may seek a coaching stipend, which is not currently factored into the proposed budget.

12/9/22 Update: Students meet to play Super Smash Brothers and MarioKart on the Nintendo Switch systems every Wednesday and then, every other Wednesday, students who are interested in Rocket League meet to play. Going into next semester, we are looking into setting up matches with other schools to play against a wider range of ability levels. Furthermore, several students have expressed interest in competing in the IHSA E-Sports sectionals tournament in April. Once we get students registered, we would like to increase the frequency of practices leading up to sectionals and (potentially) state competitions.

Looking to the future, we would like to continue to expand the E-sports program to explore additional games and to accommodate more participants. Furthermore, there are a variety of organizations partnering with IHSA (such as PlayVS) which offer Fall and Spring seasons for students to compete more regularly against other schools. E-Sports is a growing interest at both collegiate and high school levels and we are excited to be able to help Peotone establish a program early in the process.

As a result of the time and equipment already invested, PHS is asking the BOE to support a \$550.06 stipend for the 22-23 SY for the time dedicated to the club up to this point in addition to the IHSA Spring E-Sports Season.



**Approval of the Sponsor and Stipend for
Peotone High School's Art Club**

Peotone High School

Club/Activity Proposal

Name of Club:	Art Club
Number of Sponsor(s) Needed:	1
School where activity/club will be housed:	Peotone High School
Purpose of the Club:	The Art Club will give PHS students a place to gather together to do extracurricular art projects and produce collaborative pieces. The Art Club will give student artists a place to organize ideas for the school district as well as be able to do service projects in the community. The Art Club plans to host an art exhibit in the future for PHS students to give them a space to display their work for friends, family, and the community.
Grades of Students Involved:	9,10,11,12
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	Students will meet at least 2 days a month to collaborate/have meetings/work on projects after school, likely from 3:15-4:15, Day of the week as well as Time may be adjusted based on student availability. For service projects, additional hours after school, and potentially weekends will be utilized.
Proposed Budget:	\$500 to be spent purchasing the following: (For Club usage on independent and community projects) -Acrylics Paints -Stain/Finish -Charcoal -Canvas's -Paintbrushes/rollers -Watercolors -Drawing Paper -Micron Ink Pens -Matting/Framing -Ceramic Glazes -Watercolor Paper -Face Paints
Any Additional Comments:	<p>Most schools in the area have long standing and successful Art Clubs, and I believe it is time to give PHS students the opportunity to have an Art Club of their own. Giving all students, including those who are not in any other extracurriculars, an organization to be part of can lead to great personal growth. The ability to meet like minded peers in a controlled setting will be great for their growth as artists, teach them about leadership and responsibility, as well as give them a good social outlet. There are currently approximately 25 students, all 9th-11th grade, who plan to be part of the club, and I anticipate this number will increase next year with the incoming Freshman class.</p> <p>12/9/22 Update: After implementing this club at the end of the 21-22 school year they are up to 31 students in their membership. The Art Club met 12 times from March</p>

Peotone High School

Club/Activity Proposal

2021 through May of 2021 for a total of 12 hours. They have also volunteered for Face Painting during Christmas in the Village as well as at Peotone Elementary School.

During the 22-23 SY the Art Club meets 2-3 times per month in addition to some meetings on the weekends. They are again volunteering their time for Christmas in the Village and at Peotone Elementary School and they have taken on several community projects since its inception including donating their time to the Peotone Park District's Girls Trailblazers Group and have purchased supplies to make Christmas Ornaments.

Other stipend amounts offered by conference schools include \$0, \$760, \$886, and \$900 annually with new clubs and \$2,300 and \$1,665 annually in schools where the sponsors have earned longevity pay.

Their future aspirations are to host a local Art Show at PHS and also working with the Peotone Park District again by painting themes on the benches in the park.

PHS is recommending a beginning stipend in the amount of \$1,128.85 for the 22-23 SY for the time dedicated to the club up to this point. This would be equivalent to the Math Club Stipend. The Art Club is also requesting an Activity Account be established for any monetary donations made to the club for their work. One example is the 200 dollar check they just received for face painting during Christmas in the Village.

REPORT NO. 39:

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

The Board will need a motion to approve the ***Opening a New Activity Fund Account for Peotone High School's Art Club.*** Ryan Murray will be the sponsor for the new Art Club activity fund account.

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 40:

FOR ACTION: **APPROVAL OF THE PJHS GYM FLOOR REFINISHING PROJECT.**

The Board will need a motion to approve the ***PJHS Gym Floor Refinishing Project.***

MOTION REQUIRED: **ROLL CALL VOTE.**

REPORT NO. 41:

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

CERTIFIED EMPLOYMENT:

- Cheryl Salaski - PIC Art - Long Term Substitute Teacher (effective date of 01.10.2023).

CHANGE IN STATUS:

- Seth Diaz - PHS Technical Director (spring) (effective date of 02.27.2023).
- Madison Mikalauski - PHS Pom/Pom Dance Performance (Head Coach) (effective date of 11.07.2022).
- Jill Scheffers -PES Additional STEM Club Sponsor (Fall and Winter) (effective date of 10.17.2022).



Approval of the PJHS Gym Floor Refinishing Project

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

December 13, 2022

FAX: EMAIL

Mr. Chris Crawford – Director of Buildings & Grounds
Peotone Schools #207U
1 Blue Devil Drive
Peotone, IL 60468

****BUDGET QUOTE 2023****

Subject: Carpentry Services: JHS Gym Floor: 7862 sq. ft.

Below is our quote to sand up to the front edge of any bleachers and the front edge of any base molding, apply (2) Oil Modified Urethane (OMU) seal coats, paint game lines and apply (2) OMU finish coats to the wood floor in your facility.

1. Sand existing wood flooring using special gymnasium sanders having attached riders to assure even, uniform finished surface. Apply sealer coats with buffing and tacking between and before painting and applying the finish coats.

Game lines/artwork to include: Main Basketball, Main Volleyball, (2x) Cross Basketball, (2x) Cross Volleyball, (1 color) Blue Demon Logo to fit inside 12' circle, 4' end border with 36" PEOTONE (clear letters) each end, 2' side border with 18" BLUE DEMONS (clear letters) each side, 1 set painted lanes (solid blue).

Total Materials and Labor: \$ 24,795.00*

***Quote based on Carpentry & Painters Prevailing Wage 2023**

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X _____
Possible Dates to do work

- Price quote is good for 30 days. **21 day cancellation notice required otherwise a fee of 15% of the total job cost will be charged.**
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown

LEAVE OF ABSENCE:

- Kim Horn - PJHS Reading Interventionist - Maternity Leave (start date of 03.20.2023 and an end date of 05.31.2023).

RESIGNATION:

- Tyler Pavesich - PES Permanent Substitute Teacher (effective date of 03.24.2023).
- Savannah Straw - PES Long Term Substitute Teacher for PES Permanent Substitute Teacher (effective date of 12.16.2022).

**CLASSIFIED
EMPLOYMENT:**

- Alex Strough - PJHS 6th Grade Girls' Volleyball Coach (effective date of 12.05.2022).
- Diane Klootwyk -PES 1:1 Paraprofessional (effective date of 01.10.2023).

CHANGE IN STATUS:

- Barbara Martin - Transportation - School Bus Driver in Training to School Bus Driver (effective date of 12.19.2022).

RESIGNATION:

- John Gaffney - PJHS Custodian (effective date of 11.28.2022).
- Jennifer Soyer - PES 2nd Grade Inclusion Paraprofessional (effective date of 12.22.2022.)
- Ann Comrie -PES SI 1:1 Paraprofessional (effective date of 02.17.2023).

MOTION REQUIRED: ROLL CALL VOTE.

OTHER:

First Reading of **PRESS 110** Board Policies.