



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

***REGULAR BOARD MEETING OF  
MONDAY - JUNE 20, 2022 AT 6:00 P.M.  
PEOTONE HIGH SCHOOL - MEDIA CENTER***



## AGENDA

**BOARD OF EDUCATION - REGULAR BOARD MEETING FOR  
MONDAY, JUNE 20, 2022 @ 6:00 P.M. PEOTONE HIGH SCHOOL - MEDIA CENTER**

- I. **CALL TO ORDER:**
- II. **PLEDGE TO THE FLAG:**
- III. **ROLL CALL:**
- IV. **CONSENT AGENDA:**
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  - B. Treasurers' Report (May 2022)..... 18
  - C. Imprest Fund (May 2022)..... 29
  - D. General Fund Bills (June 2022)..... 35
  - E. Activity Fund (May 2022)..... 52**ROLL CALL VOTE:**
- V. **GOOD NEWS:**

**PJHS - MAY 2022 STUDENTS OF THE MONTH:**  
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and 8<sup>th</sup> grade student - Lindsay Villalobos..... 56*
- VI. **OPPORTUNITY FOR VISITORS TO SPEAK:**
- VII. **FOR ACTION:**
  - Report No. 91:** Approval of the Registration/Lodging Fees of the IASB/IASA/Illinois ASBO Joint Annual Conference (November 2022)..... 56
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  - Report No. 93:** Approval and Acceptance of the Authorization of Payment of July 2022 Schedule of Bills..... 60
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<b>Report No. 101:</b>	Approval and Acceptance of the Bid Proposal for Temporary Air Conditioning (Electrical) Work at Peotone Junior High School.....	80
<b>Report No. 102:</b>	Approval of Personnel - <b>Certified Staff - Employment</b> , PIC School Counselor, PIC Book Club Sponsor, PJHS Pals Coordinator, PIC SI Special Education Teacher, PJHS Choose to Include Coordinator, PJHS 8 <sup>th</sup> Grade Special Education Teacher, PJHS Assistant Softball Coach, PHS - Spanish Teacher, PHS/PJHS Permanent Substitute Teacher, <b>Change in Status-</b> PHS Golf (Co-Head Coaches), District Substitute Nurse to District Nurse, PES Amendment to Administrator Contract, PHS Track Assistant Coach to PHS Track Head Coach, PHS Cross County Head Coach, PIC-Book Club Sponsor, <b>Resignation</b> - PIC Intramural Volleyball Sponsor, PIC Floor Hockey Sponsor, PIC Drama Co-Sponsors, PIC Book Club Sponsor, PJHS Softball Assistant Coach, PES Reading Specialist, PJHS Choose to Include Co-Chair, PJHS Pals Coordinator, PJHS Cross Country Coach, PJHS Unified Bowling Co-Coach, Track and Field Head Coach District - Chief School Business Official, <b>Retirement</b> , PIC 4 <sup>th</sup> Grade Teacher, <b>Classified Staff-Employment</b> - PHS Cafeteria, CSC Preschool Paraprofessional, <b>Change in Status</b> - PES - Lunch /Recess Supervisor, Crossing Guard, Nurse Clerk to Lunch/Recess, Mail Run, Crossing Guard, PIC/PHS Cafeteria, PHS Cafeteria.....	80

VIII. **ADMINISTRATIVE REPORTS:**

IX. **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 CLOSD EXECUTIVE SESSION.**

X. **OTHER:**

XI. **ADJOURNMENT:**



**BOARD OF EDUCATION-REGULAR BOARD MEETING MINUTES  
OF MONDAY, MAY 16, 2022  
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**CALL TO ORDER:**

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

**CONSENT AGENDA:**

President Robinson asked for a motion to approve the ***Consent Agenda, A through E*** of the regular board meeting of May 16, 2022. Mr. Uthe made a motion to approve the Consent Agenda ***A through E***. Mrs. Love seconded the motion to approve, and a roll call vote was taken and the following board members answered aye (6): Mrs. Robinson, Mr. Stoub, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mrs. Love, (1) absent, Mr. Bettenhausen and no nays.

**GOOD NEWS:**

**PEOTONE HIGH SCHOOL**

**MAY 2022 RECIPIENT OF THE PEOTONE BOWLING CENTER'S  
EXCELLENCE IN TEACHING AWARD.**

Mr. Jason Spang, Principal of Peotone High School, reported to the Board that it is my honor to introduce our May recipient of the PBC award, Meri Rietman. Meri is a Business Education Teacher at Peotone High School, and was nominated for this award by Kate Herder, who was our April recipient. Kate wrote the following on Meri's behalf:

*This month's PBC winner is a teacher who dedicates their time to preparing students for their lives outside the classroom. Not only does this teacher work tirelessly to provide students with innovative curriculum and engaging lessons, they also work with their colleagues to provide a strong learning atmosphere. This teacher also supports the students as a sponsor for the National Honor Society, Student Council, and the Senior Class.*

*Through the success of these programs you can see this teacher's passion for helping students.  
It is my pleasure to present this month's PBC award to Meri Rietman!*



***Congratulations Meri!***

## **PEOTONE HIGH SCHOOL**

### **MAY 2022 ACADEMIC STUDENT OF THE MONTH.**

President Robinson recognized and introduced ***Delaney Balmer*** as the May 2022 Board of Education Academic Student of the month. Delaney is currently a senior at Peotone High School with a grade point of 4.26 on a 4.0 grading scale. Mr. Steve Stein, Superintendent presented Delaney with a certificate of commendation.



***Congratulations Delaney!***



## PEOTONE HIGH SCHOOL

### STUDENT ARTISTS - COMPETITION AT ART CONFERENCE.

President Robinson recognized and introduced the student artists of Peotone High School who competed in the Wilmington Art Conference and won in five different categories; **Emma Lewis** (Crafts), **Rebecca Regan** (Animation) not present for meeting and photo, **Eris Lanclos** (Digital Media), **Finn Malloy** (Sculpture), and **Janna Stoub** (Photography).



*Congratulations Eris, Emma, Janna, Finn, Rebecca!*

## PEOTONE HIGH SCHOOL

### ILLINOIS STATE FFA AG MECHANIC CDE

President Robinson recognized and introduced **Daniel Martinez**, a senior at Peotone High School who is as an individual competed at the Illinois State FFA Ag Mechanic Career Development Event and placed second in the state for Welding! To our current knowledge this is the first time we have had an individual highly ranked in a state contest ever for Peotone! Mr. Steve Stein, Superintendent presented Daniel with a certificate of commendation.



*Congratulations Daniel!*

## PEOTONE HIGH SCHOOL

### KANKAKEE AREA CAREER CENTER'S STUDENTS OF THE YEAR:

President Robinson recognized Peotone High School students, **Grace Battiato** (Cosmetology), **Kris Kmetty** (Auto Technology) and **Lucas Raymond** (Law Enforcement) who were chosen as Kankakee Area Career Center's students of the year! Mr. Steve Stein, Superintendent presented a certificate of commendation to Grace Battiato who was present at the board meeting. Kris and Lucas were not present at the board meeting to receive their certificates.



*Congratulations Grace!*



## PEOTONE HIGH SCHOOL and PEOTONE JUNIOR HIGH SCHOOL

### SKILLS USA STUDENT MEMBERS' COMPETITION AT STATE:

President Robinson recognized and introduced SKILLS USA student members who competed at the Illinois State Championships. Peotone High School students, **Reganne Price** took gold for her tee-shirt design. **Heath Devore**, **Connor McCleverty**, took bronze for Robotics, **Andrew Morales** took 5<sup>th</sup> place in Job/Skill demo, and **Colin McCleverty** took 6<sup>th</sup> place in Job/Skill demo. Peotone Junior High School students, **Emerson Gall** took gold for prepared speech. **Emerson Gall**, **Peter Widinski**, and **Kaleb Schirmer** took gold for team engineering challenge, **AJ Price**, **Carter Mather** took gold for Urban search and Rescue Robotics and the students will be competing at Nationals!

Mrs. Jaime McCleverty shared some exciting news with the Board that both our high school and junior high students were quality chapter award winners as well as silver level chapter of distinction award winners for this year. The students presented the plaques they received to Mrs. Wendy Bean and Mr. Jason Spang to be displayed at the high school and junior high school.

Mrs. McCleverty also wanted to add that she is very excited and proud to say that Reganne is our tee-shirt design winner and her design will be on every Illinois shirt that every Illinois Delegate across the state will be given to wear at Nationals!



***Congratulations SKILLS USA!***

## PEOTONE JUNIOR HIGH SCHOOL

### MAY 2022 RESOLUTION - WRESTLING:

President Robinson recognized and introduced **Micah Spinazzola**, an eighth grade student and a member of the Peotone Junior High School wrestling team. Micah finished third place at the IESA State wrestling meet held at Northern Illinois University in DeKalb, Illinois. Mr. Steve Stein, Superintendent presented Micah with a certificate of accommodation.



*Congratulations Micah!*

## PEOTONE JUNIOR HIGH SCHOOL

### APRIL 2022 STUDENTS OF THE MONTH.

President Robinson recognized the April students of the month for Peotone Junior High School, 6<sup>th</sup> grade student, Jace Sharp, 7<sup>th</sup> grade student, Nayeli Horta and 8<sup>th</sup> grade student Isabella Denny.



*Congratulations Isabella!*



*Congratulations Jace!*

Mr. Steve Stein, Superintendent presented certificates of commendation to **6<sup>th</sup> grade student, Jace Sharp** and **8<sup>th</sup> grade student, Isabella Denny**. 7<sup>th</sup> grade student, Nayeli Horta was not present to receive her certificate.

## OPPORTUNITY FOR VISITORS TO SPEAK.

No visitors signed in to speak.

## FY22 BUDGET HEARING:

At 6:21 p.m. President Robinson asked for a motion to open the FY22 Budget Hearing. Mr. Uthe made a motion and Mrs. Moe seconded the motion to open the FY22 Budget Hearing. President Robinson asked for comments from the Superintendent, Board and the Public. There were no comments from the Superintendent, Board or the Public. At 6:21 p.m. President Robinson asked for a motion to close the FY22 Budget Hearing. Mr. Uthe made a motion and Mrs. Moe seconded the motion to close the FY22 Budget Hearing.

## REPORT NO. 82:

### **FOR ACTION:      ADOPTION OF THE FY22 AMENDED BUDGET.**

President Robinson asked for a motion to approve and adopt the ***FY22 Amended Budget.*** Mrs. Moe made a motion to approve ***Report Action No. 82*** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

## REPORT NO. 83:

### **FOR ACTION:      APPROVAL AND ADOPTION OF THE RESOLUTION TO APPOINT TREASURER FOR THE SCHOOL DISTRICT.**

President Robinson asked for a motion to approve and adopt the ***Resolution to Appoint Treasurer (Trevor Moore) for the School District.*** Mr. Uthe made a motion to approve ***Report Action No. 83*** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

#### **REPORT NO. 84:**

**FOR ACTION:        APPROVAL OF THE SCHOOL  
DISTRICT'S DEPOSITORIES.**

President Robinson asked for a motion to approve the appointments of ***First Midwest Bank, a Division of Old First National and First Community Bank and Trust*** as depositories for the School District. Mr. Uthe made a motion to approve ***Report Action No. 84*** and Mrs. Love seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

#### **REPORT NO. 85:**

**FOR ACTION:        APPROVAL OF THE APPOINTMENT OF THE  
SCHOOL DISTRICT'S ATTORNEYS.**

President Robinson asked for a motion to approve the appointment of ***Himes, Petrarca and Fester, Chtd***, as the School Districts' Attorneys. Mr. Uthe made a motion to approve ***Report Action No. 85*** and Mrs. Love seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

#### **REPORT NO. 86:**

**FOR ACTION:        APPROVAL OF AN ART CLUB AT  
PEOTONE HIGH SCHOOL.**

President Robinson asked for a motion to approve an ***Art Club at Peotone High School***. Mrs. Moe made a motion to approve ***Report Action No. 86*** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

### **REPORT NO. 87:**

**FOR ACTION:        APPROVAL OF THE 2022-2023  
                             CLASSIFIED STAFF RAISES.**

President Robinson asked for a motion to approve the **2022-2023 Classified Staff Raises**. Mr. Stoub made a motion to approve **Report Action No. 87** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

### **REPORT NO. 88:**

**FOR ACTION:        APPROVAL OF THE 2022-2023  
                             SUBSTITUTE TEACHER STAFF RATES**

President Robinson asked for a motion to approve the **2022-2023 Substitute Teacher Rates**. Mr. Uthe made a motion to approve **Report Action No. 88** and Mrs. Moe seconded the motion and a roll call vote was taken and the following board members answered aye (6) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Robinson, Mrs. Moe, (1) absent, Mr. Bettenhausen and no nays.

### **REPORT NO. 89:**

**FOR ACTION:        APPROVAL AND ACCEPTANCE OF THE  
                             BID PROPOSAL FOR THE CSC 2022 PAVING PROJECT.**

President Robinson asked for a motion to approve the **Bid Proposal for the CSC 2022 Paving Project from Bisping Construction Co., Inc. of New Lenox, Illinois**. Mr. Uthe made a motion to approve **Report Action No. 89** and Mrs. Love seconded the motion and a roll call vote was taken and the following board members answered aye (5) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Robinson, Mrs. Moe, (1) abstain, Mrs. Becker (1) absent, Mr. Bettenhausen, and no nays.



## **REPORT NO. 90:**

### **FOR ACTION: APPROVAL OF PERSONNEL.**

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

President Robinson asked for a motion to approve the ***Personnel of the Certified and Classified Staff***. Mrs. Moe made a motion to approve ***Report Action No. 90*** and Mr. Uthe seconded the motion and a roll call vote was taken and the following board members answered aye (5) Mr. Uthe, Mr. Stoub, Mrs. Love, Mrs. Becker, Mrs. Moe, (1) abstain, Mrs. Robinson, (1) absent, Mr. Bettenhausen and no nays.

### **CERTIFIED EMPLOYMENT:**

- Caleb Cork - PHS Science Teacher (effective date of 08.15.2022).
- Bill Robinson - PHS Student Council Co-Sponsor (effective date of 06.01.2022).
- Amanda Tomaszewski - PHS/PJHS Transition Coordinator (effective date of 08.08.2022).
- Heather Krawczyk - CSC Preschool Teacher (effective date of 08.10.2022).

### **APPROVAL OF ADMINISTRATIVE ANNUAL SALARY INCREASES:**

- Wendy Bean - PJHS - Assistant Principal (effective date of 07.01.2022).
- Brandon Owens - District - Director of Curriculum and Instruction (effective date of 07.01.2022).
- Amy Loy - District - Director of Special Services (effective date of 07.01.2022).

### **APPROVAL OF DIRECTOR'S CONTRACT:**

- Jennifer Haag - Director of Transportation (effective date of 07.01.2022).

### **CHANGE IN STATUS:**

- Meri Rietman - PHS Student Council Co-Sponsor (effective date of 06.01.2022).
- Terri Kauchak - PIC SI Special Education Teacher to PJHS 7<sup>th</sup> Grade Special Education Teacher (effective date of 08.15.2022).
- Krysta Harmon - PJHS Summer Band Teacher (effective date of 04.19.2022).
- Kate Herder - PJHS Summer Band Teacher (effective date of 04.19.2022).



#### **CHANGE OF LOCATION ONLY:**

- Colleen McIntyre - PIC Social Worker to PJHS Social Worker (effective date of 08.08.2022).

#### **RESIGNATION:**

- Amber Tiggelaar - PJHS 7<sup>th</sup> Grade Special Education Teacher (effective date of 06.05.2022).
- Tonya Schlickman - PJHS Social Worker (effective date of 06.06.2022).
- Megan MacDougall - PJHS 8<sup>th</sup> Grade Resource Teacher (effective date of 07.08. 2022).
- Megan MacDougall - PJHS Unified Bowling Coach (effective date of 07.01.2022).
- Megan MacDougall - PJHS Choose to Include Sponsor (effective date of 07.01.2022).
- Melissa Grahonya - CSC Preschool/PJHS Speech Language Pathologist (effective date of 06.30.2022).
- Paige Noonan - PIC/PJHS Speech Language Pathologist (effective date of 06.06.2022).

#### **RETIREMENT (4 years) 2022-2023, 2023-2024, 2024-2025, 2025-2026):**

- PJHS - Kay Bryant - Girls' Physical Education Teacher (retirement letter of 04.26.2022, retirement at the end of the 2025-2026 school year).

#### **CLASSIFIED**

#### **EMPLOYMENT:**

- Rhonda Jackson - PES Custodian (effective date of 05.16.2022).

**Mr. Steve Stein, Superintendent**, reported to the Board that we are wrapping up the school year and things are progressing along as any of end of the school year goes. Mr. Stein reported that we did have a lovely little hot spell last week so I want to thank Chris for making sure the chiller was ready to rock and roll at the high school particularly for post prom and also making sure it is ready for graduation for high school and the junior high school. The auditorium is also ready to go for graduation.

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

- PHS would like to recognize Meri Rietman, Marlene Murray, Sue Bartels, Kathy Derkacy, David Church, Caley Michalak, Paul Taeuber, and all our presenters who are taking part in helping us to prepare for our Senior Awards Ceremony this Wednesday, May 18<sup>th</sup> at 7:00 p.m. in the High School Auditorium. It is an honor to recognize all our seniors for all their hard work during their legacy here at Peotone High School!
- Peotone High School would also like to thank everyone who has helped in the planning process for our High School Graduation Ceremony. BOE Members, Mr. Stein, All administrators, and BJ from the Image Group as we met with him and his team to finalize Graduation plans. We are all so

tremendously helpful for making this special day happen for our graduates and moving back to a Traditional Ceremony.

- PHS Prom 2022.
  - On May 14<sup>th</sup> Peotone High School hosted a very successful and safe Prom at CD & ME and Post Prom here at PHS. There is a multitude of people to thank. We also want to extend several “Thank You’s” as Prom and Post Prom would not have been possible without you! Johnson's Greenhouse, Kathy Henke and CD&ME, Mrs. Luisa Suarez, Billy Robinson, PHS Administration and Staff who helped Chaperone, Sue and Kathy in our front office, Peotone Post Prom, Lee’s Rentals, Vicki from Game On for being a Fantastic MC at Post Prom, Angela Grzeskowiak for organizing Post Prom, Terry Wuske and Jen Moe for organizing the food for Post Prom, and all the Parent Volunteers who took out time to volunteer for Post Prom! Our sincere apologies if we left anyone out!
- PBC May Award Winner (presented by Kate Herder)
  - This month’s PBC winner is a teacher who dedicates their time to preparing students for their lives outside the classroom. Not only does this teacher work tirelessly to provide students with innovative curriculum and engaging lessons, but they also work with their colleagues to provide a strong learning atmosphere. This teacher also supports the students as a sponsor for National Honors Society, Student Council, and the Senior Class. Through the success of these programs, you can see this teacher’s passion for helping students. It is my pleasure to present this month’s PBC award to Meri Rietman.

**Mr. Trevor Moore, Business Manager, CSBO**, reported to the Board that at the last finance committee meeting there was discussion of holding off on selling working cash bonds for a year or more in order to use up some fund balance and lower our overall debt burden. He plans to follow up with a more detailed Board report that will contain some financial projections. The committee is leaning towards holding off for one more year so the outstanding debt can be lowered to the \$5-7 million range instead of \$7-9 million range where it currently sits. This will not solve the issue of borrowing for current operations with future repayment that the bonds that the 2020 referendum would have solved, but it is a small bit of progress.

Mr. Moore made the Board aware of a new law that prohibits school districts from withholding grades or transcripts for outstanding student fees. This will hopefully be less of an impact in the future as the District implements its new fee policy that excludes participation in extracurricular activities if fees are outstanding. However, there are a small group of seniors who did not have this restriction in place this year and now can get an official transcript without paying off their outstanding fees.

**Mrs. Carole Zurales, Principal of Peotone Elementary**, reported to the Board that:

- It was so great to have Spring Concerts return. Kindergarten and Second Grade had their concerts last Monday night and First Grade had their concert on Tuesday night.
- May Monthly Focus is "Preparing for the Game of Life" to wrap off our year of Game monthly themes. Each Monday, we have Motivational Monday with a different dress up theme and life focus for the week.
- We had the best time at our Brookfield Zoo field trip as an entire building last Thursday and loved getting to see Cinderella at PHS on Friday 5%.
- We had our third graders visit PIC on Friday for step up day and we welcomed our Peotone Preschool friends for step up day last Wednesday.
- Spring Benchmark Testing for Aimsweb and Fountas and Pinnell is complete. Here are some celebrations:
  - **Aimsweb ELA - School Improvement Plan Goal was 70% by Spring**
    - All School from 52% average or above in Fall to 71% average or above in Spring!
  - **Aimsweb Math- School Improvement Plan Goal was 70% by Spring**
    - All School from 66% average or above in Fall to 82% average or above in Spring!
  - **Fountas and Pinnell**
    - First Grade
      - Fall- 35% of students are at or above grade level for F&P
      - Spring- 69% of students are at or above grade level for F&P
    - Second Grade
      - Fall- 41% of students are at or above grade level for F&P
      - Spring- 63% of students are at or above grade level for F&P
    - Third Grade
      - Fall- 49% of students are at or above grade level for F&P
      - Spring- 63% of students are at or above grade level for F&P
    - Kindergarten
      - Winter- 27% of students are at or above grade level for F&P
      - Spring- 46% of students are at or above grade level for F&P.

- Upcoming Events:
  - Field Day is next Tuesday 5/24 (pending weather)
  - Last Day of School is Thursday 5/26
  - Summer School begins Monday 6/6

**Mrs. Amy Loy, Director of Special Services**, reported to the Board that the team is busy preparing for Extended School Year (ESY). Extended School Year will primarily be housed at PHS. Mrs. Loy also reviewed the HS SI program and Best Buddies group participated in the recent BBCHS Boilermaker Spring Games on 4/29/22. Finally, Mrs. Loy shared that the Spring Transition Meetings and step up days are being held and coordinated across the five buildings for students with special needs to prepare for next school year.

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

- Choir performed at their Spring Concert on Thursday, May 12<sup>th</sup>. Congratulations to all performers as well as Band Director, Ms. Herder and Choir Director Ms. McKay.
- The Peotone 5th Graders visited Peotone Junior High on Friday, May 13 for their step-up day. This provided an opportunity for our 5th graders to hear about our school, take a tour of our building, and ask questions about life at the Junior High. Thank you to our 8th graders who answered questions and gave the tours.
- The PJHS Student Council held their yearly Activity Week (May 9-13) with dress up days, pop tab competition, and class pennant competition during the week. The week finished on Friday with games in which our homerooms competed against each other on Friday. The winning homeroom was Mrs. Mrozek. Thanks to Ms. Bryant for helping organize the week.
- PJHS students will be returning chrome books and chargers on Tuesday, May 24 during their PE class. All grades need to be up to date by the end of the day on May 24 and report cards will be sent home with students on Thursday, May 26<sup>th</sup>.
- Peotone Junior High School Graduation will be held Sunday, May 29 at the PHS Gymnasium with a start time of 12:00 p.m.
- PJHS Soccer wrapped up their 1st season on April 28. A big thank you to Coach Mikalauski, Coach Whalen, and Coach Murray as well as Mr. Osborne and maintenance for having the field prepared for our games.
- PJHS track competed in the IESA Sectional Track Meet on Saturday, May 14 in Watseka. We have one individual who will be running at the IESA 3A State Track Meet on Friday, May 20 in East Peoria. Congratulations to

Celeste Richards on finishing in 1st place in the 1600 meter run with a time of 5:44.

- The PJHS Math Team had a very successful Kan-Will Math Contest with all three grade levels finishing in 2nd place. Michael Brasel 8th grade student finished in 2nd place as an individual. At the 7th grade level Kayla Bean finished with 3rd place honors as well as Tyler Leitelt finished with 5th place honors.
- Choose to Include will be hosting their final event of the school year with an after school kickball game and popsicles.
- The PJHS Pals will be hosting their end of year picnic on Thursday, May 19<sup>th</sup>.
- We will celebrate all of our Students of the Month for the whole school year with lunch on Monday, May 23<sup>rd</sup>.

**Mr. Brandon Owens, Director of Curriculum and Instruction**, reported to the Board that we are winding down the school year for the Peotone Early Education Program. Last Wednesday, May 11<sup>th</sup> was Preschool Step-Up Day PES. Thank you to Mrs. Zurales for taking the students around for a tour of the building and meeting the staff. Monday, May 16<sup>th</sup> - Dave DiNaso's Traveling World of Reptiles - Snakes, Lizards, frogs, turtles, tarantulas.

Wednesday, May 18<sup>th</sup> Last Day of Preschool (End of Year Celebration).  
Thursday, May 19<sup>th</sup> Preschool Graduation for our AM/PM students- 42 students in total New PK/K Registration and Residency Night On Wednesday night (May 18<sup>th</sup>), from 5:30 - 7:30 p. m., we will be hosting a New Preschool/Kindergarten Registration and Residency Night at Peotone Elementary School. Families who are new to the district -preschool/kindergarten students who have also completed the online registration are encouraged to attend. Parents/Guardians will be required to prove residency and provide state-issued birth certificates. Information regarding the Residency Night and all required forms can be found on our District website by clicking **REGISTRATION** under the **FOR PARENTS** tab.

### **EXECUTIVE SESSION:**

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property.

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

### **OTHER:**

### **ADJOURNMENT:**

At 7:02 p.m. President Robinson asked the Board if they had anything for Closed Executive Session tonight and the Board answered no.

President Robinson then asked for a motion to adjourn the regular board meeting of May 16, 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) Mr. Uthe, Mrs. Love, Mrs. Robinson, Mrs. Moe, Mrs. Becker, Mr. Stoub, (1) absent, Mr. Bettenhausen and no nays.

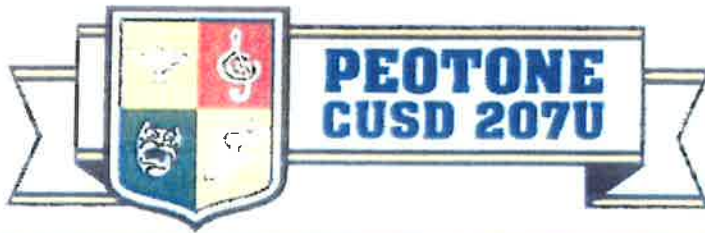
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Tara Robinson, President

---

Cathy Cuculich, Reporter





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[www.peotoneschools.org](http://www.peotoneschools.org)

#### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business Official

Amy Loy  
Director of Special Services



#### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Board of Education  
**From:** Trevor J. Moore, Chief School Business Official  
**RE:** TREASURER'S MONTHLY REPORT (MAY 2022)  
**Date:** June 9, 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 May 2022. This applies to the fiscal year ending June 30, 2022.

This report is presented to you for your approval and action at the June 20, 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  
May 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 - May 1, 2022	\$ 5,059,906.23	\$ 1,798,751.52	\$ 81,348.39	\$ 1,184,745.42	\$ 355,000.77	\$ 259,693.18	\$ 3,940.68	\$ 2,309,807.72	\$ (205,867.72)	\$ 4,241.56	\$ 10,851,567.75
Receipts	\$ 1,473,172.74	\$ 234,509.36	\$ 239,800.35	\$ 39,915.94	\$ 80,562.50	\$ 100,556.49	\$ 0.18	\$ 125.15	\$ 42,862.98	\$ 0.17	\$ 2,211,505.86
Disbursements	\$ (1,164,441.50)	\$ (169,353.74)	\$ -	\$ (126,182.55)	\$ (18,900.69)	\$ (27,788.72)	\$ -	\$ -	\$ (7,316.58)	\$ -	\$ (1,513,983.78)
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under)											
Expenditures Month	\$ 308,731.24	\$ 65,155.62	\$ 239,800.35	\$ (86,266.61)	\$ 61,661.81	\$ 72,767.77	\$ 0.18	\$ 125.15	\$ 35,546.40	\$ 0.17	\$ 697,522.08
Fund Balances - May 31, 2022	\$ 5,368,637.47	\$ 1,863,907.14	\$ 321,148.74	\$ 1,098,478.81	\$ 416,662.58	\$ 332,460.95	\$ 3,940.86	\$ 2,309,932.87	\$ (170,321.32)	\$ 4,241.73	\$ 11,549,089.83
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	\$ (1,523,560.41)	\$ 137,291.97	\$ (930,060.48)	\$ (186,450.84)	\$ 174,405.67	\$ 159,799.05	\$ 10.18	\$ (2,295,839.73)	\$ (243,102.53)	\$ 1.94	\$ (4,707,505.18)
Fund Balances - May 31, 2022	\$ 5,368,637.47	\$ 1,863,907.14	\$ 321,148.74	\$ 1,098,478.81	\$ 416,662.58	\$ 332,460.95	\$ 3,940.86	\$ 2,309,932.87	\$ (170,321.32)	\$ 4,241.73	\$ 11,549,089.83

**Peotone CUSD 207U**  
**Summary of Investments**  
**May 31, 2022**

Description	Total Principal	Total Interest	Total
<b>Bank Accounts</b>			
First Community Bank and Trust (*190) Interest at 0.13% APR Purpose: General Fund Reserves	\$ 2,073,521.84 \$	456.17 \$	2,073,978.01
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	\$ 4,241.57 \$	0.17 \$	4,241.74
First Midwest Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 10,015.96 \$	0.44 \$	10,016.40
First Midwest Bank (*0125) Interest at 0.05% APR Purpose: General Fund Operations	\$ 7,369,461.51 \$	293.91 \$	7,369,755.42
First Midwest Bank (*0133) Interest at 0.05% APR Purpose: Imprest Fund	\$ 19,784.20 \$	0.61 \$	19,784.81
<b>Investments</b>			
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	\$ 1,246,368.31 \$	153.72 \$	1,246,522.03 ***
ISDLAF+ (US Treasury) Interest at 0.140% Purpose: Working Cash Bond Series 2020 Proceeds	\$ 996,498.18 \$	116.26 \$	996,614.44 ***
Total	\$ 11,720,033.37 \$	1,021.28 \$	11,721,054.64
<b>Composition of Portfolio</b>			
Interest Bearing Bank Accounts (0.05-0.18% APR)	80.8622%		
Investments (0.05-0.148% APR)	19.1378%		

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

Peotone CUSD 207U  
2021 Tax Levy Collections - Will County  
May 31, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
<b>\$ 1,478,101.09</b>			<b>\$ 1,478,101.09</b>		
	(10) Educational				
\$ 885,991.40	Regular	\$ 9,011,362.67	\$ 885,991.40	\$ 8,125,371.27	90.17%
\$ 121.86	Lease	\$ 1,239.41	\$ 121.86	\$ 1,117.55	90.17%
\$ 121.86	Special Education	\$ 1,239.41	\$ 121.86	\$ 1,117.55	90.17%
\$ 886,235.12		\$ 9,013,841.49	\$ 886,235.12	\$ 8,127,606.37	90.17%
\$ 217,232.81	(20) Operations & Maintenance	\$ 2,209,461.19	\$ 217,232.81	\$ 1,992,228.38	90.17%
\$ 239,289.17	(30) Debt Services	\$ 2,433,795.04	\$ 239,289.17	\$ 2,194,505.87	90.17%
\$ 39,319.63	(40) Transportation	\$ 399,917.43	\$ 39,319.63	\$ 360,597.80	90.17%
\$ 20,187.86	(50) Municipal Retirement	\$ 205,329.50	\$ 20,187.86	\$ 185,141.64	90.17%
\$ 32,942.37	(51) Social Security	\$ 335,054.79	\$ 32,942.37	\$ 302,112.42	90.17%
\$ -	(60) Capital Projects	\$ -	\$ -	\$ -	0.00%
\$ 121.86	(70) Working Cash	\$ 1,239.41	\$ 121.86	\$ 1,117.55	90.17%
\$ 42,772.28	(80) Tort	\$ 435,034.15	\$ 42,772.28	\$ 392,261.87	90.17%
\$ -	(90) Fire Prevention & Safety	\$ -	\$ -	\$ -	0.00%
<b>\$ 1,478,101.09</b>		<b>\$ 15,033,673.00</b>	<b>\$ 1,478,101.09</b>	<b>\$ 13,555,571.91</b>	<b>90.17%</b>

Peotone CUSD 207U  
2021 Tax Levy Collections - Kankakee County  
May 31, 2022

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect
					YTD
\$ -	(10) Educational	\$ -	-		
\$ -	Regular	\$ 2,664.41	-	\$ 2,664.41	100.00%
\$ -	Lease	\$ 0.36	-	\$ 0.36	100.00%
\$ -	Special Education	\$ 0.36	-	\$ 0.36	100.00%
\$ -		\$ 2,665.13	-	\$ 2,665.13	100.00%
\$ -	(20) Operations & Maintenance	\$ 635.36	-	\$ 635.36	100.00%
\$ -	(30) Debt Services	\$ 715.80	-	\$ 715.80	100.00%
\$ -	(40) Transportation	\$ 115.07	-	\$ 115.07	100.00%
\$ -	(50) Municipal Retirement	\$ 59.05	-	\$ 59.05	100.00%
\$ -	(51) Social Security	\$ 96.36	-	\$ 96.36	100.00%
\$ -	(60) Capital Projects	\$ -	-	\$ -	0.00%
\$ -	(70) Working Cash	\$ 0.36	-	\$ 0.36	100.00%
\$ -	(80) Tort	\$ 125.15	-	\$ 125.15	100.00%
\$ -	(90) Fire Prevention & Safety	\$ -	-	\$ -	0.00%
\$ -		\$ 4,412.28	-	\$ 4,412.28	100.00%

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

Program Name	Amount	Voucher Date	Number of Days Outstanding
3001-Evidence-Based Funding	\$ 5,756.60	5/16/2022	15
3360-State Free Lunch & Breakfast	\$ 387.92	5/10/2022	21
3370-Driver Education	\$ 3,176.09	12/22/2021	160
	\$ 3,176.09	3/28/2022	64
<b>Grant Total</b>	<b>\$ 12,496.70</b>		

**Days Outstanding**

0-30	\$ 6,144.52
31-60	\$ -
61-90	\$ 3,176.09
91-120	\$ -
121-150	\$ -
151-180	\$ 3,176.09
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	<b>\$ 12,496.70</b>



### Outstanding Fee Report Split by Type of Fee

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 13,256.50	5.95%
2017-2018	Registration	\$ 23,682.50	10.63%
2017-2018	Course Fee	\$ 2,107.50	0.95%
2018-2019	Registration	\$ 20,595.25	9.24%
2018-2019	Athletic	\$ 680.00	0.31%
2018-2019	Course Fee	\$ 1,055.00	0.47%
2019-2020	Registration	\$ 32,574.90	14.62%
2019-2020	Athletic	\$ 387.00	0.17%
2019-2020	Club	\$ 80.00	0.04%
2019-2020	Course Fee	\$ 1,153.30	0.52%
2020-2021	Registration	\$ 43,555.40	19.55%
2020-2021	Athletic	\$ 689.70	0.31%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 5,528.25	2.48%
2021-2022	Registration	\$ 64,305.17	28.86%
2021-2022	Athletic	\$ 4,521.20	2.03%
2021-2022	Club	\$ 1,144.00	0.51%
2021-2022	Course Fee	\$ 7,469.50	3.35%
		<b>\$ 222,785.17</b>	
Total	Registration	\$ 197,969.72	88.86%
Total	Athletic	\$ 6,277.90	2.82%
Total	Club	\$ 1,224.00	0.55%
Total	Course Fee	\$ 17,313.55	7.77%
		<b>\$ 222,785.17</b>	
Percent Outstanding		<b>12.15%</b>	

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

### Outstanding Fee Report Split by Year

School Year	Type of Fee	Amount Outstanding	Percentage
2016-2017 and Earlier***	Registration	\$ 13,256.50	5.95%
2017-2018	Registration	\$ 23,682.50	10.63%
2017-2018	Course Fee	\$ 2,107.50	0.95%
2018-2019	Registration	\$ 20,595.25	9.24%
2018-2019	Athletic	\$ 680.00	0.31%
2018-2019	Course Fee	\$ 1,055.00	0.47%
2019-2020	Registration	\$ 32,574.90	14.62%
2019-2020	Athletic	\$ 387.00	0.17%
2019-2020	Club	\$ 80.00	0.04%
2019-2020	Course Fee	\$ 1,153.30	0.52%
2020-2021	Registration	\$ 43,555.40	19.55%
2020-2021	Athletic	\$ 689.70	0.31%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 5,528.25	2.48%
2021-2022	Registration	\$ 64,305.17	28.86%
2021-2022	Athletic	\$ 4,521.20	2.03%
2021-2022	Club	\$ 1,144.00	0.51%
2021-2022	Course Fee	\$ 7,469.50	3.35%
		<b>\$ 222,785.17</b>	
2016-2017	Total	\$ 13,256.50	5.95%
2017-2018	Total	\$ 25,790.00	11.58%
2018-2019	Total	\$ 22,330.25	10.02%
2019-2020	Total	\$ 34,195.20	15.35%
2020-2021	Total	\$ 49,773.35	22.34%
2021-2022	Total	\$ 77,439.87	34.76%
		<b>\$ 222,785.17</b>	
Percent Outstanding		<b>12.15%</b>	

\*\*\*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	\$ 919.00	0.41%
2016-2017 and Earlier***	PIC	\$ 1,400.00	0.63%
2016-2017 and Earlier***	PJHS	\$ 4,903.50	2.20%
2016-2017 and Earlier***	PHS	\$ 5,419.00	2.43%
2016-2017 and Earlier***	Out of District	\$ 615.00	0.28%
2017-2018	PES	\$ 4,609.50	2.07%
2017-2018	PIC	\$ 3,700.00	1.66%
2017-2018	PJHS	\$ 8,535.00	3.83%
2017-2018	PHS	\$ 7,425.50	3.33%
2017-2018	Out of District	\$ 1,520.00	0.68%
2018-2019	Pre-K	\$ 485.00	0.22%
2018-2019	PES	\$ 4,880.00	2.19%
2018-2019	PIC	\$ 3,407.00	1.53%
2018-2019	PJHS	\$ 6,628.25	2.98%
2018-2019	PHS	\$ 6,225.00	2.79%
2018-2019	Out of District	\$ 705.00	0.32%
2019-2020	Pre-K	\$ 1,116.65	0.50%
2019-2020	PES	\$ 8,854.80	3.97%
2019-2020	PIC	\$ 5,122.10	2.30%
2019-2020	PJHS	\$ 8,387.00	3.76%
2019-2020	PHS	\$ 9,663.85	4.34%
2019-2020	Out of District	\$ 1,050.80	0.47%
2020-2021	Pre-K	\$ 265.00	0.12%
2020-2021	PES	\$ 10,287.50	4.62%
2020-2021	PIC	\$ 6,623.40	2.97%
2020-2021	PJHS	\$ 11,125.70	4.99%
2020-2021	PHS	\$ 20,476.75	9.19%
2020-2021	Out of District	\$ 995.00	0.45%
2021-2022	Pre-K	\$ 1,762.50	0.79%
2021-2022	PES	\$ 12,906.75	5.79%
2021-2022	PIC	\$ 8,044.00	3.61%
2021-2022	PJHS	\$ 16,965.00	7.61%
2021-2022	PHS	\$ 36,639.62	16.45%
2021-2022	Out of District	\$ 1,122.00	0.50%
		<b>\$ 222,785.17</b>	
Total	Pre-K	\$ 3,629.15	1.63%
Total	PES	\$ 42,457.55	19.06%
Total	PIC	\$ 28,296.50	12.70%
Total	PJHS	\$ 56,544.45	25.38%
Total	PHS	\$ 85,849.72	38.53%
Total	Out of District	\$ 6,007.80	2.70%
		<b>\$ 222,785.17</b>	

Percent Outstanding **12.15%**

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

# Exp. Report for Board Packet

Printed: 06/01/2022 12:20:27PM  
PEOTONE CUSD #207

Page 1 of 2  
Report as of: 5/31/2022

Educational Fund 10		100	Salaries				
Object	State Account Number	Description	V.T.D. Activity	Current Budget	Budget Balance	% of Budget	
100		Salaries	8,414,588.69	9,213,551.00	798,962.31	91.33	
200		Employee Benefits					
300		Purchased Services	2,261,556.53	2,475,095.00	213,538.47	91.37	
400		Supplies & Materials	1,287,384.15	1,391,488.00	103,653.85	92.52	
500		Capital Outlay	723,804.87	862,371.00	95,752.27	83.93	
600		Other Objects	9,550.00	10,000.00	450.00	95.50	
700		Non-capitalized Equipment	214,672.85	838,473.00	623,800.15	25.60	
800		Termination Benefits	98,868.97	104,440.00	5,571.03	94.67	
10		Educational Fund	0.00	0.00	0.00	0.00	Fund
600		Other Objects	13,010,426.06	14,895,418.00	1,841,728.08	87.35	
11		Restricted Student Activity Fund	0.00	75,000.00	75,000.00	0.00	Fund
100		Salaries	564,023.28	603,235.00	39,211.72	93.50	
200		Employee Benefits	108,361.89	125,907.00	17,545.11	86.07	
300		Purchased Services	450,580.83	480,650.00	23,975.17	93.74	
400		Supplies & Materials	437,973.39	472,500.00	32,909.26	92.69	
500		Capital Outlay	778,453.37	1,310,000.00	328,402.17	59.42	
600		Other Objects	12,186.12	505,200.00	493,013.88	2.41	
700		Non-capitalized Equipment	9,381.24	25,500.00	6,518.76	36.79	
20		Operations & Maintenance Fund	2,360,960.12	3,522,992.00	941,576.07	67.02	Fund
600		Other Objects	2,436,377.50	2,497,287.00	60,909.50	97.56	
30		Debt Service Fund	2,436,377.50	2,497,287.00	60,909.50	97.56	Fund
100		Salaries	882,769.40	981,441.00	98,671.60	89.95	
200		Employee Benefits	29,326.51	34,482.00	5,155.49	85.05	
300		Purchased Services	543,214.10	538,479.00	(4,735.10)	100.88	
400		Supplies & Materials	252,408.73	240,000.00	(12,408.73)	105.17	

# Exp. Report for Board Packet

Printed: 06/01/2022 12:20:27PM  
PEOTONE CUSD #207

Page 2 of 2  
Report as of: 5/31/2022

Transportation Fund 40				
Object	500	Capital Outlay		
State Account Number	Description	V.T.D. Activity	Current Budget	Budget Balance % of Budget
500	Capital Outlay	0.00	20,000.00	0.00
600	Other Objects	1,115.30	8,050.00	13.85
700	Non-capitalized Equipment	3,145.52	0.00	0.00
40	Transportation Fund	1,711,979.56	1,822,452.00	93.94
200	Employee Benefits	246,211.84	295,056.00	83.45
50	Municipal Retirement Fund (IMRF)	246,211.84	295,056.00	83.45
200	Employee Benefits	322,761.97	338,965.00	95.22
51	Social Security & Medicare Fund (FICA)	322,761.97	338,965.00	95.22
600	Other Objects	0.00	0.00	0.00
60	Capital Projects Fund	0.00	0.00	0.00
600	Other Objects	2,300,000.00	2,300,000.00	100.00
70	Working Cash Fund	2,300,000.00	2,300,000.00	100.00
100	Salaries	656.10	3,000.00	21.87
300	Purchased Services	365,927.93	391,450.00	93.48
400	Supplies & Materials	2,216.00	1,000.00	221.60
600	Other Objects	0.00	25,250.00	0.00
80	Tort Immunity and Judgment Fund	368,800.03	420,700.00	87.66
200	Employee Benefits	0.00	0.00	0.00
500	Capital Outlay	0.00	0.00	0.00
90	Fire Prevention and Safety Fund	0.00	0.00	0.00
Report Total:		22,757,517.08	26,167,870.00	86.97

**PEOTONE COMMUNITY DISTRICT 207-U**  
**IMPREST FUND**  
**5/31/2022**

<b>Balance Brought Forward</b>	<b>\$ 15,000.00</b>
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**Disbursements**

<b>10 Ed Fund</b>	<b>\$ 9,151.17</b>
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<b>20 Building</b>	<b>\$ 1,875.00</b>
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<b>30 Debt Service Fund or Fund Group</b>	
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<b>40 Transportation</b>	
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<b>50 I.M.R.F/ Soc. Sec. Fund</b>	
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<b>80 Tort Immunity and Judgment Fund</b>	
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<b>TOTAL DISBURSEMENTS</b>	<b>\$ 11,026.17</b>
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<b>BALANCE ON HAND</b>	<b>\$ 15,000.00</b>
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## Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 05/31/2022 1:38:09PM

PEOTONE CUSD #207

Expense on Date: 5/1/2022 to 5/31/2022

Fund Code	Description	Batch #	Amount
10	Educational Fund	509	9,151.17
20	Operations & Maintenance Fund	511	1,875.00
Report Total			<u>\$11,026.17</u>

# Bills Payable

Printed: 05/31/2022 1:25:43PM  
 PEOTONE CUSD #207  
 Expense on Date: 5/1/2022 to 5/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ADVERTISING SOLUTIONS</b>						
		PIC GENERAL SUPPLIES		508	954.00	10-1160-410-61
					<u>\$954.00</u>	
<b>ANDERSONS ITS ELEMENTARY</b>						
		PIC EDUCATIONAL MEDIA SERV GENERAL SI		504	28.78	10-2220-410-61
		PES EDUCATIONAL MEDIA SERV GENERAL S		504	28.78	10-2220-410-11
					<u>\$57.56</u>	
<b>BOUNCE WITH US</b>						
		CSC PRE-K OTHER PURCHASED SERVICES		517	290.00	10-1125-390-51
					<u>\$290.00</u>	
<b>BRASHARES, LIONEL</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>BRODERICK, JAMES</b>						
		Void PHS INTERSCHOLASTIC PROG OFFICIAL		9132	(105.00)	10-1500-319-31-90
					<u>(\$105.00)</u>	
<b>CASTILLO, STEVEN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$150.00</u>	
<b>CAVENAILE, KEVIN</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		501	55.00	10-1500-319-21-90
					<u>\$55.00</u>	
<b>CETERA, STEPHEN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
<b>DESILVA, ROB</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
<b>DYKSTRA, JOSHUA</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
<b>ECKMAN, RAY</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>EICHELBERGER, RALPH</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	90.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	90.00	10-1500-319-31-90
					<u>\$180.00</u>	
<b>EMERSON, JEFF</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>EMPLOYEE BENEFITS CORP</b>						
		STAFF SERVICES OTHER PURCHASED SERV		514	99.00	10-2640-390
					<u>\$99.00</u>	

# Bills Payable

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 Expense on Date: 5/1/2022 to 5/31/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>EWERS, JOSEPH</b>						
		PJHS INTERSCHOLASTIC PROG OTHER PRC		505	183.00	10-1500-319-21
		PJHS INTERSCHOLASTIC PROG OTHER PRC		515	396.00	10-1500-319-21
					<u>\$579.00</u>	
<b>FACKO, GARY</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
<b>FELTEN, GREG</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>GERDES, ANDREW</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>HANNAGAN, SCOTT</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>HEYWOOD, MICHAEL J</b>						
		PHS BOE SERVICES GEN SUPPLIES PURCH		517	65.00	10-2316-410-31
					<u>\$65.00</u>	
<b>JANOTA, ROBERT</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	120.00	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$195.00</u>	
<b>KNAUF, JIM</b>						
		PHS INTERSCHOLASTIC PROG OTHER PROF		502	165.00	10-1500-319-31
					<u>\$165.00</u>	
<b>KOHUT, DAVE</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>LEDUKE, LANDEN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	110.00	10-1500-319-31-90
					<u>\$110.00</u>	
<b>MAISONNEUVE, PAUL</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		501	55.00	10-1500-319-21-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		509	110.00	10-1500-319-31-90
					<u>\$165.00</u>	
<b>MANTENO MIDDLE SCHOOL</b>						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		518	46.20	10-1500-319-21-90
					<u>\$46.20</u>	
<b>MATTHEWS, AL</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>MOORE, THOMAS</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	

# Bills Payable

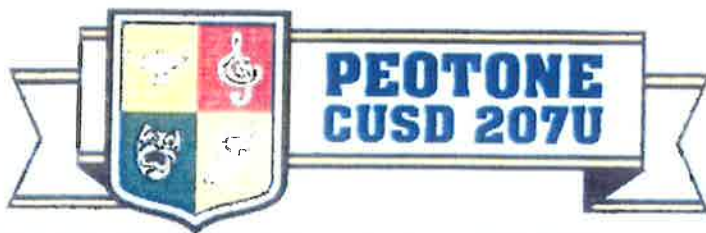
Printed: 05/31/2022 1:25:43PM  
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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>NASSP/NHS</b>						
		PHS DUES AND FEES [FEIN#52-6006937]		520	95.00	10-1130-640-31
		PHS DUES AND FEES [FEIN# 52-6006937]		520	385.00	10-1130-640-31
					<u>\$480.00</u>	
<b>PERCH, ADAM</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>RJ. MORRIS CO.</b>						
	2022310025	PHS O&M OF PLANT SERV OTHER PURCHASE		511	1,875.00	20-2540-390-31
					<u>\$1,875.00</u>	
<b>ROLLING R GOLF CARTS LLC</b>						
		PHS INTERSCHOLASTIC PROG ATHLETIC RE		506	1,675.00	10-1500-325-31
					<u>\$1,675.00</u>	
<b>SCHREINER, CORKY SOCCER</b>						
		PHS INTERSCHOLASTIC PROG OTHER PROF		512	159.60	10-1500-319-31
					<u>\$159.60</u>	
<b>SIMPKINS, EUGENE</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	70.00	10-1500-319-31-90
					<u>\$70.00</u>	
<b>STEELMAN, MARK</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		513	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>T-MOBILE</b>						
		SPEC ED COMMUNICATION (APRIL)		507	69.28	10-1200-340
		SPEC ED COMMUNICATION (MARCH)		507	69.28	10-1200-340
					<u>\$138.56</u>	
<b>TONYS PIZZA</b>						
		PIC GENERAL SUPPLIES		519	79.00	10-1160-410-61
					<u>\$79.00</u>	
<b>TRAVELING WORLD OF REPTILES</b>						
		CSC PRE-K OTHER PURCHASED SERVICES		503	650.00	10-1125-390-51
					<u>\$650.00</u>	
<b>URBANEK, JAMES E</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>VERVER, RYAN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		501	75.00	10-1500-319-31-90
					<u>\$75.00</u>	
<b>WEST, ALAN</b>						
		PHS INTERSCHOLASTIC PROG OFFICIAL		509	90.00	10-1500-319-31-90
					<u>\$90.00</u>	
<b>WILL COUNTY</b>						
		BOE SERVICES MISCELLANEOUS OBJECTS		510	254.25	10-2310-690
					<u>\$254.25</u>	
<b>WINDY CITY THUNDERBOLTS</b>						

# Bills Payable

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	PIC OTHER PURCHASED SERVICES - FINAL I		516	1,064.00	10-1160-390-61
				<u>\$1,064.00</u>	
YOUNKER, GENE					
	PHS INTERSCHOLASTIC PROG OFFICIAL		509	110.00	10-1500-319-31-90
				<u>\$110.00</u>	
			<b>Report Total</b>	<u><u>\$11,026.17</u></u>	



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

#### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business Official

Amy Loy  
Director of Special Services



#### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Board of Education

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

**RE:** SCHEDULE OF BILLS (JUNE 2022)

**Date:** June 15, 2022

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

This report is presented to you for your approval and action at the June 20, 2022 Board of Education Meeting.

(10) Educational	\$	194,289.03
(20) Operations & Maintenance	\$	163,115.20
(40) Transportation	\$	44,718.20
(80) Tort Immunity & Judgement	\$	4,392.51
<hr/>		
Total Bills Payable	\$	406,514.94
<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

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 Expense on Date: 6/1/2022 to 6/30/2022

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>ACS FILTERS &amp; SERVICE</b>						
	2022020009	O&M OF PLANT SERVICES GENERAL SUPPLI		10	1,617.35	20-2540-410
					<u>\$1,617.35</u>	
<b>AED PROFESSIONALS</b>						
	2022310022	PUPIL TRANS SERV NON-CAPITALIZED EQUI		10	1,364.00	40-2550-700
					<u>\$1,364.00</u>	
<b>ALL TECH MECHANICAL SERVICES</b>						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,247.72	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	374.00	20-2540-390-31
	2022310028	PHS O&M OF PLANT SERV NON-CAPITALIZE		10	4,850.00	20-2540-700-31
		PHS O&M PLANT SERV OTHER PURCHASED		10	805.00	20-2540-390-31
					<u>\$7,276.72</u>	
<b>ANSELMO, SHANNON</b>						
		SPEC ED TRAVEL - 4/21/2022 - 5/31/2022		10	43.70	10-1200-332
					<u>\$43.70</u>	
<b>ANTHONY ROOFING TECTA AMERIC</b>						
		PES O&M OF PLANT SERV OTHER PURCHASE		10	1,101.40	20-2540-390-11
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	999.75	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,241.95	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,845.05	20-2540-390-31
					<u>\$5,188.15</u>	
<b>AQUA IL</b>						
		BUS BARN O&M OF PLANT SERVICES WATER		10	25.33	20-2540-370
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	38.24	20-2540-370-51
		O&M OF PLANT SERVICES WATER/SEWER S		10	38.26	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	366.28	20-2540-370-11
		PHS O&M OF PLANT SERVICES WATER/SEW		10	324.82	20-2540-370-31
		PJHS O&M OF PLANT SERVICES WATER/SEW		10	278.97	20-2540-370-21
					<u>\$1,071.90</u>	
<b>AREA SALT &amp; CHEMICAL INC</b>						
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	54.50	20-2540-410-51
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	54.50	20-2540-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	155.00	20-2540-410-31
		PJHS O&M OF PLANT SERVICES GENERAL S		10	29.00	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	58.00	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	94.00	20-2540-410-21
		PIC O&M OF PLANT SERVICES GENERAL SU		10	92.50	20-2540-410-61
		PES O&M OF PLANT SERVICES GENERAL SL		10	44.00	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	65.00	20-2540-410-11
		BUS BARN O&M OF PLANT SERVICES GENEI		10	42.50	20-2540-410
					<u>\$689.00</u>	
<b>AT&amp;T</b>						
		PIC TECHNOLOGY PURCHASED SERVICES		10	204.32	10-2630-340-61
		CSC TECHNOLOGY PURCHASED SERVICES		10	102.21	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES		10	204.30	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	204.30	10-2630-340-21
		PES TECHNOLOGY PURCHASED SERVICES		10	204.30	10-2630-340-11

# Bills Payable

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	DISTRICT TECHNOLOGY PURCHASED SERV		10	102.21	10-2630-340
	TECHNOLOGY PURCHASED SERVICES		10	203.94	10-2630-340
				<u>\$1,225.58</u>	
<b>AUTISM HOME SUPPORT SERVICES</b>					
	SPEC ED OTHER PURCHASED SERVICES		10	1,950.00	10-1200-390
				<u>\$1,950.00</u>	
<b>BACHMANN, JENNIFER</b>					
	PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
				<u>\$250.00</u>	
<b>BARBER, DAWN M</b>					
	HEALTH SERVICES TRAVEL - 8/10/2021 - 9/27		10	132.44	10-2130-332
	HEALTH SERVICES TRAVEL - 10/25/2021 - 11/		10	23.52	10-2130-332
	HEALTH SERVICES TRAVEL - 4/5/2022 - 5/12/2		10	28.08	10-2130-332
	HEALTH SERVICES TRAVEL - 1/27/2022 - 3/31		10	104.13	10-2130-332
				<u>\$288.17</u>	
<b>BARTELS, SUSAN J</b>					
	PHS TRAVEL - 5/26/2022		10	11.70	10-1130-332-31
	PHS TRAVEL		10	11.70	10-1130-332-31
				<u>\$23.40</u>	
<b>BCR ELEVATORS INC</b>					
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	580.00	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHASE		10	580.00	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	606.27	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHASE		10	606.27	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	157.18	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHASE		10	157.18	20-2540-390
	CSC PRE-K O&M OF PLANT SERV OTHER PU		10	290.00	20-2540-390-51
	O&M OF PLANT SERVICES OTHER PURCHASE		10	290.00	20-2540-390
				<u>\$3,266.90</u>	
<b>BEAUPRES INC</b>					
	PUPIL TRANS SERV OTHER PROPERTY SER'		10	350.00	40-2550-329
				<u>\$350.00</u>	
<b>BELL TECHLOGIX INC</b>					
2022020016	INFORMATION SERVICES SOFTWARE		10	13,977.55	10-2630-470
				<u>\$13,977.55</u>	
<b>BERKOTS SUPER FOODS</b>					
	CSC PRE-K GENERAL SUPPLIES		10	2.69	10-1125-410-51
				<u>\$2.69</u>	
<b>BLAIR, KIMBERLY M</b>					
	CSC PRE-K SPEC ED TRAVEL - 5/24/2022		10	28.90	10-1200-332-51
				<u>\$28.90</u>	
<b>BMO HARRIS COMMERCIAL CARD</b>					
	PES GENERAL SUPPLIES		10	289.79	10-1110-410-11
	PES GENERAL SUPPLIES		10	148.63	10-1110-410-11
	PES GENERAL SUPPLIES		10	57.98	10-1110-410-11
	PES GENERAL SUPPLIES		10	7.00	10-1110-410-11

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		CSC PRE-K GENERAL SUPPLIES		10	79.36	10-1125-410-51
		CSC PRE-K GENERAL SUPPLIES		10	40.42	10-1125-410-51
		CSC PRE-K GENERAL SUPPLIES		10	16.59	10-1125-410-51
		CSC PRE-K GENERAL SUPPLIES		10	38.89	10-1125-410-51
		CSC PRE-K GENERAL SUPPLIES		10	169.83	10-1125-410-51
		PHS ART GENERAL SUPPLIES		10	5.28	10-1130-410-31-02
		SPEC ED GENERAL SUPPLIES		10	1,639.60	10-1200-410
		SPEC ED GENERAL SUPPLIES		10	292.41	10-1200-410
		PHS SPEC ED GENERAL SUPPLIES		10	36.33	10-1200-410-31
		PHS SPEC ED GENERAL SUPPLIES		10	35.96	10-1200-410-31
		PHS REMEDIAL PROG INST SERV - ESSER II		10	6,850.00	10-1250-314-31-86
		PHS HOME ECONOMICS GENERAL SUPPLIE		10	26.30	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE		10	26.89	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE		10	22.71	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE		10	31.01	10-1420-410-31
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	299.70	10-1500-410-31
		SUMMER SCHOOL GENERAL SUPPLIES		10	699.58	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	60.58	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	40.28	10-1600-410
		SUMMER SCHOOL GENERAL SUPPLIES		10	234.74	10-1600-410
		PHS OTHER SUPPORT SERVICES PROF SER		10	(98.76)	10-2190-310-31
		PHS OTHER SUPPORT SERVICES PROF SER		10	42.39	10-2190-310-31
		PHS OTHER SUPPORT SERVICES PROF SER		10	930.00	10-2190-310-31
		PHS OTHER SUPPORT SERVICES PROF SER		10	50.00	10-2190-310-31
		PHS OTHER SUPPORT SERVICES PROF SER		10	1,138.00	10-2190-310-31
		PES IMP OF INST TITLE II PROF DEVELOPME		10	75.00	10-2210-312-11-98
		PES IMP OF INST TITLE II PROF DEVELOPME		10	75.00	10-2210-312-11-98
		PES IMP OF INST TITLE II PROF DEVELOPME		10	59.00	10-2210-312-11-98
		PES IMP OF INST TITLE II PROF DEVELOPME		10	75.00	10-2210-312-11-98
		PES IMP OF INST TITLE II PROF DEVELOPME		10	75.00	10-2210-312-11-98
		PJHS IMP OF INST TITLE II PROF DEVELOPM		10	(97.00)	10-2210-312-21-98
		IMP OF INST TITLE II PROF DEVELOPMENT		10	300.00	10-2210-312-98
		PHS IMP OF INST PROF SERVICES - INST		10	4,028.10	10-2210-314-31
		IMP OF INST TITLE II OTHER PUR SERV		10	700.00	10-2210-390-98
		IMP OF INST TITLE II OTHER PUR SERV		10	2,709.24	10-2210-390-98
		IMP OF INST GENERAL SUPPLIES		10	49.00	10-2210-410
		IMP OF INST GENERAL SUPPLIES		10	235.04	10-2210-410
		PJHS IMP OF INST GENERAL SUPPLIES		10	29.00	10-2210-410-21
		PJHS IMP OF INST GENERAL SUPPLIES		10	14.25	10-2210-410-21
		IMP OF INST TITLE IV GENERAL SUPPLIES		10	1,795.00	10-2210-410-99
		IMP OF INST OTHER SUPPLIES & MATERIALS		10	144.79	10-2210-490-98
		PES EDUCATIONAL MEDIA SERV GENERAL S		10	23.73	10-2220-410-11
		PJHS EDUCATIONAL MEDIA SERV GENERAL		10	172.71	10-2220-410-21
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	15.00	10-2220-410-31
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	12.99	10-2220-410-31
		PHS EDUCATIONAL MEDIA SERV GENERAL S		10	34.98	10-2220-410-31
		PHS ASSESSMENT AND TESTING DATA PROJ		10	20.50	10-2230-316-31
		BOE SERVICES GENERAL SUPPLIES		10	37.72	10-2310-410

# Bills Payable

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		BOE SERVICES MISCELLANEOUS OBJECTS		10	70.60	10-2310-690
		BOE SERVICES SERVICES STAFF RELATION:		10	108.90	10-2316-410
		BOE SERVICES SERVICES STAFF RELATION:		10	155.25	10-2316-410
		BOE SERVICES SERVICES STAFF RELATION:		10	71.75	10-2316-410
		BOE SERVICES SERVICES STAFF RELATION:		10	122.65	10-2316-410
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	611.49	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	94.71	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	109.83	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	114.48	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	99.41	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	(115.24)	10-2316-410-31
		PHS BOE SERVICES GEN SUPPLIES PURCH		10	25.00	10-2316-410-31
		PES PRINCIPAL SERVICES GENERAL SUPPLI		10	(0.81)	10-2410-410-11
		PES PRINCIPAL SERVICES GENERAL SUPPLI		10	13.80	10-2410-410-11
		PES PRINCIPAL SERVICES GENERAL SUPPLI		10	(0.81)	10-2410-410-11
		DIR OF BUSINESS SUPP SERV PROF DEVEL		10	20.00	10-2510-312
		INFORMATION SERVICES GEN SUPPLIES		10	20.99	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	28.68	10-2630-410
		INFORMATION SERVICES GEN SUPPLIES		10	57.32	10-2630-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	710.00	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	6.52	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	344.58	20-2540-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	153.67	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	89.00	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	84.90	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	344.57	20-2540-410-51
		PUPIL TRANS SERV GENERAL SUPPLIES		10	12.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	43.70	40-2550-410
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	5.20	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	60.00	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	10.60	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	10.60	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	10.60	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	10.60	40-2550-690
		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	13.25	40-2550-690
		SCHOOL SAFETY & SECURITY GENERAL SUI		10	770.10	80-2546-410
					<u>\$28,084.03</u>	
BONNEMA, STEPHANIE		BOE SERVICES SERVICES STAFF RELATION:		10	30.99	10-2316-410
					<u>\$30.99</u>	
BSN SPORTS LLC		PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	1,768.22	10-1500-410-21
					<u>\$1,768.22</u>	
CAMELOT THERAPEUTIC SCHOOLS		PHS K-12 SPECIAL EDUCATION TUITION		10	7,425.20	10-1912-670-31
					<u>\$7,425.20</u>	
CAMERON, AMY		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21

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**Vendor Name**

**P.O. Number Description Override Batch # Amount State Account Number**

\$250.00

**CANON FINANCIAL SERVICES INC**

PHS INTERNAL SERVICES RENTAL	10	998.40	10-2570-325-31
PJHS INTERNAL SERVICES RENTAL	10	499.20	10-2570-325-21
PES INTERNAL SERVICES RENTAL	10	998.40	10-2570-325-11

\$2,496.00

**CARDER, SCOT**

SALARY SCHOOL TREASURER	10	500.00	10-2310-110-112
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\$500.00

**CARDINAL CREEK GOLF CLUB**

PHS INTERSCHOLASTIC PROG OTHER PURC	10	2,000.00	10-1500-390-31
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\$2,000.00

**CARLSON, MICHELLE**

O&M OF PLANT SERVICES TRAVEL - 5/13/22	10	67.28	20-2540-332
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\$67.28

**CHENOWETH, KELLY**

SPEC ED TRAVEL - MAY/JUNE 2022	10	38.43	10-1200-332
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\$38.43

**CHENOWETH, KENNETH G.**

PHS INTERSCHOLASTIC PROG CONTRACT S	10	123.66	10-1500-319-31-91
PHS INTERSCHOLASTIC PROG CONTRACT S	10	2,473.17	10-1500-319-31-91

\$2,596.83

**CHICAGO AUTISM ACADEMY INC**

PHS K-12 SPECIAL EDUCATION TUITION	10	3,119.40	10-1912-670-31
PHS K-12 SPECIAL EDUCATION TUITION	10	4,367.16	10-1912-670-31

\$7,486.56

**CHILDRENS PLUS INC**

PHS EDUCATIONAL MEDIA SERV GENERAL S	10	122.24	10-2220-410-31
PHS EDUCATIONAL MEDIA SERV GENERAL S	10	133.47	10-2220-410-31
CSC PRE-K EDUCATIONAL MEDIA SERV GEN	10	207.38	10-2220-410-51
PES EDUCATIONAL MEDIA SERV GENERAL S	10	227.87	10-2220-410-11
2022210009 PJHS EDUCATIONAL MEDIA SERV GENERAL	10	107.18	10-2220-410-21

\$798.14

**CHURCH, DAVID**

PHS GUIDANCE SERVICES DUES AND FEES	10	129.00	10-2120-640-31
PHS BOE SERVICES REIMBURSEMENT OF D	10	250.00	10-2310-222-31

\$379.00

**CLOVERLEAF FARMS**

PHS FOOD SERVICES PROG FOOD GEN SUF	10	623.55	10-2560-411-31
PJHS FOOD SERVICES PROG FOOD GEN SU	10	303.85	10-2560-411-21
PES FOOD SERVICES PROG FOOD GEN SUF	10	735.25	10-2560-411-11
PIC FOOD SERVICES PROG FOOD GEN SUPI	10	383.55	10-2560-411-61

\$2,046.20

**COFFMAN, TORI**

BOE SERVICES DISTRICT REIMBURSEMENT	10	250.00	10-2310-222
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\$250.00

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<b>COLLEGE BOARD</b>						
		PHS GUIDANCE SERVICES PROF SERVICES		10	9,457.00	10-2120-314-31
					<u>\$9,457.00</u>	
<b>COMED</b>						
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	523.63	20-2540-466-61
		BUS BARN O&M OF PLANT SERVICES ELECT		10	37.63	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	234.38	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICIT		10	2,102.67	20-2540-466-31
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	54.41	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECTF		10	54.41	20-2540-466
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	319.45	20-2540-466-21
					<u>\$3,326.58</u>	
<b>CONSTELLATION NEW ENERGY GA</b>						
		PIC O&M OF PLANT SERVICES NATURAL GA		10	1,655.68	20-2540-465-61
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	627.32	20-2540-465-51
		PHS O&M OF PLANT SERVICES NATURAL GA		10	4,630.10	20-2540-465-31
		PJHS O&M OF PLANT SERVICES NATURAL G		10	2,241.75	20-2540-465-21
		PES O&M OF PLANT SERVICES NATURAL GA		10	1,557.59	20-2540-465-11
		BUS BARN O&M OF PLANT SERVICES NATUF		10	304.92	20-2540-465
		DO O&M OF PLANT SERVICES NATURAL GA		10	627.32	20-2540-465
					<u>\$11,644.68</u>	
<b>COWGER, MONICA</b>						
		HEALTH SERVICES TRAVEL - 5/2/2022 - 5/25/2		10	13.53	10-2130-332
					<u>\$13.53</u>	
<b>DEPKE</b>						
		PHS AGRICULTURE GENERAL SUPPLIES		10	27.00	10-1446-410-31-01
					<u>\$27.00</u>	
<b>DEUTSCHE, AMY N</b>						
		PES GENERAL SUPPLIES		10	56.90	10-1110-410-11
					<u>\$56.90</u>	
<b>DOOR AUTHORITY INC</b>						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	280.00	20-2540-390-31
2022110010		PES O&M OF PLANT SERV CAP OUTLAY BUIL		10	7,491.50	20-2540-530-11
					<u>\$7,771.50</u>	
<b>DRALLE CHEVROLET AND BUICK IN</b>						
		PHS DRIVERS ED RENTAL		10	300.00	10-1130-325-31-21
		PUPIL TRANS SERV GENERAL SUPPLIES		10	13.03	40-2550-410
					<u>\$313.03</u>	
<b>ELEVATOR INSPECTION SERVICE C</b>						
		PHS RISK MAN OTHER PROF SERVICES		10	175.00	80-2365-319-31
		PJHS RISK MAN OTHER PROF SERVICES		10	175.00	80-2365-319-21
		PES RISK MAN OTHER PROF SERVICES		10	175.00	80-2365-319-11
					<u>\$525.00</u>	
<b>ELLIOTT ELECTRIC INC</b>						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	290.00	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,613.02	20-2540-390-31



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					<u>\$2,903.02</u>	
<b>ENTRE SOLUTIONS II</b>						
	2022020006	INFORMATION SERVICES OTHER PURCH SE		10	450.00	10-2630-390
					<u>\$450.00</u>	
<b>FERREE MOVERS INC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	6,967.50	20-2540-390-21
					<u>\$6,967.50</u>	
<b>FITZPATRICK, LAURA</b>						
		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
<b>FRONTLINE TECHNOLOGIES INC</b>						
		FISCAL SERVICES SOFTWARE		10	5,763.47	10-2520-470
					<u>\$5,763.47</u>	
<b>GINO'S L&amp;L SERVICE INC.</b>						
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	600.00	20-2540-390-61
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	250.00	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	2,760.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,800.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHAS		10	1,000.00	20-2540-390-11
		O&M OF PLANT SERVICES OTHER PURCHAS		10	250.00	20-2540-390
					<u>\$6,660.00</u>	
<b>GORDON FOOD SERVICE INC</b>						
		PES FOOD SERVICES GEN SUPPLIES		10	24.48	10-2560-410-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	1,429.36	10-2560-411-11
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	38.94	10-2560-412-31
		PES FOOD SERVICES NON-PROG FOOD GEI		10	783.47	10-2560-412-11
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	28.46	10-2560-412-31
		PES GENERAL SUPPLIES		10	33.11	10-1110-410-11
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	59.64	10-2560-412-21
		PES FOOD SERVICES GEN SUPPLIES		10	77.48	10-2560-410-11
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	769.16	10-2560-411-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	79.68	10-2560-410-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	660.29	10-2560-412-21
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,342.09	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	351.29	10-2560-411-61
		PIC FOOD SERVICES GEN SUPPLIES		10	34.35	10-2560-410-61
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	360.44	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	131.24	10-2560-412-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	602.52	10-2560-411-31
		PHS FOOD SERVICES GEN SUPPLIES		10	185.70	10-2560-410-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	(12.83)	10-2560-411-31
					<u>\$6,978.87</u>	
<b>GRAINGER</b>						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	24.09	20-2540-410-31
		PJHS O&M OF PLANT SERVICES GENERAL S		10	7.90	20-2540-410-21
					<u>\$31.99</u>	
<b>GRAY, CRAIG</b>						

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		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
<b>HARMON, KRYSTA</b>		PIC ART GENERAL SUPPLIES		10	52.50	10-1160-410-61-02
					<u>\$52.50</u>	
<b>HEALY BENDER PATTON &amp; BEEN</b>		CSC PRE-K OTHER PROF SERVICES		10	6,549.59	20-2533-319-51
		DISTRICT OTHER PROF SERVICES		10	6,549.60	20-2533-319
					<u>\$13,099.19</u>	
<b>HERITAGE FS INC</b>		PUPIL TRANS SERV GASOLINE/DIESEL		10	28,736.29	40-2550-464
		O&M OF PLANT SERVICES GASOLINE/DIESEL		10	541.91	20-2540-464
		PUPIL TRANS SERV GENERAL SUPPLIES		10	698.75	40-2550-410
					<u>\$29,976.95</u>	
<b>HIMES, PETRARCA &amp; FESTER, ATTC</b>		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	330.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	270.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	605.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	687.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
		PHS LEGAL SERVICES		10	120.00	10-1130-318-31
		BOE SERVICES LEGAL SERVICES		10	275.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	90.00	10-2310-318
		SPEC ED LEGAL SERVICES		10	275.00	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	137.50	10-2310-318
		PHS LEGAL SERVICES		10	150.00	10-1130-318-31
		BOE SERVICES LEGAL SERVICES		10	137.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	120.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	385.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	187.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		SPEC ED LEGAL SERVICES		10	55.00	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	55.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	60.00	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	82.50	10-2310-318
		BOE SERVICES LEGAL SERVICES		10	50.00	10-2310-318
					<u>\$4,735.00</u>	
<b>HOWARD TECHNOLOGY SOLUTION</b>						
	2023610001	PIC INFORMATION SERVICES NON-CAP EQU		10	35,360.00	10-2630-700-61
					<u>\$35,360.00</u>	

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<b>HUDSON ENERGY SERVICES LLC</b>						
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	513.29	20-2540-466-61
		BUS BARN O&M OF PLANT SERVICES ELECT		10	54.77	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICITY		10	614.69	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICIT		10	6,458.63	20-2540-466-31
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	106.75	20-2540-466-51
		DISTRICT O&M OF PLANT SERVICES ELECTF		10	106.75	20-2540-466
		PJHS O&M OF PLANT SERVICES ELECTRICIT		10	1,074.94	20-2540-466-21
					<u>\$8,929.82</u>	
<b>HUPE, MELISSA</b>						
		AP EXAM REFUND		10	56.00	10-1721
					<u>\$56.00</u>	
<b>IASB PUBLICATIONS</b>						
		BOE SERVICES DUES AND FEES FY23		10	5,143.00	10-2310-640
		BOE SERVICES DUES AND FEES		10	995.00	10-2310-640
					<u>\$6,138.00</u>	
<b>IAVAT</b>						
		PHS IMP OF INST TITLE II PROF DEVELOPME		10	505.00	10-2210-312-31-98
					<u>\$505.00</u>	
<b>INLAND ARTS &amp; GRAPHICS INC</b>						
		PHS OTHER SUPPORT SERVICES GENERAL		10	252.00	10-2190-410-31
					<u>\$252.00</u>	
<b>ITR SYSTEMS</b>						
		PHS INFORMATION SERVICES OTHER PURC		10	373.46	10-2630-390-31
					<u>\$373.46</u>	
<b>JASTRZEMSKI, STACEY</b>						
		AP EXAM REFUND		10	56.00	10-1721
					<u>\$56.00</u>	
<b>JOHNSONS GREENHOUSE</b>						
		PJHS OTHER SUPPORT SERVICES GENERAL		10	74.25	10-2190-410-21
		PHS OTHER SUPPORT SERVICES GENERAL		10	74.25	10-2190-410-31
					<u>\$148.50</u>	
<b>JOLIET PUBLIC SCHOOLS</b>						
		SPEC ED NON-CAPITALIZED EQUIPMENT		10	834.99	10-1200-700
					<u>\$834.99</u>	
<b>JONES, BETH M</b>						
		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
<b>JOSTENS INC</b>						
		PHS OTHER SUPPORT SERVICES PROF SER		10	217.18	10-2190-310-31
					<u>\$217.18</u>	
<b>KANKAKEE TRUCK EQUIPMENT INC</b>						
	2022020020	O&M OF PLANT SERV NON-CAPITALIZED EC		10	4,750.00	20-2540-700
					<u>\$4,750.00</u>	
<b>LAHEY, NANCY</b>						
		PUPIL TRANS SERV TRAVEL		10	21.06	40-2550-332

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					<u>\$21.06</u>	
<b>LIBRARY STORE, THE</b>						
	2023310002	EDUCATIONAL MEDIA SERV GENERAL SUPP		10	270.96	10-2220-410
					<u>\$270.96</u>	
<b>LINDSAY, KARA A</b>						
		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
		PHS SPEC ED GENERAL SUPPLIES		10	25.37	10-1200-410-31
					<u>\$275.37</u>	
<b>LOWES</b>						
		PHS INDUST ARTS GENERAL SUPPLIES		10	165.17	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	329.38	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	124.50	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	26.56	10-1446-410-31-10
		PHS INDUST ARTS GENERAL SUPPLIES		10	(18.98)	10-1446-410-31-10
					<u>\$626.63</u>	
<b>LOY, AMY</b>						
		SPEC ED TRAVEL - 4/18/2022 - 5/25/2022		10	212.83	10-1200-332
					<u>\$212.83</u>	
<b>MAHALIK, DAWN M</b>						
		HEALTH SERVICES TRAVEL - 4/12/2022 - 5/25		10	42.70	10-2130-332
					<u>\$42.70</u>	
<b>MCCLEVERTY, JAIME</b>						
		PJHS INTERSCHOLASTIC PROG CONTRACT		10	1,044.93	10-1500-319-21-91
		PJHS INTERSCHOLASTIC PROG CONTRACT		10	52.25	10-1500-319-21-91
		PHS INTERSCHOLASTIC PROG CONTRACT		10	2,089.86	10-1500-319-31-91
					<u>\$3,187.04</u>	
<b>MCINTYRE, COLLEEN</b>						
		SPEC ED TRAVEL - 4/27/2022 - 6/2/2022		10	252.02	10-1200-332
					<u>\$252.02</u>	
<b>MELCO TIRE</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	1,797.84	40-2550-390
					<u>\$1,797.84</u>	
<b>MENARDS - BRADLEY</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	157.45	40-2550-410
					<u>\$157.45</u>	
<b>MERGE LABS INC.</b>						
	2022310026	IMP OF INST GENERAL SUPPLIES		10	995.00	10-2210-410
					<u>\$995.00</u>	
<b>MIDWEST INTEGRATED SOLUTIONS</b>						
		CSC O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390-51
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHASE		10	35.00	20-2540-390-11
		D.O. O&M OF PLANT SERV OTHER PURCHASE		10	17.50	20-2540-390
					<u>\$140.00</u>	
<b>MIDWEST TRANSIT EQUIPMENT</b>						

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		PUPIL TRANS SERV GENERAL SUPPLIES		10	549.13	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	360.25	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	359.29	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	578.94	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	154.66	40-2550-410
		PUPIL TRANS SERV OTHER PURCHASED SE		10	249.63	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	66.57	40-2550-390
					<u>\$2,318.47</u>	
<b>MONROE PEST CONTROL CO INC</b>						
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	48.00	20-2540-390-51
		PES O&M OF PLANT SERV OTHER PURCHAS		10	48.00	20-2540-390-11
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	48.00	20-2540-390-61
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	55.00	20-2540-390-31
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	48.00	20-2540-390-21
					<u>\$247.00</u>	
<b>MOORE, TREVOR</b>						
		DIR OF BUSINESS SUPP SERV TRAVEL - 5/20		10	22.35	10-2510-332
					<u>\$22.35</u>	
<b>MURRAY, NANCY</b>						
		SUMMER SCHOOL GENERAL SUPPLIES		10	177.50	10-1600-410
					<u>\$177.50</u>	
<b>NAPA AUTO PARTS MANTENO</b>						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	336.98	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	35.88	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	122.55	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	92.50	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	(1.96)	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	36.42	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	5.31	40-2550-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	15.96	20-2540-410-21
					<u>\$643.64</u>	
<b>NOONER, PAIGE</b>						
		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
<b>PEARL CHRYSLER JEEP DODGE RA</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	154.33	40-2550-390
					<u>\$154.33</u>	
<b>PERFORMANCE CHEMICAL &amp; SUPP</b>						
		PHS FOOD SERVICES GEN SUPPLIES		10	79.66	10-2560-410-31
		PJHS O&M OF PLANT SERVICES GENERAL S		10	10.89	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	48.03	20-2540-410-31
2022020011		O&M OF PLANT SERVICES GENERAL SUPPLI		10	8,192.39	20-2540-410
					<u>\$8,330.97</u>	
<b>PITNEY BOWES GLOBAL FINANCIAL</b>						
		POSTAGE METER LEASE		10	439.20	10-2520-325
					<u>\$439.20</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>PITNEY BOWES INC</b>						
		FISCAL SERVICES GENERAL SUPPLIES - INK		10	113.04	10-2520-410
					<u>\$113.04</u>	
<b>PRECISION CONTROL SYSTEMS INC</b>						
	2022310023	PHS O&M OF PLANT SERV OTHER PURCHASE		10	6,953.00	20-2540-390-31
					<u>\$6,953.00</u>	
<b>PRECISION PIPING INC</b>						
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	13,409.11	20-2540-390-21
		PES O&M OF PLANT SERV OTHER PURCHASE		10	13,409.11	20-2540-390-11
		CSC PRE-K O&M OF PLANT SERV OTHER PURCHASE		10	3,352.28	20-2540-390-51
		O&M OF PLANT SERVICES OTHER PURCHASE		10	3,352.28	20-2540-390
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	6,704.56	20-2540-390-61
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	566.00	20-2540-390-31
					<u>\$40,793.34</u>	
<b>PREGNANCY AID SOUTH SUBURBS</b>						
		PHS HEALTH OTHER PURCHASED SERVICES		10	360.00	10-1130-390-31-08
					<u>\$360.00</u>	
<b>PRIEBE, HERBERT</b>						
		PHS INTERSCHOLASTIC PROG OTHER PROF		10	173.00	10-1500-319-31
		PHS INTERSCHOLASTIC PROG OTHER PROF		10	230.00	10-1500-319-31
					<u>\$403.00</u>	
<b>PROCARE THERAPY</b>						
		PIC OTHER PROF SERVICES (NURSE)		10	1,055.75	10-2134-319-61
		PHS OTHER PROF SERVICES (NURSE)		10	1,517.00	10-2134-319-31
		PHS OTHER PROF SERVICES (NURSE)		10	1,537.50	10-2134-319-31
		PHS OTHER PROF SERVICES (NURSE)		10	1,547.75	10-2134-319-31
					<u>\$5,658.00</u>	
<b>PROVEN IT</b>						
		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
					<u>\$2,000.00</u>	
<b>PUSHCOIN INC</b>						
		BOE SERVICES OTHER PURCHASED SERVICES		10	771.48	10-2310-390
					<u>\$771.48</u>	
<b>RIVAL5 TECHNOLOGIES CORP</b>						
		PHS O&M OF PLANT SERVICES COMMUNICATION		10	102.17	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNICATION		10	98.06	20-2540-340-21
		PIC O & M TELEPHONE		10	340.81	20-2540-340-61
		CSC O & M TELEPHONE		10	213.43	20-2540-340-51
		PHS O & M TELEPHONE		10	1,618.38	20-2540-340-31
		PJHS O & M TELEPHONE		10	937.20	20-2540-340-21
		PES O & M TELEPHONE		10	809.40	20-2540-340-11



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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		BUS BARN O & M TELEPHONE		10	127.80	20-2540-340
		DISTRICT OFFICES O & M TELEPHONE		10	213.00	20-2540-340
					<u>\$4,460.25</u>	
<b>RIVERSIDE MEDICAL CENTER</b>						
		PJHS REGULAR K-12 EDUCATION TUITION		10	230.00	10-1911-670-21
					<u>\$230.00</u>	
<b>RIVERSIDE WORKFORCE HEALTH</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	125.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	60.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	60.00	40-2550-390
					<u>\$245.00</u>	
<b>ROSE PAVING</b>						
	2022110011	PHS O&M OF PLANT SERV CAP OUTLAY BUI		10	5,945.68	20-2540-530-31
					<u>\$5,945.68</u>	
<b>SAFE FOOD HANDLERS</b>						
		FOOD SERVICES PROF DEVELOPMENT		10	130.00	10-2560-312
		FOOD SERVICES PROF DEVELOPMENT		10	130.00	10-2560-312
					<u>\$260.00</u>	
<b>SANTORI, ROXANNE</b>						
		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
<b>SCHLICKMAN, TONYA JO</b>						
		PJHS INTERSCHOLASTIC PROG ATHLETIC TI		10	129.87	10-1500-332-21
					<u>\$129.87</u>	
<b>SCOTT MACHINE DEVELOPMENT C</b>						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	62.13	20-2540-410
	2022210018	O&M OF PLANT SERVICES GENERAL SUPPLI		10	652.01	20-2540-410
					<u>\$714.14</u>	
<b>SENTINEL TECHNOLOGIES INC</b>						
	2022020021	INFORMATION SERVICES OTHER PURCH SE		10	986.78	10-2630-390
					<u>\$986.78</u>	
<b>SEXTON, SAMANTHA</b>						
		PES GENERAL SUPPLIES		10	32.13	10-1110-410-11
					<u>\$32.13</u>	
<b>SIEMION, ASHLEY</b>						
		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
<b>SOUTHWEST EXURBAN PUBLISHIN</b>						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	105.00	10-2310-690
		BOE SERVICES MISCELLANEOUS OBJECTS		10	120.00	10-2310-690
					<u>\$225.00</u>	
<b>SPARTAN AUTO GLASS</b>						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	275.00	40-2550-390
					<u>\$275.00</u>	
<b>SPECIAL EDUCATION SERVICES INC</b>						
		PJHS K-12 SPECIAL EDUCATION TUITION		10	4,420.29	10-1912-670-21

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## Vendor Name

P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$4,420.29</u>	
<b>STAPLES BUSINESS ADVANTAGE</b>					
	FISCAL SERVICES GENERAL SUPPLIES		10	203.34	10-2520-410
	PHS GENERAL SUPPLIES		10	255.64	10-1130-410-31
	PHS GENERAL SUPPLIES		10	88.40	10-1130-410-31
	PHS GENERAL SUPPLIES		10	167.24	10-1130-410-31
				<u>\$714.62</u>	
<b>STAR DISPOSAL SERVICE</b>					
	CSC PRE-K O&M OF PLANT SERVICES SAN S		10	64.40	20-2540-321-51
	O&M OF PLANT SERVICES SANITATION SER		10	64.40	20-2540-321
	PIC O&M OF PLANT SERVICES SAN SERV		10	266.80	20-2540-321-61
	PJHS O&M OF PLANT SERVICES SANITATION		10	551.60	20-2540-321-21
	PJHS O&M OF PLANT SERVICES SANITATION		10	110.28	20-2540-321-21
	PES O&M OF PLANT SERVICES SANITATION		10	352.80	20-2540-321-11
	O&M OF PLANT SERVICES SANITATION SER		10	82.60	20-2540-321
	PHS O&M OF PLANT SERVICES SANITATION		10	838.60	20-2540-321-31
				<u>\$2,331.48</u>	
<b>STEIN,STEVE</b>					
	EXEC ADMIN SERV TRAVEL		10	243.36	10-2321-332
				<u>\$243.36</u>	
<b>STROUGH, STEVEN C</b>					
	PHS TUITION REIMBURSEMENT		10	2,250.00	10-1130-230-31
				<u>\$2,250.00</u>	
<b>SUAREZ, LUISA</b>					
	PHS OTHER SUPPLIES & MATERIALS		10	39.50	10-1130-490-31
				<u>\$39.50</u>	
<b>SWANSON, DON</b>					
	PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
				<u>\$250.00</u>	
<b>TAEUBER, PAUL</b>					
	PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	57.68	10-1500-332-31
				<u>\$57.68</u>	
<b>THE IMAGE GROUP, LLC.</b>					
	PJHS OTHER SUPPORT SERVICES PROF SE		10	6,200.00	10-2190-310-21
				<u>\$6,200.00</u>	
<b>THE OFFICE OF THE STATE FIRE M/</b>					
	RISK MANAGEMENT OTHER PROF SERVICE		10	62.50	80-2365-319
	CSC PRE-K RISK MAN OTHER PROF SERVIC		10	62.50	80-2365-319-51
	PHS RISK MAN OTHER PROF SERVICES		10	75.00	80-2365-319-31
				<u>\$200.00</u>	
<b>THE STEPPING STONES GROUP</b>					
	PIC SPEC ED OTHER PURCHASED SERVICE		10	500.00	10-1200-390-61
	CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,500.00	10-1200-390-51
	PHS SPEC ED OTHER PURCHASED SERVICE		10	922.40	10-1200-390-31
	PJHS SPEC ED OTHER PURCHASED SERVIC		10	922.40	10-1200-390-21
	PES SPEC ED OTHER PURCHASED SERVICE		10	1,000.00	10-1200-390-11

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PIC SPEC ED OTHER PURCHASED SERVICE		10	2,000.00	10-1200-390-61
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	3,000.00	10-1200-390-51
		PHS SPEC ED OTHER PURCHASED SERVICE		10	169.70	10-1200-390-31
		PES SPEC ED OTHER PURCHASED SERVICE		10	1,500.00	10-1200-390-11
					<u>\$11,514.50</u>	
<b>TINT TO U INC</b>		PHS O&M OF PLANT SERV CAP OUTLAY BUI		10	5,005.00	20-2540-530-31
					<u>\$5,005.00</u>	
<b>TRINITY SERVICES INC.</b>		PHS K-12 SPECIAL EDUCATION TUITION		10	5,010.92	10-1912-670-31
					<u>\$5,010.92</u>	
<b>UCP SEQUIN OF GRATER CHICAGO</b>		PIC SPEC ED OTHER PURCHASED SERVICE		10	900.00	10-1200-390-61
					<u>\$900.00</u>	
<b>VERIZON</b>		PIC O&M OF PLANT SERVICES COMMUNICA		10	24.65	20-2540-340-61
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	25.95	20-2540-340-51
		PHS O&M OF PLANT SERVICES COMMUNICA		10	25.95	20-2540-340-31
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	25.95	20-2540-340-21
		PES O&M OF PLANT SERVICES COMMUNICA		10	25.95	20-2540-340-11
		BUS BARN PLANT SERVICES COMMUNICATI		10	25.73	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.81	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.81	20-2540-340
					<u>\$271.80</u>	
<b>VILLAGE OF PEOTONE</b>		SRO PROFESSIONAL SERVICES - APRIL 2022		10	2,897.41	80-2546-310
					<u>\$2,897.41</u>	
<b>WENTWORTH TIRE SERVICE INC</b>		PUPIL TRANS SERV GENERAL SUPPLIES		10	2,684.50	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	848.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	2,687.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	1,141.16	40-2550-410
					<u>\$7,360.66</u>	
<b>WHITMORE ACE HARDWARE SUPPI</b>		PJHS O&M OF PLANT SERVICES GENERAL S		10	57.87	20-2540-410-21
		PES O&M OF PLANT SERVICES GENERAL SL		10	11.16	20-2540-410-11
		PUPIL TRANS SERV GENERAL SUPPLIES		10	9.17	40-2550-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	69.97	20-2540-410-31
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	32.99	20-2540-410
		PIC O&M OF PLANT SERVICES GENERAL SU		10	13.74	20-2540-410-61
		PUPIL TRANS SERV GENERAL SUPPLIES		10	17.97	40-2550-410
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	3.59	20-2540-410-51
		PUPIL TRANS SERV GENERAL SUPPLIES		10	24.95	40-2550-410
		PJHS O&M OF PLANT SERVICES GENERAL S		10	260.19	20-2540-410-21
					<u>\$501.60</u>	
<b>WILL COUNTY</b>		BOE SERVICES MISCELLANEOUS OBJECTS		10	169.50	10-2310-690

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PUPIL TRANS SERV PROF DEVELOPMENT		10	370.00	40-2550-312
					<u>\$539.50</u>	
<b>WISCONSIN CENTER FOR EDUCATI</b>						
		PHS IMP OF INST TITLE II PROF DEVELOPME		10	100.00	10-2210-312-31-98
		PJHS IMP OF INST TITLE II PROF DEVELOPM		10	100.00	10-2210-312-21-98
					<u>\$200.00</u>	
<b>XTREME PROMOTIONAL PRODUCT:</b>						
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	33.00	10-1500-410-31
					<u>\$33.00</u>	
					<u>\$406,514.94</u>	
				Report Total		

# Activity Fund Balance Report (Active Only)

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Peotone Activity District 207-U

FMS JOURNAL ISM 113

Account Number Description

		Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
113	PHS JOURNALISM	0.00	135.00	0.00	135.00	135.00	0.00	135.00
114	PHS CLASS OF 2024	0.00	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	907.60	907.60	0.00	907.60
117	PJHS SOCCER	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	942.05	2,536.00	8,658.68	12,230.57	3,571.89	12,267.81	15,839.70
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	0.00	0.00	331.17	0.00	(331.17)	3,333.96	3,002.79
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	89.66	89.66
130	PHS SKILLS USA	0.00	0.00	1,495.00	1,212.00	(283.00)	4,730.60	4,447.60
131	PHS BEST BUDDIES	0.00	0.00	360.00	950.00	590.00	205.98	795.98
132	PHS BOWLING	0.00	0.00	0.00	40.00	40.00	86.60	126.60
133	PHS BOYS BASEBALL	687.99	0.00	3,426.54	3,356.71	(69.83)	1,152.02	1,082.19
134	PHS BOYS BASKETBALL TEAM	0.00	0.00	1,032.79	931.28	(101.51)	504.57	403.06
135	PHS BOYS BASKETBALL SUMMER CAMP	550.00	0.00	2,282.83	200.00	(2,082.83)	2,217.50	134.67
136	PHS GENERAL ATHLETIC	0.00	0.00	0.00	815.00	815.00	3,807.15	4,622.15
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	96.39	359.90	96.39	(263.51)	4,743.33	4,479.82
140	PHS CHEERLEADERS	0.00	0.00	1,500.00	712.00	(788.00)	1,223.93	435.93
141	PHS GIRLS BB TEAM	0.00	0.00	2,842.25	2,806.76	(35.49)	97.26	61.77
142	PHS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143	PHS CLASS OF 2023	10.00	0.00	4,014.39	4,485.00	470.61	(60.50)	410.11
144	PHS GIRLS VOLLEYBALL TEAM	400.06	184.00	5,288.49	3,378.03	(1,910.46)	5,191.69	3,281.23

# Activity Fund Balance Report (Active Only)

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## PHS GIRLS SOFTBALL 145

Account Number Description

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
145	PHS GIRLS SOFTBALL	612.87	0.00	612.87	807.88	195.01	1,196.92	1,391.93
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	1.70	1.70
147	PHS STUDENT COUNCIL	523.25	0.00	8,291.95	9,346.23	1,054.28	4,248.16	5,302.44
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	158.00	0.00	554.80	393.00	(161.80)	1,431.96	1,270.16
154	PHS CHOIR	964.40	0.00	1,064.40	1,347.36	282.96	286.74	569.70
155	PHS SHOW CHOIR	750.00	0.00	3,489.50	2,391.76	(1,097.74)	1,325.04	227.30
156	NATIONAL HONOR SOCIETY	574.07	0.00	3,707.01	3,962.60	255.59	1,032.49	1,288.08
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	16.81	16.81
158	PHS FOOTBALL	3,999.44	0.00	14,743.84	16,110.00	1,366.16	5,718.48	7,084.64
159	PHS POP FUND	0.00	1.40	82.30	221.26	138.96	2,994.98	3,133.94
160	PERFORMING ARTS	2,273.92	2,950.00	9,149.68	6,682.16	(2,467.52)	14,546.84	12,079.32
161	PIC DRAMA	334.10	0.00	334.10	282.00	(52.10)	736.38	684.28
162	PJHS CROSS COUNTRY	0.00	0.00	441.22	300.00	(141.22)	434.76	293.54
163	PHS THESPIANS	91.43	0.00	280.43	0.00	(280.43)	330.06	49.63
164	PIC FRIENDS MAKING FRIENDS	0.00	0.00	933.25	1,425.00	491.75	491.44	983.19
165	PHS WRESTLING	0.00	0.00	0.00	1,072.00	1,072.00	0.00	1,072.00
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	91.89	91.89
168	JAKE BAUMGARTNER MEMORIAL (WEIGHT ROOM)	0.00	0.00	0.00	0.00	0.00	175.00	175.00
169	PJHS ATHLETIC CONCESSIONS	0.00	0.00	5,700.27	5,928.88	228.61	801.99	1,030.60
170	PJHS ACTIVITIES ACCOUNT	287.10	0.00	3,351.98	476.24	(2,875.74)	4,176.74	1,301.00
171	PJHS CHEERLEADERS	0.00	0.00	591.00	591.00	0.00	14.39	14.39
173	PJHS BAND	0.00	0.00	143.00	0.00	(143.00)	1,686.30	1,543.30
174	PJHS CHORUS	0.00	0.00	450.00	360.00	(90.00)	166.29	76.29



# Activity Fund Balance Report (Active Only)

Printed: 06/01/2022 2:52:59PM  
Peotone Activity District 207-U

Page 3 of 4  
Date Range: 7/1/2021 to 5/31/2022

RENAISSANCE CLUB 176		Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
Account Number	Description							
175	RENAISSANCE CLUB	224.28	0.00	224.28	372.00	147.72	0.00	147.72
177	PJHS STUDENT COUNCIL	163.36	0.00	670.28	935.00	264.72	2,594.34	2,859.06
178	PJHS YEARBOOK	0.00	540.59	(276.00)	1,277.16	1,553.16	4,618.45	6,171.61
179	PHS PROM	13,396.48	10,640.00	13,404.46	17,160.00	3,755.54	0.00	3,755.54
180	PIC BAND	202.00	55.00	249.35	350.00	100.65	196.33	296.98
181	CHOOSE TO INCLUDE	21.92	0.00	553.02	315.33	(237.69)	550.72	313.03
182	PES	0.00	0.00	3,888.46	3,903.23	14.77	7,730.40	7,745.17
185	PES SUNSHINE	186.13	0.00	244.13	570.00	325.87	270.49	596.36
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	2,668.12	915.00	(1,753.12)	1,942.37	189.25
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	36.31	(130.03)	240.70	370.73	6,260.28	6,631.01
196	PJHS GIRLS SOFTBALL	0.00	507.88	0.00	507.88	507.88	0.00	507.88
197	EDUCATION FOUNDATION	2,486.03	0.00	5,111.93	3,030.02	(2,081.91)	514.47	(1,567.44)
199	PHS STAFF	0.00	0.00	188.00	20.00	(168.00)	1,975.49	1,807.49
203	PHS TAD	0.00	0.00	202.92	110.00	(92.92)	315.59	222.67
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	149.85	149.88	0.03	82.39	82.42
209	PJHS SKILLS USA	0.00	0.00	2,163.00	1,597.00	(566.00)	3,547.07	2,981.07
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	490.03	0.00	974.06	357.00	(617.06)	779.01	161.95
215	PHS LIBRARY	0.00	318.00	1,661.85	529.06	(1,132.79)	4,461.80	3,329.01

# Activity Fund Balance Report (Active Only)

Printed: 06/01/2022 2:52:59PM  
Peotone Activity District 207-U

Page 4 of 4  
Date Range: 7/1/2021 to 5/31/2022

PMS BOYS SOCCER 217  
Account Number Description

	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
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
219 PES LIBRARY	1,378.00	35.99	1,421.96	1,386.56	(35.40)	214.72	179.32
300 PHS GIRLS BKB SUMMER CAMP	0.00	2,450.00	92.16	2,450.00	2,357.84	92.16	2,450.00
400 PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500 PJHS ATHLETICS	0.00	0.00	344.58	570.00	225.42	118.58	344.00
600 PJHS LIBRARY	254.41	2.20	414.94	42.20	(372.74)	5,267.81	4,895.07
700 PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	2,582.76	6,668.70	4,085.94	999.12	5,085.06
900 PIC YEARBOOK CLUB	0.00	0.00	32.10	51.61	19.51	1,856.93	1,876.44
901 PHS SCIENCE CLUB	64.84	0.00	64.84	0.00	(64.84)	984.19	919.35
902 PJHS PLAY ACTIVITY	0.00	0.00	1,403.53	1,184.00	(219.53)	3,680.25	3,460.72
903 PJHS TRACK	0.00	0.00	0.00	0.00	0.00	157.93	157.93
907 PHS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	2,260.35	2,260.35
909 PHS DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1,213.98	1,213.98
911 PJHS ART	0.00	0.00	188.99	0.00	(188.99)	623.85	434.86
Report Total:	32,026.16	20,488.76	139,895.50	135,933.83	(3,961.67)	176,556.75	172,595.08

## GOOD NEWS:

### **PEOTONE JUNIOR HIGH SCHOOL MAY 2022 STUDENTS OF THE MONTH.**

It is an honor to recognize and bring before the Board, the **May 2022** 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 a student for each grade level and the May students of the month are:

6<sup>th</sup> Grade: **Adrianna Udstuen**  
7<sup>th</sup> Grade: **Sarah Seibert**  
8<sup>th</sup> Grade: **Lindsay Villalobos**

## OPPORTUNITY FOR VISITORS TO SPEAK:

## FOR ACTION:

### REPORT NO. 91:

**FOR ACTION: APPROVAL OF THE REGISTRATION/LODGING FEES OF THE IASB/IASA/ILLINOIS ASBO JOINT ANNUAL CONFERENCE (NOVEMBER 2022).**

The Board will need a motion to approve the **Registration/Lodging Fees of the IASB/IASA/ILLINOIS/ASBO Joint Annual Conference (November 2022)** for the Peotone Board of Education Board Members.

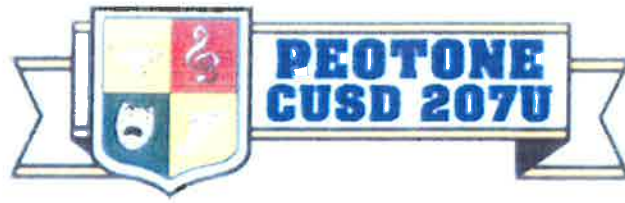
**MOTION REQUIRED: ROLL CALL VOTE.**

### REPORT NO. 92:

**FOR ACTION: APPROVAL OF THE FINAL 2021-2022 DISTRICT SCHOOL CALENDAR.**

The Board will need a motion for approval of the **Final 2021-2022 District School Calendar.**

**MOTION REQUIRED: ROLL CALL VOTE.**



## **Adoption of the Final 2021-2022 District School Calendar**

**2021-2022 Final Public School Calendar for Peotone CUSD 207U, RCDT Admin Submitted to the ROE Admin, as of 6/7/2022**

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = 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.

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 HOL							1			1 X	2 X	3 X	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6 HOL	7 X	8 X	9 X	10 X	11	12
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13 X	14 X	15 X	16 X	17 XHS	18	19
19	20	21	22	23	24	25	16 TI	17 TI	18 X	19 X	20 X	21	22	20 X	21 X	22 X	23 X	24 X	25	26
26	27	28	29	30	31		23 X	24 X	25 X	26 X	27 X	28	29	27 X	28 X	29 X	30 X			
							30 X	31 X												

July Atnd: 0

Accum: 0

Aug Atnd: 10

Accum: 10

Sept Atnd: 21

Accum: 31

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

Oct Atnd: 19

Accum: 50

Nov Atnd: 19

Accum: 69

Dec Atnd: 13

Accum: 82

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1 HOL	2			1 X	2 XRLD	3 XRLD	4 XRLD	5			1 X	2 X	3 X	4 X	5
3 TI	4 X	5 X	6 X	7 X	8	9	7 X	8 X	9 X	10 X	11 XHS	12 HOL	13	7 X	8 X	9 X	10 X	11 X	12	13
10 X	11 X	12 X	13 X	14 X	15	16	14 X	15 X	16 X	17 XRLD	18 XRLD	19	20	14 X	15 X	16 X	17 X	18 XHS	19	20
17 HOL	18 X	19 X	20 X	21 X	22	23	21 NIA	22 X	23 X	24 X	25 X	26	27	21 NIA	22 NIA	23 NIA	24 NIA	25 NIA	26	27
24 X	25 X	26 X	27 X	28 X	29	30	28 X							28 X	29 X	30 X	31 X			
31 X																				

Jan Atnd: 19

Accum: 101

Feb Atnd: 19

Accum: 120

Mar Atnd: 18

Accum: 138

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

Apr Atnd: 19

Accum: 157

May Atnd: 19

Accum: 176

June Atnd: 0

Accum: 176

**2021-2022 Peotone CUSD 207U as of 6/7/2022****Calendar Legend - Totals for the Year**

X	Pupil Attendance Day	165		
XHS	Half-Day School Improvement Program	5		
XRLD	Remote-Learning Day	5		
FPT	Full-Day Parent/Teacher Conference	1		
			Total Days Toward Pupil Attendance:	176
TI	Teacher Institute/Workshop	4		
			Total Calendar Days:	180
HOL	Holiday	9		
NIA	Not in Attendance	21		

**PT / In-Service / Act of God / Explanations**

School Begin Date: 08/16/2021

School End Date: 05/27/2022

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

Instruct. Day Lgth: 5 Hrs. 40 Mins.

Date	Event	Start Time	End Time	Explanation
08/16/2021	TI			Teacher Institute/Workshop
08/17/2021	TI			Teacher Institute/Workshop
09/17/2021	XHS	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/27/2021	XHS	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
10/28/2021	FPT		10:00AM 6:00PM	Parent Teacher Conferences.
01/03/2022	TI			Teacher Institute/Workshop
02/11/2022	XHS	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
03/18/2022	XHS	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
05/13/2022	XHS	8:30AM 12:00PM	1:00PM 3:30PM	Staff will work on school improvement plans.
05/27/2022	TI			Teacher Institute/Workshop



**REPORT NO. 93:**

**FOR ACTION:**      **APPROVAL OF THE AUTHORIZATION OF  
PAYMENT OF JULY 2022 SCHEDULE OF BILLS.**

The Board will need a motion to approve the *Authorization of Payment of the July 2022 Schedule of Bills*.

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

**REPORT NO. 94:**

**FOR ACTION:**      **APPROVAL OF THE INACTIVE ACTIVITY FUND  
CLOSURE AND TRANSFER.**

The Board will need a motion for approval of the *Inactive Activity Fund Closure and Transfer*.

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

**REPORT NO. 95:**

**FOR ACTION:**      **APPROVAL OF THE PROPOSED LUNCH PRICE INCREASES  
FOR 2022-2023 SCHOOL YEAR.**

The Board will need a motion to approve the *Proposed Lunch Price Increases for 2022-2023 School Year*.

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

**REPORT NO. 96:**

**FOR ACTION:**      **APPROVAL OF THE SOCIAL STUDIES ADOPTION (6-12)**

The Board will need a motion to approve the *Social Studies Adoption (6-12)*.

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





**Approval of the Authorization of Payment of  
July 2022 Schedule of Bills**

**AUTHORIZATION OF PAYMENT OF JULY 2022 SCHEDULE OF BILLS**

AUTHORIZATION VOTED ON AT THE JUNE 20, 2022 REGULAR BOARD MEETING

Mr. Trevor Moore, Chief School Business Official is authorized and directed to pay bills in July 2022 without further direction from the Peotone Board of Education. The purpose of this authorization is to ensure invoices are paid prior to due dates that will occur prior to the next scheduled Peotone Board of Education Meeting on August 15, 2022.

Mr. Trevor Moore will furnish a list of the paid bills for the Board to review at the August 15, 2022 regular board meeting.

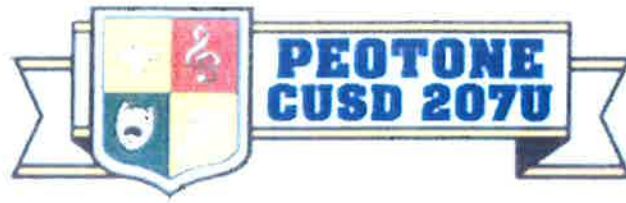
Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Secretary



## **Approval of the Inactive Activity Fund Closure and Transfer**



District Office  
212 West Wilson Street  
Peotone, Illinois 60468  
Telephone No.: 708-258-0991  
Fax No.: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business  
Official

Amy Loy  
Director of Special Services



### BOARD OF EDUCATION

Tara Robinson  
President

Richard Uthe  
Vice President

Jennifer Moe  
Secretary

Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Board of Education

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

**RE:** Inactive Activity Fund Closure and Transfer

**Date:** June 8, 2022

To Members of the Peotone CUSD 207U Board of Education:

Per Board Policy 4:90, the Business Office should conduct an annual review of student activity funds for inactivity. If the fund has not had any activity in the previous 12 months, it can be closed and the funds can be transferred to a fund with a similar purpose.

Given the unexpected school closure and cancelations of some activities in the past few years, I opted to skip this annual review last year.

I have sent this list to all administrators letting them know what funds will be closed so they can alert me to a circumstance that require the fund to remain open. Several requests have been made to keep certain inactive accounts open due to extraordinary circumstances. Those have been removed from the list I'm proposing.

Attached is my recommendation for fund closures and my recommendation for where the money should be transferred.

#### Notes:

1. Whenever possible, I recommend the funds be transferred to a similar account (ex: 191 PHS Class of 2021 to 143 PHS Class of 2023).
2. If there was not a similar fund, I recommend the money be transferred to fund 193 Peotone Student Account. This has become a "holding account" for surplus funds. The decision to use these funds in the future for the benefit of Peotone students will be made by the CSBO and Superintendent.

Sincerely,

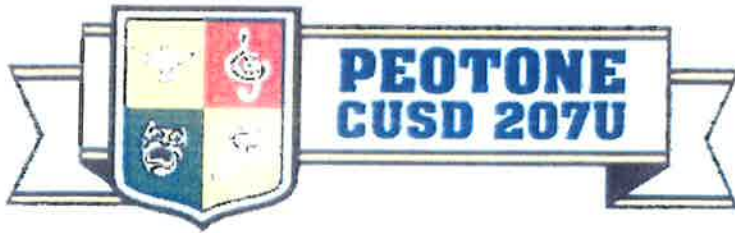
Trevor J. Moore  
Chief School Business Official  
Peotone CUSD 207U

FY2022 Activity Accounts for Closure

Recommend for Closure			Recommend Transfer to Account		
Account Number	Description	Current Balance	Account Number	Description	Current Balance
119	PHS CLASS OF 2009	\$ 315.19 →	143	PHS CLASS OF 2023	\$ 510.11
120	PHS CLASS OF 2020	\$ -			
142	PHS AUDITORIUM	\$ -			
151	LETTERMAN	\$ 2,404.27 →	193	PEOTONE STUDENT ACCOUNT	\$ 8,525.51
157	CSC PRESCHOOL	\$ 16.81 →	193	PEOTONE STUDENT ACCOUNT	\$ 8,525.51
191	PHS CLASS OF 2021	\$ 175.13 →	143	PHS CLASS OF 2023	\$ 510.11
207	PHS FB CHEER	\$ -			
210	PHS AP & PROCTOR	\$ 210.65 →	193	PEOTONE STUDENT ACCOUNT	\$ 8,525.51
211	PJHS PE GYM SUITS	\$ 729.93 →	193	PEOTONE STUDENT ACCOUNT	\$ 8,525.51
400	PHS SPEECH	\$ -			
909	PHS DEVIL DASH	\$ 1,213.98 →	193	PEOTONE STUDENT ACCOUNT	\$ 8,525.51



### **Approval of the Proposed Lunch Price Increase for 2022-2023**



District Office  
212 West Wilson Street  
Peotone, Illinois 60468  
Telephone No.: 708-258-0991  
Fax No.: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business  
Official

Amy Loy  
Director of Special Services



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Roger Bettenhausen  
Trustee

Jodi Becker  
Trustee

Dawn Love  
Trustee

Tim Stoub  
Trustee

**To:** Peotone CUSD 207U Board of Education

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

**RE:** Proposed Lunch Price Increase for 2022-2023

**Date:** June 9, 2022

Members of the Board of Education:

Every spring or summer, school districts serving lunches are required to calculate an appropriate lunch price charged to students that ensures equity based on actual revenues and costs to the district. ISBE describes the reason for this exercise as:

Paid Lunch Equity (PLE) is a requirement under Section 205 of the Healthy Hunger-Free Kids Act of 2010 for all schools with pricing programs that participate in National School Lunch Program. The purpose of PLE is to increase PAID meal prices to be more equal with funds brought in from free and reduced-price meal reimbursements.

The maximum increase per year is \$0.10. While this was calculated for the 2021-2022 school year, the Board was not asked to approve a \$0.10 increase because lunches were free to all students. The calculator indicates that Peotone CUSD 207U must increase the price another \$0.10 for the 2022-2023 school year.

**I recommend approving a student lunch price of \$3.20 (up from \$3.00 for the 2020-2021 school year) and an adult lunch price of \$3.70 for the 2022-2023 school year.**

The adult lunch price is always \$0.50 more than the student lunch price. Please remember that all students who qualify will receive a school lunch at a reduced price or no cost. This increase is only for those students who choose to buy lunch and are able to pay.

Sincerely,

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





## **Approval of the Social Studies Adoption (6-12)**



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

June 20, 2022

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

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

RE: ACTION REPORT – Social Studies Adoption (6-12)

Our digital licenses have reached their completion for our 6<sup>th</sup>-12<sup>th</sup> grade social studies curriculum; the JH/HS Social Studies Committee reviewed current programs over the course of the 2021-2022 school year and has made the following recommendation for 6<sup>th</sup>-12 Grade Social Studies curriculum:

- Peotone Junior High School
  - o 6<sup>th</sup> Grade – 8<sup>th</sup> Grade – Savvas – *myWorld Interactive* (6-Year License)
- Peotone High School
  - o American Government – Savvas – *Magraders American Government* (6-Year License)
  - o US History (PHS) – Savvas – *US History* (6-Year License)
  - o World Studies – Houghton Mifflin Harcourt – *Global Geography* (1-Year License)

Apart from the *World Studies* adoption, all the instructional resources are being recommended in accordance with a six-year curriculum cycle, and all licensing and print materials/textbooks are a part of this cost proposal. With the introduction of our new *World Studies* course, we will be purchasing a one-year license of *HMH Global Geography* to pilot this program for the 2022-2023. These materials can be utilized with a combination of digital materials and class sets of textbooks for each grade level. Below is the total cost for these social studies materials to be purchased for grades 6-12. The funds for this adoption and purchase are included in the FY22 textbook account budgets.

**SAVVAS (6-Year License)**  
*6<sup>th</sup>-8<sup>th</sup> Grade – myWorld Interactive*  
*Magraders American Government*  
*US History*  
**Total Cost: \$52,251.80**

**Houghton Mifflin Harcourt (1-Year License)**  
*Global Geography*  
**Total Cost: \$7,455.48**

**Grand Total for 6<sup>th</sup>-12<sup>th</sup> Grade Social Studies Curriculum: \$59,707.28**

**REPORT NO. 97:**

FOR ACTION: **APPROVAL OF THE ELA ADOPTION (9-12)**

The Board will need a motion to approve the *ELA Adoption (9-12)*.

MOTION REQUIRED: ROLL CALL VOTE.

**REPORT NO. 98:**

FOR ACTION: **APPROVAL OF A PHYSICAL RETRAINT, TIME OUT,  
AND ISOLATED TIME-OUT REDUCTION PLAN.**

The Board will need a motion to approve a *Physical Restraint, Time Out, and Isolated Time-Out Reduction Plan*.

MOTION REQUIRED: ROLL CALL VOTE.

**REPORT NO. 99:**

FOR ACTION: **APPROVAL OF AN E-SPORTS TEAM/VIDEO GAMING  
CLUB AT PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve an *E-Sports Team / Video Gaming Club At Peotone High School*.

MOTION REQUIRED: ROLL CALL VOTE.

**REPORT NO. 100:**

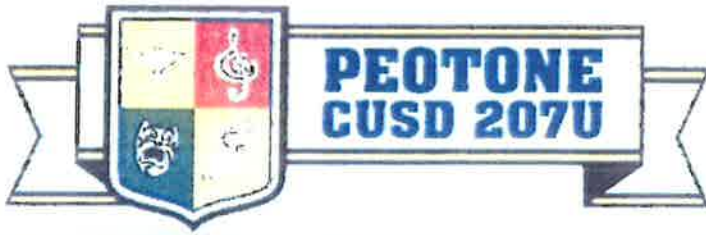
FOR ACTION: **APPROVAL OF THE 2022-2023 UNION  
CLASSIFIED STAFF RAISES.**

The Board will need a motion to approve the *2022-2023 Union Classified Staff Raises*.

MOTION REQUIRED: ROLL CALL VOTE.



### **Approval of the ELA Adoption (9-12)**



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

June 20, 2022

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

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

RE: ACTION REPORT – ELA Adoption (9-12)

This past school year, the 9-12 ELA Curriculum Committee had been reviewing new instructional resources that are aligned to the Illinois Learning Standards and facilitates student learning and enhances a teacher's ability to support students in building knowledge and make growth in the classroom, all while being user-friendly.

After reviewing these programs, the 9-12 ELA Curriculum Committee has recommended to renew the upgraded version (2021) of the *Study Sync* program offered by McGraw Hill. The English Department had previously used the 2016 version of *Study Sync* for the past years.

The resources contained include student/teacher online access and teacher edition instructional resources.

- Grades 9-12 Online Student Subscription (6-Year License)
- Grades 9-12 Study Sync Core ELA Teacher Edition – Vol. 1 & 2 (6-Year License)
- Grades 9-12 Study Sync Teacher Online Access (6-Year License)
- Free Professional Development for Teachers

The funds for this adoption and purchase are included in the FY22 textbook account budgets.

**McGraw Hill (6-Year License)**

*Study Sync*

**Total Cost: \$49,373.26**



**Approval of a Physical Restraint, Time-Out, and Isolated Time Out  
Reduction Plan**



District Office  
212 West Wilson Street  
Peotone, Illinois 60468  
Telephone No.: 708-258-0991  
Fax No.: 708-258-0994  
[www.peotoneschools.org](http://www.peotoneschools.org)

### ADMINISTRATION

Steve Stein  
Superintendent

Brandon Owens  
Director of Curriculum

Trevor Moore  
Chief School Business  
Official

Amy Loy  
Director of Special Services



### BOARD OF EDUCATION

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June 9, 2022

**TO:** Board of Education – Peotone CUSD 207U  
Steve Stein, Superintendent of Schools

**FROM:** Amy Loy, Director of Special Services 

**RE: ACTION ITEM – Physical Restraint, Time Out, and Isolated Time Out Reduction Plan**

In accordance with the requirements set forth in 105 ILCS 5/2-3.130 and Public Act 102-0339, each school board must create an oversight team that consists of, but is not limited to, teachers, paraprofessionals, school service personnel, and administrators to develop district-specific plans that include procedures to reduce and eventually eliminate the use of physical restraint, time out and isolated time out (RTO). The progress toward the reduction and eventual elimination of such interventions shall be measured by the reduction of the overall number of incidents of those interventions and the total number of students subjected to those interventions (for the initial plan year, progress will be measured by the reduction or the overall number of incidents and total number of students.) The plans must set forth specific actions as outlined in the legislation and shall align with the reduction goal set forth by the Illinois State Board of Education (ISBE).

RTO Reduction Goal (ISBE): The plan's objective shall be a 25 percent reduction in the use of physical restraint, time out and isolated time out (RTO) over a 12-month period for students experiencing five plus instances in a 30-day period. The initial plan shall be submitted to ISBE by July 1, 2022. Yearly progress reports shall be submitted to ISBE by July 1 of each school year thereafter.

#### District Oversight Team

The following team members/roles comprise the district oversight team and are trained annually in restraint and de-escalation techniques:

Director of Special Services	Peotone Junior High Administrators
District Behavior Analyst (BCBA)	School Psychologist for PreK-5 <sup>th</sup> grade
Peotone Elem. School Social Worker	Peotone Pre-School General Educator
Peotone Elementary School Special Educator	Peotone Pre-School Paraprofessional



# Physical Restraint, Time Out, Isolated Time Out Reduction Plan Template

This template is an example to assist in guiding the development of the district RTO Reduction Plan. An entity may choose to utilize another template/format. The plan shall be submitted to [rtoreductionplan@isbe.net](mailto:rtoreductionplan@isbe.net) by July 1, 2022.

RTO Reduction Goal: The plan's objective shall be a 25 percent reduction in the use of physical restraint, time out, and isolated time out over a 12-month period for students experiencing five-plus instances in a 30-day period.				
Required Components	Action Item	Steps to Complete Action Item	Timeline	Responsible Party
Provide details of a plan to support a vision for cultural change that reinforces the following: A) Explain how the entity plans to adopt and utilize positive behavioral interventions and support rather than physical restraint, time out, and isolated time out;	Peotone CUSD 207U will conduct annual de-escalation training from our Board Certified Behavior Analyst and as outlined by the Crisis Prevention Institute (CPI), to prevent (if at all possible) the use of physical restraint in Peotone School District buildings. Peotone will increase the training offered from 4 hours annually to at least 8 hours annually.	Behavior Analyst and District Administrators will identify key players in each building that will be trained to serve as crisis behavior response team. Examples include building administrators, social workers, school counselor, psychologists, paraprofessionals, and special education teachers. Training days for the 22-23 school year will also need established. The Behavior Analyst will review the procedures for referring a student for her support when behaviors are noted as potentially increasing or potentially impeding the child's learning or the learning of others at the August 2023 Teacher's Institute.	Initial training dates established by August 2022 and included in District's PD calendar	Director of Special Services, Behavior Analyst, and District Administration
B) Identify effective ways/best practices to de-escalate situations to avoid physical restraint, time out, and isolated time out;	Peotone CUSD 207U will increase Tier 1 interventions district wide and establish Student Support Team (SST) meetings district wide for the 22-23 school year	Identify SST team members at each building, and establish calendar of monthly meeting dates for the 22-23 year. Building social workers will create district wide referral form for social emotional concerns to ensure SST meetings discuss behaviors for students of concern and to develop proactive plans of support.	SST calendar and general agenda for each school building established by August 15, 2022	Building Principals, School Social Workers, School Counselors, School Psychologists, Intervention Teachers
C) Describe how the entity will utilize crisis intervention techniques as an alternative to physical restraint, time out, and time out; and	Peotone CUSD 207U will utilize a combinations approach of both virtual and in-person professional development to increase the crisis and de-escalation training from 4 hours annually to 8 hours annually.	Behavior Analyst and building administrators identified staff that need CPI trained and have scheduled training days before the school year, during the school year, and during SIP days throughout the 22-23 school year to effectively train staff members.	CPI training dates identified and invitations sent to trainees	Behavior Analyst and building administrators
D) Describe the entity's plan to utilize debriefing meetings to reassess what occurred and why it occurred and to think through ways to prevent use of intervention the next time.	Peotone's Director of Special Services will develop an administrative checklist and will include a debriefing meeting agenda to guide thoughtful collaboration and discussion of team members to identify what lead to restraint, any warning signs to de-escalate child differently, and how to prevent a restraint for this child in the future.	Director of Special Services will share with administrators the resources developed (administrative checklist and debriefing agenda) in district administrative meeting in beginning of August 2022 and review as needed throughout the year.	Develop and distribute administrative checklist and debriefing agenda by August 8, 2022	Director of Special Services

<p><b>E) Include action step(s) that describe procedures to ensure that appropriate school personnel are fully informed of the student's history, including any history of physical or sexual abuse, and other relevant medical mental health information. Such disclosures of student information must be consistent with federal and state laws and rules governing student confidentiality and privacy rights.</b></p>	<p>Peotone CUSD 207U will offer trauma informed best practices professional development with nationally recognized speaker, Jessica Minahan for all staff. Peotone CUSD 207U will continue to encourage and pay for advanced training for school counselors, school psychologists, and school social workers on trauma informed practices.</p>	<p>Director of Special Services will send completed contract to Jessica Minahan to reserve PD for October SIP day from 1-3pm. At the August meeting for the Related Services team members, Director of Special Services will review available trainings through Infintec, our special education cooperative (SOWIC), and state organizations to review process for signing up for those.</p>	<p>Develop August 9 Related Service Team Meeting Agenda and example conference registration request form</p>	<p>Director of Special Services</p>
<p><b>F) Identify steps to develop individualized student plans as required by PA 102-0309. Plans should be separate and apart from a student IEP or 504 Plan.</b></p>	<p>Peotone's Director of Special Services will develop an administrative checklist to include a debrief meeting agenda, as well individualized student plan as part of the checklist.</p>	<p>Director of Special Services will share with administrators the resources developed (administrative checklist and debriefing agenda) in district administrative meeting in beginning of August and review as needed throughout the year.</p>	<p>Develop and distribute administrative checklist and debriefing agenda by August 8, 2022</p>	<p>Director of Special Services</p>
<p><b>G) Describe how the information will be made available to parents for review.</b></p>	<p>Peotone CUSD 207U will include the restraint and time out reduction plan and all supporting documents for the June 20 School Board meeting agenda which is available for public view or to download.</p>	<p>Director of Special Services will provide all materials to District administrative assistant Cathy Cuculich by Friday 6/10/2022 so it may be included in detail in the Board agenda and materials.</p>	<p>Materials turned in to district administrative assistant by 6/10/2022</p>	<p>Director of Special Services</p>
<p><b>H) Describe a modification process (as necessary) to satisfy aforementioned goals.</b></p>	<p>Peotone's Restraint Committee will meet on Jan. 2023 Teacher Institute Day to review restraint data, and progress towards goals as outlined in this Reduction Plan. Annual review of the Reduction Plan will occur on the last week of May 2023.</p>	<p>Director of Special Services will send out the calendar notification for date/time of meeting on January 2023 Teacher Institute Day and in May 2023.</p>	<p>Establish meeting dates, agenda, and send out calendar notifications to committee</p>	<p>Director of Special Services</p>



## **Approval of an E-Sports Team/Video Gaming Club**

# Peotone High School

## Club/Activity Proposal

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

# Peotone High School

## Club/Activity Proposal

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Any Additional Comments:

As I have stated, I would like for the team to participate in the IHSA Esports program. Even if that is not possible, I think it would be beneficial to have a gaming club in place for students to join.

One major benefit of IHSA E-Sports would be the inclusion of academic eligibility requirements for students to participate, thereby providing some non-athletic students an incentive to keep their grades up.

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

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

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

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



## **REPORT NO. 101:**

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE BID PROPOSAL FOR TEMPORARY AIR CONDITIONING (ELECTRICAL) WORK AT PEOTONE JUNIOR HIGH SCHOOL.**

The Board will need a motion to approve and accept the ***Bid Proposal for Temporary Air Conditioning Work at Peotone Junior High School*** submitted by R.L. Sohol General Contractor, Inc., Plainfield, Illinois.

**MOTION REQUIRED: ROLL CALL VOTE.**

## **REPORT NO. 102:**

**FOR ACTION: APPROVAL OF PERSONNEL.**

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

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

### **CERTIFIED EMPLOYMENT:**

- Laura Fitzpatrick - PJHS Choose to Include Coordinator (effective date of 08.15.2022).
- Michelle Heffron - PIC School Counselor (effective date of 08.08.2022).
- Colleen McIntyre - PJHS Pals Coordinator (effective date of 08.15.2022).
- Staci Wingard - PJHS 8<sup>th</sup> Grade Special Education Teacher (effective date of 08.15.2022).
- Staci Wingard - PJHS Assistant Softball Coach (effective date of 07.25.2022).
- Joel Rodriguez - PHS Spanish Teacher (effective date of 08.15.2022).
- Lori Lonard - PHS/PJHS Permanent Substitute Teacher (effective date of 08.17.2022)

### **CHANGE IN STATUS:**

- David Church - PHS Golf Co-Head Coach (effective date of 08.15.2022).
- Bill Sander - PHS Golf Co-Head Coach (effective date of 08.15.2022).
- Nicole Kreml - PIC Book Club Sponsor (effective date of 06.30.2022).
- Diane Cooke- District Substitute Nurse to District Nurse (effective date of 08.01.2022).
- Lori Lonard - PHS Track and Field Head Coach (effective date 08.15.2022).
- Sarah Zarnowski - PHS Head Coach Cross County (effective date of 08.15.2022).



**Approval and Acceptance of the Bid Proposal for  
Temporary Air Conditioning (Electrical) Work  
at Peotone Junior High School**





June 15, 2022

Trevor Moore, Business Manager  
Peotone Community Unit School District 207-U  
212 West Wilson Street  
Peotone, Illinois 60468

Re: Temporary Air Conditioning Work  
Peotone Jr. High School  
Peotone, Illinois  
Project No. 4-2722-27

Dear Trevor:

On June 15, 2022, bids were received and read aloud for the above referenced project. Bids were received from two (2) contractors. The table of the received bids is attached.

To encourage bidding, Healy Bender Patton & Been Architects notified daily at least fifteen (15) different prospective bidders to inform them of the project. Of the prospective bidders that were notified, four (4) bidders obtained bidding documents. Unfortunately, only two bidders submitted a bid.

The scope of work for this project includes providing electrical power for new Owner-furnished window air conditioning units in for several classrooms including providing new power outlets and conduits to accommodate the new window AC units. Work also includes installation of the Owner-furnished window air conditioning units including providing new insulated metal panels for existing window systems. The estimated construction cost of this project was approximately \$100,000.

### Base Bid Summary

The low base bid was submitted by R.L. Sohol General Contractor, Inc. of Plainfield, Illinois with a base bid amount of \$97,000 and with a completion date of August 5, 2022. The second low base bid was submitted by Larsen Contracting, Inc. of Monee, Illinois with a base bid amount of \$107,900 and with a completion time of 90 calendar days (September 15, 2022).

R.L. Sohol General Contractor, Inc. qualified their bid with the following statement, "Owner's supplied air conditioners must be on site by July 18, 2022."

R.L. Sohol General Contractor, Inc. (Sohol) submitted materials with their bid including a copy of an AIA A305 – Contractor's Qualification Statement. Sohol indicated that the company has been in business for 44 years. Sohol indicated that the company has not filed for protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions in the last five years; has not had a contract terminated by owner for non-performance in the past five years; and has not had a claim on their bond in the past five years.

Healy Bender Patton & Been Architects has successfully worked with R.L. Sohol General Contractor, Inc. of Plainfield, Illinois on approximately fifteen (15) public school construction projects in the past few years.

### **Recommendation**

Based upon previous public school construction experience by R.L. Sohol General Contractor, Inc. of Plainfield, Illinois, we recommend that the Board of Education for Peotone Community Unit School District 207-U accept the proposal submitted by R.L. Sohol General Contractor, Inc. of Plainfield, Illinois for Temporary Air Conditioning Work, Peotone Jr. High School with a Base Bid amount of \$97,000.

As always, should you have any questions regarding this matter, please call.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

A handwritten signature in blue ink, appearing to read 'D. Patton', with a long horizontal flourish extending to the right.

David G. Patton, AIA, LEED AP BD+C

### **Enclosure**

H:\PROJS22\22027\2 CORRESPONDENCE\22027 PEOTONE207U 2022-06-15 REVIEW OF BIDS.DOCX

**APPROVAL OF AMENDMENT TO ADMINISTRATOR CONTRACT:**

- Carole Zurales - PES Principal (effective date of 07.01.2022).

**RESIGNATION:**

- Moira Burke - PHS Track and Field Head Coach (effective date of 06.20.2022).
- Emer Flanagan - PIC Intramural Volleyball and Floor Hockey Sponsor (effective date of 06.30.2022).
- Terri Kauchak - PIC Drama Club Co-Sponsor (effective date of 06.30.2022).
- Scott McAllister - PIC Drama Club Co-Sponsor (effective date of 06.30.2022).
- Chelsea McKay - PJHS - Junior High Assistant Softball Coach (effective date 05.27.2022).
- Tracy Redman - PES Reading Specialist - (effective date of 05.23.2022).
- Tonya Schlickman -PJHS Choose to Include Coordinator (effective date of 05.27.2022).
- Tonya Schlickman -PJHS Pals Coordinator (effective date of 05.27.2022).
- Tonya Schlickman -PJHS Junior High Cross Country Coach (effective date of 05.27.2022).
- Tonya Schlickman - PJHS Unified Bowling Co-Coach (effective date of 05.27.2022).
- Trevor Moore - District Chief School Business Official (effective date of 09.09.2022).

**RETIREMENT (4 years) 2022-2023, 2023-2024, 2024-2025, 2025-2026):**

- PIC - Jill Ostby - 4<sup>th</sup> Grade Teacher (retirement letter of 05.27.2022, and retirement will be at the end of the 2025-2026 school year).

**CLASSIFIED****EMPLOYMENT:**

- LeAnne Rekau - PHS - Cafeteria (effective date of 08.15.2022).
- Joy Graffeo - CSC Preschool Paraprofessional (effective date of 08.16.2022).

**CHANGE OF STATUS:**

- Michelle Carlson - PHS/PIC - hourly change from 3 hours to 5 hours (effective date of 08.15.2022).
- Michelle Gerritsen - PHS - hourly change from 2 hours to 4 hours (effective date of 08.15.2022).
- Gina Stanley - PES Crossing Guard, Nurse Clerk, Lunch/Recess Supervisor to PES Crossing Guard, District Mail Run, Lunch/Recess Supervisor (effective date of 08.17.2022).

**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  
Monday, August 15, 2022 @ 6:00 p.m. - Peotone High School - Media Center*