

BOARD OF EDUCATION AGENDA

**MONDAY, NOVEMBER 19, 2018
REGULAR BOARD MEETING @ 6:00 p.m.
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**PEOTONE COMMUNITY UNIT SCHOOL DISTRICT 207U - REGULAR BOARD MEETING
MONDAY, NOVEMBER 19, 2018 - PEOTONE HIGH SCHOOL - MEDIA CENTER**

I. CALL TO ORDER:

II. PLEDGE TO THE FLAG:

III. ROLL CALL:

IV. CONSENT AGENDA:

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ROLL CALL

V. GOOD NEWS:

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VI. PRESENTATION OF AWARD:

Brian and Mary Cann of Brian's of Monee.

VII. OPPORTUNITY FOR VISITORS TO SPEAK:

Mrs. Terry Wuske, Director of Food Services - Presentation of National School Lunch Week.
Mr. Matthew Lexow, 10th Grade student (PHS) - Presentation of his Eagle Scout Project at PHS.

VIII. FOR DISCUSSION:

Tax Levy

IX. FOR ACTION:

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X. ADMINISTRATION REPORTS:

XI. EXECUTIVE SESSION:

For the purpose of the appointment, employment, compensation, discipline, performance, or dismissal Of specific employees or legal counsel; collective negotiating matters; presentation of evidence or Testimony as authorized by law; purchase, lease, or sale of real or publicly owned property; investment Contracts; security procedures which may include personnel; student disciplinary cases; litigation; issues Under the Tort Immunity Act; professional ethics or performance; board self-evaluation; selection to fill A public office; and/or the discussion of previously closed minutes. **THERE MAY OR MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.**

XII. OTHER:

XIII. ADJOURNMENT:

**THE NEXT SCHEDULED REGULAR BOARD MEETING IS
MONDAY, DECEMBER 17, 2018
PEOTONE HIGH SCHOOL - MEDIA CENTER AT 6:00 P.M.**

**BOARD OF EDUCATION
PEOTONE HIGH SCHOOL - MEDIA CENTER
REGULAR BOARD MEETING MINUTES
MONDAY- OCTOBER 15, 2018**

ROLL CALL:

At 6:01 p.m., President Robinson called the regular board meeting to order and requested all who are present to please stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye (7): Mrs. Robinson, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas, Mr. Bettenhausen and Mrs. Thatcher and no nays.

VISITOR'S LOG:

No one signed the Visitors' Log.

SPEAKER'S LOG:

Mr. Tim Stoub, of Peotone, IL
Mr. James Bowden, of Peotone, IL
Mrs. Dana Sippel, of Peotone, IL
Mrs. Robyn Greenfield, of Monee, IL

CONSENT AGENDA:

Mr. Bettenhausen made a motion to approve the Consent Agenda for the Regular Board meeting of October 15, 2018. Mr. Uthe seconded the motion, and on a roll call vote, the following members answered aye (7): Mrs. Robinson, Mr. Bettenhausen, Mr. Douglas, Mr. Uthe, Mrs. Becker, Mrs. Moe, Thatcher and no nays.

**Peotone High School
Academic Student of the Month
September 2018:**

Mr. Stein presented a certificate of commendation to **Ian Hamann**. He was chosen as September Board of Education Academic Student of the Month. Ian is a senior at Peotone High School with a grade point average of 3.9 on a 4.0 grading scale and ranks 12th in his class of 115 students.

**Peotone High School
Academic Student of the Month
October 2018:**

Mr. Stein presented a certificate of commendation to **Alexandria Clarke**. She was chosen as October Board of Education Academic Student of the Month. Alex is a junior at Peotone High School with a grade point average of 3.929 on a 4.0 grading scale and ranks 10th in her class of 136 students.

Peotone High School - Resolution

Award of Excellence from the National Academy of Of Future Physicians and Medical Scientists:

Mr. Stein presented a certificate of commendation to **Alyssa Shea**, who received the Award of Excellence from the National Academy of Future Physicians and Medical Scientists.

Peotone High School

Academic Student of the Month

September 2018:

Mr. Steve Stein presented certificates of commendation to 6th Grade student, William Sullivan and 7th Grade student, Anastasia Galvin who were chosen as September Students of the Month at Peotone Junior High School. And 8th Grade student, Nathan Jarzenbowski was not present to receive his certificate.

FOR DISCUSSION:

WORKING CASH BONDS:

President Robinson introduced the new Chief School Business Official for the District, Mr. Trevor Moore. Mr. Moore reported to the Board, Administration and the Community members, that his career started in the Printing industry, and he then decided to be a stay at home dad for his two children, while his wife pursued her career. Mr. Moore attended Northern Illinois University, where he completed his Chief School Business Official endorsement certification in August 2018.

Mr. Moore presented to the Board in his presentation the issuing of working cash bonds which will be a condensed version of Mrs. Favela's presentation that she previously presented to the Board. This presentation will show the effects of issuing the \$4.4 million of working cash bonds versus issuing \$8.8 million of working cash bonds. If anyone would like a copy of tonight's presentation, please contact me, and I will also post a copy of my presentation on the District's website.

Mr. Moore also reported to the Board that the debt from the 2004 high school referendum will be paid off in 2020. After the payoff of the high school referendum, Mr. Moore suggests moving away from the issuing of working cash bonds and to go with a referendum to increase the operating tax base of the District. The District could be debt free in 2025, if we no longer have to issue working cash bonds.

OPPORTUNITY FOR VISITORS TO SPEAK:

Mr. Timothy Stoub, of Peotone, IL

Mrs. Robyn Greenfield of Peotone, IL

Mrs. Dana Sippel, of Peotone, IL

Mr. James Bowden, of Peotone, IL

Mr. Timothy Stoub, of Peotone, IL asked the Board why the expenses of the District is always increasing but the student enrollment for the District is decreasing. Mr. Moore stated that expenses will always increase each year, but not all expenses are tied directly to the students. Mr. Stoub stated that the

District is inconsistent with their information to the community in respect to the Budget and the financial state of the District. Mr. Stoub also stated that his children love the schools and their teachers and they have never been happier in school since moving to Peotone. Mr. Stoub also went on to say that there needs to be a cap on the spending of the District and recommended to the Board not to issue the \$4.4 million of working cash bonds tonight. Mr. Stoub suggested using the funds that the District has in place now and if we have to issue working cash bonds in the future, issue the working cash bonds in six months or a year from now when the funds are depleted. Board Trustee, Jody Thatcher stated that yes, the District's funds will probably last about a year and half, and then after that, if a referendum does not pass, the District's funds will be depleted and the Board will need to start the process of issuing working cash bond all over again incurring new fees and interest. The Board has a responsibility to the District to be financially prepared now and for the future.

A community member ask Mr. Stoub how long has he been in the district, he responded, a year and half, and the community member responded that a lot of us have lived in Peotone for all of their lives and have lived through all of the cuts of the District, as well as the past referendums. One community member told Mr. Stoub to come to the board meetings prepared with answers to back up his information.

Mr. Moore responded that if you wait until the funds are depleted, you will be paying a higher interest rate along with additional fees associated with the working cash bonds. Mr. Moore stated that the best option right now is to issue the \$4.4 million of working cash bonds and after the debt is paid off in 2020, work towards a referendum to increase the operating tax rate for the District.

Mrs. Paula Gertler, of Peotone, IL, has lived, gone to school in Peotone and has been a teacher for thirty one years in the District. Mrs. Gertler made a suggestion to the Board to form a blended committee of board members, administration, teachers, staff and community members to sit down, discuss and work together in planning the referendum.

Mr. Stoub and Mr. Maxadon made a suggestion of putting the referendum on the April ballot, but the Board, Administration and community members, all agreed that there will not be enough time to prepare and education the community of the referendum. Mr. Stoub and Mr. Maxadon insisted that, if they were in charge of the referendum, they can guarantee the passing of the referendum. All agreed again, that there is not enough time for the referendum to be put on the April ballot. Board trustee, Jody Thatcher, asked Mr. Bowden, if he thinks a referendum would pass if we put on the April ballot. Mr. Bowden responded that he would have to see what is on the table for the referendum, before he could answer the question.

Mrs. Robyn Greenfield, of Monee, IL spoke to the Board, Administration and Community members, regarding the annual "Cash Bash", which is set for Saturday, April 6, 2019. The tickets for the "Cash Bash" are \$100.00 each.

To purchase Cash Bash tickets, please contact Robyn Greenfield, Dawn Love or Amy Marevka. The proceeds from the Cash Bash will go towards Post Prom.

Mrs. Dana Sippel, of Peotone, IL reported to the Board, Administration and Community members, that she was invited by Mrs. Robinson and Mr. Stein to tour the schools on September 26th. Mrs. Sippel explained after listening to Mr. Bowden's comments at the last board meeting regarding the closing of PIC and the restructuring of CSC, PES and PJHS, she wanted to see for herself, exactly how Mr. Bowden's plan would impact the students, teachers and staff. The first stop on the tour was PIC. She was greeted by Mrs. Obszanski, Principal and Mrs. Brott, Secretary, when they arrived at PIC. Mrs. Sippel was surprised how nice the school was considering Mr. Bowden's information, along with the teachers and staff and most of all, how respectful and how well behaved the 4th and 5th graders were at PIC. She also visited PES, and stated there is only one open classroom at PES which is used for supplies, IEP meetings and the District's Hearing Itinerant. Also, in one classroom, there are four specialized teachers sharing the classroom, which is not a good situation at all. She stated, that my child receives speech, OT and developmental services and sometimes they have to use the hallway because of the limited space at PES. Mrs. Sippel also visited the Connor Shaw Center, where the elevator is not in working order and PJHS to see the mobile units. My child deserves better, every child of the District deserves better. And finally, Mr. Bowden you compared Peotone Schools to Lincoln Way Schools, which Mrs. Sippel simply stated there is no comparison at all! So shame on you, Mr. Bowden!

Mr. James Bowden, of Peotone, IL, addressed the Board about posting school signs with the school addresses and directions to the schools around town for the high school, junior high and the elementary. Mr. Bowden stated that he walks daily around town, and is always being stopped and asked for directions to one of the schools by either parents or grandparents. Mr. Stein reported that there is a full map and directions for all schools on the District's website. President Robinson asked Mr. Bowden if he had any more questions for the Board and he responded no, he does not.

President Robinson opened the discussion to the Board regarding the borrowing of \$4.4 million or \$8.8 million of working cash bonds. Mr. Douglas asked Mr. Moore why we are asking at this time to borrow \$4.4 million instead of the \$8.8 million of working cash bonds and is there more costs involved when you are borrowing \$4.4 million and another \$4.4 million at a later date. Mr. Douglas reported that Mrs. Favela suggested to the Board to take out the \$8.8 million of working cash bonds, and why now are you suggesting taking only \$4.4 million. Mr. Moore responded that the prudent thing to do at this time is to take out the \$4.4 million of working cash bonds.

Board secretary, Jennifer Moe asked if the tax payer will be committed to the full amount of working cash bonds or only the amount the Board approves at this time. Mr. Moore responded that the \$8.8 million of working cash bonds is similar to a line of credit, the taxpayers are only obligated for the amount of the working cash bonds that are used.

FOR ACTION:

REPORT NO.27: **FOR ACTION:**

RESOLUTION PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$9,600,000 TAXABLE GENERAL OBLIGATION LIMITED TAX SCHOOL BONDS OF THE DISTRICT, FOR THE PURPOSES OF INCREASING THE WORKING CASH FUND OF SAID SCHOOL DISTRICT AND REFUNDING CERTAIN OUTSTANDING BONDS OF THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASER THEREOF.

Mr. Uthe made a motion to approve the Resolution and the issue of the \$4.4 million of Working Cash Bonds for the District. Mrs. Thatcher and Mrs. Moe seconded the motion, and on a roll call vote the following members answered aye (6): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe and Mrs. Thatcher. Mr. Douglas voted nay (1).

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 28: **FOR ACTION:**

RESOLUTION PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$985,000 GENERAL OBLIGATION REFUNDING SCHOOL BONDS, OF THE DISTRICT, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING BONDS OF THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASER THEREOF.

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

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO.29:**FOR ACTION:**

RESOLUTION AUTHORIZING AND DIRECTING THE EXECUTION OF AN ESCROW AGREEMENT IN CONNECTION WITH THE ISSUE OF TAXABLE GENERAL OBLIGATION LIMITED TAX SCHOOL BONDS, SERIES 2018A, AND TAXABLE GENERAL OBLIGATION REFUNDING SCHOOL BONDS, SERIES 2018B, OF THE DISTRICT.

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

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 30:**FOR ACTION:**

APPROVAL OF THE FY19 TEACHER SALARY COMPENSATION REPORT.

Mr. Bettenhausen made a motion to approve the FY19 Teacher Salary Compensation Report. Mrs. Thatcher seconded the motion and on a roll call vote the following members answered aye (7): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mrs. Thatcher, Mr. Douglas and no nays.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 31:**FOR ACTION:**

APPROVAL OF APPOINTMENT OF AN AUTHORIZED IMRF AGENT FOR THE DISTRICT.

Mr. Uthe made a motion to approve the appointment of an authorized IMRF Agent for the District. Mrs. Thatcher seconded the motion and on voice call vote the following members answered aye (7): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mrs. Thatcher, Mr. Douglas and no nays.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 32:**FOR ACTION:****APPROVAL OF A REQUEST TO RELEASE A PHS DIPLOMA.**

Mrs. Moe made a motion to approve the request to release a PHS diploma for Ronald Klajbor, who has completed graduation requirements for Peotone High School as of September 2018. Mrs. Thatcher seconded the motion and on voice call vote the following members answered aye (7): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mrs. Thatcher, Mr. Douglas and no nays.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 33:**FOR ACTION:****APPROVAL OF A FLMA REQUEST.**

Mr. Uthe made a motion to approve the FLMA Request of FLMA Request (maternity leave) for Rachel Graniczny, a first grade teacher at PES. Mrs. Thatcher seconded the motion and on a roll call vote the following members answered aye (7): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mrs. Thatcher, Mr. Douglas and no nays.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 34:**FOR ACTION:**

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

**CLASSIFIED STAFF
EMPLOYMENT:**

- Sarah Jakubowski - Transportation - Bus Driver (effective date of 09/24/2018)
- Kyle VanGilder - Transportation - Bus Aide - (effective date of 09/21/2018)
- James Clausing -Transportation - Bus Driver - (effective date of 10/10/2018)
- Annamarie Rosenberg -Transportation - Bus Driver (effective date of 10/10/2018)
- Renee Newquist - PHS - Cafeteria (effective date of 10/15/2018)
- Tyler Bolin - PJHS - 7th Grade Boys' Basketball (effective date of 10/10/2018)

- Kody Goberville - PHS - Assistant Wrestling Coach (effective date of 11/05/2018)
- Kathleen Stewart - District Office - Assistant Bookkeeper/Registrar (effective date of 10/25/2018)

RESIGNATION:

- Marci Collins - Transportation - Bus Driver (effective date of 10/05/2018)
- Cheyanna DeFrank - Transportation - Bus Aide (effective date of 09/25/2018)
- Amber Roti - Transportation - Bus Aide (effective date of 10/02/2018)
- Carrie Sommerfeld - Cafeteria - (effective date of 09/25/2018)
- Michelle Armellino - Transportation - Bus Aide (effective date of 9/28/2018)
- Debra Taylor - Transportation - Bus Aide (effective date of 10/12/2018)

Mr. Uthe made a motion to approve the Certified and Classified Staff Personnel. Mrs. Thatcher seconded the motion and on a roll call vote, the following members answered aye (7): Mr. Bettenhausen, Mrs. Robinson, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mrs. Thatcher, Mr. Douglas and no nays.

MOTION REQUIRED: ROLL CALL VOTE

ADMINISTRATION REPORTS:

Mr. Steve Stein, Superintendent, reported to the Board about a Safe Route Infrastructure Grant for a new sidewalk along Wilmington-Peotone Road from Rathje Road to Gull View Drive or possibly Oriole Drive.

Parents of K-8 grades students received a survey to fill out for the Grant regarding walking to or riding bikes to school. Board Secretary, Mrs. Moe reported that she found the survey very confusing and was not sure if all K-8 grades were supposed to fill out the surveys even if they live too far to walk or ride their bikes to and from school. Mr. Stein replied that the survey was designed and sent from the State of Illinois, and yes every student in grades K-8 needs to fill out the survey and return it to their schools.

The Board asked Mr. Stein if there is an update regarding the Rathje construction project. Mr. Stein responded that there is no update about the completion of the Rathje construction project.

Mr. Steve Stein reported to the Board that he received a call from Iroquois Paving, regarding a mound of clay that they have from the Rathje road project. And Iroquois wanted to know if the District wanted the clay to add to the existing berm at the high school. The Board, Administration and community discussed the pros and cons of moving the clay to the existing berm. Community members

reported that the clay/soil should be tested and approved by Will County. One community member stated that nothing will grow on clay. Another community member suggested using the clay for the drainage at PJHS. At the end of the discussion, the Board, Administration and Community members agreed not to take the clay from Iroquois. President Robinson asked Mr. Stein to please call Iroquois Paving and let them know the District's decision on the clay,

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that we are holding curriculum meetings Monday-Wednesday of this week at PHS to review course offerings and begin the construction of the course guide for next year. And on Friday, October 26th, which is a School Improvement Day the following will take place:

- ELA Curriculum (K-8) defining end-of-grade expectations – plan is to review instructional resources this winter and have an adoption ready for the BOE to consider in the spring.
- PJHS Math Department (6-8) meeting to finalize criteria for eligibility to take HS Algebra (for high school credit) in 8th grade.
- ALICE Training for PK-5.
- High School staff working on detailed course profiles.
- CPI (Crisis Prevention Institute) Training.

Mr. Chris Gibson, Assistant Principal PJHS/Athletic Director PHS, reported to the Board that the Fall Seasons are coming to a close, Soccer - Regional Champions! (We will be playing on Wednesday at Reed-Custer; Friday would be the championship) Boys & Girls competed in regionals two weeks ago. Had two young ladies (Karli Borsch & Lynn Merigold) qualify for sectionals and one young man (John Schubbe) as well Cross-Country will be in regionals this weekend and we had some standout performances this last weekend. Volleyball is in final week of regular season and will enter regionals next week at Seneca Football has final regular season game this Friday - we need some help for playoffs. Winter seasons are ramping up - Code of Conduct meeting is October 24 (next Wednesday).

Mr. Scott Wenzel, Principal of Peotone Junior High School, reported to the Board that Student Picture Day was held September 27th. Mrs. Schubbe held the Anderson Book Fair October 9th through 12th. We will have an Author visit on Thursday, October 18th. The Author is Jonathan Stokes and one of his books is, "The Thrifty Guide to Ancient Greece" Peotone Junior High School's Band and Choir members participated in the Kan-Will Music Festival, which was held at Bradley Central on October 11. We had twenty students participate. Boys' Basketball season is just getting started and 6th Grade Girls' Basketball is just coming to an end. 7th and 8th Grade Girls' Basketball is entering their final month of the season. Cross Country season has come to a close as well. We will be hosting the 7th Grade Girls' Basketball Kan-Will Conference Tournament on Saturday, November 3 and Monday, November 5th. PJHS Fall Concert is Tuesday, October 23. 7:00 at the PHS Auditorium. Parent Teacher Conferences are Thursday, November 1st. IESA Speech Contest at New Lenox Liberty on Friday, November 2nd.

Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center, reported to the Board that PTO sponsored a Shoe Drive in September and PIC's families were exceptionally generous. We collected just under 300 pairs of shoes to add to the total collection for PTO. PIC's girl scouts worked toward a badge by helping Mrs. Gayeski package the individual pairs of shoes for pick-up. We also conducted a food drive in September and invited Beverly Christensen from Helping Hands and presented her with our donated food which totals to about 1,242 lbs of food. Thank you very much to our generous PIC family for contributing to a successful food drive. Our food drive was a great success and we will host another one in the winter. We will have an author visit, Jonathan Stokes on October 18th. PIC will conduct PENNY WARS the week of October 22nd. All monies collected will be donated to **Adopt a Soldier** and will be presented to Mrs. Sue Wackerland on November 12th at our Veteran's Day Assembly. Intramural Football season is in full swing. Please come out to PIC's field and join Coach Snowden and fans to cheer on our students. PJHS Speech team is visiting our 5th grade on October 29th. Picture retakes on October 17th. The 4th grade is attending Fair Oaks on October 30th for a field trip.

Mrs. Amy Loy, Director of Special Services, reported to the Board, We have had 24 new students with IEP's move into the district this year. With less than ten moving out. We are busy holding meetings with the parents and staff to welcome them to our school district, and make sure all services and needs are being met. Our two newest Specialized Instruction Classrooms have been a great addition to the district. We are working to establish peer relationship programs at all our district buildings. Existing programs at PJHS with the PALS program, and PHS has Best Buddies program, however, PIC and PES are getting formal things established this year. At PES we have created Buddy Classrooms this year to establish peer friends groups and provide disability awareness and acceptance. At PIC, we are establishing a new club called Friends Making Friends to help establish a positive peer culture and provide awareness of varying abilities. Dollars for Disabilities will be held this Wednesday October 17 at PHS as sponsored by Best Buddies and the Special Olympics Unified Sports student athletes. Students will be collecting money to help purchase uniforms for the newly organized Special Olympics Unified Sports Basketball Team. Finally, we have had 18 students move into the district this year that are identified as English Language Learners. Staff members at all buildings are busy screening these students to determine if they are proficient in English. If not proficient, they will have to take the ACCESS test in the Spring. We currently have 24 students in the district that are identified as English Language Learners. This is a student population that continues to grow in our district and might be an area in the future we will have to identify resources in order to formally support.

Mr. Craig Fantin, Principal of Peotone High School, was not present for the October board meeting.

Mrs. Kathy Davis, Principal of Peotone Elementary, was not present for the October regular board meeting.

Mrs. Wendy Bean, Assistant Principal, reported to the Board that on October 10th, the juniors took the PSAT test. We had a very smooth and successful testing day. Juniors can expect test results around the 2nd week of December. We will then help them in setting up Khan Academy and they can begin individualized test prep for free to prepare for the April SAT. We are starting the transition from fall to winter sports. The Code of Conduct meeting for winter sports is Wednesday, October 24th at 6:00 pm. Our boys' soccer team won their regional on Saturday. They play on Wednesday at 4:00 at Reed-Custer vs. Grant Park. This Friday, October 19th, National Honor Society is hosting a Fun Fair for kids from 6:00-8:00pm. This will take place in the PHS gym and will include games, face painting, a petting zoo, and food and is a fundraiser for NHS. This year's play will be "The Hobbit" and performances will be on Nov. 16th, 17th, and 18th.

Mr. Dave Osborne, Maintenance Department reported to the Board that the Boilers will be started up tomorrow at CSC, PES and PIC. Some outside doors at CSC, PES, PIC were replaced on Columbus Day. Half of the high school asphalt job is complete. More pothole patching is still going on at the high school.

Mrs. Jennifer Haag, Transportation Director, reported to the Board is that the Bus Leases are up. School Bus Safety Week is October 22nd through October 26th. On Wednesday, October 24th, the Transportation Department will be having a school bus safety meeting with all of the bus drivers.

Mrs. Terry Wuske, Director of Food Services, reported to the Board that we participated in the **Great Apple Crunch Day** on October 11, 2018. All students received an Apple to **CRUNCH** during Lunch. We are also participating in National School Lunch Week. Games, raffles and prizes for fun in all of our cafeterias all week long. A big thank you to the Booster Club for donating prizes for the lunches during National School Lunch week. Excited to have a NEW Smoothie Machine in our high school cafeteria. Please stop by and enjoy the Fun!

OTHER:

Board member, Mrs. Moe inquired about Veterans' Day and if there are assemblies and activities in place for that day. Mr. Stein replied yes, the Administration meet with the American Legion about two weeks ago, to plan for Veterans Day. All grades will be participating in assemblies and activities from preschool to high school.

Mr. Bettenhausen wanted to thank Mr. Moore for his presentation tonight on the working cash bonds and looks forward to working with Mr. Moore in the future.

ADJOURNMENT:

At 8:40 p.m. President Robinson ask for a motion to adjourn the board meeting and stated that there will not be a closed executive session tonight. Mrs. Moe made a motion to adjourn the regular board meeting. Mrs. Thatcher seconded the motion and on a voice call vote the following members answered aye (7): Mr. Uthe, Mrs. Robinson, Mrs. Moe, Mr. Douglas, Mrs. Becker, Mr. Bettenhausen, Mrs. Thatcher and no nays.

Tara Robinson, President

Cathy Cuculich, Reporter

**PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
October 31, 2018**

Balance Brought Forward	\$ 15,000.00
Receipts	\$ 4,518.85
Disbursements	
10 Ed Fund	\$ 4,518.85
20 Building	\$
30 Debt Service Fund or Fund Group	\$
40 Transportation	\$
50 I.M.R.F/ Soc. Sec. Fund	\$
80 Tort Immunity and Judgment Fund	\$
TOTAL DISBURSEMENTS	\$ 4,518.85
 BALANCE ON HAND SEPTEMBER 30, 2018	 \$ 15,000.00

Bills Payable List

Printed: 10/31/2018 12:01:08PM
 PEOTONE CUSD #207
 Expense on Date: 10/01/2018 to 10/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A CREW OF PATCHES THEATRE CO						
		IMP OF INST PURCHASED SERVICES		1,006	200.00	10-2210-390
					<u>\$200.00</u>	
ARTHUR, KEVIN						
		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
BAMBULE, SUZZIE						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
BARBER, EDISON						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
CASTILLO, STEVEN						
		JH INTRSCHLSTC CONT SRVS		1,004	90.00	10-1500-310-200
					<u>\$90.00</u>	
DANVILLE COUNTRY CLUB						
		HS INTRSCHLSTC CONT SRVS		1,000	118.00	10-1500-310-300
					<u>\$118.00</u>	
DAVIS JR., RAYMOND						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
EMPLOYEE BENEFITS CORP						
		SUPP SERVICES PURCHASED SERVICES		1,005	73.50	10-2640-390
					<u>\$73.50</u>	
FOSTER, ANTONIO						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
FOSTER, ANTHONY						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
FRUENDT, SUE						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
GANCZEWSKI, CHRIS						
		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
HAD, STEPHEN						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
HATTEN, JAMES						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
HEISNER, KENT						
		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 10/01/2018 to 10/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
HOFFMAN, JEFF		JH INTRSCHLSTC CONT SRVS		1,004	90.00	10-1500-310-200
					<u>\$90.00</u>	
HORVATH, MICHELLE		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
JANOTA, ROBERT		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
JOLIET WEST HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS		1,000	250.00	10-1500-310-300
					<u>\$250.00</u>	
KLUPCHAK, DAVID		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
KYRIAKOULIS,DINA		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
LEISURE, MATT		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
LISLE HS		HS INTRSCHLSTC CONT SRVS		1,000	125.00	10-1500-310-300
					<u>\$125.00</u>	
LUCAS, CARL		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
MARRERO,JOSE		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
MARTINO,FRANK		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
MEREDITH, WILLIAM E		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
MERILLAT, DAVE		HS INTRSCHLSTC CONT SRVS		1,004	100.00	10-1500-310-300
					<u>\$100.00</u>	
MORGAN, ANDRE		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
NELSON, KEVIN		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 10/01/2018 to 10/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
PEOTONE DISTRICT 207-U						
		TESTING GUIDANCE SERV		1,006	98.61	10-2120-314
					<u>\$98.61</u>	
PEOTONE POSTMASTER						
		POSTAGE - STAMPS FOR PHS		1,003	100.00	10-2510-340
		POSTAGE - STAMPS FOR BUS BARN		1,003	50.00	10-2510-340
					<u>\$150.00</u>	
POELLINETZ,ANDRE						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
PONTIAC TOWNSHIP HS						
		HS INTRSCHLSTC CONT SRVCS GGOLF REGION.		1,001	70.00	10-1500-310-300
					<u>\$70.00</u>	
PRESTON, RICHARD P.						
		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
REED CUSTER HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS I8 VB FRESH TOU		1,005	125.00	10-1500-310-300
					<u>\$125.00</u>	
SELLS, ROSS						
		HS INTRSCHLSTC CONT SRVS		1,004	55.00	10-1500-310-300
					<u>\$55.00</u>	
SMITH, RICHARD						
		HS INTRSCHLSTC CONT SRVS		1,004	55.00	10-1500-310-300
					<u>\$55.00</u>	
SMITH,CHRIS						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
TONYS PIZZA						
		TESTING GUIDANCE SERV		1,002	158.74	10-2120-314
		JH GENERAL SUPPLIES		1,006	120.00	10-1103-410
					<u>\$278.74</u>	
VAVRA,TIMOTHY						
		HS INTRSCHLSTC CONT SRVS		1,004	115.00	10-1500-310-300
					<u>\$115.00</u>	
VESTAL, DAN						
		HS INTRSCHLSTC CONT SRVS		1,004	55.00	10-1500-310-300
					<u>\$55.00</u>	
WARD, KIRK						
		HS INTRSCHLSTC CONT SRVS		1,004	55.00	10-1500-310-300
					<u>\$55.00</u>	
WILLIS, TIMOTHY						
		JH INTRSCHLSTC CONT SRVS		1,004	60.00	10-1500-310-200
					<u>\$60.00</u>	
					<u>\$4,518.85</u>	
Report Total						

Bills Payable (Fund Summary)

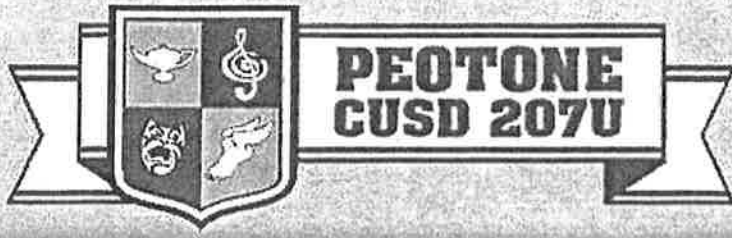
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PEOTONE CUSD #207

Expense on Date: 10/01/2018 to 10/31/2018

Fund Code	Description	Amount
10	Education Fund	4,518.85
Report Total		<u>\$4,518.85</u>



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

ADMINISTRATION

Steve Stein
Superintendent

Dr. Charles Vitton
Assistant Superintendent

Patty Favela
Business Manager

Amy Loy
Director of Special Services



BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Paul Douglas
Trustee

Jodi Becker
Trustee

Jody Thatcher
Trustee

November 15, 2018

I have reviewed and recommend the approval of the attached invoices for payment.

Board Meeting Date: November 19, 2018

Total approved Invoiced Amount: \$527,609.57


Trevor J. Moore
Chief School Business Official


Date

Bills Payable List

Printed: 11/15/2018 1:14:50PM
 PEOTONE CUSD #207
 Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A.L.M. LAWN CARE						
		PHS O & M PURCHASED SERVICES		10	358.00	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	421.00	20-2540-390-31
					<u>\$779.00</u>	
AIRGAS USA LLC						
		TRANS SUPPLIES		10	28.36	40-2550-400
					<u>\$28.36</u>	
ALEXANDER EQUIPMENT RENTAL II						
		O & M PURCHASED SERVICES		10	2,116.69	20-2540-390
					<u>\$2,116.69</u>	
ALL POWER EQUIPMENT						
		O & M SUPPLIES		10	48.12	20-2540-410
					<u>\$48.12</u>	
APPERSON INC						
		HS GENERAL SUPPLIES		10	358.68	10-1130-410-31
		JH GENERAL SUPPLIES		10	729.93	10-1120-410-21
					<u>\$1,088.61</u>	
AQUA ILLINOIS, INC.						
		O & M WATER & SEWER-002472877 1459572		10	18.25	20-2540-370
		CSC O & M WATER & SEWER- 002472491 1459186		10	103.39	20-2540-370
		PJHS O & M WATER & SEWER-002472522 1459217		10	157.20	20-2540-370-21
		PES O & M WATER & SEWER-002472202 1458897		10	341.06	20-2540-370-11
		PJHS O & M WATER & SEWER-002473417 1460112		10	614.62	20-2540-370-21
					<u>\$1,234.52</u>	
ARNOLD, SHARON						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
BARBER, DAWN M						
		PHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-31
		HEALTH SERVICES TRAVEL		10	158.60	10-2130-332
					<u>\$408.60</u>	
BATTERMAN, DEBORAH						
		TRANS SUPPLIES		10	40.00	40-2550-400
					<u>\$40.00</u>	
BEAUPRES INC						
		TRANS VEHICLE INSPECTION		10	458.00	40-2550-320
					<u>\$458.00</u>	
BEAVER SHREDDING INC						
		BUSINESS MANAGER MISC		10	125.00	10-2510-690
					<u>\$125.00</u>	
BENNER, WILLIAM J						
		PHS ATHLETIC DUES & FEES		10	537.59	10-1500-640-31
					<u>\$537.59</u>	
BLAMBLE, STEPHANIE						
		TRANS SUPPLIES		10	80.20	40-2550-400

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$80.20</u>	
BMO MASTERCARD						
		CURR DIR PROF DEVELOPMENT		10	27.97	10-2210-312
		TITLE I PROF DEVELOPMENT		10	3.24	10-2210-390
		TITLE IV PURCHASED SERVICES		10	828.80	10-2210-390
		IMP OF INST DUES & ASSOCIATION FEES		10	65.00	10-2210-640
		IMP OF INST SUPPLIES		10	179.89	10-2210-410
		IMP OF INST SUPPLIES		10	179.80	10-2210-410
		CURR DIR PROF DEVELOPMENT		10	31.11	10-2210-312
		COMPUTER SUPPLIES		10	11.96	10-2630-410
		PES TEXTBOOKS		10	198.00	10-1110-420-11
		IMP OF INST SUPPLIES		10	29.01	10-2210-410
		PES TEXTBOOKS		10	18.98	10-1110-420-11
		IMP OF INSTR MISCELLANEOUS		10	(3.00)	10-2210-540
		IMP OF INSTR MISCELLANEOUS		10	191.00	10-2210-540
		IMP OF INSTR MISCELLANEOUS		10	(5.97)	10-2210-540
		IMP OF INSTR MISCELLANEOUS		10	90.93	10-2210-540
		LIBRARY SUPPLIES		10	364.08	10-2220-410
		PREK SUPPLIES		10	106.54	10-1125-410-51
		PREK SUPPLIES		10	196.34	10-1125-410-51
		HS TEXTBOOKS		10	31.21	10-1130-420-31
		IMP OF INSTR MISCELLANEOUS		10	28.44	10-2210-540
		IMP OF INSTR MISCELLANEOUS		10	9.48	10-2210-540
		COMPUTER SOFTWARE		10	47.00	10-2630-470
		PREK SUPPLIES		10	17.19	10-1125-410-51
		PREK SUPPLIES		10	178.84	10-1125-410-51
		PREK SUPPLIES		10	17.19	10-1125-410-51
		PES TEXTBOOKS		10	209.70	10-1110-420-11
		TITLE II PROF DEVELOPMENT		10	165.00	10-2210-312
		TITLE II PROF DEVELOPMENT		10	165.00	10-2210-312
		PES TEXTBOOKS		10	483.52	10-1110-420-11
		O & M SUPPLIES		10	424.73	20-2540-410
		IMP OF INSTR MISCELLANEOUS		10	88.54	10-2210-540
		O & M SUPPLIES		10	8.73	20-2540-410
		O & M SUPPLIES		10	(24.98)	20-2540-410
		COMPUTER SUPPLIES		10	900.00	10-2630-410
		COMPUTER SUPPLIES		10	228.00	10-2630-410
		IMP OF INST SUPPLIES		10	167.59	10-2210-410
		IMP OF INSTR MISCELLANEOUS		10	115.52	10-2210-540
		COMPUTER SUPPLIES		10	569.90	10-2630-410
		COMPUTER SUPPLIES		10	479.84	10-2630-410
		O & M SUPPLIES		10	34.48	20-2540-410
		TITLE II SUPPLIES		10	50.22	10-2210-410
		HS TEXTBOOKS		10	15.90	10-1130-420-31
		COMPUTER SUPPLIES		10	702.86	10-2630-410
		IMP OF INST SUPPLIES		10	12.14	10-2210-410
		IMP OF INSTR MISCELLANEOUS		10	70.35	10-2210-540
		BOARD OF ED OTHER		10	59.50	10-2310-690

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		O & M SUPPLIES		10	319.98	20-2540-410
		PES SPEC ED SUPPLIES		10	37.40	10-1200-410-11
		PHS SPEC ED PURCHASED SERVICES		10	229.00	10-1200-390-31
		PHS SPEC ED PURCHASED SERVICES		10	229.00	10-1200-390-31
		PJHS SPEC ED PURCHASED SERVICES		10	200.00	10-1200-390-21
		PJHS SPEC ED SUPPLIES		10	100.18	10-1200-410-21
		PHS SPEC ED SUPPLIES		10	100.00	10-1200-410-31
		PHS SPEC ED SUPPLIES		10	26.80	10-1200-410-31
		TRANS SUPPLIES		10	20.75	40-2550-400
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	101.87	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	25.07	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	53.11	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	12.88	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	75.00	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	(3.12)	10-1500-410-31
		JH INTRSCHLSTC ATHLETIC SUPPLIES		10	92.74	10-1500-410-21
		JH INTRSCHLSTC ATHLETIC SUPPLIES		10	286.00	10-1500-410-21
		PHS SPEC ED PURCHASED SERVICES		10	125.00	10-1200-390-31
		HS GENERAL SUPPLIES		10	58.47	10-1130-410-31
		HS GENERAL SUPPLIES		10	155.83	10-1130-410-31
		HS SCIENCE SUPPLIES		10	30.24	10-1130-410-31
		PHS TITLE II PROF DEVELOPMENT		10	229.00	10-2210-312-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	10.18	10-1500-410-31
		PHS SPEC ED TRAVEL		10	275.00	10-1200-332-31
		HS GENERAL SUPPLIES		10	201.75	10-1130-410-31
		PES GENERAL SUPPLIES		10	209.18	10-1110-410-11
		HS TEXTBOOKS		10	(23.87)	10-1130-420-31
					<u>\$10,947.01</u>	
BORKENHAGEN, CHRIS L						
		DRIVERS ED SUPPLIES		10	56.45	10-1700-400
		TITLE II PROF DEVELOPMENT-DE WORKSHOP		10	30.52	10-2210-312
					<u>\$86.97</u>	
BOWLER STEDT, RUTA						
		PIC SPEC ED TRAVEL		10	100.28	10-1200-332-61
					<u>\$100.28</u>	
BSN SPORTS						
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	22.48	10-1500-410-31
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	641.10	10-1500-410-31
					<u>\$663.58</u>	
CANON FINANCIAL SERVICES INC						
		CSC DISTRICT COPIERS		10	249.84	10-2570-325
		PHS DISTRICT COPIERS		10	2,831.52	10-2570-325-31
		PJHS DISTRICT COPIERS		10	2,082.00	10-2570-325-21
		PIC DISTRICT COPIERS		10	1,165.92	10-2570-325-61
		PES DISTRICT COPIERS		10	1,915.44	10-2570-325-11
		BUS DISTRICT COPIERS		10	83.28	10-2570-325
		CSC DISTRICT COPIERS		10	6.06	10-2570-325
		PHS DISTRICT COPIERS		10	68.68	10-2570-325-31

Specialized Data Systems, Inc.

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Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS DISTRICT COPIERS		10	50.50	10-2570-325-21
		PIC DISTRICT COPIERS		10	28.28	10-2570-325-61
		PES DISTRICT COPIERS		10	46.46	10-2570-325-11
		BUS DISTRICT COPIERS		10	2.02	10-2570-325
					<u>\$8,530.00</u>	
CARLSON, MICHELLE		O & M TRAVEL		10	103.55	20-2540-332
					<u>\$103.55</u>	
CARROT-TOP INDUSTRIES		PIC O & M SUPPLIES		10	66.26	20-2540-410-61
					<u>\$66.26</u>	
CHG ALTERNATIVE EDUCATION INC		PIC SPEC ED PRIVATE TUITION		10	7,257.36	10-1912-670-61
		PJHS SPEC ED PRIVATE TUITION		10	3,985.08	10-1912-670-21
		PHS SPEC ED PRIVATE TUITION		10	7,257.36	10-1912-670-31
					<u>\$18,499.80</u>	
CHICAGO HOLLOW METAL INC		CSC O & M PURCHASED SERVICES		10	8,580.00	20-2540-390
					<u>\$8,580.00</u>	
CLAYTON, MICHELE		TITLE I PROF DEVELOPMENT		10	158.05	10-2210-390
		TITLE I READING SUPP TRAVEL		10	171.68	10-1250-332
					<u>\$329.73</u>	
CLOVERLEAF FARMS		PHS HOT LUNCH PROG FOOD SUPP		10	609.74	10-2560-410-31
		PJHS HOT LUNCH PROG FOOD SUPP		10	383.10	10-2560-410-21
		PES HOT LUNCH PROG FOOD SUPP		10	1,062.60	10-2560-410-11
		PIC HOT LUNCH PROG FOOD SUPP		10	255.40	10-2560-410-61
					<u>\$2,310.84</u>	
COMISE, THOMAS		HS INTRSCHLSTC CONT SRVS		10	1,359.00	10-1500-310-31
					<u>\$1,359.00</u>	
CONNOR COMPANY		O & M SUPPLIES		10	95.21	20-2540-410
		PJHS O & M SUPPLIES		10	143.92	20-2540-410-21
					<u>\$239.13</u>	
CONSERV FS INC		PHS O & M PURCHASED SERVICES		10	75.00	20-2540-390-31
					<u>\$75.00</u>	
CONSTELLATION NEW ENERGY		PIC ELECTRICITY		10	810.76	20-2540-466-61
		CSC ELECTRICITY		10	678.37	20-2540-466
		PES ELECTRICITY		10	1,201.14	20-2540-466-11
		ELECTRICITY		10	155.55	20-2540-466
		PIC ELECTRICITY		10	804.33	20-2540-466-61
		CSC ELECTRICITY		10	301.69	20-2540-466

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS ELECTRICITY		10	17,318.48	20-2540-466-31
		PHS ELECTRICITY		10	11,571.06	20-2540-466-31
		PJHS ELECTRICITY		10	2,973.55	20-2540-466-21
		PJHS ELECTRICITY		10	2,549.58	20-2540-466-21
					<u>\$38,364.51</u>	
CONSTELLATION NEWENERGY GAS						
		CSC NATURAL GAS		10	194.58	20-2540-465
		PIC NATURAL GAS		10	165.79	20-2540-465-61
		NATURAL GAS		10	117.64	20-2540-465
		PES NATURAL GAS		10	168.41	20-2540-465-11
		PHS NATURAL GAS		10	417.35	20-2540-465-31
		PJHS NATURAL GAS		10	359.23	20-2540-465-21
					<u>\$1,423.00</u>	
CORBIN, JOSHUA OR JILLIAN						
		HS INTRSCHLSTC ATHLETIC SUPPLIES		10	40.00	10-1500-410-31
					<u>\$40.00</u>	
COREY, LINDA L						
		HS HOME ECONOMICS SUPPLIES		10	357.51	10-1420-410-31
					<u>\$357.51</u>	
COWGER, MONICA						
		IMP OF INST DUES & ASSOCIATION FEES		10	161.00	10-2210-640
		HEALTH SERVICES TRAVEL		10	28.34	10-2130-332
					<u>\$189.34</u>	
CPI						
		IMP OF INST DUES & ASSOCIATION FEES		10	150.00	10-2210-640
					<u>\$150.00</u>	
DECKER INC						
		PHS O & M SUPPLIES		10	61.80	20-2540-410-31
		PJHS O & M SUPPLIES		10	(71.96)	20-2540-410-21
		PHS O & M SUPPLIES		10	141.30	20-2540-410-31
					<u>\$131.14</u>	
DEPKE						
		HS AGRICULTURE SUPPLIES		10	21.60	10-1446-410-21
					<u>\$21.60</u>	
DRALE CHEVROLET AND BUICK IN						
		TRANS SUPPLIES		10	192.23	40-2550-400
		TRANS CONTRACTED MAINTENANCE		10	120.00	40-2550-323
		HS DRIVERS ED VEHICLE		10	500.00	10-1130-323-31
		TRANS SUPPLIES		10	124.12	40-2550-400
					<u>\$936.35</u>	
DRF ASSIGNING SERVICE						
		HS INTRSCHLSTC CONT SRVS		10	36.00	10-1500-310-31
					<u>\$36.00</u>	
ELIM CHRISTIAN SERVICES						
		PHS SPEC ED PRIVATE TUITION		10	6,698.01	10-1912-670-31
					<u>\$6,698.01</u>	

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ESIC						
		INSURANCE		10	150,032.00	80-2364-300
					<u>\$150,032.00</u>	
F. WEBER PRINTING COMPANY						
		JH GENERAL SUPPLIES		10	96.00	10-1120-410-21
		JH GENERAL SUPPLIES		10	109.00	10-1120-410-21
					<u>\$205.00</u>	
FANTIN, CRAIG						
		HS PRINCIPAL TRAVEL		10	71.40	10-2410-332-31
					<u>\$71.40</u>	
FASSL, RACHEL						
		GUIDANCE COUNSELOR TRAVEL		10	54.83	10-2120-332
					<u>\$54.83</u>	
FOGEL, JENNIFER						
		PES SPEC ED TRAVEL		10	417.68	10-1200-332-11
		PES SPEC ED TRAVEL		10	204.92	10-1200-332-11
					<u>\$622.60</u>	
FOLLETT SCHOOL SOLUTIONS INC						
		TITLE II SUPPLIES		10	2,979.32	10-2210-410
					<u>\$2,979.32</u>	
GASSENSMITH & MICHALESKO LTD						
		BOARD OF ED AUDIT SERVICES		10	13,750.00	10-2310-317
					<u>\$13,750.00</u>	
GORDON ELECTRIC SUPPLY, INC.						
		O & M SUPPLIES		10	308.89	20-2540-410
					<u>\$308.89</u>	
GORDON FOOD SERVICE INC						
		PES HOT LUNCH PROG FOOD SUPP		10	(38.85)	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	607.18	10-2560-410-11
		PES HOT LUNCH PROG SUPPLIES		10	52.02	10-2560-410-11
		PES HOT LUNCH PROG SUPPLIES		10	53.83	10-2560-410-11
		PES HOT LUNCH PROG SUPPLIES		10	30.86	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	626.48	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	491.27	10-2560-410-11
		PES HOT LUNCH NON-PROG FOOD SUPP		10	263.90	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	345.01	10-2560-410-11
		PES HOT LUNCH PROG SUPPLIES		10	67.42	10-2560-410-11
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	920.70	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	1,085.80	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	422.96	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	(155.40)	10-2560-410-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	461.27	10-2560-410-21
		HOT LUNCH NON-PROG FOOD SUPP		10	289.74	10-2560-410
		PJHS HOT LUNCH PROG SUPPLIES		10	121.85	10-2560-410-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	321.87	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	892.44	10-2560-410-21
		PJHS HOT LUNCH PROG SUPPLIES		10	60.84	10-2560-410-21

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		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	39.21	10-2560-410-21
		PHS HOT LUNCH PROG FOOD SUPP		10	870.72	10-2560-410-31
		PHS HOT LUNCH PROG SUPPLIES		10	76.15	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	459.00	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	135.66	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	348.35	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	124.10	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	(1.81)	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	(14.99)	10-2560-410-31
		PHS HOT LUNCH PROG SUPPLIES		10	108.93	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	623.37	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	150.23	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	412.68	10-2560-410-31
		PHS HOT LUNCH PROG SUPPLIES		10	89.35	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	355.17	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	140.38	10-2560-410-31
					<u>\$10,837.69</u>	
GRAINGER		PHS O & M SUPPLIES		10	42.50	20-2540-410-31
					<u>\$42.50</u>	
GRANICZNY, RACHEL J		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
GREAT LAKES ELEVATOR SERVICE		CSC O & M PURCHASED SERVICES		10	480.00	20-2540-390
					<u>\$480.00</u>	
HAAG, JENNIFER		TRANS SUPPLIES		10	23.97	40-2550-400
		TRANS SUPPLIES		10	51.97	40-2550-400
					<u>\$75.94</u>	
HAMANN, ROBIN J		SPEC ED TRAVEL		10	17.44	10-1200-332
		SPEC ED TRAVEL		10	88.29	10-1200-332
		SPEC ED TRAVEL		10	61.59	10-1200-332
					<u>\$167.32</u>	
HAMNING, JANICE		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
HEALTH RESOURCE SERVICE MGM		CSC SPEC ED PURCHASED SERVICES		10	352.07	10-1200-390-51
					<u>\$352.07</u>	
HELSEL JEPPEPERSON		O & M SUPPLIES		10	375.00	20-2540-410
					<u>\$375.00</u>	
HERITAGE FS INC		O & M VEHICLE MAINT/REPAIR LABOR		10	690.01	20-2540-323

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		DRIVERS ED SUPPLIES		10	103.95	10-1700-400
		TRANS SUPPLIES		10	22,078.12	40-2550-400
					<u>\$22,872.08</u>	
HOPEWELL CAREER ACADEMY INC						
		PHS SPEC ED PRIVATE TUITION		10	5,047.02	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	5,683.70	10-1912-670-31
					<u>\$10,730.72</u>	
HOPMAN, JOEL						
		HS INTRSCHLSTC CONT SRVS		10	1,500.00	10-1500-310-31
					<u>\$1,500.00</u>	
HOUBERG, HILLARY						
		FISCAL SERVICES TRAVEL		10	52.54	10-2520-332
					<u>\$52.54</u>	
IASB PUBLICATIONS						
		BOARD OF ED OTHER		10	975.00	10-2310-690
					<u>\$975.00</u>	
IDEAS UNLIMITED SEMINARS, INC.						
		TITLE II PROF DEVELOPMENT		10	229.00	10-2210-312
					<u>\$229.00</u>	
IHSCCO						
		PHS ATHLETIC DUES & FEES		10	25.00	10-1500-640-31
					<u>\$25.00</u>	
ILLINOIS PRINCIPALS ASSOC.						
		PJHS PRINCIPAL DUES & FEES		10	395.00	10-2410-640-21
		PJHS PRINCIPAL DUES & FEES		10	290.00	10-2410-640-21
					<u>\$685.00</u>	
JEANS SEPTIC INC.						
		PHS O & M PURCHASED SERVICES		10	395.00	20-2540-390-31
					<u>\$395.00</u>	
JOSTENS INC						
		JH GRADUATION		10	11.65	10-2190-410-21
					<u>\$11.65</u>	
KANKAKEE AREA CAREER CENTER						
		CAREER CENTER AGREEMENT		10	16,311.82	10-4130-670
					<u>\$16,311.82</u>	
LIBERTY FIRE EQUIPMENT INC.						
		O & M PURCHASED SERVICES		10	37.00	20-2540-390
					<u>\$37.00</u>	
LOWES						
		HS INDUST ARTS SUPPLIES		10	310.36	10-1446-410-21
		HS INDUST ARTS SUPPLIES		10	73.39	10-1446-410-21
		HS INDUST ARTS SUPPLIES		10	39.78	10-1446-410-21
					<u>\$423.53</u>	
LOY, AMY						
		SPEC ED TRAVEL		10	122.90	10-1200-332

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					<u>\$122.90</u>	
MACDOUGALL, MEGAN						
		PJHS SPEC ED TRAVEL		10	75.21	10-1200-332-21
					<u>\$75.21</u>	
MAJCA, NICOLE						
		TITLE IV SUPPLIES		10	75.30	10-2210-410
					<u>\$75.30</u>	
MARQUEZ PAINTING						
		O & M PURCHASED SERVICES		10	1,950.00	20-2540-390
		CSC O & M PURCHASED SERVICES		10	120.00	20-2540-390
		PES O & M PURCHASED SERVICES		10	760.00	20-2540-390-11
		PJHS O & M PURCHASED SERVICES		10	60.00	20-2540-390-21
		PIC O & M PURCHASED SERVICES		10	780.00	20-2540-390-61
					<u>\$3,670.00</u>	
MATTHIAS, KEVIN						
		PHS O & M PURCHASED SERVICES		10	450.00	20-2540-390-31
					<u>\$450.00</u>	
MCMASTER-CARR SUPPLY COMPAI						
		PHS O & M SUPPLIES		10	37.41	20-2540-410-31
					<u>\$37.41</u>	
MEINEKE CAR CARE CENTER #884						
		O & M PURCHASED SERVICES		10	562.12	20-2540-390
					<u>\$562.12</u>	
MENARDS - BRADLEY						
		O & M SUPPLIES		10	39.17	20-2540-410
		O & M SUPPLIES		10	248.58	20-2540-410
		O & M SUPPLIES-CORRECTION TO CREDIT GIVEI		10	25.80	20-2540-410
		O & M SUPPLIES		10	512.63	20-2540-410
		O & M SUPPLIES		10	262.99	20-2540-410
		O & M SUPPLIES		10	323.19	20-2540-410
		PHS O & M SUPPLIES		10	29.63	20-2540-410-31
		O & M SUPPLIES		10	80.89	20-2540-410
		TRANS SUPPLIES		10	258.16	40-2550-400
					<u>\$1,781.04</u>	
MIDWEST INTEG						
		PHS O & M PURCHASED SERVICES		10	252.50	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-31
		PJHS O & M PURCHASED SERVICES		10	35.00	20-2540-390-21
		CSC O & M PURCHASED SERVICES		10	35.00	20-2540-390
		PES O & M PURCHASED SERVICES		10	35.00	20-2540-390-11
		CSC O & M PURCHASED SERVICES		10	25.00	20-2540-390
		CSC O & M PURCHASED SERVICES		10	1,948.00	20-2540-390
					<u>\$2,365.50</u>	
MIDWEST TRANSIT EQUIP INC						
		TRANS SUPPLIES		10	105.94	40-2550-400
		TRANS SUPPLIES		10	771.63	40-2550-400

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		TRANS SUPPLIES-DISCOUNT/REBATE COUPON		10	(200.00)	40-2550-400
		TRANS SUPPLIES		10	1,393.08	40-2550-400
		TRANS SUPPLIES		10	277.43	40-2550-400
		TRANS SUPPLIES		10	260.60	40-2550-400
		TRANS TOWING		10	125.00	40-2550-329
		TRANS SUPPLIES		10	747.72	40-2550-400
		TRANS SUPPLIES		10	180.00	40-2550-400
					<u>\$3,661.40</u>	
MIDWEST TRANSIT EQUIPMENT - S.						
		TRANS CONTRACTED MAINTENANCE		10	826.80	40-2550-323
					<u>\$826.80</u>	
MILLER HYDRAULIC SERVICE INC						
		O & M SUPPLIES		10	108.75	20-2540-410
		O & M SUPPLIES		10	57.75	20-2540-410
					<u>\$166.50</u>	
MONROE PEST CONTROL CO INC						
		PHS O & M PURCHASED SERVICES		10	55.00	20-2540-390-31
		PES O & M PURCHASED SERVICES		10	48.00	20-2540-390-11
		PIC O & M PURCHASED SERVICES		10	48.00	20-2540-390-61
		CSC O & M PURCHASED SERVICES		10	48.00	20-2540-390
		PJHS O & M PURCHASED SERVICES		10	48.00	20-2540-390-21
					<u>\$247.00</u>	
MOORE, TREVOR						
		BUINESS MANAGER PROF DEVELOPMENT		10	15.00	10-2510-312
					<u>\$15.00</u>	
MORENO, DEBRA						
		TRANS OTHER		10	455.62	40-2550-600
					<u>\$455.62</u>	
MURRAY OVERHEAD DOORS						
		PJHS O & M PURCHASED SERVICES		10	115.00	20-2540-390-21
					<u>\$115.00</u>	
MURRAY, LYNN M						
		HEALTH INSURANCE BENEFITS RETIREES		10	697.10	10-1110-222-11
					<u>\$697.10</u>	
MURRAY, NANCY						
		PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
NAPA AUTO PARTS						
		TRANS SUPPLIES		10	(34.03)	40-2550-400
		TRANS SUPPLIES		10	397.18	40-2550-400
		TRANS SUPPLIES		10	(22.22)	40-2550-400
		TRANS SUPPLIES		10	(59.84)	40-2550-400
		TRANS SUPPLIES		10	116.09	40-2550-400
		TRANS SUPPLIES		10	(116.09)	40-2550-400
		TRANS SUPPLIES		10	5.67	40-2550-400
		TRANS SUPPLIES		10	298.58	40-2550-400

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		TRANS SUPPLIES		10	149.29	40-2550-400
		TRANS SUPPLIES		10	13.34	40-2550-400
		TRANS SUPPLIES		10	116.09	40-2550-400
		TRANS SUPPLIES		10	92.77	40-2550-400
		TRANS SUPPLIES		10	3.90	40-2550-400
		TRANS SUPPLIES		10	(3.54)	40-2550-400
		O & M SUPPLIES		10	22.33	20-2540-410
		O & M SUPPLIES		10	28.80	20-2540-410
		O & M SUPPLIES		10	161.41	20-2540-410
		O & M SUPPLIES		10	169.36	20-2540-410
		O & M SUPPLIES		10	31.25	20-2540-410
		O & M SUPPLIES		10	8.13	20-2540-410
		TRANS SUPPLIES		10	138.52	40-2550-400
		TRANS SUPPLIES		10	273.86	40-2550-400
		TRANS SUPPLIES		10	19.08	40-2550-400
					<u>\$1,809.93</u>	
NASCO						
		JH ART SUPPLIES		10	17.52	10-1120-410-21
		JH ART SUPPLIES		10	141.37	10-1120-410-21
		HS ART SUPPLIES		10	301.84	10-1130-410-31
					<u>\$460.73</u>	
NATIONAL CENTER FOR YOUTH ISS						
		PHS COUNSELOR PROF DEVELOPMENT		10	150.00	10-2120-312-31
		PHS COUNSELOR PROF DEVELOPMENT		10	150.00	10-2120-312-31
					<u>\$300.00</u>	
OLIVER, JEAN						
		PJHS SPEC ED PURCHASED SERVICES		10	25.00	10-1200-390-21
					<u>\$25.00</u>	
OSBORNE, JAMIE						
		PEEP REG TUITION		10	62.50	10-1342
					<u>\$62.50</u>	
PALOS SPORTS INC						
		HS PHYS ED SUPPLIES		10	343.37	10-1130-410-31
		JH PHYSICAL ED SUPPLIES		10	2,364.00	10-1120-410-21
		JH PHYSICAL ED SUPPLIES		10	456.75	10-1120-410-21
					<u>\$3,164.12</u>	
PEOTONE DISTRICT 207-U						
		HS INTRSCHLSTC CONT SRVS/B. BENNER		10	2,371.00	10-1500-310-31
					<u>\$2,371.00</u>	
PERFORMANCE CHEMICAL & SUPP						
		O & M SUPPLIES		10	1,021.23	20-2540-410
		PHS O & M SUPPLIES		10	156.96	20-2540-410-31
		O & M SUPPLIES		10	79.65	20-2540-410
		O & M SUPPLIES		10	846.40	20-2540-410
		PJHS O & M SUPPLIES		10	900.00	20-2540-410-21
		PHS O & M SUPPLIES		10	1,350.00	20-2540-410-31
		O & M SUPPLIES		10	406.75	20-2540-410

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	O & M SUPPLIES		10	150.02	20-2540-410
				<u>\$4,911.01</u>	
PERMA-BOUND					
	HS TEXTBOOKS		10	493.25	10-1130-420-31
				<u>\$493.25</u>	
PIONEER MANUFACTURING COMPA					
	PHS O & M SUPPLIES		10	90.00	20-2540-410-31
				<u>\$90.00</u>	
POWERSCHOOL GROUP LLC					
	COMPUTER SOFTWARE		10	3,674.00	10-2630-470
				<u>\$3,674.00</u>	
PRECISION CONTROL SYSTEMS INC					
	PHS O & M PURCHASED SERVICES		10	5,780.00	20-2540-390-31
	PHS O & M PURCHASED SERVICES		10	462.00	20-2540-390-31
	PHS O & M PURCHASED SERVICES		10	320.00	20-2540-390-31
	PIC O & M PURCHASED SERVICES		10	873.72	20-2540-390-61
				<u>\$7,435.72</u>	
PRECISION PIPING INC					
	PIC O & M PURCHASED SERVICES		10	990.23	20-2540-390-61
	PES O & M PURCHASED SERVICES		10	368.08	20-2540-390-11
				<u>\$1,358.31</u>	
PREGNANCY AID SOUTH SUBURBS					
	IMP OF INST PURCHASED SERVICES		10	240.00	10-2210-390
				<u>\$240.00</u>	
PROVEN IT					
	JH GENERAL SUPPLIES		10	69.00	10-1120-410-21
	PES DISTRICT COPIERS		10	551.00	10-2570-325-11
	PIC DISTRICT COPIERS		10	425.72	10-2570-325-61
	PJHS DISTRICT COPIERS		10	189.50	10-2570-325-21
	PHS DISTRICT COPIERS		10	232.63	10-2570-325-31
	CSC DISTRICT COPIERS		10	265.23	10-2570-325
	DISTRICT COPIERS		10	1.37	10-2570-325
				<u>\$1,734.45</u>	
PUBLIC CONSULTING GROUP					
	PES SPEC ED PURCHASED SERVICES		10	308.00	10-1200-390-11
	PIC SPEC ED PURCHASED SERVICES		10	307.50	10-1200-390-61
	PJHS SPEC ED PURCHASED SERVICES		10	307.50	10-1200-390-21
	PHS SPEC ED PURCHASED SERVICES		10	307.50	10-1200-390-31
	CSC SPEC ED PURCHASED SERVICES		10	307.50	10-1200-390-51
				<u>\$1,538.00</u>	
PURCHASE POWER					
	POSTAGE-8000-9000-1120-1971		10	29.99	10-2510-340
				<u>\$29.99</u>	
PUSHCOIN INC					
	BOARD OF ED OTHER PURCHASED SERV		10	840.92	10-2310-390
				<u>\$840.92</u>	

Specialized Data Systems, Inc.

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QUINLAN & FABISH MUSIC						
		HS MUSIC SUPPLIES		10	46.50	10-1130-410-31
					<u>\$46.50</u>	
READYREFRESH BY NESTLE						
		CSC O & M SUPPLIES		10	74.88	20-2540-410
					<u>\$74.88</u>	
RIVAL5 TECHNOLOGIES CORP						
		CSC O & M TELEPHONE		10	70.92	20-2540-340
		CSC O & M TELEPHONE		10	334.31	20-2540-340
		PHS O & M TELEPHONE		10	269.88	20-2540-340-31
		PHS O & M TELEPHONE		10	1,269.98	20-2540-340-31
		PJHS O & M TELEPHONE		10	156.42	20-2540-340-21
		PJHS O & M TELEPHONE		10	735.08	20-2540-340-21
		PIC O & M TELEPHONE		10	56.73	20-2540-340-61
		PIC O & M TELEPHONE		10	267.45	20-2540-340-61
		PES O & M TELEPHONE		10	134.94	20-2540-340-11
		PES O & M TELEPHONE		10	634.99	20-2540-340-11
		BUS O & M TELEPHONE		10	21.48	20-2540-340
		BUS O & M TELEPHONE		10	100.09	20-2540-340
		CSC O & M TELEPHONE		10	73.20	20-2540-340
		PHS O & M TELEPHONE		10	278.19	20-2540-340-31
		PJHS O & M TELEPHONE		10	161.06	20-2540-340-21
		PIC O & M TELEPHONE		10	58.57	20-2540-340-61
		PES O & M TELEPHONE		10	139.09	20-2540-340-11
		BUS O & M TELEPHONE		10	21.96	20-2540-340
					<u>\$4,784.34</u>	
RIVERSIDE MEDICAL CENTER						
		PIC SPEC ED PRIVATE TUITION		10	368.00	10-1912-670-61
					<u>\$368.00</u>	
RIVERSIDE WORKFORCE HEALTH						
		HEALTH SERVICES SUPPLIES		10	50.00	10-2130-410
		BOARD OF ED OTHER PURCHASED SERV		10	200.00	10-2310-390
		TRANS PHYSICAL EXAMS		10	178.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	97.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	89.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	48.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	89.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	89.00	40-2550-390
		TRANS PHYSICAL EXAMS/T.KING		10	73.00	40-2550-390
		TRANS PHYSICAL EXAMS/ROSENBERG		10	111.00	40-2550-390
		HS RANDOM DRUG TEST		10	245.00	10-1130-300-31
					<u>\$1,269.00</u>	
ROSETTA STONE						
		COMPUTER SOFTWARE		10	1,980.00	10-2630-470
					<u>\$1,980.00</u>	
ROY ERIKSON OUTDOOR MAINTEN.						
		PES O & M PURCHASED SERVICES		10	14,646.00	20-2540-390-11

Specialized Data Systems, Inc.

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Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PHS O & M PURCHASED SERVICES		10	16,895.00	20-2540-390-31
					<u>\$31,541.00</u>	
RUSEK, ADAM B		HS TRAVEL		10	101.92	10-1130-332-31
					<u>\$101.92</u>	
SALIBA, GINGER K		PJHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
SANTANDER LEASING LLC		TRANS BUSES & CARS		10	8,129.00	40-2550-550
					<u>\$8,129.00</u>	
SCARIANO HIMES & PETRARCA		LEGAL SERVICES		10	1,606.50	10-2520-318
					<u>\$1,606.50</u>	
SCHABACHER, STEVE		HS INTRSCHLSTC CONT SRVS		10	1,359.00	10-1500-310-31
					<u>\$1,359.00</u>	
SCHOLASTIC INC		JH TEXTBOOKS		10	1,079.49	10-1120-420-21
					<u>\$1,079.49</u>	
SCHREINER, CORKY		HS INTRSCHLSTC CONT SRVS		10	255.60	10-1500-310-31
					<u>\$255.60</u>	
SCHUBBE, SHERI C		TITLE II SUPPLIES		10	128.62	10-2210-410
		LIBRARY SUPPLIES		10	400.03	10-2220-410
					<u>\$528.65</u>	
SENTINEL TECHNOLOGIES INC		COMPUTER PURCH SERV		10	250.00	10-2630-390
					<u>\$250.00</u>	
SERVICE SANITATION INC.		HS INTRSCHLSTC CONT SRVS		10	1,066.00	10-1500-310-31
					<u>\$1,066.00</u>	
SHELL CREDIT CARD CENTER		TRANS SUPPLIES		10	64.47	40-2550-400
		TRANS SUPPLIES		10	(3.81)	40-2550-400
		TRANS SUPPLIES		10	49.94	40-2550-400
		TRANS SUPPLIES		10	(2.95)	40-2550-400
		TRANS SUPPLIES		10	74.12	40-2550-400
		TRANS SUPPLIES		10	(4.49)	40-2550-400
		TRANS SUPPLIES		10	50.00	40-2550-400
		TRANS SUPPLIES		10	(3.20)	40-2550-400
		TRANS SUPPLIES		10	77.47	40-2550-400
		TRANS SUPPLIES		10	(4.57)	40-2550-400
		TRANS SUPPLIES		10	79.31	40-2550-400
		TRANS SUPPLIES		10	(5.04)	40-2550-400

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		TRANS SUPPLIES		10	47.23	40-2550-400
		TRANS SUPPLIES		10	(3.03)	40-2550-400
		TRANS SUPPLIES		10	78.91	40-2550-400
		TRANS SUPPLIES		10	(5.35)	40-2550-400
		TRANS SUPPLIES		10	40.86	40-2550-400
		TRANS SUPPLIES		10	(2.74)	40-2550-400
					<u>\$527.13</u>	
SKILLS USA		BOARD OF ED DUES & FEES		10	32.00	10-2310-640
					<u>\$32.00</u>	
SNA LOCKBOX		BOARD OF ED DUES & FEES		10	148.00	10-2561-640
					<u>\$148.00</u>	
SOWIC		CSC SPECIAL ED AGREEMENT		10	5,233.16	10-4120-670
		PES SPECIAL ED AGREEMENT		10	10,466.32	10-4120-670-11
		PIC SPECIAL ED AGREEMENT		10	7,849.74	10-4120-670-61
		PJHS SPECIAL ED AGREEMENT		10	2,616.58	10-4120-670-21
		PHS SPECIAL ED AGREEMENT		10	20,932.63	10-4120-670-31
					<u>\$47,098.43</u>	
SPECIALIZED DATA SYSTEMS		BUINESS MANAGER PROF DEVELOPMENT		10	774.00	10-2510-312
		FISCAL SERVICES SUPPLIES		10	835.00	10-2520-410
					<u>\$1,609.00</u>	
STANLEY CONVERGENT SECURITY		CSC O & M PURCHASED SERVICES		10	26.42	20-2540-390
		PES O & M PURCHASED SERVICES		10	26.42	20-2540-390-11
		PJHS O & M PURCHASED SERVICES		10	27.48	20-2540-390-21
					<u>\$80.32</u>	
STAPLES BUSINESS ADVANTAGE		HS GENERAL SUPPLIES		10	116.49	10-1130-410-31
		HS GENERAL SUPPLIES		10	57.14	10-1130-410-31
		FISCAL SERVICES SUPPLIES		10	60.46	10-2520-410
		EXEC ADMIN SUPPLIES		10	22.94	10-2321-410
		FISCAL SERVICES SUPPLIES		10	6.79	10-2520-410
		BOARD OF ED OTHER		10	49.98	10-2310-690
		EXEC ADMIN SUPPLIES		10	3.76	10-2321-410
		JH GENERAL SUPPLIES		10	1,611.31	10-1120-410-21
		JH GENERAL SUPPLIES		10	18.19	10-1120-410-21
		JH GENERAL SUPPLIES		10	63.58	10-1120-410-21
		PIC GENERAL SUPPLIES		10	60.66	10-1160-410-61
		PIC GENERAL SUPPLIES		10	74.39	10-1160-410-61
		PIC GENERAL SUPPLIES		10	16.98	10-1160-410-61
		PIC GENERAL SUPPLIES		10	14.97	10-1160-410-61
		PIC GENERAL SUPPLIES		10	14.07	10-1160-410-61
		PIC GENERAL SUPPLIES		10	8.78	10-1160-410-61
		PIC GENERAL SUPPLIES		10	65.95	10-1160-410-61

Bills Payable List

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PEOTONE CUSD #207

Expense on Date: 11/01/2018 to 11/30/18

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	FISCAL SERVICES SUPPLIES		10	100.05	10-2520-410
	SPEC ED SUPPLIES		10	77.85	10-1200-410
	HS GENERAL SUPPLIES		10	128.18	10-1130-410-31
				<u>\$2,572.52</u>	
STAR DISPOSAL SERVICE					
	O & M PURCHASED SERVICES		10	1.95	20-2540-390
	PIC O & M PURCHASED SERVICES		10	188.85	20-2540-390-61
	CSC O & M PURCHASED SERVICES		10	88.13	20-2540-390
	PJHS O & M PURCHASED SERVICES		10	496.95	20-2540-390-21
	PES O & M PURCHASED SERVICES		10	264.39	20-2540-390-11
	O & M PURCHASED SERVICES		10	50.36	20-2540-390
	PHS O & M PURCHASED SERVICES		10	648.39	20-2540-390-31
				<u>\$1,739.02</u>	
STRONG, BRIAN OR DEBRA					
	TRANS OTHER		10	381.06	40-2550-600
				<u>\$381.06</u>	
STROUGH, STEVEN C					
	HS INTRSCHLSTC ATHLETIC SUPPLIES		10	50.00	10-1500-410-31
				<u>\$50.00</u>	
SUAREZ, LUISA					
	TITLE IV SUPPLIES		10	11.79	10-2210-410
				<u>\$11.79</u>	
SUBURBAN DOOR CHECK & LOCK :					
	PHS O & M SUPPLIES		10	32.92	20-2540-410-31
	PIC O & M PURCHASED SERVICES		10	210.00	20-2540-390-61
	PES O & M PURCHASED SERVICES		10	190.00	20-2540-390-11
	PIC O & M PURCHASED SERVICES		10	179.00	20-2540-390-61
	PHS O & M PURCHASED SERVICES		10	179.00	20-2540-390-31
	PHS O & M SUPPLIES		10	153.52	20-2540-410-31
	PJHS O & M PURCHASED SERVICES		10	1,208.00	20-2540-390-21
				<u>\$2,152.44</u>	
THE CHICAGO AUTISM ACADEMY IN					
	PHS SPEC ED PRIVATE TUITION		10	13,041.60	10-1912-670-31
	PES SPEC ED PRIVATE TUITION		10	4,347.20	10-1912-670-11
				<u>\$17,388.80</u>	
THE SANDNER GROUP ALT RISK SC					
	BOARD OF ED OTHER PURCHASED SERV		10	1,018.00	10-2310-390
				<u>\$1,018.00</u>	
TIRE TRACKS					
	O & M PURCHASED SERVICES		10	276.00	20-2540-390
	TRANS SUPPLIES		10	694.00	40-2550-400
				<u>\$970.00</u>	
UNITED PIPE & SUPPLY					
	PES O & M SUPPLIES		10	95.49	20-2540-410-11
	PHS O & M SUPPLIES		10	107.55	20-2540-410-31
	O & M SUPPLIES		10	1,987.10	20-2540-410

Bills Payable List

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 PEOTONE CUSD #207
 Expense on Date: 11/01/2018 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$2,190.14</u>	
UPS		POSTAGE		10	10.90	10-2510-340
					<u>\$10.90</u>	
VERIZON		O & M TELEPHONE-787063511-00001		10	163.94	20-2540-340
					<u>\$163.94</u>	
VILLAGE OF PEOTONE		POLICE DUTY		10	693.00	10-2540-310
		POLICE DUTY		10	330.00	10-2540-310
					<u>\$1,023.00</u>	
WALKER, MARGARET C		SPEC ED TRAVEL		10	97.45	10-1200-332
					<u>\$97.45</u>	
WEBER, DENISE		HOT LUNCH NON-PROG FOOD SUPP		10	7.20	10-2560-410
					<u>\$7.20</u>	
WENTWORTH TIRE SERVICE INC		TRANS SUPPLIES		10	1,579.80	40-2550-400
		TRANS SUPPLIES		10	1,505.72	40-2550-400
					<u>\$3,085.52</u>	
WILL COUNTY HEALTH DEPARTMN1		HOT LUNCH PROG INSPECTIONS		10	1,460.00	10-2560-310
		PIC O & M PURCHASED SERVICES		10	38.00	20-2540-390-61
					<u>\$1,498.00</u>	
WILL COUNTY ROE		BOARD OF ED OTHER		10	216.00	10-2310-690
					<u>\$216.00</u>	
WILL COUNTY		BOARD OF ED OTHER PURCHASED SERV		10	200.00	10-2310-390
					<u>\$200.00</u>	
Report Total					<u>\$527,609.57</u>	

Fund Balance Report

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Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		Income	YTD Change	Fund Balance	
		Expense	Income	Expense	Income			Start of Year	Current
113	BDI BAND FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00	(90.36)	(90.36)
114	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	278.20	278.20
115	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	80.02	80.02
116	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00	0.00	5,802.31	5,802.31
117	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01
118	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	0.00	424.83	424.83
119	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	447.50	447.50
120	CLASS OF 2020	0.00	0.00	0.00	0.00	(69.94)	(2,361.86)	1,788.37	(573.49)
121	CLASS OF 2008	0.00	0.00	500.00	500.00	0.00	(500.00)	500.00	0.00
122	PROM	0.00	0.00	0.00	0.00	0.00	0.00	194.54	194.54
123	INTERNATIONAL CULTURE CLUB	450.00	0.00	450.00	0.00	0.00	(450.00)	1,132.64	682.64
124	FFA	720.00	504.00	3,977.28	1,878.00	0.00	(2,099.28)	9,253.88	7,154.60
125	CLASS OF 2019	0.00	0.00	850.90	433.00	0.00	(417.90)	1,656.23	1,238.33
126	FFA/FCCLA CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	136.14	136.14
127	HS GOLF	0.00	0.00	0.00	0.00	0.00	0.00	866.38	866.38
128	PIC INTRAMURAL	180.00	800.00	180.00	800.00	0.00	620.00	4,141.75	4,761.75
129	HS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	309.00	0.00	309.00	0.00	309.00	0.00	309.00
130	HS SKILLS USA	64.78	352.00	159.78	457.00	0.00	297.22	812.99	1,110.21
131	HS BEST BUDDIES	0.00	0.00	0.00	0.00	0.00	0.00	489.91	489.91
132	HS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	86.60	86.60
133	HS BOYS BASEBALL	0.00	0.00	160.00	0.00	0.00	(160.00)	554.82	394.82
134	HS BOYS BASKETBALL TEAM	0.00	0.00	615.00	0.00	0.00	(615.00)	2,037.15	1,422.15
135	HS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	1,698.39	50.00	0.00	(1,648.39)	3,067.09	1,418.70
136	HS GENERAL ATHLETIC	0.00	0.00	0.00	260.00	0.00	260.00	818.77	1,078.77
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	0.00	696.78	696.78
138	JH BEHAVIOR INCENTIVE PROGRAM	17.92	24.00	217.58	40.00	0.00	(177.58)	1,882.53	1,704.95
139	HS TRACK	0.00	0.00	576.00	0.00	0.00	(576.00)	2,803.59	2,227.59
140	HS BB CHEERLEADERS	342.00	0.00	2,827.60	5,357.11	0.00	2,529.51	2,437.24	4,966.75
141	HS GIRLS BB TEAM	539.16	0.00	539.16	0.00	0.00	(539.16)	1,419.58	880.42
142	HS AUDITORIUM	0.00	0.00	0.00	0.00	0.00	0.00	23,776.16	23,776.16
144	HS GIRLS VOLLEYBALL TEAM	1,469.77	1,934.27	2,115.57	2,644.87	0.00	529.30	3,651.08	4,180.38
145	HS GIRLS SOFTBALL	0.00	0.00	367.66	0.00	0.00	(367.66)	2,576.95	2,209.29
147	HS STUDENT COUNCIL	243.14	4,512.00	5,432.43	10,682.05	0.00	5,249.62	5,703.69	10,953.31
148	BOYS REGIONAL BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	55.00	55.00
150	HS DANCE TEAM	384.52	0.00	3,769.28	4,817.00	0.00	1,047.72	809.62	1,857.34
151	LETTERMEN	0.00	0.00	1,000.00	0.00	0.00	(1,000.00)	3,404.27	2,404.27

Specialized Data Systems, Inc.

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Fund Balance Report

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Peotone Activity District 207-U

Fund#	Description	Month to Date		Year to Date		YTD Change		Fund Balance	
		Expense	Income	Expense	Income			Start of Year	Current
152	HS YEARBOOK	0.00	1,101.00	7,525.03	1,101.00	(6,424.03)	8,765.12	2,341.09	
153	HS BAND	1,007.92	3,169.25	5,073.40	9,046.87	3,973.47	1,970.07	5,943.54	
154	HS CHOIR	0.00	0.00	10.04	0.00	(10.04)	698.12	688.08	
155	HS SHOW CHOIR	585.00	2,342.92	1,419.65	2,622.41	1,202.76	1,614.10	2,816.86	
156	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	793.03	793.03	
157	CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	39.66	39.66	
158	HS FOOTBALL	1,642.84	850.00	7,021.75	990.00	(6,031.75)	15,734.58	9,702.83	
159	PHS POP FUND	90.00	88.51	448.15	502.87	54.72	1,226.69	1,281.41	
160	PERFORMING ARTS	623.45	0.00	2,270.05	0.00	(2,270.05)	17,602.17	15,332.12	
161	PIC DRAMA	1,184.85	435.00	1,329.80	2,285.00	955.20	666.14	1,621.34	
162	JH CROSS COUNTRY	40.02	0.00	156.02	90.00	(66.02)	177.35	111.33	
163	THESPIANS	1,404.00	1,925.00	1,404.00	1,925.00	521.00	335.79	856.79	
165	HS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38	
166	SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	79.11	79.11	
167	JH POP FUND	0.00	0.00	0.00	0.00	0.00	(742.30)	(742.30)	
168	HS ACT PREP	0.00	0.00	0.00	0.00	0.00	924.74	924.74	
169	JH ATHLETIC ACTIVITIES	1,543.28	1,548.36	2,378.28	1,548.36	(829.92)	3,730.90	2,900.98	
170	JH ACTIVITIES ACCOUNT	469.48	12,367.28	1,764.46	12,367.28	10,602.82	1,478.70	12,081.52	
171	JH CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	505.35	505.35	
172	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	1,438.61	1,438.61	
173	JH BAND	0.00	0.00	0.00	0.00	0.00	1,748.64	1,748.64	
174	JH CHORUS	0.00	0.00	0.00	0.00	0.00	124.06	124.06	
175	IESA KAN-WILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
176	JH SCIENCE	0.00	0.00	0.00	3,464.33	3,464.33	0.00	3,464.33	
177	JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	964.07	964.07	
178	JH YEARBOOK	2,345.68	0.00	2,587.08	0.00	(2,587.08)	3,482.37	895.29	
179	PHS FB TUNNEL	0.00	20.00	1,095.20	100.00	(995.20)	4,851.29	3,856.09	
181	HIGH SCHOOL RECYCLING 3	0.00	0.00	0.00	0.00	0.00	478.02	478.02	
182	PEOTONE ELEMENTARY	0.00	63.37	615.87	63.37	(552.50)	37.04	37.04	
183	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	6,133.11	5,580.61	
184	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	185.00	185.00	
185	PEOTONE ELEM SUNSHINE	0.00	0.00	0.00	0.00	0.00	185.00	185.00	
186	PE DEVIL DASH	0.00	0.00	0.00	0.00	0.00	652.09	652.09	
187	PEOTONE ELEM POP	0.00	0.00	0.00	0.00	0.00	1.43	1.43	
188	PIC	125.20	0.00	0.00	0.00	0.00	1,204.97	1,204.97	
189	GREEN GARDEN FACULTY FUND	0.00	0.00	125.20	0.00	(125.20)	1,422.85	1,297.65	
				0.00	0.00	0.00	18.17	18.17	

Specialized Data Systems, Inc.

D:\TS\Peotone\SDSv8\Activity\Swf_BFFB.RPT

Fund Balance Report

Printed: 11/02/2018 2:03:52PM

Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		Income	YTD Change	Fund Balance	
		Expense	Income	Expense	Income			Start of Year	Current
191	CLASS OF 2021	1,635.60	2,479.00	1,723.14	2,479.00	755.86	463.53	1,219.39	
193	GENERAL FUND	387.00	405.00	3,307.00	3,325.00	18.00	8,561.64	8,579.64	
194	INTEREST	151.63	71.46	151.63	196.95	45.32	3,693.92	3,739.24	
195	HS GYM SUITS	0.00	0.00	0.00	0.00	0.00	862.63	862.63	
197	EDUCATION FOUNDATION	0.00	0.00	1,509.51	0.00	(1,509.51)	2,627.15	1,117.64	
198	BOOSTER CLUB	6,423.66	6,783.00	10,360.38	13,193.50	2,833.12	9,632.84	12,465.96	
199	HIGH SCHOOL STAFF	392.50	785.00	392.50	785.00	392.50	1,658.37	2,050.87	
200	LAMBERT FUND	0.00	0.00	0.00	0.00	0.00	250.20	250.20	
201	B STARKEY FOOTBALL MEMOR	0.00	0.00	0.00	0.00	0.00	1,274.20	1,274.20	
203	HS TAD	0.00	0.00	0.00	0.00	0.00	187.59	187.59	
204	INTER STATE 8 CONFERENCE	0.00	0.00	0.00	0.00	0.00	497.16	497.16	
205	PHS MATH CLUB	0.00	0.00	75.00	0.00	(75.00)	385.95	310.95	
206	COMPUTER P/R FUND	0.00	0.00	0.00	0.00	0.00	3,421.23	3,421.23	
207	FB CHEER	979.00	0.00	3,575.11	871.00	(2,704.11)	1,725.11	(979.00)	
208	PIC LIBRARY	0.00	249.86	0.00	249.86	249.86	248.36	498.22	
209	JH SKILLSUSA	0.00	395.00	0.00	650.00	650.00	0.13	650.13	
210	HS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	22.65	22.65	
211	JH PE GYM SUITS	0.00	75.00	0.00	75.00	75.00	524.93	599.93	
212	SOCCER SUMMER CAMP	0.00	0.00	569.00	700.00	131.00	2,065.50	2,196.50	
213	JH PALS	0.00	0.00	525.98	730.00	204.02	464.58	668.60	
215	HIGH SCHOOL LIBRARY	47.00	5.00	47.00	5.00	(42.00)	4,670.71	4,628.71	
217	HS BOYS SOCCER	0.00	2,061.00	1,600.00	2,061.00	461.00	7,621.63	8,082.63	
218	HS BASEBALL SUMR CAMP	0.00	0.00	0.00	0.00	0.00	186.67	186.67	
219	PEOTONE ELEM LIBRARY	0.00	0.00	0.00	0.00	0.00	704.06	704.06	
300	HS GIRLS BKB SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	189.77	189.77	
400	HS SPEECH	0.00	0.00	0.00	0.00	0.00	(245.00)	(245.00)	
500	JH IESA STATE SERIES	357.00	258.00	2,075.71	2,091.71	16.00	19.76	35.76	
600	JUNIOR HIGH LIBRARY	400.00	705.54	974.49	705.54	(268.95)	6,148.95	5,880.00	
700	FFA/SKILLS CONCESSIONS	1,880.90	0.00	6,684.78	2,577.00	(4,107.78)	105.87	(4,001.91)	
800	HS FOOTBALL SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	569.55	569.55	
900	PIC YEARBOOK CLUB	0.00	0.00	0.00	0.00	0.00	2,671.18	2,671.18	
901	HS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	502.32	502.32	
902	JH PLAY ACTIVITY	0.00	0.00	0.00	0.00	0.00	4,148.34	4,148.34	
903	JUNIOR HIGH TRACK	0.00	0.00	259.99	0.00	(259.99)	417.92	157.93	
904	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	79.81	79.81	
906	SMILES	0.00	0.00	0.00	0.00	0.00	177.15	177.15	

Fund Balance Report

Printed: 11/02/2018 2:03:52PM

Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
907	HS GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	1,623.60	1,623.60
908	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00	1,684.03	1,684.03
909	HS DEVIL DASH	0.00	0.00	0.00	18.94	18.94	1,094.49	1,113.43
910	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00	1,127.41	1,127.41
911	JH ART	0.00	0.00	0.00	0.00	0.00	388.85	388.85
912	HS PHYSICS	0.00	0.00	0.00	0.00	0.00	481.87	481.87
		\$28,127.30	\$46,618.82	\$96,783.75	\$94,479.08	(\$2,304.67)	\$236,032.29	\$233,727.62

GOOD NEWS:

PEOTONE HIGH SCHOOL NOVEMBER ACADEMIC STUDENT OF THE MONTH

It is an honor to bring before the Board, November Board of Education Academic Student of the Month is **Nicole Harris**, daughter of Linda Harris, of Monee, and the late George Harris. Nicole is a sophomore at Peotone High School with a grade point average of 4.143 on a 4.0 grading scale and ranks 1st in her class of 103 students. At Peotone High School, Nicole is on the volleyball team and is involved in International Culture Club and Teens against Drugs. Outside of school, she is a member of the Ultimate Volleyball Club. In her spare time, Nicole enjoys spending time with family and friends and exercising. After graduation, Nicole plans on studying sciences involving wildlife.

PEOTONE JUNIOR HIGH SCHOOL OCTOBER ACADEMIC STUDENTS OF THE MONTH

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

6th Grade: Justin Robison
7th Grade: Andrew Morales
8th Grade: Jack Stoltman

FOR ACTION:

REPORT NO.35:

**FOR ACTION: APPROVAL OF THE TENTATIVE TAX LEVY & CERTIFICATE OF
TAX LEVY ADOPTION DATE OF MONDAY, DECEMBER 17, 2018.**

The Board will need a motion to approve the Tentative Tax Levy and Certificate of Tax Levy Adoption Date of Monday, December 17, 2018.

MOTION REQUIRED: ROLL CALL VOTE

Original: ☒ X
Amended: ☐

CERTIFICATE OF TAX LEVY

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

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

Amount of Levy

Educational	\$ 9,238,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 1,182,380	Tort Immunity	\$ 169,441
Transportation	\$ 709,625	Special Education	\$ 85,334
Working Cash	\$ 1,001	Leasing	\$ 1,001
Municipal Retirement	\$ 216,318		\$ 0
Social Security	\$ 216,318	Other	\$ 0
		Total Levy	\$ 11,819,418

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 9,238,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,182,380 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 709,625 dollars to be levied as a special tax for transportation purposes; and
the sum of 1,001 dollars to be levied as a special tax for a working cash fund; and
the sum of 216,318 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 216,318 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 169,441 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 85,334 dollars to be levied as a special tax for special education purposes; and
the sum of 1,001 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2018

Signed this _____ day of _____ 2018 _____
(President)

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

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

Number of bond issues of said school district that have not been paid in full 6

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 207U, Will, Kankakee County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2018 was filed in the office of the County Clerk of this County on 2018.

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

The total levy, as provided in the original resolution(s), for said purposes for the year 2018, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

REPORT NO. 36:

FOR ACTION: APPROVAL OF THE SAFE ROUTES TO SCHOOL GRANT (SRTS) APPLICATION THROUGH THE VILLAGE OF PEOTONE.

The Board will need a motion to approve and support the Village of Peotone's Grant Application for the Safe Routes to School through IDOT, for a new sidewalk along Wilmington-Peotone Road from Rathje Road to Gull View Drive or possibly Oriole Drive.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 37:

FOR ACTION: APPROVAL OF A FULL-TIME PERMANENT SUBSTITUTE TEACHER.

The Board will need a motion to approve a Full-Time Permanent Substitute Teacher for the District.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 38:

FOR ACTION: APPROVAL OF THE UPDATED JOB DESCRIPTIONS (TECHNOLOGY).

The Board will need a motion to approve the Updated Job Descriptions for Technology for the District.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 39:

FOR ACTION: APPROVAL OF EARLY GRADUATES OF PEOTONE HIGH SCHOOL.

The Board will need a motion to approve the Early Graduates of Peotone High School. The early graduates are **Madeline Cann** and **Kendra Schabacker**.

MOTION REQUIRED: VOICE CALL VOTE



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

November 19, 2018

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

From: Dr. Charles J. Vitton, Assistant Superintendent 

RE: ACTION REPORT – Full Time / Permanent Substitute

We continue to experience challenges with finding enough substitute teachers to cover our daily classroom operations at Peotone Elementary School. So far this school year we have had 19 days with at least one unfilled vacancy at PES (out of 43 school days, this amounts to an unfilled vacancy 44% of the time). Additionally, there have been 7 occasions at PIC and 4 incidents at CSC where we found ourselves with unfilled positions.

Given the nature of how a self-contained elementary school works, the only option we have when an unfilled vacancy arises is to have another staff member fill the vacant role. However, this creates other problems when the staff member cannot fulfill their originally assigned obligations elsewhere. It is not uncommon for PES to utilize reading specialists, other paraprofessionals, or even Mrs. Davis to substitute for an unfilled vacancy. When this occurs we end up with students not receiving necessary services, being in less than optimal supervised situations, or having our administration taken out of their leadership role.

Given our current situation, I believe it would be best to employ a full-time substitute teacher in the district who would service PES and, when allowable, float to CSC or PIC. This would help to ensure our students are receiving the appropriate services and supervision necessary to be successful at school.

We would reevaluate the necessity of this position each spring, contingent on the unfilled vacancy data we have available to us, and make further recommendations to the Board of Education



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November 17, 2018

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

From: Dr. Charles J. Vitton, Assistant Superintendent 

RE: ACTION REPORT – Updated Job Descriptions

Please find attached updated job descriptions for:

Director of Technology (D. Weissbohn)
Data Specialist (S. Figlewicz)
Technical Support Specialist (S. Hunding)

These revised job descriptions more accurately depict the roles and responsibilities of the members of the technology department. There have been no changes to work days or compensation related to the verbiage changes in the job descriptions.

DIRECTOR OF TECHNOLOGY – JOB DESCRIPTION

This position reports to the Assistant Superintendent of Curriculum and Technology who is in charge of the technology department as a whole. Departmental collaboration should precede any important decisions or changes.

Major duties and responsibilities include:

Manage Server and Network Infrastructure

- Determine the need for, and specifications of, physical and virtual servers.
- Create, maintain, monitor, and decommission servers (as needed).
- Manage VMWare, Vsphere, and Veeam environments.
- Ensure all systems are backed up and replicated off site.
- Manage Active Directory, DHCP/DNS, Radius, NPS.
- Maintain software for other departments (Destiny, Transfinder, Fleetvision).
- Maintain PowerSchool server.
- Manage and maintain Cisco routers and switches, Barracuda web filter, and CISCO ASA.
- Manage and maintain existing Wi-Fi infrastructure.
- Maintain current configuration backups of network equipment.

Manage End-User Devices

- Create images, deploy software, and manage Group Policy.
- Create procedures for deployment.
- Manage Chromebooks and iOS devices.

General

- Ensure security of systems by implementing industry best practices, automation, and district and department policies and procedures.
- Provide guidance and direction to other technology department staff.
- Assist with escalated helpdesk tickets.
- Provide guidance to administration regarding technology purchases and overarching technology plan.
- Communicate effectively and positively with technical and non-technical staff.
- Follow established district and department policies and procedures.
- Act as a collaborative member of the technology department and school district staff.
- Demonstrate an ongoing commitment to professional growth and development. Maintain up-to-date knowledge of relevant technologies.

Requirements

- Basic knowledge of troubleshooting Windows operating systems.
- Basic understanding of networking concepts (knowledge of IP addresses, DHCP, DNS).
- Basic understanding of centralized printing and Windows Server file services.
- Basic understanding of technology security principles (Passwords, file permissions, Principle of Least Privilege).

Preferred

- Experience with G-Suite/Google Apps for Education, Chromebooks.
- Experience with PowerSchool student information system.
- Fundamental knowledge of Windows Server (Active Directory, MDT, WSUS, DHCP, DNS, File Sharing, Print).
- Basic knowledge of MacOS.

TERMS OF EMPLOYMENT:

- 260 days per year

REVISED: 10.24.18

DATA SPECIALIST – JOB DESCRIPTION

This position reports to the Assistant Superintendent of Curriculum and Technology who is in charge of the technology department as a whole. Technical decisions and infrastructure operations are generally the responsibility of the Network Administrator. Departmental collaboration should precede any important decisions or changes.

Major duties and responsibilities include:

PowerSchool / SIS

- Set up school calendars, grade displays, grading terms at start of school year (and semesters at PHS).
- Print student IDs and lunch cards.
- Set up master schedule (PK-PIC) and scheduling parameters (PJHS).
- Assist with technical aspects of master schedule build at PHS.
- Manage and make annual revisions to online registration portal.
- Update information for annual rollover; back up database and perform rollover.
- Alter reports, forms, report cards housed in PowerSchool.
- Assist staff with technical issues / questions.
- Train staff on changes to the student information system.

ISBE – IWAS

- Submit student data regarding school enrollment, student and teacher course enrollment, homeless, ELL, EC outcome data.
- Verify student enrollments for fall housing report.
- Submit final grades and exit student course enrollments.

Importing / Exporting of Students in Various Programs

- Naviance (Grades 9-12)
- NWEA/IMAP (Grades 4-8)
- AIMSweb Plus (Grades K-4)
- Illinois Assessment of Readiness (Grades 3-8)
- Illinois Science Assessment (Grades 5, 8, HS Biology)
- School Messenger
- PushCoin
- Biennial CRDC Reports

Miscellaneous, As Needed

- Level 1 support for technical issues.
- Monitor helpdesk tickets.
- Troubleshoot software issues.
- Provide training to staff, as needed.

General

- Communicate effectively and positively with technical and non-technical staff.
- Follow established district and department policies and procedures.
- Act as a collaborative member of the technology department and school district staff.
- Demonstrate an ongoing commitment to professional growth and development. Maintain up-to-date knowledge of relevant technologies.
- Other duties, as assigned.

Requirements

- Experience with ISBE Web Application Security (IWAS) and Student Information System (SIS).
- Experience with importing and exporting of student data.
- Basic knowledge of troubleshooting Windows operating systems.
- Basic understanding of networking concepts (knowledge of IP addresses, DHCP, DNS).
- Basic understanding of technology security principles (Passwords, file permissions, Principle of Least Privilege).

Preferred

- Experience with PowerSchool student information system.
- Experience with G-Suite/Google Apps for Education, Chromebooks.

TERMS OF EMPLOYMENT:

- 260 days per year

REVISED: 10.24.18

TECHNICAL SUPPORT SPECIALIST – JOB DESCRIPTION

This position reports to the Assistant Superintendent of Curriculum and Technology who is in charge of the technology department as a whole. Technical decisions and infrastructure operations are generally the responsibility of the Director of Technology. Departmental collaboration should precede any important decisions or changes.

The position is primarily a technical support role, but will also assist the Director of Technology with more advanced tasks as needed and after demonstrated proficiency.

- Act as the first contact for technical support issues for the school district.
- Perform installation, configuration, and maintenance on district desktops, laptops, Chromebooks, mobile devices, VoIP phones, and audio/video equipment.
- Perform timely and thorough troubleshooting of technical support requests using critical thinking, problem solving, and collaborative skills.
- Communicate effectively and positively with technical and non-technical staff.
- Follow established district and department policies and procedures.
- Act as a collaborative member of the technology department and school district staff.
- Demonstrate an ongoing commitment to professional growth and development. Maintain up-to-date knowledge of relevant technologies.

Requirements

- Basic knowledge of troubleshooting Windows operating systems.
- Basic understanding of networking concepts (knowledge of IP addresses, DHCP, DNS).
- Basic understanding of centralized printing and Windows Server file services.
- Basic understanding of technology security principles (Passwords, file permissions, Principle of Least Privilege).

Preferred

- Experience with G-Suite/Google Apps for Education, Chromebooks.
- Experience with PowerSchool student information system.
- Fundamental knowledge of Windows Server (Active Directory, MDT, WSUS, DHCP, DNS, File Sharing, Print).
- Basic knowledge of MacOS.

TERMS OF EMPLOYMENT:

- 240 days per year

REVISED: 10.24.18

PEOTONE HIGH SCHOOL EARLY GRADUATION

(AFTER THE 7th SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6th semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and vocational goals will be of prime concern in the consideration of any application.

NAME Madeline Cann
ADDRESS 9000 W Barry rd, Peotone IL
TELEPHONE NUMBER _____ DATE OF BIRTH 03/18/01

I am requesting an early graduation at the end of my seventh semester in high school which will be

December 2018
(Date) (Year)

My immediate plans following graduation are: WORK

Parental approval Amanda Youke Am Date 8/07/18
(Signature)

Counselor approval Nicole Schrey Date 11/1/18
(Signature)

Principal approval G. Tano Date 11-7-18
(Signature)

Superintendent approval _____ Date _____
(Signature)

Board of Education approval _____ Date _____
(Secretary's Signature) (of Meeting)

Comments _____

Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.

Parents and students requesting early graduation should be aware of the following criteria:

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but not other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

PEOTONE HIGH SCHOOL EARLY GRADUATION

(AFTER THE 7th SEMESTER)

This application must be completed and submitted to the Guidance Office before the end of a student's 6th semester in high school. A student conference must take place with the school counselor by November of the student's senior year before the application can be sent to the Board of Education for its approval. The best interest of the student and his or her educational and vocational goals will be of prime concern in the consideration of any application.

NAME Kendra Schabacker
ADDRESS 537 Linden Lane Peotone IL, 60408
TELEPHONE NUMBER 708-821-7351 DATE OF BIRTH 08/05/01

I am requesting an early graduation at the end of my seventh semester in high school which will be

December 2018
(Date) (Year)

My immediate plans following graduation are: begin schooling at NIU

Parental approval Kat Schabacker Date 8-22-18
(Signature)

Counselor approval Jeff Clark Date 11/6/18
(Signature)

Principal approval S. Farn Date 11-7-18
(Signature)

Superintendent approval _____ Date _____
(Signature)

Board of Education approval _____ Date _____
(Secretary's Signature) (of Meeting)

Comments _____

Please return to the Guidance Office after the application has been finalized and signed. The application will remain in the student's cumulative file.

Parents and students requesting early graduation should be aware of the following criteria:

1. Seniors who attend Kankakee Area Career Center will not be permitted to graduate early.
2. Correspondence courses may not be used to fulfill early graduation requirements.
3. After the end of the first semester of the senior year, a student electing early graduation will be eligible to participate in the May/June graduation so as long as the student is not on social probation but not other student activities including the winter dance and junior-senior prom. Early graduates attending second semester athletic and other school-related events requiring an admission fee, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates.

REPORT NO. 40:

FOR ACTION: APPROVAL OF FMLA REQUESTS.

The Board will need a motion to approve the FMLA Request (maternity leave) of **Stephanie Blamble**, Special Education teacher at PHS. Mrs. Blamble will begin her Maternity leave on or after March 13, 2019 and will be taking the remainder of the 2018-2019 school year. Mrs. Blamble also will take a one season leave coaching Girls' track and field for the 2018-2019 season.

The Board will need a motion to approve the FMLA Request (paternity leave) of **Eric Peppmuller**, 3rd Grade teacher at PES. Mr. Peppmuller will begin his paternity leave on March 4, 2019 to the end of the school year, currently expected to be May 29, 2019.

The Board will need a motion to approve the FMLA Request (maternity leave) of **Michelle Weirich**, 3rd Grade teacher at PES. Mrs. Weirich will begin her maternity leave on January 14, 2019 and will be taking the remainder of the school year.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 41:

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

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

CERTIFIED STAFF

EMPLOYMENT:

- Tracy Mrozek - Long Term Substitute (Mallory Martin, maternity leave) (effective date of 11/08/2018)
- Emily Kuypers - PJHS - Cheer Coach - (effective date of 11/13/2018)
- Chelsea McKay - PJHS - Cheer Coach - (effective date of 11/13/2018)

CLASSIFIED STAFF

EMPLOYMENT:

- Janet Hutson - PHS - Custodian - (effective date of 11/09/2018)
- Wade Headrick - Maintenance Dept.- (effective date of 12/10/2018)

RESIGNATION:

- James Clausing - Transportation - Bus Driver (effective date of 10/22/2018)
- Katie Siebanoller -Fox- PJHS - Cheer Coach (effective date of 10/01/2018)

MOTION REQUIRED: ROLL CALL VOTE



Peotone High School

605 WEST NORTH STREET PEOTONE, ILLINOIS 60468
PHONE 708-258-3236 FAX 708-258-6991

Mr. Craig Fantin
Principal

October 30, 2018

Dear Peotone CUSD 207U Board of Education,

I am writing to formally request the approval of a leave of absence for my maternity leave. I would also like to formally request the approval to take a one season leave from coaching Girls Track and Field for the 2018-2019 season.

My hope is that I will work up until my last day before delivery which would put my last day of work before the leave at March 13th, 2019. I plan to return to my position after my leave is complete.

I have made extensive plans with Amy Loy, Director of Special Education, ahead of time to address as many potential needs as possible. I will also plan to be available via phone or email during my leave.

I sincerely thank you for your time and the opportunity to serve the students and families of Peotone CUSD 207U.

Respectfully,

Stephanie Blamble
Specialized Instruction Teacher

October 19, 2018

To Whom It May Concern,

It is my intent to begin my paid paternity leave on March 4, 2018, the week of my wife's anticipated due date of March 8, 2018. I am requesting paid paternity leave from March 4 to the end of the school year, currently expected to be May 29. Effectively, that would be 55 sick days used over about 12 weeks of leave, not including spring break.

If you have any questions about this request, please feel free to contact me. My wife and I are very excited for our child's birth, and I appreciate your consideration of this request. Please know that it is my intention to remain active in my offseason extracurricular duties during this time.

Thank you,

Eric Peppmuller

October 10, 2018

Dear Mrs. Davis, Mr. Stein and Peotone School District Board of Education,

During the 2018 - 2019 school year, I will be taking a maternity leave of absence starting on January 14, 2018. A scheduled cesarean section will take place the week of January 14th. I intend to use all of my sick and personal days remaining for this school year. In addition to those days, I am requesting to take an unpaid leave for the remainder of the 2018-2019 school year. I feel that this is the best decision for the students and my family.

Please feel free to contact me with any questions. Thank you for your support and understanding during this exciting time for my family!

Sincerely,

Michelle Weirich
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