



BOARD OF EDUCATION AGENDA AND BOARD PACKET

***REGULAR BOARD MEETING OF
WEDNESDAY, FEBRUARY 23, 2022, AT 6:00 P.M.
PEOTONE HIGH SCHOOL - MEDIA CENTER***



AGENDA

BOARD OF EDUCATION - REGULAR BOARD MEETING FOR WEDNESDAY, FEBRUARY 23, 2022 AT 6:00 P.M. AT PEOTONE HIGH SCHOOL

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **ROLL CALL:**
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VIII. EXECUTIVE SESSION:

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

IX. OTHER:

X. ADJOURNMENT:

*The next scheduled regular board meeting is set for
Monday, March 21, 2022 at 6:00 p.m.
Peotone High School*



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES
OF WEDNESDAY, JANUARY 19, 2022
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., President Tara Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. Roll call was taken and the following board members answered aye (6): Mrs. Tara Robinson, Mr. Roger Bettenhausen, Mrs. Jodi Becker, Mr. Richard Uthe, Mrs. Jennifer Moe, Mrs. Dawn Love and (1) absent. Mr. Tim Stoub was absent for the January 19, 2022 regular board meeting,

CONSENT AGENDA:

President Robinson asked for a motion to approve the **Consent Agenda items, A through E** of the regular board meeting of January 19, 2022. Mr. Uthe made a motion to approve the Consent Agenda **A through E**. Mrs. Moe seconded the motion to approve, and a roll call vote was taken and the following board members answered aye (6): Mr. Bettenhausen, Mrs. Becker, Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

GOOD NEWS:

PEOTONE HIGH SCHOOL

RECOGNITION OF THE RECIPIENT OF THE JANUARY 2022

PEOTONE BOWLING CENTER'S EXCELLENCE IN TEACHING AWARD

Mr. Paul Taeuber, Assistant Principal/Athletic Director of Peotone High School, reported to the Board that it is my honor to introduce **Mr. Andrew Butz**, a Social Studies Teacher at Peotone High School as the recipient of the January 2022 Peotone Bowling Center's Excellence in Teaching Award! Tolly Tsiamas nominated Andrew for the PBC Award. Tolly wrote the following on Andrew's behalf:

I have had the pleasure of working at Peotone High School for nearly a decade now. I have seen some tremendous employees that the district has hired and it is always a welcome sight when you see a new young teacher enter the profession and have the sort of drive and passion for their job that you feel is necessary to be an exemplary teacher. So many times in this day and age we hear about the new generation of teachers who simply don't get it but for this month's PBC award winner, I have seen the complete opposite of that. As we all know, teaching can be a very stressful and taxing job. To say that it has been easy on any of us the past two years would be laughable at best. I've often sat and wondered how new teachers have found the strength, courage and resilience to navigate the everyday obstacles that come with this profession during these last two years. It hasn't been easy for any of us but for someone brand new to teaching, it had to be an extremely anxious time. I've often marveled at this individual's poise, calm and character that is needed to be a successful teacher. I've had the opportunity to substitute for his class and each time I'm impressed with the attention to detail in his sub plans and how the class is able to run itself because of the structure and discipline that he has, something we all know is extremely important and sometimes difficult to implement as a new teacher. He has also worn many hats as far as extracurricular activities. He has served as assistant baseball coach, 6th grade boys' basketball coach, freshman sponsor, and probably the most impressive one, because of the maniac he works for, assistant football coach. As many of you know, I'm the head football coach here and aside from my wife and 3 kids, nothing means more to me than running our football program. Having him as assistant coach the last two years, he has made our program better and is someone I can always lean on for advice or to simply vent frustrations. He cares a great deal about the kids that he coaches and the kids that he teaches.

I hate to steal a line from Steve Strough but having this individual in our school has made our school a better place. Please join me in congratulating Andrew Butz on being named the January PBC award recipient.



Congratulations Andrew!

PEOTONE HIGH SCHOOL

JANUARY 2022 ACADEMIC STUDENT OF THE MONTH

President Robinson reported to the Board that it is an honor to recognize tonight our January 2022 Board of Education Academic Student of the Month, ***Amanda Hasse***, daughter of Steven and Andrea Hasse, of Peotone, IL. Amanda is a senior at Peotone High School with a grade point of 4.18 on a 4.0 grading scale. Amanda was unable to attend the board meeting tonight to receive her certificate.



Congratulations!

Amanda Hasse

PHS January

Student of the Month

PEOTONE HIGH SCHOOL

RECOGNITION OF THE 2022-2023 ILLINOIS STATE SCHOLARS

President Robinson introduced the 2022-2023 Illinois State Scholars of Peotone High School! President Robinson asked the Illinois scholars to please come up to receive their certificates from Mr. Steve Stein, Superintendent.



Congratulations Delaney Balmer, Brooklynn Cavitt (not present), Emma Coffey, Dominick Esquivel, Brock Krska, Ryan Marsh, Cecelia Naples (not present), Abigail Stewart, Hayley Stewart, Shannon Warden and Madysen Wentz!

PEOTONE HIGH SCHOOL

JANUARY 2022 RESOLUTION - UNIFIED eSPORTS

Mr. Steve Stein, Superintendent presented certificates to **Jack Klawitter**, **Matt Derkacy**, **Josh Leitelt**, and **Logan Szymanski** of the Unified Rocket League Team. The team became the very first ever- Special Olympics Illinois Fall League Champions for Unified eSports! The Championship "Cup" will be proudly displayed in the Athletic Trophy Case at Peotone High School.



Congratulations Jack, Matt, Josh and Logan, and their coaches, Colleen Crabbe & Sarah Acevedo!

PEOTONE HIGH SCHOOL

RECOGNITION OF ABBY JACOBS, AG TEACHER

President Robinson introduced Abby Jacobs, Ag teacher at Peotone High School for her participation at the DEAL conference of the Midwest Dairy Association. President Robinson asked Abby if she could please come up and share her experience with everyone. Ms. Jacobs shared that she was invited to a three day conference of the Midwest Dairy Association because of my involvement with Dakota's family farm which is very dairy involved and my teaching background. She was asked to join a round table discussion about teens and their experiences if any with dairy farms and if teens drink or eat milk products, and how we can promote milk and dairy products to the students in the classroom. During the conference, Abby visited some dairy farms and cheese facilities.



President Robinson wanted to add that for those of you who do not know, several years ago our Ag department at the high school was dwindling a bit, and we were so lucky to get Abby to come and teach at Peotone, and build back a really successful Ag program. And with all that Abby does in her classroom and the programs we have been able to offer to students and have them involved in, can be attributed to Abby's great leadership! Thank you, Abby!

PEOTONE JUNIOR HIGH SCHOOL

DECEMBER 2021 STUDENTS OF THE MONTH.

Mr. Steve Stein, Superintendent presented certificates to the December students of the month, **6th Grade student, Madison Alexander, 7th Grade student, Olivia Robinson and 8th Grade student, Nadia Esquivel.**



6th Grade student, Madison Alexander



7th Grade student, Olivia Robinson



8th Grade student, Nadia Esquivel.

Congratulations Madison, Olivia and Nadia!

OPPORTUNITY FOR VISITORS TO SPEAK:

No Visitor Speakers.

FOR ACTION:

REPORT NO. 43:

FOR ACTION: APPROVAL OF THE 2023 PEOTONE BOARD OF EDUCATION REGULAR BOARD MEETING CALENDAR.

President Robinson asked for a motion to approve **2023 Peotone Board of Education Regular Board Meeting Calendar**. Mr. Uthe made a motion to approve **Report Action No. 43** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 44:

FOR ACTION: APPROVAL OF ESTABLISHING THE DAY, TIME AND PLACE OF THE REGULAR BOARD MEETINGS OF THE PEOTONE BOARD OF EDUCATION.

President Robinson asked for a motion to approve ***Establishing the Day, Time and Place of the Regular Board Meetings of the Peotone Board of Education***. The regular board meetings of the Peotone Board of Education currently are on the third Monday of each month at 6:00 p.m. in the Media Center of Peotone High School. With the exception of Martin Luther King's Birthday in January and Presidents' Day in February, in which the regular board meetings will take place on the third Wednesday of the month. Mrs. Moe made a motion to approve ***Report Action No. 44*** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 45:

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

President Robinson asked for a motion to approve ***Keeping the Closed Executive Session Minutes Closed from (January 2021-June 2021)***. Mr. Uthe made a motion to approve ***Report Action No. 45*** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 46:

FOR ACTION: APPROVAL OF THE LEA SAFE RETURN PLAN.

President Robinson asked for a motion to approve the ***LEA Safe Return Plan***. Mr. Uthe made a motion to approve ***Report Action No. 46*** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 47:

FOR ACTION: APPROVAL OF THE USE OF ARP-ESSER III FUNDS PLAN.

President Robinson asked for a motion to approve the ***Use of the ARP-ESSER III Funds Plan***. Mrs. Moe made a motion to approve ***Report Action No. 47*** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 48:

FOR ACTION: APPROVAL OF THE SECOND READING AND ADOPTION OF PRESS 108 BOARD POLICIES.

President Robinson asked for a motion to approve the ***Second Reading and the Adoption of PRESS 108 Board Policies***. Mr. Uthe made a motion to approve ***Report Action No. 48*** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 49:

FOR ACTION: APPROVAL AND ADOPTION OF THE RESOLUTION ABATING THE WORKING CASH FUND OF PEOTONE COMMUNITY UNIT SCHOOL DISTRICT 207U, WILL COUNTY, ILLINOIS.

President Robinson asked for a motion to approve the ***Adoption of the Resolution Abating the Working Cash Fund of Peotone Community Unit School District 207U, Will County, Illinois***. Mrs. Moe made a motion to approve ***Report Action No. 49*** and Mrs. Love seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

REPORT NO. 50:

FOR ACTION: ADDENDUM TO THE APPROVAL OF PERSONNEL
(Additions will be in bold and underline).
(*Contingent upon receipt and evaluation and employment documentation required by the District and the Illinois State Board of Education*).

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

CERTIFIED EMPLOYMENT:

- Noel Whalen - PHS Long Term Teacher Substitute - Spanish (effective date of 01.05.2022).
- Emer Flanagan - PIC Floor Hockey Coach (effective date of 11.12.2021).
- Lori Lonard - PHS/PJHS Assistant Track and Field Coach (effective date of 01.13.2022).

ADMINISTRATIVE CONTRACT EXTENSIONS:

- Jason Spang - PHS Principal (effective date of 07.01.2022 - 07.01. 2025).
- Carole Zurales - PES Principal (effective date of 07.01.2022 - 07.01 2026)

RESIGNATION:

- Kelly Mead - PHS - Spanish Teacher (effective date of 12.17.2021).
- Paul Taeuber - PHS - Assistant Principal/Athletic Director (effective date of 06.30.2022).

CLASSIFIED STAFF EMPLOYMENT:

- James Clausing - Transportation Bus Driver in Training (effective date of 12.14.2021).
- **Edith Duckworth - District - Substitute Nurse (effective date of 01.31.2022)**

CHANGE IN STATUS:

- Nicole Parker - PIC Office Support/Health Aide/Lunchroom Supervisor - of an increase in hours per day from 5 to 7.5 hours (effective date of 01.20.2022).

RESIGNATION:

- Diann Wilbur - PES - Paraprofessional (effective date of 01.03.2022).
- **Mandi Fier - PES - Secretary (effective date of 01.14.2022).**
- **Mandi Fier - PES - Art Club Sponsor (effective date of 01.14. 2022).**

RETIREMENT:

- Dawn Schippits - PES - Paraprofessional (effective date of 05.26.2022).

TERMINATION:

- Charles Hopper - PHS - Custodian - (effective date of 01.12.2022).

President Robinson asked for a motion to approve the ***Addendum to the Certified and Classified Staff Personnel***. Mr. Uthe made a motion to approve ***Report Action No. 50*** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mrs. Robinson, Mr. Uthe, Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mrs. Love and (1) absent, Mr. Stoub and no nays.

ADMINISTRATIVE REPORTS:

Mr. Steve Stein, Superintendent, reported to the Board that he has received a FOIA request for the month of January from Mrs. Swidergal, who requested information regarding COVID-19 Guidelines that the District follows and any discipline for mask infractions. The principals and I worked together to get the information together and Mr. Stein sent it off to Mrs. Swidergal.

Mr. Brandon Owens, Director of Curriculum and Instruction, reported to the Board that Mr. Owens had previously scheduled our Board Curriculum Committee Meeting in December, but it was postponed to this month. This meeting will take place at Connor Shaw on Tuesday, January 25th, at 9:30 a.m. Textbook/Curriculum Committee Update Our Textbook/Curriculum Committee will be meeting virtually with a few different companies in the coming weeks to review ELA and Social Studies resources. Our elementary group will be meeting with Savvas next Tuesday to review their offerings for social studies. On that same day, our 9-12 ELA teachers are scheduled to meet with representatives of Savvas to preview their resources. Additional meetings are scheduled with our junior high and high school social studies departments the following week. Guardian Angel – Erin's Law Presentations at PEEP Members of the Guardian Angel Community Services will be visiting the Peotone Preschool to hold a presentation on Erin's Law. This will take place during both AM and PM sessions on Wednesday, January 26th.

Mr. Paul Taeuber, Assistant Principal/Athletic Director of Peotone High School, reported to the board Peotone High School's updates:

- **High School Orientation Night (1/18/22)**
Successfully hosted 8th graders last night to introduce them to the various clubs and organizations they can be a part of before our Student Services team did a great job in helping prepare the 8th graders to register for classes next week (25th and 26th).
- **Student Handbook**
We've met as an administrative team and with the building leadership team to review handbook policies and have a date set for Feb. 2nd to

meet with parents. Tardies, Phones, and Cumulative Grading are the recommended changes at the high school.

Sports Updates

Unified eSports (Trophy Presentation and Display!)

Boys Basketball:

9-8 overall, 3-4 in conference. Great win over Coal City 47-29 last night, playing better defense, and overcoming adversity of injuries and absences. Check them out on Facebook!

Girls Basketball:

16-4 overall, 8-0 in conference. Won 14 of their last 15 games, lone loss in the championship of our Blue Devil Holiday Classic, still finishing in 2nd place. Coach Strough won his 300th game of his career on Dec. 27 in their win over Beecher. Coach Graffeo helped put on a great surprise celebration for Coach Strough in the commons afterward with his family and many former players and coaches. We will be hosting the Girls Sectional on Feb. 22nd and 24nd.

Dance:

Dance has been performing at IDTA competitions and they've improved their scores each time in the hopes of qualifying for State. They have a remaining competition in Villa Grove on Feb. 5th.

Wrestling:

Coach Thorne has put the wrestlers through a tough schedule that he hopes will have them prepared for the state series which will start Feb. 5 at the regional in Seneca. Four wrestlers have achieved over 30 wins this year, including Kevin Hogan who reached the milestone of 100 career wins this past Saturday.

They have two state ranked wrestlers and three honorable mention in state rankings

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

▪ Illinois State Scholars

- PHS is happy to announce that we have 11 Illinois State Scholars this year. The State Scholar Program recognizes students attending approved high schools for outstanding academic achievement. Approximately the top ten percent of graduates from approved high schools are announced as State Scholars each year. The State Scholar Program recognizes Illinois high school students for outstanding academic achievement. In order for these Peotone High School students to be named Illinois State Scholars, they must: be a U.S. citizen; be a resident of Illinois; perform in the top one-half of their high school class at the end of the third semester prior to graduation, and/or score in the top 95th percentile on the ACT or SAT; graduate in the year they are named as State Scholars.

We plan to celebrate with our annual Illinois State Scholar breakfast with all winners and their families on a date to be named later. We also plan to recognize these students at our Senior Awards this spring.

- Delaney Balmer
- Brooklynn Cavitt
- Emma Coffey
- Dominick Esquivel
- Brock Krska
- Ryan Marsh
- Cecelia Naples
- Abigail Stewart
- Hayley Stewart
- Shannon Warden
- Madysen Wentz

▪ **Illinois 5Essentials Survey**

- The Illinois 5Essentials survey is now open to students, parents, and staff. The survey window opened on January 11th and will remain open until March 11th. As a reminder to the public, we conduct this survey annually that is sponsored by the University of Chicago and endorsed by the state of Illinois. We monitor input from students, staff, and parents of the community to improve the overall educational experience to all 3 of those parties.

▪ **Semester Failure Rate**

- PHS has experienced a 75% reduction in the number of classes failed first semester when comparing to last year's numbers! Last school year did look different with students having the remote option via the ISBE. However, most teachers in the building are very happy with the reduction of failing grades and give a lot of credit to the Blue Devil Support being incorporated into the schedule as well as offering Zero Hour Math. The biggest factor is having students in front of our teachers face to face. Nothing can replace that quality of education that we provide our students.

▪ **2021 PHS Summer School Plan**

- PHS has begun discussing what summer school will look like. Our plan is to offer the same opportunities for credit recovery through APEX that we did last summer. The high school summer school will be 6 weeks in length, and we will be deciding the exact dates very soon.

- **PHS/PJHS Student Handbook Revisions**
 - The high school and junior high school administration met over break to make recommended revisions to the student handbook. Our goal is to meet with parents on February 2nd and then provide a first review for the board shortly after.

- Congratulations Abby Jacobs as she was selected to take part in the Round Table Discussion at the Dairy Experience & Agricultural Leadership Conference. She discussed with members teen trends and how to keep milk products relevant from the AG teacher's perspective.

- **PBC December Winner:**
 - Coach Tolly Presenting have had the pleasure of working at Peotone High School for nearly a decade now. I have seen some tremendous employees that the district has hired and it's always a welcome sight when you see a new young teacher enter the profession and have the sort of drive and passion for their job that you feel is necessary to be an exemplary teacher. So many times in this day and age we hear about the new generation of teachers who simply don't get it but for this month's PBC award winner, I have seen the complete opposite of that. As we all know, teaching can be a very stressful and taxing job. To say that it has been easy on any of us the past two years would be laughable at best. I've often sat and wondered how new teachers have found the strength, courage and resilience to navigate the everyday obstacles that come with this profession during these last two years. It hasn't been easy for any of us but for someone brand new to teaching, it had to be an extremely anxious time. I've often marveled at this individual's poise, calm and character that is needed to be a successful teacher. I've had the opportunity to substitute for his class and each time I'm impressed with the attention to detail in his sub plans and how the class is able to run itself because of the structure and discipline that he has, something we all know is extremely important and sometimes difficult to implement as a new teacher. He has also worn many hats as far as extracurricular activities. He has served as assistant baseball coach, 6th grade boys' basketball coach, freshman sponsor, and probably the most impressive one, because of the maniac he works for, assistant football coach. As many of you know, I'm the head football coach here and aside from my wife and three kids, nothing means more to me than running our football program. Having him as assistant coach the last two years, he has made our program better and is someone I can always lean on for advice or to simply vent frustrations. He cares a great deal

about the kids that he coaches and the kids that he teaches. I hate to steal a line from Steve Strough but having this individual in our school has made our school a better place. Please join me in congratulating Andrew Butz on being named the January PBC award recipient.

Mrs. Carole Zurales, Principal of Peotone Elementary, reported to the Board that we had our second quarter popstar reward last Friday. We did a Pajama Day and Movie "Ice Age" to celebrate all our second quarter popstars!

- Our January monthly focus is "Don't Break the Ice... Stay Cool" and we are focusing on different coping and calming strategies for different emotions we all experience.
- We had our Data Day on Tuesday 1/18th. All data (that was shared at last board meeting) was presented at our staff meeting last week. Our data day focused on intervention planning and groupings. Our new round of interventions will start on Monday 1/24th.

Mr. Scott Wenzel, Principal and Wendy Bean, Assistant Principal of Peotone Junior High School, PJHS is wrapping up their Winter MAP Testing this week and will hold a Data Day on Thursday, January 27th.

- The Illinois 5Essentials Survey has begun:
 - PJHS students will be given the student survey for the Illinois 5Essentials through their Social Studies class. Their teacher will be setting the date for the survey.
 - Teachers are currently taking the survey for the Illinois 5 Essentials.
 - Parents have had a School Reach Message sent to them with the link for the Illinois 5Essentials Parent Survey.
- PJHS 8th graders will be given the Illinois Youth Survey (IYS) in February. This survey asks questions about alcohol, tobacco, and drugs with safety in mind. By completing this survey it does help the village and community in terms of receiving possible grants.
- 7th and 8th Grade Boys Basketball as well as cheerleading is getting close to finishing their seasons. Their last regular season game is tomorrow, January 20th.
- Peotone will be hosting the 7th Grade Boys Basketball IESA Regional. It will begin Saturday, January 22nd and end on Thursday, January 27th.
- Peotone will also host the Kan-Will Conference 8th Grade Volleyball Tournament on Saturday, February 5th. The tournament will take place at PJHS and PHS gymnasiums.

Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center, reported to the Board Congratulations to PIC's December - ROK Star Student/s of the Month: Chesney Palka & Sonny Look in 4th grade and Isabella Cisneros and Chase Devore in 5th grade for demonstrating character traits aligned with Empathy/Compassion.

WE ARE VERY PROUD of all of our 4th and 5th grade role models!

PIC's January Character Trait is Courage:

We teach our students that courage is the ability to do something difficult even when there is a risk. Courage is the confidence to be yourself, to take a risk and stand up for others, and share what you believe in even in the face of criticism. Some like to take bold action to test their courage; some like to take it gradually.

Mr. Snowden's 5th grade homeroom & Mrs. Flanagan's 4th Grade homerooms earned the Quarter 2 ROK Star Pizza Party.

- PIC's Intramural Floor Hockey began this week thru mid-February
- PIC's Book Club begins at the end of February. Book Club is reading "Wishtree" by Katherine Applegate.
- After we wrap up Intramural Floor Hockey, we will close our year with Drama beginning in March.
- Mrs. Schubbe has arranged for a school-wide author visit on Monday, February 28, 2022. The author is Judd Winick and the featured book is Hilo & the Big Secret.

January includes NWEA/MAP testing, data days and we begin our third round of Interventions based on WINTER Data on 1/24/2022. We are still completing NWEA/MAP testing for those students that were absent on our testing dates

The months of January and February pave the way for teachers and students to engage in units of study of people who changed the course of history through politics, community activists, inventors, athletes, scientists, writers, judges, doctors, astronauts, teachers, musicians, mathematicians, and artists. Teachers incorporate lesson plans that include close reading, critical thinking, writing, timelines, technology, scavenger hunts, and group work. Students display their research and knowledge on bulletin boards, google forms, collaborative posters, banners, reports, biographies, and various other activities.

Mr. Ruben Suarez, Director of Technology, reported to the Board that work is progressing on the microwave relay station which will improve the internet connection at PIC. All the equipment has now been installed, and we'll be scheduling testing and cut-over in the next week or so.

Mrs. Terry Wuske, Director of Food Services, reported to the Board that She has been working on making our Government Commodity purchases of Meat, Produce, and Brown Box items for the 2022-2023 school year. Mrs. Wuske also stated that we are still having supply issues, especially paper products. We will work with GFS weekly on substitutions to make the menus work.

Mrs. Jennifer Haag, Director of Transportation, reported to the Board that the FMCSA would be launching their Training Provider Registry Web system February 7th. We had to register as a training provider. Therefore, when a new driver comes in after that date we will be responsible for giving them a written test that they are required to get an 80% on in order to pass. We will then put their information into the registry where they will give us a certificate of completion that they will take to the DMV for a driving test only. I am not sure how it works quite yet but hopefully it goes smoothly when we get more drivers in to train.

Mr. Dave Osborne, Director of Buildings and Grounds, reported to the Board that we are in the process of getting bids for grass cutting for this summer. Checking in to adding about 25 more acres that we currently cut.

- The surveying is almost complete as the preliminary steps for the Connor Shaw Center parking lot repairs.
- The bids will be ready for approval by the February meeting for the PJHS asbestos removal.

EXECUTIVE SESSION:

At 6:39 p.m. President Robinson asked the Board if anyone had anything for closed 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.

OTHER:

ADJOURNMENT:

At 6:39 p.m., President Robinson asked for a motion to adjourn the regular board meeting of January 19, 2022. Mr. Uthe made a motion to adjourn and Mrs. Moe seconded the motion, and on a voice call vote, the following board members answered aye (6; Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mrs. Love, Mr. Bettenhausen and (1) absent, Mr. Stoub and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter



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

ADMINISTRATION

Steve Stein
Superintendent

Brandon Owens
Director of Curriculum

Trevor Moore
Chief School Business Official

Amy Loy
Director of Special Services



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: TREASURER'S MONTHLY REPORT (JANUARY 2022)

Date: February 11, 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 January 2022. This applies to the fiscal year ending June 30, 2022.

This report is presented to you for your approval and action at the February 23, 2022 Board of Education Meeting.

/s/

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

Scot A. Carder
Treasurer
Peotone CUSD 207U

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Peotone CUSD 207U
Financial Summary
January 31, 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 - January 1, 2022	\$ 6,581,529.80	\$ 1,548,895.57	\$ 127,858.33	\$ 1,096,976.53	\$ 320,837.80	\$ 252,909.72	\$ 3,940.04	\$ 4,609,680.22	\$ (149,311.73)	\$ 4,240.85	\$ 14,397,557.13
Receipts	\$ 482,747.69	\$ 15,368.34	\$ 18,095.42	\$ 277,982.68	\$ 31,335.93	\$ 35,099.29	\$ 0.18	\$ 34.85	\$ 1,183.30	\$ 0.18	\$ 861,847.86
Disbursements	\$ (1,070,542.60)	\$ (156,616.57)	\$ (300.00)	\$ (76,436.12)	\$ (17,015.47)	\$ (25,700.67)	\$ -	\$ -	\$ (21,612.00)	\$ -	\$ (1,368,223.43)
Transfers	\$ 1,300,000.00	\$ 1,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,300,000.00)	\$ -	\$ -	\$ -
Excess Revenues Over (Under)											
Expenditures Month	\$ 712,205.09	\$ 858,751.77	\$ 17,795.42	\$ 201,546.56	\$ 14,320.46	\$ 9,398.62	\$ 0.18	\$ (2,299,965.15)	\$ (20,428.70)	\$ 0.18	\$ (506,375.57)
Fund Balances - January 31, 2022	<u>\$ 7,293,734.89</u>	<u>\$ 2,407,647.34</u>	<u>\$ 145,653.75</u>	<u>\$ 1,298,523.09</u>	<u>\$ 335,158.26</u>	<u>\$ 262,308.34</u>	<u>\$ 3,940.22</u>	<u>\$ 2,309,715.07</u>	<u>\$ (169,740.43)</u>	<u>\$ 4,241.03</u>	<u>\$ 13,891,181.56</u>

Fund Balances - July 1, 2021	\$ 6,892,197.88	\$ 1,726,615.17	\$ 1,251,209.22	\$ 1,284,929.65	\$ 242,256.91	\$ 172,661.90	\$ 3,930.68	\$ 4,605,772.60	\$ 72,781.21	\$ 4,239.79	\$ 16,256,595.01
Excess Revenues Over (Under)											
Expenditures Year to Date	\$ 401,537.01	\$ 681,032.17	\$ (1,105,555.47)	\$ 13,593.44	\$ 92,901.35	\$ 89,646.44	\$ 9.54	\$ (2,296,057.53)	\$ (242,521.64)	\$ 1.24	\$ (2,365,413.45)
Fund Balances - January 31, 2022	<u>\$ 7,293,734.89</u>	<u>\$ 2,407,647.34</u>	<u>\$ 145,653.75</u>	<u>\$ 1,298,523.09</u>	<u>\$ 335,158.26</u>	<u>\$ 262,308.34</u>	<u>\$ 3,940.22</u>	<u>\$ 2,309,715.07</u>	<u>\$ (169,740.43)</u>	<u>\$ 4,241.03</u>	<u>\$ 13,891,181.56</u>

1-00

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

Peotone CUSD 207U
Summary of Investments
January 31, 2022

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 0.18% APR Purpose: General Fund Reserves	\$ 2,072,635.86	\$ 228.84	\$ 2,072,864.70
First Community Bank and Trust (*147) Interest at TBD APR Purpose: Peotone CUSD 207U Scoreboard Donations	\$ 125.00	\$ -	\$ 125.00
First Midwest Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,240.86	\$ 0.18	\$ 4,241.04
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 10,014.39	\$ 0.41	\$ 10,014.80
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 9,547,626.62	\$ 352.24	\$ 9,547,978.86
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 21,650.96	\$ 0.66	\$ 21,651.62
Investments			
ISDLAF+ (Liquid) Interest at 0.01% Purpose: Working Cash Bond Series 2020 Proceeds	\$ -	\$ 6.80	\$ 6.80
ISDLAF+ (Money Market) Interest at 0.02% Purpose: Working Cash Bond Series 2020 Proceeds	\$ -	\$ 10.00	\$ 10.00
ISDLAF+ (Certificate of Deposits - Various) Interest at 0.148% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 1,245,753.62	\$ 153.64	\$ 1,245,907.27 ***
ISDLAF+ (US Treasury) Interest at 0.140% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 996,033.28	\$ 116.20	\$ 996,149.48 ***
Total	\$ 13,898,080.59	\$ 868.98	\$ 13,898,949.57
Composition of Portfolio			
Interest Bearing Bank Accounts (0.05-0.18% APR)		83.8688%	
Investments (0.05-0.148% APR)		16.1312%	

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2020 Tax Levy Collections - Will County
January 31, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 108,659.63		\$ 14,630,210.81			
	(10) Educational				
\$ 65,191.71	Regular	\$ 8,822,028.05	\$ 8,777,578.48	\$ 44,449.57	0.50%
\$ 8.72	Lease	\$ 1,180.30	\$ 1,174.35	\$ 5.95	0.50%
\$ 8.72	Special Education	\$ 1,180.30	\$ 1,174.35	\$ 5.95	0.50%
\$ 65,209.15		\$ 8,824,388.65	\$ 8,779,927.18	\$ 44,461.47	0.50%
\$ 14,225.71	(20) Operations & Maintenance	\$ 1,925,085.10	\$ 1,915,385.61	\$ 9,699.49	0.50%
\$ 18,089.59	(30) Debt Services	\$ 2,447,962.29	\$ 2,435,628.29	\$ 12,334.00	0.50%
\$ 5,209.99	(40) Transportation	\$ 705,038.32	\$ 701,486.00	\$ 3,552.32	0.50%
\$ 2,224.13	(50) Municipal Retirement	\$ 300,978.97	\$ 299,462.49	\$ 1,516.48	0.50%
\$ 2,509.05	(51) Social Security	\$ 339,535.75	\$ 337,825.01	\$ 1,710.74	0.50%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 8.72	(70) Working Cash	\$ 1,180.30	\$ 1,174.35	\$ 5.95	0.50%
\$ 1,183.30	(80) Tort	\$ 160,128.68	\$ 159,321.88	\$ 806.80	0.50%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 108,659.63		\$ 14,704,298.06	\$ 14,630,210.81	\$ 74,087.25	0.50%

Peotone CUSD 207U
2020 Tax Levy Collections - Kankakee County
January 31, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 0.09		\$ 4,489.37			
	(10) Educational				
\$ 0.05	Regular	\$ 2,715.63	\$ 2,715.68	\$ (0.05)	0.00%
\$ 0.00	Lease	\$ 0.36	\$ 0.36	\$ (0.00)	0.00%
\$ 0.00	Special Education	\$ 0.36	\$ 0.36	\$ (0.00)	0.00%
\$ 0.05		\$ 2,716.35	\$ 2,716.40	\$ (0.05)	0.00%
\$ 0.01	(20) Operations & Maintenance	\$ 576.79	\$ 576.80	\$ (0.01)	0.00%
\$ 0.01	(30) Debt Services	\$ 744.37	\$ 744.38	\$ (0.01)	0.00%
\$ 0.00	(40) Transportation	\$ 211.22	\$ 211.22	\$ (0.00)	0.00%
\$ 0.00	(50) Municipal Retirement	\$ 90.28	\$ 90.28	\$ (0.00)	0.00%
\$ 0.00	(51) Social Security	\$ 101.82	\$ 101.82	\$ (0.00)	0.00%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 0.00	(70) Working Cash	\$ 0.36	\$ 0.36	\$ (0.00)	0.00%
\$ 0.00	(80) Tort	\$ 48.09	\$ 48.09	\$ (0.00)	0.00%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
\$ 0.09		\$ 4,489.28	\$ 4,489.37	\$ (0.09)	0.00%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
January 31, 2022

Program Name	Amount	Voucher Date	Number of Days Outstanding
3235-Agriculture Education	\$ 623.00	1/5/2022	26
3360-State Free Lunch & Breakfast	\$ 253.52	1/11/2022	20
3370-Driver Education	\$ 3,176.09	9/24/2021	129
	\$ 3,176.09	12/22/2021	40
Grant Total	\$ 7,228.70		
Days Outstanding			
0-30	\$ 876.52		
31-60	\$ 3,176.09		
61-90	-		
91-120	-		
121-150	\$ 3,176.09		
151-180	\$ -		
181-210	\$ -		
211-240	\$ -		
Greater than 240 days	\$ -		
	\$ 7,228.70		

Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 13,626.50	4.58%
2017-2018	Registration	\$ 24,035.50	8.07%
2017-2018	Course Fee	\$ 2,107.50	0.71%
2018-2019	Registration	\$ 21,940.75	7.37%
2018-2019	Athletic	\$ 680.00	0.23%
2018-2019	Course Fee	\$ 1,250.00	0.42%
2019-2020	Registration	\$ 34,970.40	11.75%
2019-2020	Athletic	\$ 634.00	0.21%
2019-2020	Club	\$ 80.00	0.03%
2019-2020	Course Fee	\$ 1,613.80	0.54%
2020-2021	Registration	\$ 52,041.25	17.48%
2020-2021	Athletic	\$ 1,014.70	0.34%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 7,756.25	2.61%
2021-2022	Registration	\$ 112,650.50	37.83%
2021-2022	Athletic	\$ 6,664.20	2.24%
2021-2022	Club	\$ 2,410.00	0.81%
2021-2022	Course Fee	\$ 14,266.50	4.79%
		\$ 297,741.85	
Total	Registration	\$ 259,264.90	87.08%
Total	Athletic	\$ 8,992.90	3.02%
Total	Club	\$ 2,490.00	0.84%
Total	Course Fee	\$ 26,994.05	9.07%
		\$ 297,741.85	

Percent Outstanding **16.51%**

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

Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 13,626.50	4.58%
2017-2018	Registration	\$ 24,035.50	8.07%
2017-2018	Course Fee	\$ 2,107.50	0.71%
2018-2019	Registration	\$ 21,940.75	7.37%
2018-2019	Athletic	\$ 680.00	0.23%
2018-2019	Course Fee	\$ 1,250.00	0.42%
2019-2020	Registration	\$ 34,970.40	11.75%
2019-2020	Athletic	\$ 634.00	0.21%
2019-2020	Club	\$ 80.00	0.03%
2019-2020	Course Fee	\$ 1,613.80	0.54%
2020-2021	Registration	\$ 52,041.25	17.48%
2020-2021	Athletic	\$ 1,014.70	0.34%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 7,756.25	2.61%
2021-2022	Registration	\$ 112,650.50	37.83%
2021-2022	Athletic	\$ 6,664.20	2.24%
2021-2022	Club	\$ 2,410.00	0.81%
2021-2022	Course Fee	\$ 14,266.50	4.79%
		\$ 297,741.85	
2016-2017	Total	\$ 13,626.50	4.58%
2017-2018	Total	\$ 26,143.00	8.78%
2018-2019	Total	\$ 23,870.75	8.02%
2019-2020	Total	\$ 37,298.20	12.53%
2020-2021	Total	\$ 60,812.20	20.42%
2021-2022	Total	\$ 135,991.20	45.67%
		\$ 297,741.85	

Percent Outstanding **16.51%**

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

Outstanding Fee Report Split by Location

School Year	Location	Amount Outstanding	Percentage
2016-2017 and Earlier***	PES	\$ 1,261.00	0.42%
2016-2017 and Earlier***	PIC	\$ 1,400.00	0.47%
2016-2017 and Earlier***	PJHS	\$ 4,931.50	1.66%
2016-2017 and Earlier***	PHS	\$ 5,419.00	1.82%
2016-2017 and Earlier***	Out of District	\$ 615.00	0.21%
2017-2018	PES	\$ 4,962.50	1.67%
2017-2018	PIC	\$ 3,700.00	1.24%
2017-2018	PJHS	\$ 8,535.00	2.87%
2017-2018	PHS	\$ 7,425.50	2.49%
2017-2018	Out of District	\$ 1,520.00	0.51%
2018-2019	Pre-K	\$ 485.00	0.16%
2018-2019	PES	\$ 5,475.00	1.84%
2018-2019	PIC	\$ 3,407.00	1.14%
2018-2019	PJHS	\$ 6,756.25	2.27%
2018-2019	PHS	\$ 7,042.50	2.37%
2018-2019	Out of District	\$ 705.00	0.24%
2019-2020	Pre-K	\$ 1,116.65	0.38%
2019-2020	PES	\$ 9,359.80	3.14%
2019-2020	PIC	\$ 5,760.10	1.93%
2019-2020	PJHS	\$ 8,782.00	2.95%
2019-2020	PHS	\$ 11,228.85	3.77%
2019-2020	Out of District	\$ 1,050.80	0.35%
2020-2021	Pre-K	\$ 265.00	0.09%
2020-2021	PES	\$ 11,662.50	3.92%
2020-2021	PIC	\$ 7,473.40	2.51%
2020-2021	PJHS	\$ 12,827.70	4.31%
2020-2021	PHS	\$ 27,588.60	9.27%
2020-2021	Out of District	\$ 995.00	0.33%
2021-2022	Pre-K	\$ 8,091.50	2.72%
2021-2022	PES	\$ 19,907.50	6.69%
2021-2022	PIC	\$ 13,994.00	4.70%
2021-2022	PJHS	\$ 27,035.00	9.08%
2021-2022	PHS	\$ 65,781.20	22.09%
2021-2022	Out of District	\$ 1,182.00	0.40%
		\$ 297,741.85	
Total	Pre-K	\$ 9,958.15	3.34%
Total	PES	\$ 52,628.30	17.68%
Total	PIC	\$ 35,734.50	12.00%
Total	PJHS	\$ 68,867.45	23.13%
Total	PHS	\$ 124,485.65	41.81%
Total	Out of District	\$ 6,067.80	2.04%
		\$ 297,741.85	

Percent Outstanding **16.51%**

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

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Report as of: 1/31/2022Page 1 of 2
Report as of: 1/31/202226

Exp. Report for Board Packet

Printed: 02/01/2022 11:15:07AM
PEOTONE CUSD #207

Page 2 of 2
Report as of: 1/31/2022

Transportation Fund 40		500 Capital Outlay				
Object	State Account	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
Number						
500		Capital Outlay	0.00	20,000.00	20,000.00	0.00
600		Other Objects	773.60	8,050.00	7,276.40	9.61
700		Non-capitalized Equipment	1,793.52	0.00	(1,793.52)	0.00
40		Transportation Fund	1,198,245.89	1,822,452.00	624,206.11	65.75
200		Employee Benefits	163,958.26	295,056.00	131,097.74	55.57
50		Municipal Retirement Fund (IMRF)	163,958.26	295,056.00	131,097.74	55.57
200		Employee Benefits	199,222.37	338,965.00	139,742.63	58.77
51		Social Security & Medicare Fund (FICA)	199,222.37	338,965.00	139,742.63	58.77
600		Other Objects	0.00	0.00	0.00	0.00
60		Capital Projects Fund	0.00	0.00	0.00	0.00
600		Other Objects	2,300,000.00	2,300,000.00	0.00	100.00
70		Working Cash Fund	2,300,000.00	2,300,000.00	0.00	100.00
100		Salaries	0.00	3,000.00	3,000.00	0.00
300		Purchased Services	323,140.16	324,323.00	1,182.84	99.64
400		Supplies & Materials	2,216.00	1,000.00	(1,216.00)	221.60
600		Other Objects	0.00	8,464.00	8,464.00	0.00
80		Tort Immunity and Judgment Fund	325,356.16	336,787.00	11,430.84	96.61
200		Employee Benefits	0.00	0.00	0.00	0.00
500		Capital Outlay	0.00	0.00	0.00	0.00
90		Fire Prevention and Safety Fund	0.00	0.00	0.00	0.00
Report Total:			16,088,403.71	25,805,409.00	9,631,714.55	62.35

**PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
1/31/2022**

Balance Brought Forward	\$ 15,000.00
 Disbursements	
10 Ed Fund	\$ 9,242.55
20 Building	\$ 370.00
30 Debt Service Fund or Fund Group	\$ 300.00
40 Transportation	
50 I.M.R.F/ Soc. Sec. Fund	
80 Tort Immunity and Judgment Fund	
 TOTAL DISBURSEMENTS	 \$ 9,912.55
 BALANCE ON HAND	 \$ 15,000.00

Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 01/31/2022 11:41:44AM

PEOTONE CUSD #207

Expense on Date: 1/1/2022 to 1/31/2022

Fund Code	Description	Batch #	Amount
10	Educational Fund	105	9,242.55
20	Operations & Maintenance Fund	122	370.00
30	Debt Service Fund	106	300.00
Report Total			<u>\$9,912.55</u>

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ALLGOOD, SCOTT						
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
AMALGAMATED BANK OF CHICAGO						
		DEBT SERVICE MISCELLANEOUS OBJECTS -		106	300.00	30-5900-690
					<u>\$300.00</u>	
BALDWIN, JERRY						
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
					<u>\$210.00</u>	
BRASHARES, LIONEL						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		123	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
CASTILLO, STEVEN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	55.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	55.00	10-1500-319-31-90
					<u>\$110.00</u>	
CHAPMAN, BOBBY						
		PHS INTERSCHOLASTIC PROG OFFICIAL		116	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
CLARK III, HOLICE						
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		121	150.00	10-1500-319-21-90
					<u>\$360.00</u>	
CORLETT, DAVID						
		PHS INTERSCHOLASTIC PROG OFFICIAL		108	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		116	75.00	10-1500-319-31-90
					<u>\$150.00</u>	
CUGIER, DON						
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
DEL MASTRO, JIM						
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
DENAULT, ANDREW						
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	55.00	10-1500-319-31-90
					<u>\$55.00</u>	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SERV		113	99.00	10-2640-390
					<u>\$99.00</u>	
EUSTICE, JIM						
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90

Bills Payable List

Printed: 01/31/2022 11:34:15AM

PEOTONE CUSD #207

Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$70.00</u>	
FAHROW, GREG						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		124	100.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		126	50.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		102	(70.00)	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		102	55.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		102	55.00	10-1500-319-31-90
					<u>\$190.00</u>	
FEENEY, DANIEL						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		116	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
GAGNON, CHADD						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		119	150.00	10-1500-319-21-90
					<u>\$150.00</u>	
HAMPTON, ALBERT						
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
HANKEY, BRUCE						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		116	70.00	10-1500-319-21-90
					<u>\$70.00</u>	
HANNAGAN, SCOTT						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		116	70.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		124	70.00	10-1500-319-21-90
					<u>\$140.00</u>	
HETH, JIM						
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
HILLESLAND, ERIC						
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
HREN, JOHN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		124	100.00	10-1500-319-21-90
					<u>\$100.00</u>	
JANOTA, ROBERT						
		PHS INTERSCHOLASTIC PROG OFFICIAL		108	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	55.00	10-1500-319-31-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		123	50.00	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		101	90.00	10-1500-319-21-90
					<u>\$270.00</u>	
KEIGHNER, TERRY						
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
KNAUF, JIM						
		PHS INTERSCHOLASTIC PROG OTHER PROI		107	200.00	10-1500-319-31
					<u>\$200.00</u>	
KOHUT, DAVE						

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PJHS INTERSCHOLASTIC PROG OFFICIAL		101	60.00	10-1500-319-21-90
				<u>\$60.00</u>	
LAMBERT, TODD					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LANE, LAWRENCE					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LANE, TERRY					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LEE, MORRIS					
	PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LIBERTY FIRE EQUIPMENT INC.					
	PIC O&M OF PLANT SERV OTHER PURCHAS		122	155.00	20-2540-390-61
	PHS O&M OF PLANT SERV OTHER PURCHAS		122	215.00	20-2540-390-31
				<u>\$370.00</u>	
LINDER, WILLIAM					
	PHS INTERSCHOLASTIC PROG OFFICIAL		120	110.00	10-1500-319-31-90
				<u>\$110.00</u>	
LONGTIN, TOM					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LORENZ, JOE					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
LYSTILA, DAVE					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		101	60.00	10-1500-319-21-90
				<u>\$60.00</u>	
MAHOMET-SEYMOUR HIGH SCHOO					
	PHS INTERSCHOLASTIC PROG OTHER PROF		111	250.00	10-1500-319-31
				<u>\$250.00</u>	
MATOZZI, MICHAEL R					
	PHS INTERSCHOLASTIC PROG OFFICIAL		118	85.00	10-1500-319-31-90
				<u>\$85.00</u>	
MCDOWELL, AUSTIN					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
				<u>\$70.00</u>	
MCDOWELL, JERRY					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
				<u>\$140.00</u>	
MILLER, KEN					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
				<u>\$140.00</u>	
MITCHELL, SHERRI					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		120	60.00	10-1500-319-21-90
				<u>\$60.00</u>	
MOORE, JOHN					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		120	60.00	10-1500-319-21-90
				<u>\$60.00</u>	
MOORE, THOMAS					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		111	60.00	10-1500-319-21-90
	PJHS INTERSCHOLASTIC PROG OFFICIAL		123	70.00	10-1500-319-21-90
				<u>\$130.00</u>	
MUTTER, JON					
	PHS INTERSCHOLASTIC PROG OFFICIAL		108	75.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		126	75.00	10-1500-319-31-90
				<u>\$150.00</u>	
NELSON, DENNIS R.					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		124	70.00	10-1500-319-21-90
				<u>\$70.00</u>	
NELSON, KEVIN					
	PHS INTERSCHOLASTIC PROG OFFICIAL		120	55.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		126	55.00	10-1500-319-31-90
				<u>\$110.00</u>	
NIEWIADOMSKI, TERRY					
	PHS INTERSCHOLASTIC PROG OFFICIAL		108	75.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		126	55.00	10-1500-319-31-90
				<u>\$130.00</u>	
PERFECT POTTY INC.					
	PHS INTERSCHOLASTIC PROG OTHER PURC		114	449.50	10-1500-390-31
				<u>\$449.50</u>	
REED CUSTER HIGH SCHOOL					
	PHS INTERSCHOLASTIC PROG OTHER PROF		125	120.00	10-1500-319-31
				<u>\$120.00</u>	
REGEZ, ERIC					
	PHS INTERSCHOLASTIC PROG OFFICIAL		126	75.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		117	55.00	10-1500-319-31-90
				<u>\$130.00</u>	
RIDGLEY, SHARON					
	PJHS INTERSCHOLASTIC PROG OFFICIAL		111	60.00	10-1500-319-21-90
				<u>\$60.00</u>	
RYAN, TIM					
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		105	140.00	10-1500-319-31-90
				<u>\$280.00</u>	
SATORIUS, ADAM					

Bills Payable List

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 Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
					<u>\$140.00</u>	
SCHREINER, CORKY		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
SCHULTZ, KEVIN		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
SCHWIESOW, JOSHUA B		PHS INTERSCHOLASTIC PROG OFFICIAL		108	55.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	110.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	55.00	10-1500-319-31-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		103	70.00	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		103	70.00	10-1500-319-31-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		103	10.00	10-1500-319-21-90
					<u>\$370.00</u>	
SHELTON, LAWRENCE		Void PJHS INTERSCHOLASTIC PROG OFFICIAL		119	150.00	10-1500-319-21-90
		Void PJHS INTERSCHOLASTIC PROG OFFICIAL		9025	(150.00)	10-1500-319-21-90
					<u>\$0.00</u>	
SMOTHERS, JACK		PHS INTERSCHOLASTIC PROG OFFICIAL		108	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
SOBESKI, SCOTT		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
					<u>\$140.00</u>	
ST PAUL LUTHERAN SCHOOL		PJHS INTERSCHOLASTIC PROG OTHER PRC		104	125.00	10-1500-319-21
					<u>\$125.00</u>	
SUBWAY		PHS INTERSCHOLASTIC PROG ATH GEN SUI		109	223.50	10-1500-410-31
					<u>\$223.50</u>	
THOMAS, JAKE		PJHS INTERSCHOLASTIC PROG OFFICIAL		101	90.00	10-1500-319-21-90
					<u>\$90.00</u>	
T-MOBILE		SPEC ED COMMUNICATION		110	69.26	10-1200-340
					<u>\$69.26</u>	
VALLEY ATHLETICS		PHS INTERSCHOLASTIC PROG ATH GEN SUI		115	1,226.29	10-1500-410-31
					<u>\$1,226.29</u>	
VILLA GROVE DEVILLETES		PHS INTERSCHOLASTIC PROG OTHER PROF		101	50.00	10-1500-319-31

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 1/1/2022 to 1/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$50.00</u>	
VOSS, JEFF						
		PHS INTERSCHOLASTIC PROG OFFICIAL		105	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		108	70.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	70.00	10-1500-319-31-90
					<u>\$210.00</u>	
WALTER, GREG						
		PHS INTERSCHOLASTIC PROG OFFICIAL		108	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
WEBER, ERIC						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		105	90.00	10-1500-319-21-90
					<u>\$90.00</u>	
WEST, ALAN						
		PHS INTERSCHOLASTIC PROG OFFICIAL		120	55.00	10-1500-319-31-90
					<u>\$55.00</u>	
WILLIAMS, ANDREW						
		PHS INTERSCHOLASTIC PROG OFFICIAL		126	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
XTREME PROMOTIONAL PRODUCT:						
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		112	60.00	10-1500-410-31
					<u>\$60.00</u>	
Report Total					<u><u>\$9,912.55</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

Trevor Moore
Chief School Business Official

Amy Loy
Director of Special Services



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: SCHEDULE OF BILLS (FEBRUARY 2022)

Date: February 16, 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 February 23, 2022 Board of Education Meeting.

(10) Educational	\$	171,109.47
(20) Operations & Maintenance	\$	130,295.99
(40) Transportation	\$	36,319.32
(80) Tort Immunity & Judgement	\$	14,185.33
<hr/>		
Total Bills Payable	\$	351,910.11
<hr/>		

/s/

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

Tara Robinson
Board President
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 2/1/2022 to 2/28/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A-1 RAICHE LOCKSMITHS						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	90.00	40-2550-390
					<u>\$90.00</u>	
ALPHA PRIME COMMUNICATIONS						
		PUPIL TRANS SERV NON-CAPITALIZED EQUI		10	1,352.00	40-2550-700
					<u>\$1,352.00</u>	
ANSELMO, SHANNON						
		SPEC ED TRAVEL - 11/5/21 - 12/17/21		10	58.52	10-1200-332
		SPEC ED TRAVEL - 1/11/22 - 2/10/22		10	65.58	10-1200-332
					<u>\$124.10</u>	
ANTHONY ROOFING TECTA AMERIC						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,767.50	20-2540-390-31
					<u>\$2,767.50</u>	
AQUA ILLINOIS, INC.						
		BUS BARN O&M OF PLANT SERVICES WATER		10	25.84	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	28.72	20-2540-370-51
		O&M OF PLANT SERVICES WATER/SEWER S		10	28.74	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	177.91	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	186.57	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEV		10	209.52	20-2540-370-21
					<u>\$657.30</u>	
AREA SALT & CHEMICAL INC						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	40.50	40-2550-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	394.45	20-2540-410
					<u>\$434.95</u>	
AT&T						
		PIC TECHNOLOGY PURCHASED SERVICES		10	99.32	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	49.69	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	99.32	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	99.32	10-2630-340-21
		PES TECHNOLOGY PURCHASED SERVICES		10	99.32	10-2630-340-11
		DISTRICT TECHNOLOGY PURCHASED SERV		10	49.69	10-2630-340
		TECHNOLOGY PURCHASED SERVICES		10	99.14	10-2630-340
					<u>\$595.80</u>	
BARLOW MECHANICAL SALES INC						
		PJHS O&M OF PLANT SERVICES GENERAL S		10	1,764.00	20-2540-410-21
					<u>\$1,764.00</u>	
BARNES & NOBLE						
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	32.97	10-2220-410-11
					<u>\$32.97</u>	
BC WELDING SERVICE						
		O&M OF PLANT SERVICES OTHER PURCHASE		10	1,035.00	20-2540-390
					<u>\$1,035.00</u>	
BCR ELEVATORS INC						
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	1,800.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,800.00	20-2540-390-31

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 2/1/2022 to 2/28/2022

Vendor Name

P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	604.36	20-2540-390-31
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	312.04	20-2540-390-31
				<u>\$4,516.40</u>	
BEAUPRES INC					
	PUPIL TRANS SERV OTHER PROPERTY SER		10	257.00	40-2550-329
				<u>\$257.00</u>	
BLUE BEACON INTERNATIONAL INC					
	O&M OF PLANT SERVICES OTHER PURCHASE		10	60.30	20-2540-390
				<u>\$60.30</u>	
BMO HARRIS COMMERCIAL CARD					
	DISTRICT K-12 GENERAL SUPPLIES		10	14.23	10-1100-410
	DISTRICT K-12 GENERAL SUPPLIES		10	17.99	10-1100-410
	DISTRICT K-12 GENERAL SUPPLIES		10	(14.23)	10-1100-410
	DISTRICT K-12 GENERAL SUPPLIES		10	506.10	10-1100-410
	CSC PRE-K GENERAL SUPPLIES		10	117.31	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	10.95	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	70.28	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	207.46	10-1125-410-51
	PHS GENERAL SUPPLIES		10	264.00	10-1130-410-31
	PHS GENERAL SUPPLIES		10	435.50	10-1130-410-31
	PHS GENERAL SUPPLIES		10	89.24	10-1130-410-31
	PHS GENERAL SUPPLIES		10	39.75	10-1130-410-31
	PES O&M OF PLANT SERVICES GENERAL SL		10	44.62	20-2540-410-11
	PES O&M OF PLANT SERVICES GENERAL SL		10	51.77	20-2540-410-11
	PJHS O&M OF PLANT SERVICES GENERAL S		10	44.62	20-2540-410-21
	PJHS O&M OF PLANT SERVICES GENERAL S		10	2.99	20-2540-410-21
	PHS O&M OF PLANT SERVICES GENERAL SL		10	44.62	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	16.67	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	65.05	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	94.88	20-2540-410-31
	PHS O&M OF PLANT SERVICES GENERAL SL		10	161.69	20-2540-410-31
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	30.79	20-2540-410-51
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	43.42	20-2540-410-51
	PIC O&M OF PLANT SERVICES GENERAL SU		10	44.62	20-2540-410-61
	PIC O&M OF PLANT SERVICES GENERAL SU		10	163.99	20-2540-410-61
	PUPIL TRANS SERV GENERAL SUPPLIES		10	382.00	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	103.00	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	32.36	40-2550-410
	PUPIL TRANS SERV MISCELLANEOUS OBJE		10	35.60	40-2550-690
	PUPIL TRANS SERV MISCELLANEOUS OBJE		10	60.00	40-2550-690
	PES GENERAL SUPPLIES		10	3.54	10-1110-410-11
	PES GENERAL SUPPLIES		10	101.57	10-1110-410-11
	PES GENERAL SUPPLIES		10	16.78	10-1110-410-11
	PIC GENERAL SUPPLIES		10	114.79	10-1160-410-61
	PJHS GENERAL SUPPLIES		10	27.96	10-1120-410-21
	PJHS GENERAL SUPPLIES		10	56.99	10-1120-410-21
	PJHS GENERAL SUPPLIES		10	174.14	10-1120-410-21
	PJHS TEXTBOOKS		10	147.02	10-1120-420-21

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 2/1/2022 to 2/28/2022

Vendor Name

P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS ART GENERAL SUPPLIES		10	19.99	10-1130-410-31-02
	PHS ART GENERAL SUPPLIES		10	93.87	10-1130-410-31-02
	PHS ART GENERAL SUPPLIES		10	21.65	10-1130-410-31-02
	PHS ART GENERAL SUPPLIES		10	35.38	10-1130-410-31-02
	PHS ART GENERAL SUPPLIES		10	686.90	10-1130-410-31-02
	PHS SCIENCE GENERAL SUPPLIES		10	458.06	10-1130-410-31-13
	PHS TEXTBOOKS		10	139.30	10-1130-420-31
	PIC GENERAL SUPPLIES		10	14.24	10-1160-410-61
	PIC GENERAL SUPPLIES		10	160.32	10-1160-410-61
	PIC GENERAL SUPPLIES		10	99.95	10-1160-410-61
	PIC GENERAL SUPPLIES		10	44.50	10-1160-410-61
	PES SPEC ED GENERAL SUPPLIES		10	85.34	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	10.99	10-1200-410-11
	PES SPEC ED GENERAL SUPPLIES		10	18.99	10-1200-410-11
	PHS SPEC ED GENERAL SUPPLIES		10	29.94	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	30.98	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	13.46	10-1200-410-31
	PHS SPEC ED GENERAL SUPPLIES		10	27.16	10-1200-410-31
	PIC SPEC ED GENERAL SUPPLIES		10	6.99	10-1200-410-61
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	65.18	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	95.72	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	30.95	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	41.32	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	31.25	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	57.97	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	45.72	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	(1.63)	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	68.30	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIES		10	34.64	10-1420-410-31
	PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	79.95	10-1500-410-21
	PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	27.98	10-1500-410-21
	PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	54.00	10-1500-410-31
	PHS GUIDANCE SERVICES GENERAL SUPPL		10	284.85	10-2120-410-31
	PIC OTHER PROF SERVICES (NURSE)		10	240.00	10-2134-319-61
	IMP OF INST PROF DEVELOPMENT		10	206.00	10-2210-312
	IMP OF INST TITLE II PROF DEVELOPMENT		10	199.00	10-2210-312-98
	PJHS IMP OF INST PROF DEVELOPMENT		10	279.00	10-2210-312-21
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	299.00	10-2210-312-21-98
	PHS IMP OF INST TITLE II PROF DEVELOPME		10	200.00	10-2210-312-31-98
	CSC PRE-K IMP OF INST PROF DEVELOPMEI		10	200.00	10-2210-312-51
	IMP OF INST TITLE II PROF DEVELOPMENT		10	375.00	10-2210-312-98
	IMP OF INST OTHER PURCHASED SERVICES		10	42.85	10-2210-390
	IMP OF INST GENERAL SUPPLIES		10	(19.99)	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	19.99	10-2210-410
	IMP OF INST GENERAL SUPPLIES		10	12.99	10-2210-410
	PJHS IMP OF INST GENERAL SUPPLIES		10	29.00	10-2210-410-21
	IMP OF INST TITLE IV GENERAL SUPPLIES		10	225.00	10-2210-410-99
	IMP OF INST TITLE IV GENERAL SUPPLIES		10	499.00	10-2210-410-99

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	IMP OF INST DUES AND FEES		10	352.75	10-2210-640
	PHS IMP OF INST DUES AND FEES		10	75.00	10-2210-640-31
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	44.21	10-2220-410-21
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	142.41	10-2220-410-21
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	14.99	10-2220-410-21
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	14.99	10-2220-410-21
	PJHS EDUCATIONAL MEDIA SERV GENERAL		10	17.29	10-2220-410-21
	PHS EDUCATIONAL MEDIA SERV GENERAL S		10	11.99	10-2220-410-31
	BOE SERVICES MISCELLANEOUS OBJECTS		10	71.00	10-2310-690
	PHS PRINCIPAL SERVICES PROF DEVELOPM		10	409.00	10-2410-312-31
	PES PRINCIPAL SERVICES GENERAL SUPPL		10	13.80	10-2410-410-11
	PES PRINCIPAL SERVICES GENERAL SUPPL		10	(0.81)	10-2410-410-11
	PHS PRINCIPAL SERVICES GENERAL SUPPL		10	5.93	10-2410-410-31
	FISCAL SERVICES PROF DEVELOPMENT		10	190.00	10-2520-312
	FISCAL SERVICES COMMUNICATION		10	3.82	10-2520-340
	FISCAL SERVICES COMMUNICATION		10	3.82	10-2520-340
	FISCAL SERVICES DUES AND FEES		10	75.00	10-2520-640
	INFORMATION SERVICES GEN SUPPLIES		10	277.95	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	527.14	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	99.98	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	423.32	10-2630-410
	INFORMATION SERVICES GEN SUPPLIES		10	30.77	10-2630-410
	PHS INFORMATION SERVICES GEN SUPPLIE		10	61.25	10-2630-410-31
	INFORMATION SERVICES SOFTWARE		10	1,800.00	10-2630-470
	INFORMATION SERVICES SOFTWARE		10	299.99	10-2630-470
	PIC INFORMATION SERVICES SOFTWARE		10	175.00	10-2630-470-61
	PJHS INFORMATION SERVICES NON-CAP EC		10	694.99	10-2630-700-21
	O&M OF PLANT SERVICES GENERAL SUPPL		10	36.50	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	13.83	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	53.92	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	26.68	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	29.89	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	43.43	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	56.97	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	213.86	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPL		10	263.92	20-2540-410
	PES O&M OF PLANT SERVICES GENERAL SL		10	43.08	20-2540-410-11
	PES O&M OF PLANT SERVICES GENERAL SL		10	62.36	20-2540-410-11
	PES O&M OF PLANT SERVICES GENERAL SL		10	8.47	20-2540-410-11
	FISCAL SERVICES COMMUNICATION		10	11.60	10-2520-340
	PES O&M OF PLANT SERVICES GENERAL SL		10	8.48	20-2540-410-11
				<u>\$16,253.68</u>	
BOLIN, SARAH					
	HEALTH SERVICES TRAVEL - 1/20/22 - 1/27/22		10	43.88	10-2130-332
				<u>\$43.88</u>	
BOLIN, TYLER					
	PJHS INTERSCHOLASTIC PROG CONTRACT		10	3,916.80	10-1500-319-21-91
				<u>\$3,916.80</u>	

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BURRIS EQUIPMENT CO

O&M OF PLANT SERVICES GENERAL SUPPL 10 47.97 20-2540-410

\$47.97

CAMBRIDGE EDUCATIONAL SERVIC

PHS ASSESSMENT AND TESTING DATA PROJ 10 6,281.52 10-2230-316-31

\$6,281.52

CAMELOT THERAPEUTIC SCHOOLS

PHS K-12 SPECIAL EDUCATION TUITION 10 5,568.90 10-1912-670-31

\$5,568.90

CANADY LABORATORIES

PHS O&M OF PLANT SERVICES GENERAL SL 10 688.00 20-2540-410-31

\$688.00

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

CARLSON, MICHELLE

O&M OF PLANT SERVICES TRAVEL - 2/7/22 - 10 55.58 20-2540-332

O&M OF PLANT SERVICES TRAVEL - 1/11/22 - 10 87.75 20-2540-332

\$143.33

CHICAGO AUTISM ACADEMY INC

PHS K-12 SPECIAL EDUCATION TUITION 10 3,951.24 10-1912-670-31

\$3,951.24

CHRISTIENSEN, PATRICIA G

CSC PRE-K BOE SERVICES REIMBURSEMEN 10 250.00 10-2310-222-51

\$250.00

CLOVERLEAF FARMS

PHS FOOD SERVICES PROG FOOD GEN SUF 10 786.20 10-2560-411-31

PJHS FOOD SERVICES PROG FOOD GEN SU 10 484.00 10-2560-411-21

PES FOOD SERVICES PROG FOOD GEN SUF 10 966.00 10-2560-411-11

PIC FOOD SERVICES PROG FOOD GEN SUPI 10 468.05 10-2560-411-61

\$2,704.25

COLLEGE ENTRANCE EXAMINATIOI

PHS ASSESSMENT AND TESTING DATA PROJ 10 1,645.20 10-2230-316-31

\$1,645.20

COMED

BUS BARN O&M OF PLANT SERVICES ELECT 10 309.79 20-2540-466

PES O&M OF PLANT SERVICES ELECTRICIT 10 689.01 20-2540-466-11

PHS O&M OF PLANT SERVICES ELECTRICIT 10 5,448.26 20-2540-466-31

PIC O&M OF PLANT SERVICES ELECTRICITY 10 467.11 20-2540-466-61

CSC PRE-K O&M OF PLANT SERVICES ELEC 10 152.47 20-2540-466-51

DISTRICT O&M OF PLANT SERVICES ELECTF 10 152.48 20-2540-466

PJHS O&M OF PLANT SERVICES ELECTRICIT 10 1,201.07 20-2540-466-21

\$8,420.19

CONSTELLATION NEW ENERGY GA

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	PIC O&M OF PLANT SERVICES NATURAL GAS		10	1,874.85	20-2540-465-61
	CSC PRE-K O&M OF PLANT SERVICES NATU		10	850.11	20-2540-465-51
	PHS O&M OF PLANT SERVICES NATURAL GAS		10	4,923.48	20-2540-465-31
	PJHS O&M OF PLANT SERVICES NATURAL G		10	2,773.99	20-2540-465-21
	PES O&M OF PLANT SERVICES NATURAL GAS		10	1,694.21	20-2540-465-11
	BUS BARN O&M OF PLANT SERVICES NATU		10	364.59	20-2540-465
	DO O&M OF PLANT SERVICES NATURAL GAS		10	850.12	20-2540-465
				<u>\$13,331.15</u>	
CONTINUUM PEDIATRIC NURSING					
	PHS OTHER PROF SERVICES (NURSE)		10	2,213.75	10-2134-319-31
				<u>\$2,213.75</u>	
COWGER, MONICA					
	HEALTH SERVICES TRAVEL - 1/10/22 - 1/31/22		10	31.12	10-2130-332
				<u>\$31.12</u>	
DAILY JOURNAL, THE					
	BOE SERVICES MISCELLANEOUS OBJECTS		10	32.59	10-2310-690
	BOE SERVICES MISCELLANEOUS OBJECTS		10	48.00	10-2310-690
				<u>\$80.59</u>	
DEPKE					
	PHS AGRICULTURE GENERAL SUPPLIES		10	27.90	10-1446-410-31-01
				<u>\$27.90</u>	
DRALLE CHEVROLET AND BUICK IN					
	PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
	PHS DRIVERS ED RENTAL		10	85.18	10-1130-325-31-21
				<u>\$585.18</u>	
E.T. PADDOCK ENTERPRISES, INC.					
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	2,810.00	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,441.00	20-2540-390-31
				<u>\$5,251.00</u>	
EBS HEALTHCARE					
	PIC SPEC ED OTHER PURCHASED SERVICE		10	750.00	10-1200-390-61
	CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,630.20	10-1200-390-51
	PHS SPEC ED OTHER PURCHASED SERVICE		10	1,250.00	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	1,000.00	10-1200-390-11
				<u>\$5,630.20</u>	
ECTS					
	INFORMATION SERVICES OTHER PURCHASE		10	539.91	10-2630-390
				<u>\$539.91</u>	
ELEMENTAL SOLUTIONS LLC					
	PIC O&M OF PLANT SERV OTHER PURCHASE		10	995.00	20-2540-390-61
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	497.50	20-2540-390-51
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	995.00	20-2540-390-21
	PES O&M OF PLANT SERV OTHER PURCHASE		10	995.00	20-2540-390-11
	DO O&M OF PLANT SERV OTHER PURCHASE		10	497.50	20-2540-390
				<u>\$3,980.00</u>	

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ELEVATOR INSPECTION SERVICE C						
		CSC PRE-K RISK MAN OTHER PROF SERVIC		10	87.50	80-2365-319-51
		RISK MANAGEMENT OTHER PROF SERVICE		10	87.50	80-2365-319
					<u>\$175.00</u>	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SERV		10	99.00	10-2640-390
					<u>\$99.00</u>	
FLINN SCIENTIFIC INC						
	2022310011	PHS SCIENCE GENERAL SUPPLIES		10	81.05	10-1130-410-31-13
					<u>\$81.05</u>	
GAIDAMAVICE, LISANNE OR CHRIS						
		O&M OF PLANT SERV MISCELLANEOUS OBJ		10	8,035.94	20-2540-690
					<u>\$8,035.94</u>	
GINO'S L&L SERVICE INC.						
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	1,230.00	20-2540-390-61
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	190.00	20-2540-390-61
					<u>\$1,420.00</u>	
GOLDY LOCKS INC						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	175.00	20-2540-390-21
		O&M OF PLANT SERVICES GENERAL SUPPL		10	13.00	20-2540-410
		PES O&M OF PLANT SERV OTHER PURCHAS		10	1,350.00	20-2540-390-11
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	550.00	20-2540-390-61
		PES O&M OF PLANT SERV OTHER PURCHAS		10	2,315.00	20-2540-390-11
					<u>\$4,403.00</u>	
GORDON FOOD SERVICE INC						
		PES FOOD SERVICES GEN SUPPLIES		10	68.02	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	1,248.30	10-2560-411-11
		PHS FOOD SERVICES GEN SUPPLIES		10	56.94	10-2560-410-31
		PES FOOD SERVICES GEN SUPPLIES		10	10.20	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	981.70	10-2560-411-11
		PHS FOOD SERVICES GEN SUPPLIES		10	70.98	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	690.00	10-2560-411-61
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	253.04	10-2560-412-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	843.56	10-2560-411-31
		DISTRICT K-12 GENERAL SUPPLIES		10	31.25	10-1100-410
		PHS FOOD SERVICES GEN SUPPLIES		10	132.30	10-2560-410-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	371.55	10-2560-411-61
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,418.82	10-2560-411-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	397.80	10-2560-412-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	294.89	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	392.31	10-2560-411-61
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	259.37	10-2560-412-31
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	544.30	10-2560-412-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	887.57	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	118.24	10-2560-410-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	676.91	10-2560-411-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	641.95	10-2560-412-21

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	PJHS FOOD SERVICES PROG FOOD GEN SU		10	48.30	10-2560-411-21
				<u>\$10,438.30</u>	
GRAHONYA, MELISSA E					
	IMP OF INST DUES AND FEES		10	253.00	10-2210-640
				<u>\$253.00</u>	
GRANKO, ROSCHELLE					
2022000010	DE REFUND REQUEST/C.GRANKO		10	250.00	10-1611
				<u>\$250.00</u>	
HARMON, KRYSTA					
	PIC GENERAL SUPPLIES		10	20.00	10-1160-410-61
	PIC GENERAL SUPPLIES		10	21.25	10-1160-410-61
				<u>\$41.25</u>	
HEALTH RESOURCE SERVICE MGM					
	SPEC ED OTHER PURCHASED SERVICES		10	263.43	10-1200-390
				<u>\$263.43</u>	
HEALY BENDER PATTON & BEEN					
	CSC PRE-K OTHER PROF SERVICES		10	5,500.00	20-2533-319-51
	DISTRICT OTHER PROF SERVICES		10	5,500.00	20-2533-319
	PJHS OTHER PROF SERVICES		10	2,462.50	20-2533-319-21
				<u>\$13,462.50</u>	
HEFLIN, LOGAN					
	PJHS INTERSCHOLASTIC PROG CONTRACT		10	3,307.64	10-1500-319-21-91
				<u>\$3,307.64</u>	
HELSEL JEPPEPERSON					
	PHS O&M OF PLANT SERVICES GENERAL SL		10	400.00	20-2540-410-31
				<u>\$400.00</u>	
HERITAGE FS INC					
	PHS DRIVERS ED GASOLINE/DIESEL		10	102.98	10-1700-464-31
	PUPIL TRANS SERV GASOLINE/DIESEL		10	25,770.65	40-2550-464
	O&M OF PLANT SERVICES GASOLINE/DIESE		10	180.96	20-2540-464
	O&M OF PLANT SERVICES GASOLINE/DIESE		10	798.86	20-2540-464
	PUPIL TRANS SERV GENERAL SUPPLIES		10	729.00	40-2550-410
				<u>\$27,582.45</u>	
HIMES, PETRARCA & FESTER, ATTC					
	SPEC ED LEGAL SERVICES		10	125.00	10-1200-318
	SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
	SPEC ED LEGAL SERVICES		10	55.00	10-1200-318
	SPEC ED LEGAL SERVICES		10	250.00	10-1200-318
	SPEC ED LEGAL SERVICES		10	110.00	10-1200-318
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	SPEC ED LEGAL SERVICES		10	137.50	10-1200-318
	BOE SERVICES LEGAL SERVICES		10	200.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	275.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	275.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318

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	BOE SERVICES LEGAL SERVICES		10	50.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	150.00	10-2310-318
	BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
	SPEC ED LEGAL SERVICES		10	82.50	10-1200-318
	SPEC ED LEGAL SERVICES		10	137.50	10-1200-318
	BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
				<u>\$2,742.50</u>	
HOPMAN, SANDY					
2022000011	BALANCE REFUND REQUEST/S.HOPMAN		10	196.75	10-1611
				<u>\$196.75</u>	
HUDSON ENERGY SERVICES LLC					
	PIC O&M OF PLANT SERVICES ELECTRICITY		10	606.20	20-2540-466-61
	PES O&M OF PLANT SERVICES ELECTRICITY		10	655.27	20-2540-466-11
	PHS O&M OF PLANT SERVICES ELECTRICITY		10	7,370.14	20-2540-466-31
	CSC PRE-K O&M OF PLANT SERVICES ELECTRICITY		10	136.35	20-2540-466-51
	DISTRICT O&M OF PLANT SERVICES ELECTRICITY		10	136.36	20-2540-466
	PJHS O&M OF PLANT SERVICES ELECTRICITY		10	1,362.99	20-2540-466-21
	BUS BARN O&M OF PLANT SERVICES ELECTRICITY		10	417.46	20-2540-466
				<u>\$10,684.77</u>	
HYGIENEERING INC					
	CSC PRE-K RISK MAN OTHER PROF SERVICE		10	7,005.16	80-2365-319-51
	DISTRICT RISK MAN OTHER PROF SERVICE		10	7,005.17	80-2365-319
				<u>\$14,010.33</u>	
IMAGINE NATION LLC					
	PIC O&M OF PLANT SERVICES GENERAL SUPPLIES		10	727.00	20-2540-410-61
				<u>\$727.00</u>	
INLAND ARTS & GRAPHICS INC					
	PHS IMP OF INST GENERAL SUPPLIES		10	139.80	10-2210-410-31
				<u>\$139.80</u>	
ITR SYSTEMS					
	INFORMATION SERVICES GEN SUPPLIES		10	673.01	10-2630-410
				<u>\$673.01</u>	
J.W. PEPPER & SON INC					
	PJHS MUSIC GENERAL SUPPLIES		10	33.50	10-1120-410-21-12
	PJHS MUSIC GENERAL SUPPLIES		10	10.25	10-1120-410-21-12
	PJHS MUSIC GENERAL SUPPLIES		10	79.49	10-1120-410-21-12
				<u>\$123.24</u>	
JEANS SEPTIC INC.					
	PIC O&M OF PLANT SERV OTHER PURCHASES		10	185.00	20-2540-390-61
				<u>\$185.00</u>	
JOSTENS INC					

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2022310012	PJHS OTHER SUPPORT SERVICES GENERAL		10	11.53	10-2190-410-21
	PJHS OTHER SUPPORT SERVICES GENERAL		10	34.99	10-2190-410-21
	PJHS OTHER SUPPORT SERVICES GENERAL		10	582.07	10-2190-410-21
	PJHS OTHER SUPPORT SERVICES GENERAL		10	81.00	10-2190-410-21
	PHS OTHER SUPPORT SERVICES GENERAL		10	1,296.78	10-2190-410-31
				<u>\$2,006.37</u>	
LOWES					
	PHS INTERSCHOLASTIC PROG ATH GEN SUF		10	214.30	10-1500-410-31
	PHS INTERSCHOLASTIC PROG ATH GEN SUF		10	110.88	10-1500-410-31
				<u>\$325.18</u>	
MACDOUGALL, MEGAN					
	PJHS SPEC ED GENERAL SUPPLIES		10	51.10	10-1200-410-21
				<u>\$51.10</u>	
MACGILL & CO, WILLIAM V					
027908	HEALTH SERVICES GENERAL SUPPLIES		10	394.68	10-2130-410
				<u>\$394.68</u>	
MARCUKAITIS, SANDRA					
	SPEC ED TRAVEL - 1/4/22		10	5.15	10-1200-332
				<u>\$5.15</u>	
MCGRAW-HILL SCHOOL EDUCATIOI					
027378-2	SPEC ED TEXTBOOKS - ESSER III		10	1,183.65	10-1200-420-87
				<u>\$1,183.65</u>	
MENARDS - BRADLEY					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	66.84	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	82.24	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	89.77	20-2540-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	42.83	20-2540-410
				<u>\$281.68</u>	
MIDWEST INTEGRATED SOLUTIONS					
	CSC O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390-51
	PHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-31
	PJHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-21
	PES O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-11
	D.O. O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390
				<u>\$140.00</u>	
MIDWEST TRANSIT EQUIPMENT					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	194.74	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	1,327.44	40-2550-410
	PUPIL TRANS SERV OTHER PURCHASED SE		10	148.40	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	148.40	40-2550-390
	PUPIL TRANS SERV GENERAL SUPPLIES		10	465.03	40-2550-410
	PUPIL TRANS SERV GENERAL SUPPLIES		10	182.24	40-2550-410
				<u>\$2,466.25</u>	
MUELLER, CARRIE A					
	PES BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-11
	FOOD SERVICES TRAVEL		10	54.99	10-2560-332

Bills Payable List

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	FOOD SERVICES TRAVEL		10	3.00	10-2560-332
				<u>\$307.99</u>	
NAPA AUTO PARTS MANTENO					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	299.70	40-2550-410
				<u>\$299.70</u>	
NAPA AUTO PARTS PEOTONE					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	38.07	40-2550-410
				<u>\$38.07</u>	
NAPERVILLE CENTRAL HIGH SCHO					
	PJHS IMP OF INST TITLE II PROF DEVELOPM		10	15.00	10-2210-312-21-98
				<u>\$15.00</u>	
NASCO					
2022310014	PHS ART GENERAL SUPPLIES		10	295.68	10-1130-410-31-02
				<u>\$295.68</u>	
PARTNERS IN LEARNING PROGRAM					
	PJHS O&M OF PLANT SERVICES GENERAL S		10	116.90	20-2540-410-21
				<u>\$116.90</u>	
PERFORMANCE CHEMICAL & SUPP					
	PES O&M OF PLANT SERVICES GENERAL SL		10	325.15	20-2540-410-11
				<u>\$325.15</u>	
PRECISION CONTROL SYSTEMS INC					
	PIC O&M OF PLANT SERV OTHER PURCHAS		10	1,191.03	20-2540-390-61
	PIC O&M OF PLANT SERV OTHER PURCHAS		10	977.00	20-2540-390-61
	PIC O&M OF PLANT SERV OTHER PURCHAS		10	1,613.35	20-2540-390-61
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,643.16	20-2540-390-31
				<u>\$6,424.54</u>	
PRECISION PIPING INC					
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	237.48	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHAS		10	237.48	20-2540-390
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,040.00	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	1,306.36	20-2540-390-31
	PES O&M OF PLANT SERV OTHER PURCHAS		10	821.37	20-2540-390-11
	PJHS O&M OF PLANT SERV OTHER PURCHA		10	2,172.00	20-2540-390-21
	PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,444.50	20-2540-390-31
				<u>\$8,259.19</u>	
PREMIER GLASS COMPANY					
	O&M OF PLANT SERVICES OTHER PURCHAS		10	227.57	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	227.57	20-2540-390-51
	PJHS O&M OF PLANT SERVICES GENERAL S		10	156.00	20-2540-410-21
				<u>\$611.14</u>	
PROCARE THERAPY					
	PHS OTHER PROF SERVICES (NURSE)		10	1,036.00	10-2134-319-31
	PHS OTHER PROF SERVICES (NURSE)		10	1,189.00	10-2134-319-31
	PHS OTHER PROF SERVICES (NURSE)		10	594.50	10-2134-319-31
				<u>\$2,819.50</u>	
PROVEN IT					

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
	CSC INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329-51
	PHS INTERNAL SERVICES OTHER PROPERTY		10	720.00	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	480.00	10-2570-329-21
	PES INTERNAL SERVICES OTHER PROPERTY		10	440.00	10-2570-329-11
	BUS BARN INTERNAL SERVICES OTHER PROPERTY		10	20.00	10-2570-329
	DISTRICT INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329
	PIC INTERNAL SERVICES OTHER PROPERTY		10	260.00	10-2570-329-61
	CSC INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329-51
	PHS INTERNAL SERVICES OTHER PROPERTY		10	720.00	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	480.00	10-2570-329-21
	PES INTERNAL SERVICES OTHER PROPERTY		10	440.00	10-2570-329-11
	BUS BARN INTERNAL SERVICES OTHER PROPERTY		10	20.00	10-2570-329
	DISTRICT INTERNAL SERVICES OTHER PROPERTY		10	40.00	10-2570-329
	PES INTERNAL SERVICES OTHER PROPERTY		10	876.53	10-2570-329-11
	DISTRICT INTERNAL SERVICES OTHER PROPERTY		10	319.20	10-2570-329
	PIC INTERNAL SERVICES OTHER PROPERTY		10	630.06	10-2570-329-61
	DISTRICT INTERNAL SERVICES OTHER PROPERTY		10	121.06	10-2570-329
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	103.48	10-2570-329-21
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	71.81	10-2570-329-21
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	84.54	10-2570-329-21
	PHS INTERNAL SERVICES OTHER PROPERTY		10	29.61	10-2570-329-31
	PIC INTERNAL SERVICES OTHER PROPERTY		10	131.11	10-2570-329-61
	PES INTERNAL SERVICES OTHER PROPERTY		10	74.60	10-2570-329-11
	PHS INTERNAL SERVICES OTHER PROPERTY		10	144.78	10-2570-329-31
	PJHS INTERNAL SERVICES OTHER PROPERTY		10	4.19	10-2570-329-21
	PHS INTERNAL SERVICES OTHER PROPERTY		10	2.76	10-2570-329-31
	PIC INTERNAL SERVICES OTHER PROPERTY		10	8.62	10-2570-329-61
				<u>\$6,602.35</u>	
PUREWAY COMPLIANCE					
	HEALTH SERVICES GENERAL SUPPLIES		10	539.90	10-2130-410
				<u>\$539.90</u>	
PUSHCOIN INC					
	BOE SERVICES OTHER PURCHASED SERVICES		10	767.56	10-2310-390
				<u>\$767.56</u>	
RIVAL5 TECHNOLOGIES CORP					
	PHS O&M OF PLANT SERVICES COMMUNICATIONS		10	102.35	20-2540-340-31
	PJHS O&M OF PLANT SERVICES COMMUNICATIONS		10	98.24	20-2540-340-21
	PIC O & M TELEPHONE		10	340.91	20-2540-340-61
	CSC O & M TELEPHONE		10	213.50	20-2540-340-51
	PHS O & M TELEPHONE		10	1,618.95	20-2540-340-31
	PJHS O & M TELEPHONE		10	937.53	20-2540-340-21
	PES O & M TELEPHONE		10	809.69	20-2540-340-11
	BUS BARN O & M TELEPHONE		10	127.85	20-2540-340
	DISTRICT OFFICES O & M TELEPHONE		10	213.08	20-2540-340
				<u>\$4,462.10</u>	
RIVERSIDE WORKFORCE HEALTH					
	PHS OTHER PROFESSIONAL SERVICES (MEDICAL)		10	300.00	10-2132-319-31

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PUPIL TRANS SERV OTHER PURCHASED SE		10	50.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	78.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	114.00	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	145.00	40-2550-390
				<u>\$1,062.00</u>	
ROGINA ENGINEERS & SURVEYORS					
	O&M OF PLANT SERV CAP OUTLAY SITE IMP		10	2,620.00	20-2540-540
	CSC PRE-K O&M OF PLANT SERV CAP OUTL		10	2,620.00	20-2540-540-51
				<u>\$5,240.00</u>	
SAFE ENVIRONMENTAL CORPORAT					
	O&M OF PLANT SERV CAP OUTLAY BUILDING		10	7,950.00	20-2540-530
	CSC PRE-K O&M OF PLANT SERV CAP OUTL		10	7,950.00	20-2540-530-51
				<u>\$15,900.00</u>	
SCENARIO LEARNING LLC					
	PUPIL TRANS SERV SOFTWARE		10	1,400.00	40-2550-470
				<u>\$1,400.00</u>	
SCHLICKMAN, TONYA JO					
	PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
				<u>\$250.00</u>	
SCHOLASTIC					
	PJHS TEXTBOOKS		10	1,442.27	10-1120-420-21
				<u>\$1,442.27</u>	
SENTINEL TECHNOLOGIES INC					
	INFORMATION SERVICES OTHER PURCH SE		10	1,445.00	10-2630-390
				<u>\$1,445.00</u>	
SHI INTERNATIONAL CORP					
028221	INFORMATION SERVICES GEN SUPPLIES		10	667.32	10-2630-410
				<u>\$667.32</u>	
SOUTHWEST EXURBAN PUBLISHIN					
	BOE SERVICES MISCELLANEOUS OBJECTS		10	125.00	10-2310-690
				<u>\$125.00</u>	
SOWIC					
	PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	10,000.00	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	22,151.77	10-4120-314-31
	PJHS PMTS FOR SPECIAL ED PROF SERV - II		10	12,500.00	10-4120-314-21
	PES PMTS FOR SPECIAL ED PROF SERV - IN		10	12,500.00	10-4120-314-11
				<u>\$72,151.77</u>	
SPECIAL EDUCATION SERVICES IN					
	PJHS K-12 SPECIAL EDUCATION TUITION		10	3,578.33	10-1912-670-21
				<u>\$3,578.33</u>	
STAPLES BUSINESS ADVANTAGE					
	EXEC ADMIN SERV GENERAL SUPPLIES		10	16.73	10-2321-410

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	EXEC ADMIN SERV GENERAL SUPPLIES		10	9.23	10-2321-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	24.59	10-2321-410
	CSC PRE-K GENERAL SUPPLIES		10	3.98	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	7.12	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	2.27	10-1125-410-51
	CSC PRE-K GENERAL SUPPLIES		10	10.76	10-1125-410-51
	EXEC ADMIN SERV GENERAL SUPPLIES		10	25.18	10-2321-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	16.56	10-2321-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	47.37	10-2321-410
	EXEC ADMIN SERV GENERAL SUPPLIES		10	25.20	10-2321-410
	FISCAL SERVICES GENERAL SUPPLIES		10	37.87	10-2520-410
	FISCAL SERVICES GENERAL SUPPLIES		10	(37.87)	10-2520-410
	FISCAL SERVICES GENERAL SUPPLIES		10	37.87	10-2520-410
	PHS GENERAL SUPPLIES		10	541.38	10-1130-410-31
	PHS GENERAL SUPPLIES		10	97.98	10-1130-410-31
	PIC GENERAL SUPPLIES		10	73.27	10-1160-410-61
	PIC GENERAL SUPPLIES		10	61.17	10-1160-410-61
	PIC GENERAL SUPPLIES		10	90.93	10-1160-410-61
				<u>\$1,091.59</u>	
STAR DISPOSAL SERVICE					
	PIC O&M OF PLANT SERVICES SAN SERV		10	234.08	20-2540-321-61
	CSC PRE-K O&M OF PLANT SERVICES SAN S		10	55.63	20-2540-321-51
	O&M OF PLANT SERVICES SANITATION SER		10	55.64	20-2540-321
	PJHS O&M OF PLANT SERVICES SANITATION		10	490.88	20-2540-321-21
	PES O&M OF PLANT SERVICES SANITATION		10	307.62	20-2540-321-11
	PHS O&M OF PLANT SERVICES SANITATION		10	752.68	20-2540-321-31
	BUS BARN O&M OF PLANT SERVICES SANIT		10	68.07	20-2540-321
				<u>\$1,964.60</u>	
SUAREZ, LUISA					
	PHS TRAVEL - 1/17/2022		10	32.41	10-1130-332-31
	PHS TEXTBOOKS		10	39.00	10-1130-420-31
	PHS TEXTBOOKS		10	10.00	10-1130-420-31
				<u>\$81.41</u>	
SWANSON, DON					
	INFORMATION SERVICES TRAVEL - 7/12/2021		10	349.95	10-2630-332
				<u>\$349.95</u>	
TAEUBER, PAUL					
	PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	67.98	10-1500-332-31
				<u>\$67.98</u>	
THE HOME DEPOT PRO					
	PHS O&M OF PLANT SERVICES GENERAL SL		10	211.90	20-2540-410-31
				<u>\$211.90</u>	
TIRE TRACKS					
	PUPIL TRANS SERV OTHER PURCHASED SE		10	70.99	40-2550-390
				<u>\$70.99</u>	
TRINITY SERVICES INC.					
	PHS K-12 SPECIAL EDUCATION TUITION		10	4,368.49	10-1912-670-31

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$4,368.49</u>	
UNITED PIPE & SUPPLY					
	PJHS O&M OF PLANT SERVICES GENERAL S		10	181.63	20-2540-410-21
	PJHS O&M OF PLANT SERVICES GENERAL S		10	282.59	20-2540-410-21
				<u>\$464.22</u>	
UPTON, ELIZABETH					
	PHS IMP OF INST GENERAL SUPPLIES		10	99.00	10-2210-410-31
				<u>\$99.00</u>	
VAZQUEZ, KAREN					
	HEALTH SERVICES TRAVEL - JAN 2022		10	112.67	10-2130-332
				<u>\$112.67</u>	
VERIZON					
	PIC O&M OF PLANT SERVICES COMMUNICA		10	24.76	20-2540-340-61
	CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.06	20-2540-340-51
	PHS O&M OF PLANT SERVICES COMMUNICA		10	26.06	20-2540-340-31
	PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.06	20-2540-340-21
	PES O&M OF PLANT SERVICES COMMUNICA		10	26.06	20-2540-340-11
	BUS BARN PLANT SERVICES COMMUNICATI		10	25.85	20-2540-340
	O&M OF PLANT SERVICES COMMUNICATION		10	58.84	20-2540-340
	O&M OF PLANT SERVICES COMMUNICATION		10	58.84	20-2540-340
				<u>\$272.53</u>	
WENTWORTH TIRE SERVICE INC					
	PUPIL TRANS SERV GENERAL SUPPLIES		10	2,317.20	40-2550-410
				<u>\$2,317.20</u>	
WEX BANK					
	PUPIL TRANS SERV GASOLINE/DIESEL		10	61.18	40-2550-464
	PUPIL TRANS SERV GASOLINE/DIESEL		10	(7.34)	40-2550-464
	PUPIL TRANS SERV GASOLINE/DIESEL		10	(2.17)	40-2550-464
	PUPIL TRANS SERV GASOLINE/DIESEL		10	(1.23)	40-2550-464
				<u>\$50.44</u>	
WHALEN, JOY B					
	PHS HOME ECONOMICS GENERAL SUPPLIE		10	36.00	10-1420-410-31
	PHS HOME ECONOMICS GENERAL SUPPLIE		10	29.97	10-1420-410-31
				<u>\$65.97</u>	
WHITMORE ACE HARDWARE SUPPI					
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	7.50	20-2540-410
	CSC PRE-K O&M OF PLANT SERVICES GENE		10	7.49	20-2540-410-51
	PUPIL TRANS SERV GENERAL SUPPLIES		10	52.56	40-2550-410
	O&M OF PLANT SERVICES GENERAL SUPPLI		10	4.59	20-2540-410
				<u>\$72.14</u>	
WILL COUNTY R.O.E.					
	PUPIL TRANS SERV PROF DEVELOPMENT		10	10.00	40-2550-312
				<u>\$10.00</u>	
WILL COUNTY					
	BOE SERVICES MISCELLANEOUS OBJECTS		10	113.00	10-2310-690
	BOE SERVICES MISCELLANEOUS OBJECTS		10	84.75	10-2310-690

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				<u>\$197.75</u>	
WOODYS EMS					
	O&M OF PLANT SERVICES OTHER PURCHASE		10	576.72	20-2540-390
				<u>\$576.72</u>	
			Report Total	<u><u>\$351,910.11</u></u>	

Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

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PHS CLASS OF 2024 114

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
114	PHS CLASS OF 2024	1,000.00	0.00	1,891.00	1,360.00	(531.00)	640.00	109.00
115	PHS CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	PHS CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	315.19	315.19
120	PHS CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	PHS CROSS COUNTRY	0.00	0.00	0.00	150.00	150.00	0.00	150.00
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14
124	PHS FFA	1,430.00	1,425.00	6,740.50	4,644.57	(2,095.93)	12,267.81	10,171.88
126	PJHS BOYS BASKETBALL	0.00	0.00	345.00	379.81	34.81	1,092.85	1,127.66
127	PHS GOLF	0.00	0.00	554.42	0.00	(554.42)	1,169.17	614.75
128	PIC INTRAMURAL	118.69	0.00	212.48	0.00	(212.48)	3,333.96	3,121.48
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66
130	PHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	4,730.60	4,730.60
131	PHS BEST BUDDIES	0.00	0.00	160.00	0.00	(160.00)	205.98	45.98
132	PHS BOWLING	0.00	40.00	0.00	40.00	40.00	86.60	126.60
133	PHS BOYS BASEBALL	0.00	0.00	0.00	0.00	0.00	1,152.02	1,152.02
134	PHS BOYS BASKETBALL TEAM	0.00	0.00	992.79	931.28	(61.51)	504.57	443.06
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	1,732.83	200.00	(1,532.83)	2,217.50	684.67
136	PHS GENERAL ATHLETIC	0.00	0.00	0.00	180.00	180.00	3,807.15	3,987.15
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	814.78	814.78
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	54.00	16.00	(38.00)	1,332.07	1,294.07
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	4,743.33	4,743.33
140	PHS CHEERLEADERS	500.00	0.00	1,500.00	682.00	(818.00)	1,223.93	405.93
141	PHS GIRLS BB TEAM	0.00	0.00	1,927.25	2,636.76	709.51	97.26	806.77
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143	PHS CLASS OF 2023	302.50	0.00	302.50	475.00	172.50	(60.50)	112.00
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	4,638.43	3,194.03	(1,444.40)	5,191.69	3,747.29
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	807.88	807.88	1,196.92	2,004.80
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	1.70	1.70

Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

PHS STUDENT COUNCIL 147									
Account Number	Description	Member's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
147	PHS STUDENT COUNCIL	2,157.88	0.00	7,561.76	7,166.23	(395.53)	4,248.16	3,852.63	
148	PJHS BASEBALL	0.00	0.00	947.23	960.00	12.77	0.00	12.77	
149	PJHS GIRLS BASKETBALL	0.00	0.00	0.00	337.00	337.00	21.00	358.00	
150	PHS DANCE TEAM	0.00	0.00	1,234.87	1,191.98	(42.89)	1,239.73	1,196.84	
151	LETTERMEN	0.00	0.00	0.00	0.00	0.00	2,404.27	2,404.27	
152	PHS YEARBOOK	0.00	0.00	8,319.25	1,225.00	(7,094.25)	8,015.77	921.52	
153	PHS BAND	118.00	0.00	327.00	393.00	66.00	1,431.96	1,497.96	
154	PHS CHOIR	0.00	0.00	100.00	0.00	(100.00)	286.74	186.74	
155	PHS SHOW CHOIR	702.39	0.00	2,024.54	2,361.76	337.22	1,325.04	1,662.26	
156	NATIONAL HONOR SOCIETY	527.00	179.00	3,132.94	3,526.60	393.66	1,032.49	1,426.15	
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	16.81	16.81	
158	PHS FOOTBALL	641.00	1,910.00	5,217.38	16,110.00	10,892.62	5,718.48	16,611.10	
159	PHS POP FUND	0.00	0.00	82.30	143.62	61.32	2,994.98	3,056.30	
160	PERFORMING ARTS	39.15	0.00	5,183.09	2,857.00	(2,326.09)	14,546.84	12,220.75	
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	736.38	736.38	
162	PJHS CROSS COUNTRY	0.00	0.00	441.22	300.00	(141.22)	434.76	293.54	
163	PHS THESPIANS	0.00	0.00	189.00	0.00	(189.00)	330.06	141.06	
164	PIC FRIENDS MAKING FRIENDS	32.10	178.00	933.25	1,425.00	491.75	491.44	983.19	
165	PHS WRESTLING	0.00	205.00	0.00	205.00	205.00	0.00	205.00	
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89	
167	(CLOSED) PJHS POP FUND	187.42	0.00	187.42	0.00	(187.42)	187.42	0.00	
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)	0.00	0.00	0.00	0.00	0.00	175.00	175.00	
169	PJHS ATHLETIC CONCESSIONS	867.46	979.00	4,114.43	5,036.88	922.45	801.99	1,724.44	
170	PJHS ACTIVITIES ACCOUNT	167.49	0.00	1,646.37	240.24	(1,406.13)	4,176.74	2,770.61	
171	PJHS CHEERLEADERS	0.00	0.00	591.00	591.00	0.00	14.39	14.39	
173	PJHS BAND	0.00	0.00	0.00	0.00	0.00	1,686.30	1,686.30	
174	PJHS CHORUS	0.00	0.00	450.00	360.00	(90.00)	166.29	76.29	
175	RENAISSANCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Activity Fund Balance Report (Active Only)

Printed: 02/01/2022 9:22:24AM
Peotone Activity District 207-U

PJHS STUDENT COUNCIL 177									
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance	
177	PJHS STUDENT COUNCIL	0.00	0.00	400.00	935.00	535.00	2,594.34	3,129.34	
178	PJHS YEARBOOK	(276.00)	207.00	(276.00)	621.00	897.00	4,618.45	5,515.45	
180	PIC BAND	0.00	0.00	35.35	0.00	(35.35)	196.33	160.98	
181	CHOOSE TO INCLUDE	0.00	0.00	391.56	150.00	(241.56)	550.72	309.16	
182	PES	0.00	0.00	3,888.46	3,903.23	14.77	7,730.40	7,745.17	
185	PES SUNSHINE	0.00	0.00	58.00	570.00	512.00	270.49	782.49	
186	PJHS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
188	PIC	0.00	0.00	0.00	0.00	0.00	3,216.92	3,216.92	
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00	0.00	73.45	73.45	
191	PHS CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	175.13	175.13	
192	PHS CLASS OF 2022	0.00	0.00	579.80	0.00	(579.80)	1,942.37	1,362.57	
193	(DO NOT USE) GENERAL FUND	0.00	0.00	0.00	0.00	0.00	8,525.51	8,525.51	
194	INTEREST	0.00	34.56	(66.66)	170.50	237.16	6,260.28	6,497.44	
196	PJHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
197	EDUCATION FOUNDATION	65.98	0.00	2,625.90	3,030.02	404.12	514.47	918.59	
199	PHS STAFF	0.00	20.00	114.00	20.00	(94.00)	1,975.49	1,881.49	
203	PHS TAD	0.00	0.00	0.00	0.00	0.00	315.59	315.59	
205	PHS MATH CLUB	0.00	0.00	75.00	0.00	(75.00)	201.95	126.95	
207	PHS FB CHEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
208	PIC LIBRARY	0.00	0.00	0.00	0.00	0.00	82.39	82.39	
209	PJHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	3,547.07	3,547.07	
210	PHS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	210.65	210.65	
211	PJHS PE GYM SUITS	0.00	0.00	0.00	0.00	0.00	729.93	729.93	
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	2,427.26	2,427.26	
213	PJHS PALS	17.98	0.00	399.91	357.00	(42.91)	779.01	736.10	
215	PHS LIBRARY	0.00	0.00	1,062.85	167.09	(895.76)	4,461.80	3,566.04	
217	PHS BOYS SOCCER	0.00	0.00	2,467.55	1,668.00	(799.55)	9,037.99	8,238.44	
218	PHS SPEECH AND DRAMA TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

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Date Range: 7/1/2021 to 1/31/2022

PES LIBRARY 219																	
Account Number		Description		Month's Expense		Month's Revenue		Year to Date Expense		Year to Date Revenue		Fund Balance Change		Starting Balance		Current Balance	
219	PES LIBRARY			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.72	214.72			
300	PHS GIRLS BKB SUMMER CAMP			0.00	0.00	0.00	92.16	92.16	0.00	0.00	(92.16)	92.16	0.00	0.00			
400	PHS SPEECH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
500	PJHS ATHLETICS			0.00	500.00	0.00	344.58	344.58	570.00	0.00	225.42	118.58	344.00	344.00			
600	PJHS LIBRARY			0.00	0.00	0.00	160.53	160.53	40.00	0.00	(120.53)	5,267.81	5,147.28	5,147.28			
700	PHS/PJHS SKILLS CONCESSIONS			2,082.76	0.00	0.00	2,582.76	2,582.76	6,668.70	0.00	4,085.94	999.12	5,085.06	5,085.06			
900	PIC YEARBOOK CLUB			0.00	0.00	0.00	0.00	0.00	51.61	0.00	51.61	1,856.93	1,908.54	1,908.54			
901	PHS SCIENCE CLUB			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	984.19	984.19	984.19			
902	PJHS PLAY ACTIVITY			0.00	0.00	0.00	740.00	740.00	0.00	0.00	(740.00)	3,680.25	2,940.25	2,940.25			
903	PJHS TRACK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.93	157.93	157.93			
907	PHS GIRLS SOCCER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35	2,260.35			
909	PHS DEVIL DASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98	1,213.98			
911	PJHS ART			0.00	0.00	0.00	188.99	188.99	0.00	0.00	(188.99)	623.85	434.86	434.86			
Report Total:				10,681.80	5,677.56	79,598.99	79,049.79	(549.20)	176,744.17	176,194.97							

GOOD NEWS:

PEOTONE HIGH SCHOOL

RECOGNITION OF THE RECIPIENT OF THE FEBRUARY 2022 PEOTONE BOWLING CENTER'S EXCELLENCE IN TEACHING AWARD

It is an honor to recognize and bring before the Board, ***Keith Coppens*** recipient of the February 2022 PBC Excellence in Teaching Award! Keith is a Physical Education teacher at Peotone High School and was nominated by January's recipient of the award, ***Andrew Butz***.

PEOTONE HIGH SCHOOL

FEBRUARY 2022 ACADEMIC STUDENT OF THE MONTH

It is an honor to recognize and bring before the Board, February's Board of Education Academic Student of the Month, ***Logan Woodcock***, who is the son of Harmony and Adam Woodcock, of Monee, Illinois. Logan is a junior at Peotone High School with a grade point of 4.14 on a 4.0 grading scale. Logan plays on PHS varsity football team, and is also a member of the National Honor Society, Scholastic Bowl and Band. Outside of high school, he is involved in martial arts and during his spare time, he enjoys bowling, playing video games and weight lifting. After graduation, Logan would like to attend either Purdue University or Southern Illinois University.

PEOTONE HIGH SCHOOL

RECOGNITION OF KANKAKEE AREA CAREER CENTER'S STUDENT OF THE SECOND QUARTER

It is an honor to recognize and bring before the Board, ***Daniel Martinez***, son of Ricardo and Criselda Martinez of Peotone, Illinois, and has been chosen as Kankakee Area Career Center's Student of the Second Quarter in Welding Technology. Daniel has shown course content knowledge and a desire to learn. He has exhibited characteristics that place him at the top of his class. We are proud of his efforts as he represents Peotone High School and the Kankakee Area Career Center exceptionally well.

PEOTONE JUNIOR HIGH SCHOOL

JANUARY 2022 STUDENTS OF THE MONTH

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

6th Grade - Sophia Fasel

7th Grade - Lily Bennett

8th Grade - Tyler Zemke

OPPORTUNITY FOR VISITORS TO SPEAK:

FOR ACTION:

REPORT NO. 51:

**FOR ACTION: APPROVAL OF THE RENEWAL OF THE CLOVERLEAF MILK
CONTRACT FOR THE 2022-2023 SCHOOL YEAR.**

The Board will need a motion to approve the *Renewal of the Cloverleaf Milk Contract for the 2022-2023 school year.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 52:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE
ASBESTOS REMEDIATION BID AT PJHS.**

The Board will need a motion to approve and accept the *Asbestos Remediation Bid at Peotone Junior High School.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 53:

**FOR ACTION: APPROVAL OF THE 2022 LANDSCAPING BID FROM
GINO'S L&L SERVICES.**

The Board will need a motion to approve and accept the *2022 Landscaping Bid from Gino's L&L Services.*

MOTION REQUIRED: ROLL CALL VOTE.



**Approval of the Renewal of the Cloverleaf
Milk Contract for the
2022-2023 School Year**



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

Trevor Moore
Chief School Business
Official

Amy Loy
Director of Special Services



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Tim Stoub
Trustee

To: Peotone CUSD 207U Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: Milk Contract Renewal with CloverLeaf Farms

Date: February 1, 2022

Members of the Board:

CloverLeaf Farms has supplied milk to our lunchrooms for many years and we ask you to agree to a revised contract on an annual basis. While we have been successful in negotiating small or no increase in the past, this year we will have a \$0.02 increase per carton. This will take the price up to \$0.314 per carton of 1% milk and \$0.323 per carton of chocolate milk. This equates to a 6.8% and 6.6% increase respectively.

As a reminder, we increased the price we charge for milk to \$0.40 for this school year to cover these anticipated price increases. Due to the fact that all school lunches are free this year and each comes with milk, the ala carte sales for milk have been down considerably this year. If we return to a lunch environment where more students bring food from home, we expect sales could return to normal levels.

This price increase has become the norm for the food service department this year and I expect it to become the norm for almost everything we purchase in the future.

I also want to remind you that CloverLeaf Farms does provide us with coolers (and service on those coolers) at no additional cost to the price we pay for the milk.

Please let me know if you have any questions.

RECOMMENDATION: Accept the \$0.02 price increase for milk purchased in the 2022-2023 school year and retain CloverLeaf Farms as our exclusive supplier.

Sincerely,

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

CONTRACT RENEWAL FORM

PARTIES

School District: School District 207U

Contractor: CloverLeaf Farms Distributors

Address: 212 West Wilson Street

Address: 13938 Keeler Ave.

City, State: Peotone, Illinois 60468

City, State: Crestwood, Illinois 60418

EXTENSION TERMS

This Contract Renewal is made effective for the 2022 / 2023 school year: by and between School District and Contractor. Whereas the current Agreement expires on the listed Expiration Date and both parties desire to extend and continue the agreement; it is provided that the Agreement shall be extended for an additional term, through the listed Adjusted Expiration Date. This Renewal shall be on the same terms and conditions as contained in the original agreement and as set forth and incorporated herein excepting only for the modification to the 1) Expiration Date of the original agreement and 2) an increase of \$0.02 per half pint.

DATES

Expiration Date: June 2022

Adjusted
Expiration Date: June 2023

SIGNATURES

School District
Representative: _____

Contractor
Representative: Jason Bittner

Signature _____

Signature 

Title _____

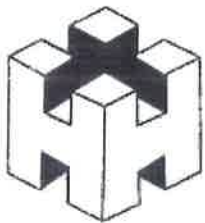
Title Controller

Date _____

Date January 16, 2022



**Approval and Acceptance of the Asbestos
Remediation Bid at
Peotone Junior High School**



Hygieneering, Inc.

Industrial hygiene, safety and environmental consulting services

7575 Plaza Court, Willowbrook, IL 60527

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

February 17, 2022

Mr. Steve Stein, Superintendent
Peotone Community Unit School District #207U
Connor Shaw Center
212 West Wilson Street
Peotone, Illinois 60468
Email: sstein@peotoneschools.org

Re: Asbestos Abatement Bid Review – Peotone Jr. High School and Peotone Elementary School
Summer 2022 Abatement

Dear Mr. Stein:

This letter summarizes the asbestos abatement bids submitted for the summer 2022 removal of identified asbestos containing flooring materials associated with the flooring replacement projects scheduled at Peotone Jr. High School and Peotone Jr. High School.

Safe Environmental Corporation is the apparent low bidder for this project, with a total of \$179,500.00 including the \$20,000.00 allowance for the removal of asbestos containing materials identified in the project specifications. Cove Remediation was the second low bidder for this work at \$184,000.00.

We have reviewed the Technical Proposals submitted by the two low bidders. I contacted and met with Mr. Tyson Lovelace, to verify that he was comfortable with his bid price and that the bid included all the work identified in the project specifications. Mr. Lovelace assured me that he was comfortable with his bid price for the project.

Based upon the interview with Mr. Lovelace and Safe's technical proposal and low bid, we recommend that they be awarded the work as the low bidder for the project. Upon the District 207U Board approval of this contract, and per our agreement with District 207U, Hygieneering will proceed with this project as scheduled to ensure its successful completion.

Thank you for this opportunity to serve your environmental, health and safety needs at Peotone Community Unit School District #207U.

Sincerely,

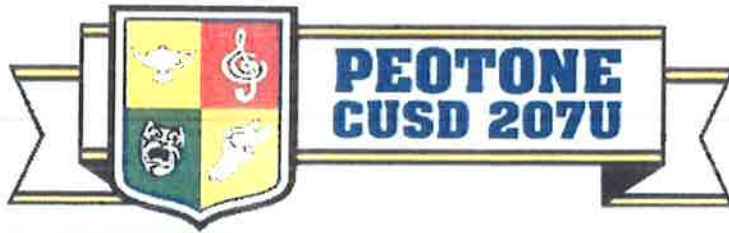
HYGIENEERING, INC.

Michael J. Bartos

Michael J. Bartos
Director, Environmental Services



**Approval and Acceptance of the 2022
Landscaping Bid from
Gino's L&L Services**



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

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Steve Stein
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Trustee

To: Peotone CUSD 207U Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: 2022 Landscaping Contract

Date: February 15, 2022

Members of the Board:

Starting in 2020, the Board decided it was a better option for the District to outsource the grass cutting at our five locations due to the fact that our equipment was aging, the existing staff could not keep up with everything that needed to be done, and the fact that it can be done much more efficiently by an outside company.

Towards the end of January 2022, we solicited bids from local companies by publishing the specifications on our website and advertising in *The Vedette* that we were accepting bids for the 2022 growing year. We were pleased to receive 7 bids with the lowest being \$1,500 per cut for all five locations submitted by Gino's L&L Service in Peotone (this company has also been helping with some snow removal this school year). This is quite a bit higher than the previous two years (last year was \$815 per cut) and there are two reasons for that. The first and most obvious is that we added approximately 25 additional acres to be cut. We did this to free up our staff more during the summer to take on other projects and make sure that the buildings are being cared for appropriately. As a consequence of this, we plan to sell some of our aging equipment and will have less operating cost for the grounds maintenance. The second reason is due to much higher costs overall, particularly in the labor market. I have to believe that all landscaping companies have been forced to raise wages recently and that doesn't seem likely to stop in 2022.

After doing some reference checks and confirming that the bid matched our specifications, we are confident that they will be capable of doing the work in 2022.

On behalf of the Operations and Maintenance Department, **I recommend you accept the 2022 landscaping/grass cutting bid of Gino's L&L Service** for a price of \$1,500 per cut during the months of April-November (cutting as needed).

Please contact me with any further questions.

Sincerely,

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

2022 Peotone CUSD 207U
Landscaping Bid

(708) 280-0348 | ginosllserviceinc.com | ginoll2017@gmail.com

2022 Calendar Year Landscaping Bid Specifications

Various School Building Grounds

Peotone Community Unit School District 207U

Sealed bids for 2022 Calendar Year Landscaping, various school building grounds, Peotone, Illinois will be received by the Board of Education, Peotone Community Unit School District 207U and can be delivered by mail or delivered in person until 10:00 A.M. prevailing time on February 15, 2022. Bids will be opened and read aloud at that time. All bids must include a signed copy of the bid specifications.

Bids can be mailed or delivered to Peotone CUSD 207U, Attn: Trevor J. Moore, 212 W Wilson St., Peotone, IL 60468. Bids will be time stamped when received and included in the bid opening if received before the deadline. Peotone CUSD 207U cannot be held responsible for failures or delay in delivery. If the bid is not received by the specified date and time, it shall be excluded. Bidders are welcome to attend the bid opening. Kindly inform Trevor J. Moore (tmoore@peotoneschools.org) of your desire to attend.

Following the opening and recording of mailed bids, a tabulation of the bids will be prepared and will be e-mailed to each bidder and to others requesting a copy of the bid tabulation. The work is to be performed in accordance with the proposed Specifications as prepared by the School District. The proposed Specifications can be obtained by visiting the Peotone CUSD 207U website at www.peotoneschools.org. They are found under District Office > Business Office > Current Competitive Bid Projects.

BIDDER RESPONSIBILITY

Each Bidder must satisfactorily complete the process described in the Specifications.

Contents of each bidder's submission will be available for public review upon request.

The bids with included specifications will be reviewed by the School District to determine the lowest responsible Bidder and will award the 2022 landscaping contract to this lowest responsible Bidder. If the specifications used to bid on the work differ from those specified by the School District, the bid could be considered invalid.

No bid shall be withdrawn for a period of thirty (30) days after the bids opening date without the consent of the School District.

The School District reserves the right to reject any or all bids and to waive any informalities in bidding.

Contact Dave Osborne, Director of Building and Grounds at (815) 210-3991 to make arrangements to visit the site(s) or to more fully understand the scope of the 2022 landscaping contract.

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

Specifications – NOTE: CHANGES TO LAST YEAR'S SPECIFICATIONS ARE IN RED

Description of Sites

1	Connor Shaw Center 212 West Wilson Street Peotone, IL 60468	See attached aerial photo of site
2	Peotone Elementary School 426 North Conrad Avenue Peotone, IL 60468	See attached aerial photo of site
3	Peotone Intermediate Center 9526 West Manhattan-Monee Road Frankfort, IL 60423	See attached aerial photo of site
4	Peotone Junior High School 1 Blue Devil Drive Peotone, IL 60468	See attached aerial photo of site*
5	Peotone High School 605 West North Street Peotone, IL 60468	See attached aerial photo of site*

*ADDITIONAL MOWING AREA HAS BEEN ADDED TO THIS LOCATION. BEST APPROXIMATION IS A TOTAL ADDITION OF 25 ACRES, BUT BIDDER SHOULD CONFIRM ALL MOWING AREAS FOR ACCURATE COST ESTIMATION.

Period of Coverage

The contract will provide for the lawn maintenance services between April 1st and November 30th. The Contractor will have the option of beginning prior to April 1 and/or continuing past November 30th without changing the billing agreement (if the lawn growth/or fallen leaves requires). Lawn cuts will be performed approximately once per week (more frequent or less frequent after consulting with the School District) and billed on a per cut basis (each location billed on a separate invoice).

Service Conditions

MOWING

This agreement includes turf currently being maintained. All mowing shall be done in a neat and orderly manner. April and November lawn mowing shall be performed at an approximate height of (2.5) inches. All turf areas will be cut, as needed, from May through September, at an approximate height of three (3)

inches. (As Needed) will be interpreted to mean weekly maintenance except in those weeks where the grass does not reach a minimum of one (1) inch growth from the prior week's cutting.

Mower blades shall be kept sharp and in good adjustment at all times during the mowing. Mower blade height shall be adjusted & measured on a flat paved surface. All mowing equipment shall be operated in a manner that will prevent damage to trees, shrubs, and other property from collision. Excessive amounts of weekly rainfall may result in deferring cutting to avoid damage to turf.

All grass clippings and debris, whether from mowing or edging, shall be removed from the sidewalks, streets, and entrances at the time of each cutting. The contractor shall not be allowed to blow clippings into plant beds, patios, or mulched beds that remain visible after the property visit. Mowing equipment and patterns shall be employed to permit recycling of clippings where possible. No debris shall be placed in the Association's garbage container for disposal.

STRING LINE TRIMMING

String line trimming will include turf next to foundations, fences, walls, light poles, buildings, curbs, etc., in which case turf is trimmed to approximately the same height as the mowed turf.

EDGING & CULTIVATION

Edging will be performed where a natural edge already exists on planting beds and tree wells to prevent turf from encroaching into these areas. Cultivation will be performed where soil is exposed for aesthetic value.

Contractor may use appropriate growth regulators to assist in maintaining a more manicured landscape. Contractor will only use chemicals which are approved by the Environmental Protection Agency and are considered to be the most effective and safe for humans and pets. Licensed personnel shall apply turf applications and weed control products. Signs shall be posted, per State law, at entrances of the property after each chemical application.

List of Specified Services

March-April

- Mowing of turf areas – 1 time
- String trimming along buildings, plantings and other obstacles – 1 time
- Power edging along sidewalks, driveways and curbs – 1 time
- Blowing of debris from walks and paved areas after mowing – 1 time

May-September

- Mowing of turf areas – As Needed
- String trimming along buildings, plantings and other obstacles – As Needed
- Power edging along sidewalks, driveways and curbs – As Needed
- Blowing of debris from walks and paved areas after mowing – As Needed

October-November

- Mowing of turf areas – As Needed
- String trimming along buildings, plantings and other obstacles – As Needed
- Power edging along sidewalks, driveways and curbs – As Needed
- Blowing of debris from walks and paved areas after mowing – As Needed

General Conditions and Expectations

1. All work shall be performed by trained, properly supervised personnel in accordance with accepted horticultural practices.
2. Contractor instructs its employees to refrain from trimming grass along siding, downspouts, lamp posts, air conditioner units, decks, decorative fencing, signage, etc. This applies to areas where turf directly abuts any object as noted above that has the potential to be damaged while the Contractor is performing contracted services.
3. The School District assumes full responsibility for damages incurred by the Contractor to such things as cable lines, wires, pipes, utilities, etc., exposed or not buried to specification (at least 8") while the Contractor is carrying out contracted services such as bed edging, edging of sidewalks, shrub & tree trimming etc.
4. In cases where the edging has experienced heaving from the ground, been cut from the string trimmer, and/or cracked from the heaving or weed whip, the School District will be responsible for repairing the edging. Contractor will repair edging when mower negligence is the case. In order to maintain a crisp, clean edge the weed whip string must come in contact with the edging resulting in damage. Regular annual repairs (School District's expense) to the edging are necessary to repair damage from the weed whip and natural causes such as frost heaving and cracking.
5. School District assumes full responsibility for moving all obstacles such as Christmas lights, yard decorations, hoses, lawn chairs, barbeque grills, toys, bikes, tents, etc., which will interfere with maintenance operations. Maintenance crews shall be instructed not to remove said items but to work around them.

6. All new installations of plant material, flowers, shrubs, trees, groundcover, etc., will be maintained by the School District unless Contractor is contracted to maintain.
7. Any areas the School District wishes not to be trimmed, edged, or cultivated will be clearly marked with the appropriate colored flag and/or dot.
8. No work can begin on the property until a signed copy of the Contract is in the hands of the Contractor.
9. Invoices should be submitted in a timely manner and shall be paid on Net 45 terms to accommodate school district board of education approval of all bills to be paid.
10. No mowing while people are in the area, i.e., recess, people arriving or departing, outside classrooms, etc. Coordinate mowing schedule with Director of Buildings and Grounds while school is in session April-May and August-November.
11. Mowing in wet/soggy conditions when mower could leave wheel ruts shall not be permitted.
12. May be asked to mow off schedule for special events. These will be coordinated with the Director of Buildings and Grounds.
13. If applicable, the bidder should be responsible for paying prevailing wages as outlined by Will County.

Insurance Coverage

Workers compensation and general liability coverage for the Contractor's employees will be kept current and will be paid for by the Contractor. The School District will not be liable for any additional costs associated with the hiring or retention of the Contractor's employees.


Bid Structure

April 1, 2022 – November 30, 2022 Landscaping Bid

1	Connor Shaw Center 212 West Wilson Street Peotone, IL 60468	Price per Cut: \$ <u>100.00</u>
2	Peotone Elementary School 426 North Conrad Avenue Peotone, IL 60468	Price per Cut: \$ <u>\$200.00</u>
3	Peotone Intermediate Center 9526 West Manhattan-Monee Road Frankfort, IL 60423	Price per Cut: \$ <u>150.00</u>
4	Peotone Junior High School 1 Blue Devil Drive Peotone, IL 60468	Price per Cut: \$ <u>360.00</u>
5	Peotone High School 605 West North Street Peotone, IL 60468	Price per Cut: \$ <u>690.00</u>

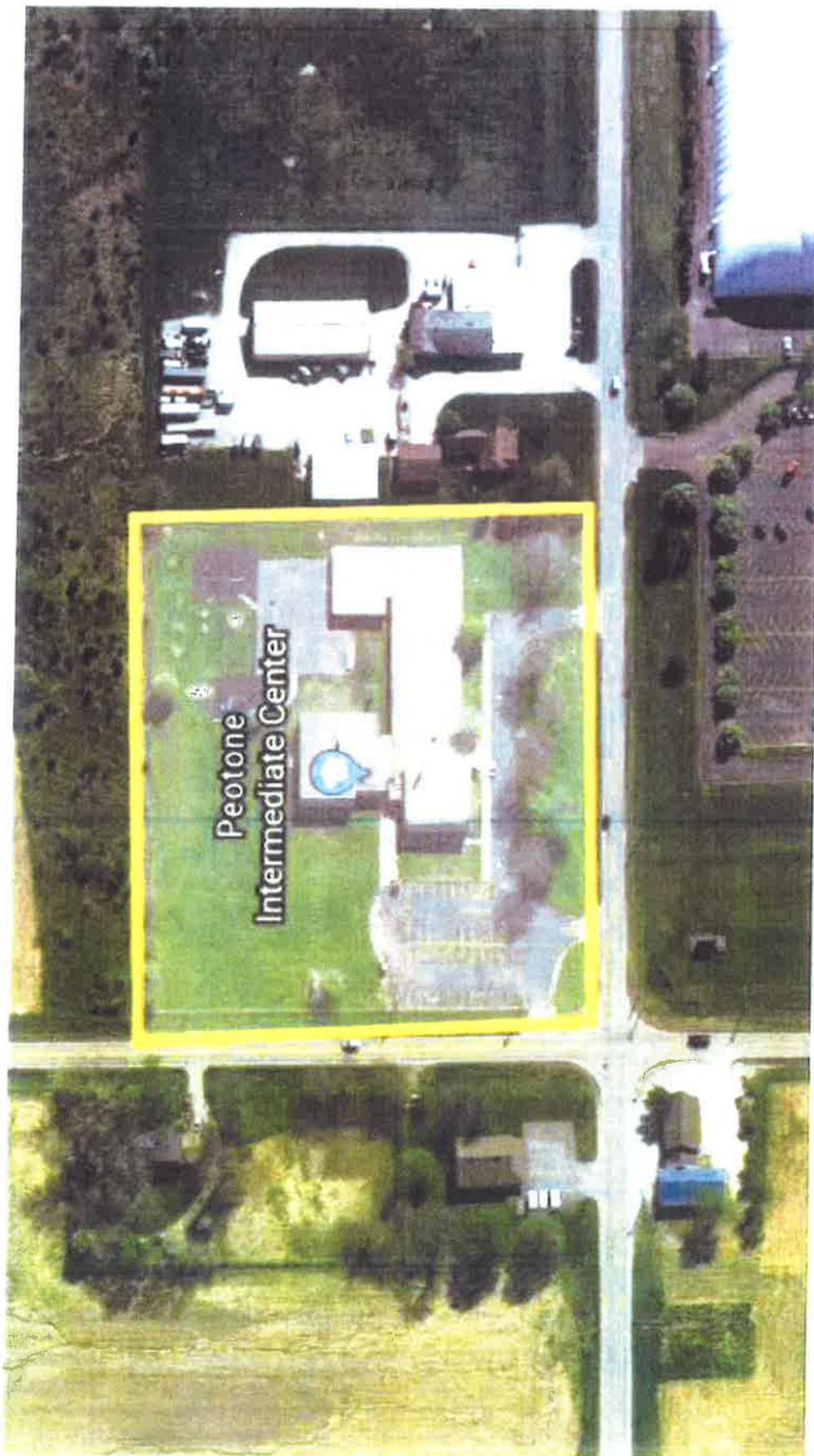
Bidder Name: Gino V. Fanello Company: Gino's L&L Service Inc

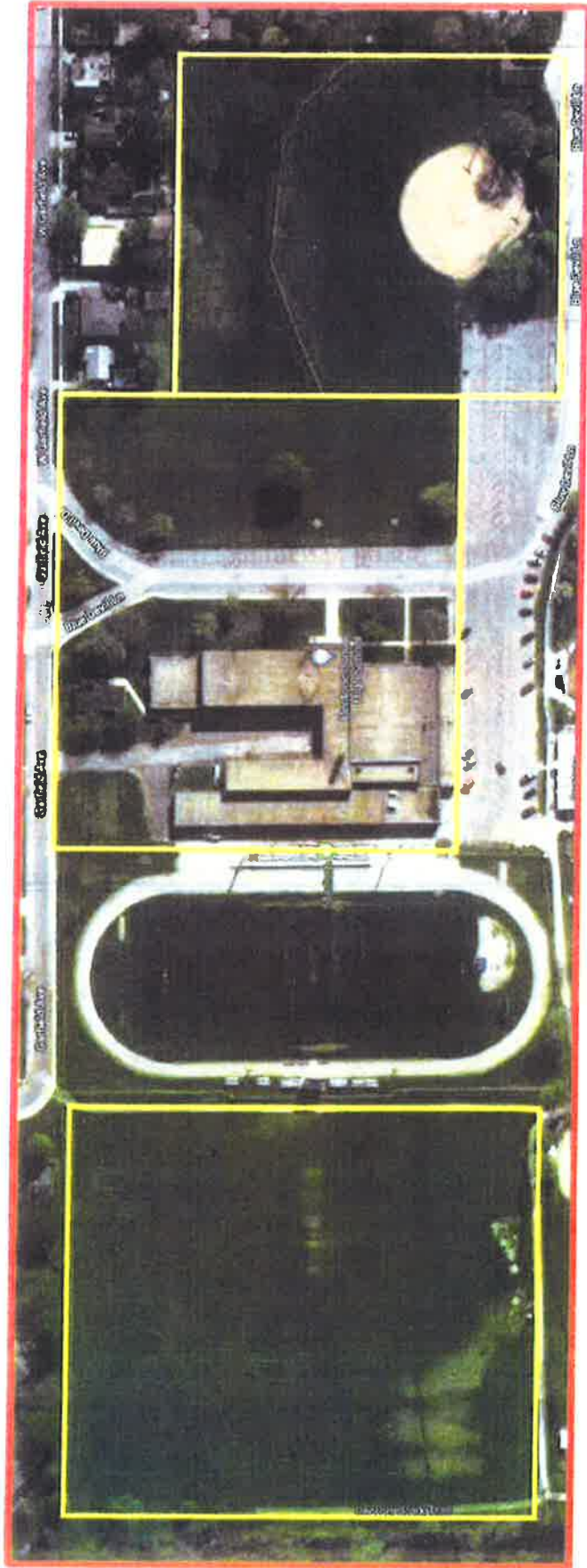
E-mail: gino112017@gmail.com Phone: (708) 280-0348

Signature:  Date: 02/07/2022











REPORT NO. 54:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE FINAL QUOTES
FOR THE FLOORING PROJECTS AT PES AND PJHS**

The Board will need a motion to approve and accept *the Final Quotes for the Flooring Projects at Peotone Elementary and Peotone Junior High School.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 55:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE FINAL QUOTE
FOR THE REFINISHING OF THE GYM FLOOR AT PHS.**

The Board will need a motion to approve and accept the *Final Quote for the Refinishing of Gym Floors at Peotone High School.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 56:

**FOR ACTION: APPROVAL OF 2022 SUMMER SCHOOL (K-8)
CREDIT RECOVERY (9-12),**

The Board will need a motion to approve the *2022 Summer School (K-8) and Credit Recovery (9-12).*

REPORT NO. 57:

FOR ACTION: APPROVAL OF THE 2022-2023 DISTRICT SCHOOL CALENDAR.

The Board will need a motion to approve *2022-2023 District School Calendar.*

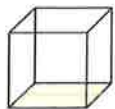
MOTION REQUIRED: ROLL CALL VOTE.



**Approval and Acceptance of the Final
Quotes for the Flooring Projects at
Peotone Elementary School
and
Peotone Junior High School**



PES



Consolidated

PROPOSAL

**Project: SD#207U Peotone: Peotone
ES Computer Lab (SourceWell)**

212 West Wilson St
Peotone, IL 60468
623765

February 17, 2022

TREVOR MOORE

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

Contact: Eric Kumerow
(847) 404-0284
ekumerow@consofloors.com

Dear TREVOR,

Thank you for the opportunity to submit the following proposal for the above referenced project. This proposal was priced using SourceWell Cooperative Contract Pricing.

SourceWell

	Product	Quantity	Price	Total
Demo	Demo Existing Carpet Tile	121 SY	\$12.07	\$1,460.47
	Dumpster 30yrd Dumpster	1 EA	\$1,000.00	\$1,000.00
Prep	Minor Floor Prep for Resilient (Skim Coat)	1140 SF	\$2.62	\$2,986.80
LVT-1	Tarkett- Latitude Abstract, Color: TBD, 18" x 18" x 3.05mm	1305 SF	\$3.14	\$4,097.70
Adh	Tarkett Roll Smart Adhesive 4G	1 EA	\$263.67	\$263.67
Labor	Labor to Install LVT-1	1140 SF	\$4.37	\$4,981.80
RB-1	Tarkett - Vinyl Cove Base - Color TBD - 4"H	240 LF	\$0.90	\$216.00
Adhesive	Tarkett 960 Wall Base Adhesive 4gal	1 EA	\$95.75	\$95.75
Labor	Labor to Install RB-1	240 LF	\$2.35	\$564.00
Transition	Transitions - Vinyl - Color TBD	12 LF	\$5.04	\$60.48
s				
Del	Staging/Inside Delivery	6 EA	\$88.53	\$531.18
	Preferred Customer Discount	1 EA	-\$1,611.55	-\$1,611.55
Total:				\$14,646.30

INITIALS: _____

Terms and Conditions

Scope of work:

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

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

Exclusions

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

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

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

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

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

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

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

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

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

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

Cleaning and vacuuming.

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

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

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

Supplying or application of concrete sealer.

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

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

Site Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

prior to our continuing.

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

Change Orders:

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

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

Insurance:

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

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

Material Storage:

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

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

General:

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

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

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

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

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



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

Expiration:

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

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

Payment Terms:

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

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

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

Out of sequence work or multiple mobilizations.

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

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

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

Client must provide a staging area for materials.

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

Protection of finished surfaces done by others.

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

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

Accepted By: _____

Company: _____

Title: _____

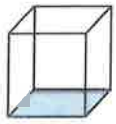
P.O. #: _____ **Date:** _____

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

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

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

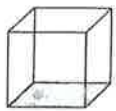
INITIALS: _____



Consolidated
Chicago

Project: SD#207U Peotone: Peotone ES Computer
Lab (SourceWell)
212 West Wilson St
Proposal # **623765**

INITIALS: _____



Consolidated

PROPOSAL

Project: SD207 Peotone ES Room 105

426 N Conrad

Peotone, IL 60468

622919

November 12, 2021

David Osborne

SD 207U - PEOTONE CUSD 207U

212 WEST WILSON STREET

PEOTONE, IL 60468

Contact: Eric Kumerow

T: (847) 404-0284

ekumerow@consofloors.com

Dear David,

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

Scope of Work

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

PES #105

Summer 22



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

Terms and Conditions

Scope of work:

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

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

Exclusions

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

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

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

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

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

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

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

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

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

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

Cleaning and vacuuming.

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

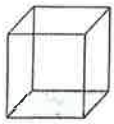
Factory pre-formed base corners. Our proposal includes only job site fabricated vinyl or rubber base corners.

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

Supplying or application of concrete sealer.

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

INITIALS:



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

Site Conditions:

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

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

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

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

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

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

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



Project: SD207 Peotone ES Room 105
426 N Conrad
Peotone, IL 60468
Tel: (630) 458-6229 Fax: (630) 458-6229

prior to our continuing.

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

Change Orders:

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

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

Insurance:

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

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

Material Storage:

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

General:

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

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

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

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

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



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

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

Expiration:

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

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

Payment Terms:

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

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

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

Out of sequence work or multiple mobilizations.

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

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

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

Client must provide a staging area for materials.

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

Protection of finished surfaces done by others.

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

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

Accepted By: _____

Company: _____

Title: _____

P.O. #: _____ **Date:** _____

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

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

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



Consolidated

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



PJHS



Consolidated
Chicago

PROPOSAL

Project: SD207 Peotone Junior HS 1 Blue Devil Lane

1 Blue Devil Lane

Peotone, IL 60468

Phone: 622908

October 8, 2021

Dave Osborne

SD 207U - PEOTONE CUSD 207U

212 WEST WILSON STREET

PEOTONE, IL 60468

Contact: Eric Kumerow

(847) 404-0284

ekumerow@consofloors.com

Dear Dave,

Thank you for the opportunity to submit the following proposal for the above referenced project.

****SOURCEWELL PRICING****

Scope of Work

	Product	Price	Total
CPT-1	Tarkett Metri II Deep Blue 6' Powerbond	\$32.62	\$5,382.30
Adh	C-16E Adhesive 4G	\$84.12	\$252.36
Weld	C-54 Seam Weld	\$14.23	\$28.46
Clean	C-77 Seam Cleaner	\$21.14	\$21.14
Labor	Labor to Install CPT-1	\$12.07	\$1,991.55
CPT-2	Tarkett Metri II Deep Blue Ethos Backing 24" x 24"	\$34.15	\$3,866.46
Adh	C-EX Adhesive	\$114.05	\$114.05
Labor	Labor to Install CPT-2	\$12.07	\$1,366.57
SV-1	Tarkett IQ Optima Koala Bear 6'6" Roll	\$33.59	\$1,007.70
Adh	925 Resilient Adhesive	\$192.71	\$192.71
Weld	Weld Rod to Match IQ Optima Koala Bear	\$50.63	\$50.63
Labor	Labor to Install SV-1	\$35.82	\$1,074.60
Labor	Labor to Weld Seams of SV-1	\$7.86	\$275.10
LVT-1	Tarkett ID Latitude Stone Elbrus 18" x 18"	\$3.14	\$55,530.90
Adh	Tarkett Roll Smart Adhesive 4G	\$263.68	\$3,427.84
Labor	Labor to Install LVT-1	\$4.37	\$77,283.45
RT	Tarkett Solid Color Grey Raised Round or Hammered 24" x 24 Rubber Tile OR Tarkett Solid Color Blue jeans 24" x 24"	\$8.62	\$2,758.40
Adh	Tarkett 965 Flooring Adhesive 4G	\$180.29	\$180.29
Labor	Labor to Install RT	\$4.50	\$1,440.00

INITIALS: _____



Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 4' with solid color insert strip	\$28.78	\$2,302.40
Labor	Labor to Install 4' Treads	\$32.86	\$2,628.80
Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 4.5' with solid color insert strip	\$31.83	\$2,864.70
Labor	Labor to Install 4.5' Treads	\$32.86	\$2,957.40
Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 5' with solid color insert strip	\$28.78	\$2,158.50
Labor	Labor to Install 5' Treads	\$32.86	\$2,464.50
Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 5.5' with solid color insert strip	\$31.83	\$5,427.02
Labor	Labor to Install 5.5' Treads	\$32.86	\$5,602.63
Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 6' with solid color insert strip	\$28.78	\$690.72
Labor	Labor to Install 6' Treads	\$32.86	\$788.64
Treads	Tarkett Raised Round or Hammered Tread/Riser Grey Color or Blue Jeans 6.5' with solid color insert strip	\$31.83	\$1,034.48
Labor	Labor to Install 6.5' Treads	\$32.86	\$1,067.95
Adhesive	965 Flooring and Tread Adhesive for Treads	\$180.29	\$540.87
Adh	930 Epoxy Caulking Compound for Treads	\$40.00	\$400.00
Stage	Tarkett Microtone ColorSplash Maritime VG9 24" x 24 (Hammered or Rice Paper Texture TBD)	\$7.65	\$10,281.60
Adhesive	965 Flooring and Tread Adhesive 4G	\$180.29	\$360.58
Labor	Labor to Install Stage Tile	\$4.50	\$6,048.00
Base	Tarkett/Johnsonite Perceptions 4.25" High 1.25" Thick base Color Tbd	\$1.25	\$600.00
Adh	Tarkett 960 Wall Base Adhesive	\$95.75	\$95.75
Labor	Labor to Install base	\$2.35	\$1,128.00
Nosing	Furnish & Install Stair Nosing	\$13.01	\$2,393.84
Adh	930 Epoxy Caulking Compound	\$40.00	\$160.00
Trans	Vinyl Transitions Where Needed	\$5.04	\$483.84
Prep	Prep for areas to receive new carpet	\$1.31	\$2,605.59
Prep	Prep for areas to receive new resilient	\$2.07	\$36,682.47



Del	Staging/Inside Delivery	\$88.53	\$531.18
		Total:	\$248,543.96

Options

Alternate for Mesto Rubber Tile in Lieu of Hammered or Solid Rubber Tile

RT	Tarkett Solid Color Raised Round or Hammered 24" x 24 Rubber Tile, Grey or Blue Jeans Color TBD	\$8.62	-\$2,758.40
RT-1A	Tarkett Mesto Configurations Story Book Dark 24"x24"	\$7.48	\$2,513.28
Subtotal			<u>-\$245.12</u>

Alternate for Mesto Rubber Tile in Lieu of Microtone at Stage

Stage	Tarkett Microtone ColorSplash Maritime VG9 24" x 24 (Hammered or Rice Paper Texture TBD)	\$7.65	-\$10,281.60
Stage-2	Tarkett Mesto Configurations Story Book Size 24x24	\$7.48	\$9,694.08
Subtotal			<u>-\$587.52</u>

Alternate for Carpet at Classrooms

CPT-2	Tarkett Metri II Deep Blue Ethos Backing 24" x 24" (ADD)	\$34.15	\$42,531.09
Adh	C-EX Adhesive (ADD)	\$114.05	\$1,026.45
Labor	Labor to Install CPT-2 (ADD)	\$12.07	\$15,032.22
Prep	Prep for areas to receive new carpet (ADD)	\$1.31	\$13,334.49
LVT-1	Tarkett ID Latitude Stone Elbrus 18" x 18" (DEDUCT)	\$3.14	-\$34,967.04
Adh	Tarkett Roll Smart Adhesive 4G (DEDUCT)	\$263.68	-\$2,109.44
Labor	Labor to Install LVT-1 (DEDUCT)	\$4.37	-\$48,664.32
Prep	Prep for areas to receive new resilient (DEDUCT)	\$2.07	-\$21,070.53
Subtotal			<u>-\$34,887.08</u>

Notes

This quote does not include any pricing for post abatement. Pricing will be discussed after further site conditions can be reviewed.

Terms and Conditions

Scope of work:

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

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

Exclusions

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

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

Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

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

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

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

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

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

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

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

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

Cleaning and vacuuming.

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

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

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

Supplying or application of concrete sealer.

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

Attic stock.

Pattern matching & borders.

Removal and disposal of all existing floor coverings.

Removal and disposal of any waste and debris generated during the installation.

Plywood subfloor.

Mock ups.

Asbestos control or abatement.

Any applicable taxes.

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

Out of sequence work or multiple mobilizations.

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

Site Conditions:

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

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

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

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

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

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

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

The subfloor must be free of excessive moisture, alkalinity, and high concentration of fly ash or other additives that impede the adhesion of flooring materials. Consolidated Flooring of Chicago will not be



responsible for latent defects in the subfloor due to these or associated conditions.

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

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

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

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

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

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

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

Client must provide a staging area for materials.

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

Protection of finished surfaces done by others.

Change Orders:

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

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

Insurance:

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

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

Material Storage:



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

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

General:

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

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

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

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

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

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

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

Expiration:

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

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

Payment Terms:

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

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

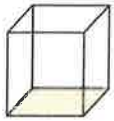
Accepted By: _____

Company: _____

Title: _____

P.O. #: _____ **Date:** _____

INITIALS: _____



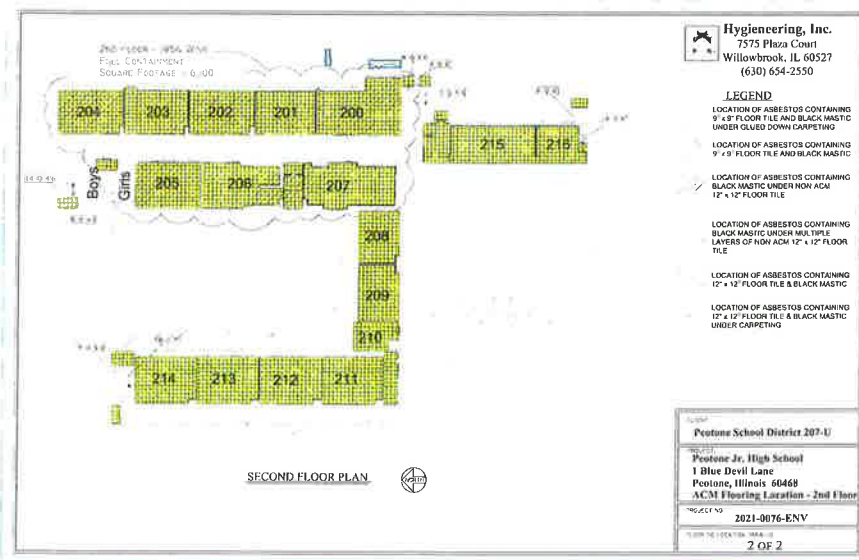
Consolidated
Chicago

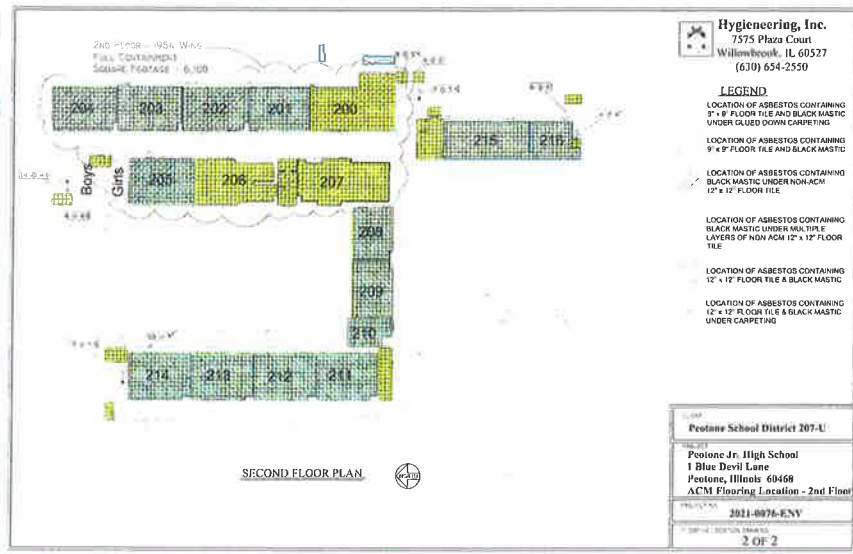
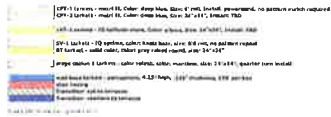
Project: SD207 Peotone Junior HS 1 Blue Devil Lane
1 Blue Devil Lane
Peotone, IL 60468
Phone: (630) 458-8600 Fax: (630) 458-8601
Email: info@consolidatedchicago.com
Website: www.consolidatedchicago.com
Sales Rep: **622908**

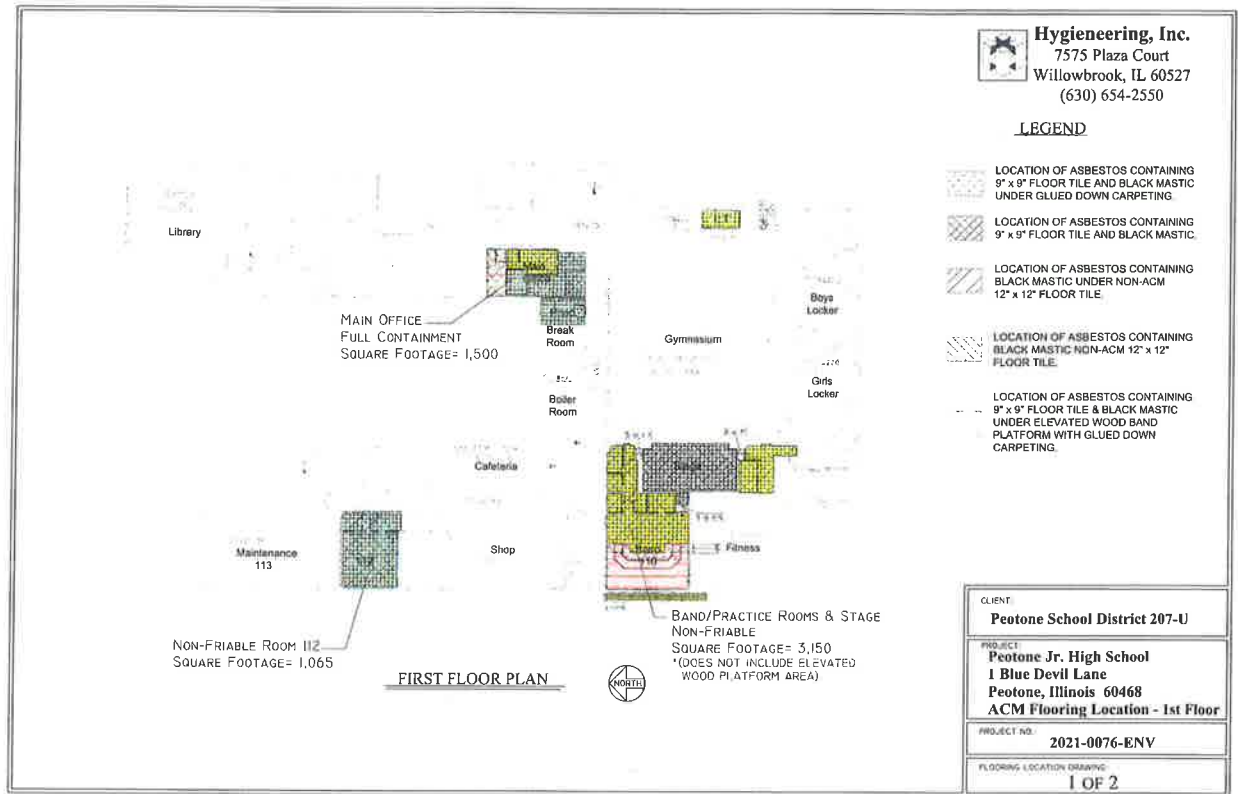
Payment Terms: 50% deposit required upon execution of order.
Balance to be progress billed, due net 15 days unless otherwise stipulated.

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

INITIALS: _____









**Approval and Acceptance of the Final Quote
for the Refinishing of the Gym Floor Project
at Peotone High School**

Stalker Sports Floors

PO Box 206 1215 W Waupaca St
New London WI 54961

To: Peotone School District 207
212 W Wilson
Peotone, IL 60468
Attn: Dave Osborne

Date: _____

QUOTATION FOR WOOD FLOOR SANDING AND REFINISHING

Location: High School Gym Sq. Ft. 11,000

Cost of Sanding. Includes labor for Sanding, Sealing, Game Lines (listed below) \$ 38,575.00
and Finishing with 4 coats Rebounder VOC Compliant High Build Gym Finish

Cost of Sanding. Includes labor and Materials for Sanding, Sealing, Game Lines (listed below) _____
and Finishing with 1 coat of Rebounder oil and four coats of Rebounder Hydro Gym Finish

Game Lines to be Applied to Floor:

TYPE	#	COLOR	TYPE	#	COLOR
Main Basketball w/ 3 pt.	1		Main Volleyball	1	
MBB w/ Painted Lanes	0		Practice Volleyball	2	
Painted Border Sides	0		Badminton (Singles & Doubles)	0	
Painted Border end line	0		Badminton (Doubles Only)	0	
Side Basketball	2 1"		Dot drills	0	
Shuffle ball	0		Ladder drills	0	

Additional Marking Included in Above Price:

Peotone lettering 46" twice

Center Logo 2 colors 14' by 18'

Blue Devils lettering twice

two Ihsa logo's

Staining of 3 point area

Options and Comments:

repairing of an area 7' by 3' in doorway included

Thank you for the opportunity to quote on your wood floor refinishing. Please Call with any questions

To Accept this bid please email or fax us this form or a copy of your PO and call to Schedule

Customer shall supply minimum 200 amp- 3 Phase electrical service and a container for debris (Dumpster, etc.)

When using any type of floor finish the owner will need to make staff and occupants aware of smell and hazzards

Dust clean up from sanding is responsibilty of the owner

Approved by: _____ Submitted by: Steven K. Stalker
Option Accepted: _____ PO # _____
_____ Date Wanted: _____

1-800-831-8773

www.stalkersportsfloors.com

steve@stalkersportsfloors.com



Approval of the 2022 Summer School (K-8) and Credit Recovery (9-12)

PEOTONE CUSD 207U

SUMMER SCHOOL PROPOSAL - 2022

GRADE K-3 SUMMER SCHOOL

Eligibility: Based on local benchmarking assessment scores, grades, and teacher recommendations.

Curricular Focus:

- Reading and Mathematics
- Mix of direct instruction, small group, and individualized/technology

Schedule:

- June 6 – June 30, 2022 (4 weeks)
- Monday – Thursday (4 days per week)
- 9:00 am – 11:30 am

Location: PHS first floor classrooms

Staffing: 1-2 classes per grade level (up to 8 teachers)

Approximate Teacher to Student Ratio: 1:12

Parent/Student Invitation: After Spring Break (approximately April 1, 2022)

Approximate Payroll Cost: \$9,920 (8 teachers, 40 paid hours of plan and instruction, \$31.00 per hour)

Additional Stipend: \$8,000 (8 teachers - \$1000 stipend each)

Overall Teacher Payroll Cost (Including Stipends) - \$17,920

GRADE 4-5 SUMMER SCHOOL

Eligibility: Based on local benchmarking assessment scores, grades, and teacher recommendations.

Curricular Focus:

- Reading and Mathematics
- Mix of direct instruction, small group, and individualized/technology

Schedule:

- June 6 – June 30, 2022 (4 weeks)
- Monday – Thursday (4 days per week)
- 9:00 am – 11:30 am

Location: PHS first floor classrooms

Staffing: 2-3 classes (up to 2-3 teachers)

Approximate Teacher to Student Ratio: 1:12

Parent/Student Invitation: After Spring Break (approximately April 1, 2022)

Approximate Payroll Cost: \$3,720 (3 teachers, 40 paid hours of plan and instruction, \$31.00 per hour)

Additional Stipend: \$3,000 (3 teachers - \$1000 stipend each)

Overall Teacher Payroll Cost (Including Stipends) - \$6,720

GRADE 6-8 SUMMER SCHOOL

Eligibility: Based on local benchmarking assessment scores, grades, and teacher recommendations.

Curricular Focus:

- Reading and Mathematics
- Mix of direct instruction, small group, and individualized/technology

Schedule:

- June 6 – June 30, 2022 (4 weeks)
- Monday – Thursday (4 days per week)
- 9:00 am – 11:30 am

Location: PHS second floor classrooms

Staffing: 2-3 classes (up to 2-3 teachers)

Approximate Teacher to Student Ratio: 1:12

Parent/Student Invitation: After Spring Break (approximately April 1, 2022)

Approximate Payroll Cost: \$3,720 (3 teachers, 40 paid hours of plan and instruction, \$31.00 per hour)

Additional Stipend: \$3,000 (3 teachers - \$1000 stipend each)

Overall Payroll Cost (Including Stipends) - \$6,720

GRADE 9-12 SUMMER SCHOOL

Eligibility: Based on failure to earn a passing grade in a core academic area, with prioritization given to Seniors in need of meeting graduation requirements.

Curricular Focus:

- Credit recovery in core academic areas (graduation requirements)

Platforms:

- APEX

Schedule:

- June 6 – July 14, 2022 (6 weeks)
- Monday – Thursday (4 days per week)
- 9:00 am – 11:30 am
- Additional time likely needed outside of the summer school day to complete required work (students have up to 12 weeks to complete a one semester (.50) credit recovery course)

Location: PHS second floor computer lab(s) and/or classrooms with Chromebooks

Staffing: 3-4 teacher supervisors

Approximate Teacher to Student Ratio: 1:20

Parent/Student Invitation: After Spring Break (approximately April 1, 2022)

Approximate Payroll Cost: \$7,440 (4 teachers, 60 paid hours of plan/instruction/supervision, \$31.00 per hour)

Additional Stipend: \$6,000 (4 teachers - \$1500 stipend each)

Overall Teacher Payroll Cost (Including Stipends) - \$13,440

Approximate Course Cost: \$20,000 (80 seats x \$250 per course)

SUMMER SCHOOL APPROXIMATE COSTS AND FUNDING SOURCES:

Approximate Total Payroll Cost: **\$44,800 (plus applicable TRS, IMRF, Social Security, Medicare)**

Approximate PHS Course Cost: \$20,000

Other Potential Costs:

- Summer School Administrator Stipend(s)
 - o (1) K-5 Administrator - \$2,500
 - o (1) ESY Administrator - \$2,500
 - o (1) 6-12 Administrator - \$2,500 + \$1,000 (additional 2 weeks)
- Paraprofessionals (contingent on students' needs) - \$16.22 per hour + \$1,000 (bonus stipend)
- Speech Pathologist - \$53.30 per hour
- Social Worker - \$37.85 per hour
- School Nurse – contractual hourly rate
- OT/COTA – contractual hourly rate
- Supplies - \$5,000
- Student Transportation – TBD

FUNDING SOURCES FOR 2ND YEAR OF SUMMER SCHOOL:

This summer, we will begin our second of three years for being able to utilize ESSER II Grant Funds for the Summer School program. With this grant, we would be able to fully fund the 2022 Summer School Program at all grade levels again this year.

- ESSER II grant funding is restricted to supplemental resources and programs designed to mitigate the effects of the COVID-19 pandemic on student learning

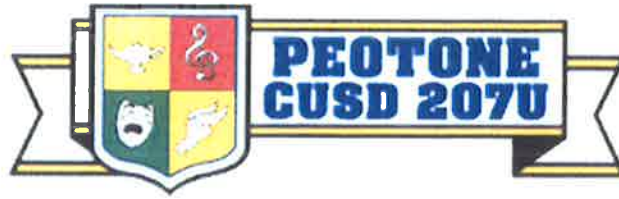
NEXT STEPS:

Garner student/parent interest in summer school participation.

- Review data points and send invitations immediately after Spring Break

Determine staffing interest from certified teachers at each of the schools (*staffing contingent on student enrollment*).

Based on student interest and staffing, finalize plans for summer school programming.



Approval of the 2022-2023 District School Calendar

2022-2023 Proposed Public School Calendar for Peotone CUSD 207U, Draft, as of 2/16/2022

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance waiver; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FFI = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 176 Regular Day: 8:30AM - 3:20PM**Instruct. Day Lgth:****5 Hrs. 40 Mins.**

July 2022							August 2022							September 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	5	6	7	8	9	10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
11	12	13	14	15	16	17	8	9	10	11	12	13	14	5	6	7	8	9	10	11
18	19	20	21	22	23	24	15	16	17	18	19	20	21	12	13	14	15	16	17	18
25	26	27	28	29	30	31	22	23	24	25	26	27	28	19	20	21	22	23	24	25
							29	30	31					26	27	28	29	30		

July Atnd: 0

Accum: 0

Aug Atnd: 11

Accum: 11

Sept Atnd: 21

Accum: 32

October 2022							November 2022							December 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	12	13	14	15	16	17	18
29	30	31					29	30	31					19	20	21	22	23	24	25
														26	27	28	29	30	31	

Oct Atnd: 19

Accum: 51

Nov Atnd: 18

Accum: 69

Dec Atnd: 16

Accum: 85

January 2023							February 2023							March 2023						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31					29	30	31				

Jan Atnd: 15

Accum: 100

Feb Atnd: 19

Accum: 119

Mar Atnd: 18

Accum: 137

April 2023							May 2023							June 2023						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	12	13	14	15	16	17	18
29	30	31					29	30	31					19	20	21	22	23	24	25
														26	27	28	29	30		

Apr Atnd: 18

Accum: 155

May Atnd: 21

Accum: 176

June Atnd: 0

Accum: 176

2022-2023 Peotone CUSD 207U as of 2/16/2022**Calendar Legend - Totals for the Year**

Calendar Code	Event Description	Num. of Days	Totals
X	Pupil Attendance Day	170	
XHS	Half-Day School Improvement Program	5	
FPT	Full-Day Parent/Teacher Conference	1	
		Total Days Toward Pupil Attendance:	176
XED	Emergency Day-Proposed	5	
TI	Teacher Institute/Workshop	4	
		Total Calendar Days:	185
HOL	Holiday	11	
NIA	Not in Attendance	22	

PT /In-Service/Act of God/Explanations

School Begin Date: 08/15/2022

School End Date: 06/07/2023

Regular Day: 8:30AM - 3:20PM

Instruct. Day Lgth: 5 Hrs. 40 Mins.

Cal Date	Cal Code	Event Description	Usual Start/End	Activity Time	Event Explanation, to Activity or School Meeting
08/15/2022	TI	Teacher Institute/Workshop			
08/16/2022	TI	Teacher Institute/Workshop			
09/16/2022	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/26/2022	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/27/2022	FPT	Full-Day Parent/Teacher Conference		10:00AM 6:00PM	Parent Teacher Conferences.
01/09/2023	TI	Teacher Institute/Workshop			
02/17/2023	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
04/14/2023	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
05/12/2023	XHS	Half-Day School Improvement Program	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
05/31/2023	TI	Teacher Institute/Workshop			

REPORT NO. 58:

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

The Board will need a motion to approve the opening of a ***New Activity Fund Account for PHS Prom.*** The Sponsor and Treasurer of the PHS Prom Activity Fund Account will be Luisa Suarez.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 59:

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

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

CERTIFIED EMPLOYMENT:

- Jennifer Tekiela - PIC Principal (effective date of 07.01.2022).
- Andrew Morris - PJHS ELA Long Term Substitute for Maternity Leave of Laura Fitzpatrick (effective date of February 22, 2022).

CHANGE IN STATUS:

- Sandra Marcukaitis - PES Paraprofessional to PIC 5th Grade Special Education Teacher (effective date of 08.15.2022).

CLASSIFIED STAFF EMPLOYMENT:

- Chris Crawford - District - Director of Buildings and Grounds (effective date of 02.28.2022).
- Emily Shanahan - PES SI Program Paraprofessional (effective date of 02.14.2022).
- Malia Griffin - Transportation - Bus Aide (effective date of 01.31.2022).
- Melody Gass - Transportation - On-Call Medical Bus Aide- to Medical Bus Aide (effective date of 02.01.2022).
- Carter Bettenhausen - PES Custodian (effective date of 02.24.2022).
- Alyssa Siegel - PHS Custodian (effective date of 02.24.2022).

CHANGE IN STATUS:

- Natalie Clay - PES Crossing Guard/Lunch/Recess Supervisor to PES Administrative Assistant (effective date of 01.20.2022).
- Gina Stanley - PES Lunch/Recess Supervisor/Dismissal Support to PES Crossing Guard/Nurse Clerk/Lunch-Recess Supervisor (effective date of 01.27.2022).
- Nicole Graniczny - Transportation - Medical Bus Aide to On-Call Bus Aide (effective date of 02.01.2022).

RESIGNATION:

- Amber Croxen - PES Custodian (effective date of 01.29.2022).

MOTION REQUIRED ROLL CALL VOTE.

ADMINISTRATIVE REPORTS:

EXECUTIVE SESSION:

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

OTHER:

ADJOURNMENT:

*The next scheduled regular board meeting is set for
Monday, March 21, 2022 at 6:00 p.m., Peotone High School - Media Center*