

BOARD OF EDUCATION AGENDA

**MONDAY, DECEMBER 17, 2018
REGULAR BOARD MEETING @ 6:00 p.m.
PEOTONE HIGH SCHOOL - MEDIA CENTER**

**2018 TAX LEVY HEARING
6:10 P.M.**

PEOTONE COMMUNITY UNIT SCHOOL DISTRICT 207-U
PEOTONE HIGH SCHOOL
REGULAR MEETING - MEDIA CENTER
DECEMBER 17, 2018 - 6:00 P.M.

I. CALL TO ORDER:

II. PLEDGE TO THE FLAG:

III. ROLL CALL:

IV. CONSENT AGENDA:

A. Minutes of Regular Meeting and Executive Session Minutes (November 19, 2018).	1
B. Imprest Fund (November 2018)	11
C. General Fund Bills (December 2018).	19
D. Activity Fund Accounts (November 2018)	36

V. 2018 TAX LEVY HEARING:

- Comments from the Board
- Comments from the Public

VI. GOOD NEWS:

A. Academic Student of the Month - (December) PHS.	40
B. Academic Students of the Month - (November) PJHS.	40
C. Resolutions - 7th & 8th Grade Girls' Basketball (PJHS).	40

VII. OPPORTUNITY FOR VISITORS TO SPEAK:

Mr. John Michalesko, Gassensmith & Associates, Ltd. - District Audit Presentation

VIII. FOR ACTION:

Report No. 42: Approval of 2018 Tax Levy.	43
Report No. 43: Approval of PHS Course Description Changes for 2019-2020 School Year.	43
Report No. 44: Approval of an Early Graduate (December 2018) of Peotone High School	43
Report No. 45: Approval of a School Resource Officer for the District	43
Report No. 46: Approval of Personnel	50

IX. ADMINISTRATION REPORTS:

X. 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 BE/MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.***

XI. OTHER:

XII. ADJOURNMENT

NEXT SCHEDULED REGULAR BOARD MEETING:
PEOTONE HIGH SCHOOL- MEDIA CENTER
REGULAR BOARD MEETING - (WEDNESDAY) - JANUARY 23, 2019

**BOARD OF EDUCATION
PEOTONE HIGH SCHOOL - MEDIA CENTER
REGULAR BOARD MEETING MINUTES-
MONDAY- NOVEMBER 19, 2018**

ROLL CALL:

At 6:00 p.m. Vice President Uthe 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 (6): Mr. Uthe, Mrs. Becker, Mrs. Moe, Mr. Douglas, Mr. Bettenhausen, Mrs. Thatcher and no nays. Mrs. Robinson was absent from the November regular board meeting.

At 6:01 p.m. Vice President Uthe asked the Board for a motion to go into Closed Executive Session. Mrs. Moe made a motion to go into Closed Executive Session and Mr. Douglas seconded the motion. A voice call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Douglas, Mrs. Thatcher, Mr. Uthe and no nays. The Board and Mr. Stein exited the regular board meeting.

At 6:25 p.m. the Board returned from Closed Executive Session and Vice President ask for a motion to return to Regular Board Meeting. Mr. Douglas made a motion and Mrs. Thatcher seconded the motion to return to the regular board meeting. A voice call vote was taken and the following members answered aye (6): Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Douglas, Mrs. Thatcher, Mr. Uthe and no nays. Mrs. Robinson was absent from the November regular board meeting.

VISITOR'S LOG:

No one signed the Visitors' Log.

SPEAKER'S LOG:

Mrs. Virginia Hamann, of Peotone, IL
Mr. Tim Stoub, of Peotone, IL

CONSENT AGENDA:

Mrs. Moe made a motion to approve the Consent Agenda for the Regular Board meeting of November 19, 2018. Mr. Uthe and Mrs. Thatcher seconded the motion, and on a roll call vote, the following members answered aye (6): Mr. Bettenhausen, Mr. Douglas, Mr. Uthe, Mrs. Becker, Mrs. Moe, Mrs. Thatcher and no nays. Mrs. Robinson was absent from the November regular board meeting.

GOOD NEWS:

**Peotone High School
Academic Student of the Month
November 2018**

Mr. Stein presented a certificate of commendation **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.

Peotone Junior High School
Academic Students of the Month
October 2018

Mr. Steve Stein presented certificates of commendation to 6th Grade student, **Justin Robison**, 7th Grade student, **Andrew Morales** and 8th Grade student, **Jack Stoltman**. These students have demonstrated outstanding behavior, good work ethic, and have “gone above and beyond the call of duty” at Peotone Junior High for the month of October.

PRESENTATION OF AWARD:

The Board and Superintendent Stein honored Mr. and Mrs. Brian Cann of Brian’s Place in Monee, Illinois with an ***Award for Recognition for their Ongoing Commitment and Dedicated Support of the Fine Arts Department at Peotone High School.*** Brian’s Place hosts the Fine Arts Department’s Chili Cook-Off every year! Mrs. Cann was unable to attend the presentation.

OPPORTUNITY FOR VISITORS TO SPEAK:

Mrs. Terry Wuske, Director of Food Services, presented to the Board and Administration, a slide show for National School Lunch Week at all of the schools. The theme for this year’s National School Lunch Week is “**Lots 2 Love**”. They started with Apple Crunch Day, in which each student in all the schools receives an apple to crunch at their lunch time. The apples are supplied by local growers in Michigan. The rest of the week was filled with fun activities, raffles and prizes to promote healthy eating and choices. Kindergarten through 3rd Grade participated in a coloring contest and Mrs. Mueller hung all posters around the kitchen at PES. The students were so excited to have their posters hanging up. Mrs. Wuske also reported that the new smoothie machine is a hit with the students! They have sold 83 smoothies so far! Finally, a big thank you to Mike Arnold for all his help with National School Lunch Week.

Mr. Matthew Lexow, is a sophomore at Peotone High School and a Boy Scout with Frankfort Troop 270. Matthew is working on his Eagle Scout project for Boy Scouts. Matthew presented to the Board his request to build a shelving unit in the Band room at Peotone High School for the band’s percussion equipment. He has been working with Mr. Rusek on the design for the shelving unit. The project will take about a month or two to complete. The Board all agreed that this is a great idea and project!

Mrs. Virginia Hamann, of Peotone, IL, and the President of NO ILLIANA 4 US, shared an update with the Board and Administration regarding the Illiana Corridor. Mrs. Hamann stated that the ONTO 2050 Plan was recently passed and the Illiana Corridor was not on the Plan.

Mr. Tim Stoub, of Peotone, IL reported to the Board that he wanted clarification of the October 15, 2018 regular board meeting minutes. Mr. Stoub stated that the minutes were inaccurately transcribed regarding his statements during the regular board meeting. Mr. Stoub wanted the minutes to reflect that the statement of “how long he lived in the District was incorrect”. That anyone

and also the statement “that Mr. Stoub and Mr. Maxadon’s statement “that they insisted that, if they were in charge of the referendum, they can guarantee the passing of the referendum”, was also transcribed incorrectly. These statements were transcribed incorrectly and should be noted in the minutes that they were transcribed incorrectly. Vice President, Mr. Uthe, responded, so noted.

FOR DISCUSSION:

Mr. Trevor Moore, Chief Business School Officer, presented to the Board and Administration, his presentation on the District’s Tax Levy. Mr. Moore highlighted in his presentation the key points for the 2018 Tax Levy which are listed below:

- The District’s operating levy, which includes all funds except Debt Service is being requested to be set at \$11,819, 418 (2.89% over last year’s request or 4.90% over last year’s actual extension).
- The Debt Service tax extension will increase by \$1,356 to \$5,020,016 or 0.03%.
- Total Levy Request for 2018 is \$16,839,343. We will not receive that much new revenue, but are requesting more due to our Equalized Assessed Value (EAV) and new property being unknown at this time.
- Our best guess as to what we will actually receive, due to being limited to a Consumer Price Index (CPI) increase of 2.1% is \$11,523,418 or \$256,618 in new operating revenue, which equates to 2.28% increase in operating revenue.

FOR ACTION:

REPORT NO.35:

FOR ACTION:

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

Mr. Bettenhausen made a motion to approve the Tentative Tax Levy and Certificate of Tax Levy Adoption Date of Monday, December 17, 2018. Mr. Douglas seconded the motion and on a roll call vote, the following members answered aye (6): Mr. Bettenhausen, Mrs. Becker, Mrs. Moe, Mr. Uthe, Mr. Douglas, Mrs. Thatcher, and no nays. Mrs. Robinson was absent from the November regular board meeting.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 36:

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

Mr. Bettenhausen made 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. Mr. Douglas seconded the motion and on a roll call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mr. Uthe, Mr. Douglas, Mrs. Thatcher, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board meeting.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 37:

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

Mrs. Moe made a motion to approve the hiring of a full-time permanent substitute teacher for the District. Mr. Douglas and Mrs. Thatcher seconded the motion and on a roll call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mrs. Thatcher, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board meeting.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 38:

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

Mr. Bettenhausen made a motion to approve the updated job descriptions for the Technology Department. Mr. Douglas seconded the motion and on a voice call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mrs. Thatcher, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board meeting.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 39:

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

Mr. Bettenhausen made a motion to approve the early graduates of Peotone High School. The early graduates are **Madeline Cann** and **Kendra Schabacker**. Mr. Douglas seconded the motion and on a voice call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mrs. Thatcher, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 40:

FOR ACTION: APPROVAL OF FMLA REQUESTS.

Mrs. Thatcher made a motion to approve the FMLA Requests for Stephanie Blamble (maternity leave) Special Education teacher at PHS, Eric Peppmuller (paternity leave) 3rd Grade teacher at PES and Michelle Weirich (maternity leave) 3rd Grade teacher at PES. Mr. Bettenhausen and Mrs. Moe seconded the motion and on a roll call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mrs. Thatcher, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board meeting.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 41: ADDENDUM TO PERSONNEL (additions in bold and underline)

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.

**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)

LEAVE OF ABSENCE:

- **Tori Coffman - District - MOTR/L (effective date of 01/26/2019)**

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

Mrs. Moe made a motion to approve the Addendum to Personnel for the Certified and Classified Staff. Mrs. Thatcher seconded the motion and on a roll call vote, the following members answered aye (6): Mrs. Becker, Mrs. Moe, Mrs. Thatcher, Mr. Douglas, Mr. Uthe, Mr. Bettenhausen and no nays. Mrs. Robinson was absent from the November regular board meeting.

ADMINISTRATION REPORTS:

Dr. Charles Vitton, Assistant Superintendent, reported to the Board that On the evening of November 7th we hosted presentations by Tim Guerin, Principal of KACC and Dan McLaughlin, Executive Director of the Chicagoland Associated General Contractors to discuss opportunities for students during and after high school in regard to careers in trade fields and the construction industry.

The Peotone Educational Foundation recently awarded teacher grant requests in the amount of \$4,379.72. The PEF is pleased to be able to offer our teaching staff resources that support learning in the classroom.

Mr. Chris Gibson, Assistant Principal PJHS/Athletic Director PHS, reported to the Board that our fall seasons have ended. Our soccer team advanced to the Super-Sectional. We had one cross-country runner advance to the State Meet. Our Fall Sports Awards Night was held on November 5, 2018. We had mixed reviews for the format that was used. Our Winter Sports are underway. The girls' basketball team participated in the Beecher Lady cat Classic and the JV team took third at the Seneca JV Invitational. The boys' basketball teams are participating at the Manteno/Coal City Turkey Tournament the week of Thanksgiving. Our Wrestling program opened on Tuesday, November 20, 2018 at home against Grant Park. Bowling is slated to begin on December 1st.

Mr. Scott Wenzel, Principal of Peotone Junior High School, was absent for the November Regular Board meeting.

Mr. Trevor Moore, Chief School Business Official, Mr. Moore started by providing an overview of the fiscal year 2018 audit results. The district's auditor will be at the meeting in December to provide a more detailed presentation to the board. There were very few audit adjustments that needed to be made, with the only notable one being one cash adjustment of approximately \$65,000. Total direct receipts were \$22,211,864. Total direct expenditures were \$22,552,974. These figures produce an operational deficit of (\$341,110), however, once the land sale is included, the overall fund balance increased by \$320,022. Mr. Moore and the auditors did find a few technical mistakes in the FY19 budget, so I do plan to amend it in the spring. The district has started using a third party administrator for the 403(b) plan named US OMNI. This gives employees a way to make changes electronically and have more current information about plan. It also allows payroll to make just one payment each pay period instead of multiple to each provider. There are other benefits provided like some legal counsel and prepared plan documents. The district sold the working cash bonds last Tuesday, November 13. Things went considerably better than PMA expected. The new working cash bonds were sold on the open market. The refunding bonds were sold to the Worth Township Treasurer. The reason for selling them directly was because the district got a lower interest rate than what was available on the open market. In total, the district was able to save about \$77,000 compared to what was being estimated leading up to the sale. This savings was in part due to a credit rating upgrade. The district went from A1 to Aa3 which is the fourth best possible. It is very unusual to see a government entity receive a rating upgrade right now according to PMA.

The business office is preparing an application for a Property Tax Relief Grant through the State of Illinois. While this would help offset local property taxes, it is unlikely Peotone will receive any relief from the State because they are prioritizing districts with high tax rates and very low property wealth.

Mr. Moore reported that he has been looking into some legal options surrounding our DSEB limit and being able to reduce it if there is a successful referendum to increase our operating limiting tax rate. Discussions have been preliminary, but the district is committed to exploring every opportunity to meet the needs of the district and the community.

Mr. Craig Fantin, Principal of Peotone High School, reported to the Board that on November 10th and 11th, Stephanie Blamble and Chelsea McKay took six students to the Special Olympics Youth Activation Summit in Normal, IL. The students were Molly Marchionda, Bethany Goss, Micheal Flanagan, Jared Love, Lexi Hillman and Maggie Kuypers. At the two day conference, the students all attended seminars to work on team building and advocacy. They came up with spirit weeks, assembly ideas, and fundraiser ideas to promote their clubs. The teachers attended seminars that worked on building their Unified programs, how to fundraise successfully for your school, how to throw a successful Respect week campaign, and so much more. As a school, they set goals for our school and are excited to work on achieving these goals as a Unified Sports Program. The teachers and students both gained a lot of information from this seminar and cannot wait to build up the Unified Sports Program at Peotone High School and hopefully work on spreading it to Peotone Junior High School.

For Veterans' Day we honored our veterans and our first responders with a ceremony in the gymnasium for the entire school. Veteran Alan Blogg, Police Chief Bill Mort, and Fire Chief Bill Schreiber, each had an opportunity to speak to our students. After the ceremony we had a nurse practitioner speak to our students about the dangers of vaping.

Mrs. Suarez entered Jessica Scroppo, a Spanish IV student, into an annual poster contest for the local chapter of the American Association of Teachers of Spanish and Portuguese. Jessica's poster was one of the two posters recognized as outstanding and she won \$50. I do not have the poster to display tonight because it is being used to create posters and postcards to provide to other schools to encourage the study of world languages.

Mr. Dave Weissbohn, Director of Technology, presented to the Board an outline of three different options for maintaining basic phone operations during a power outage.

- Option 1 is a Landline - are difficult to get and may not be available to all of the buildings; service providers prefer to offer internet-based phone service and the phone could not be taken or moved in case of emergency;
- Option 2 is Cell Phones - potential for phones to be misplaced or unplugged; could be taken or moved in case of emergency;
- Option 3 is Cellular, Analog Phone Devices - small cellular devices that connect to a standard phone; battery backup for a few hours; could be taken or moved in case of emergency; less likely to be moved or misplaced; durable and lowest overall cost.

Mr. Weissbohn recommends the best option for the District would be Option 3. Mr. Weissbohn also stated that the switch from Comcast to AT&T for our data and internet services will be a savings of \$18,000 for the District.

Mrs. Kathy Davis, Principal of Peotone Elementary, reported to the Board that we had our Veterans Day Assembly a week ago today. We had several veterans present and they did a flag presentation. Each of the classes sang as well as a couple of songs by the entire school. Along with the assembly we do a collection for a veteran's organization. This year we did another Coins to Change Lives Challenge. We raised money for an organization called Partners Canine Education out of southern Illinois. They train therapy service dogs for Veterans at no charge. They try to use shelter dogs if at all possible. They will also train the Veteran's dog if they have the markers that a therapy dog must possess. The children and staff raised almost \$2,500.00.

This year the school will be hosting our Santa's Secret Shop instead of the PTO for our students. It will take place the Tuesday and Thursday after we return from Thanksgiving Break. This is always a fun time for our students as they get to shop for their family members.

Mrs. Amy Loy, Director of Special Services, reported to the Board, an update on our transition activities that we are working on with Mrs. Judy Karas, Transition Coordinator for the District. We are working to schedule a Peotone tour date for students and families interested in learning more about earning employability certificates through Joliet Junior College. This would also include a tour of the facility and meeting with Chef Ferrara. Also, Mrs. Karas is working to host the annual Connect to Your Future presentation at Peotone High School for junior and senior students with an IEP and their parents in February. At the Jr. High, Ms. MacDougall and her SI students completed a class project in conjunction with Veterans Day. They held a donation drive for the Prince Home in Manteno, IL. The Prince Home is co-located with the Manteno Veterans Home. This program provides housing and supportive services for Illinois Veterans who are now homeless or disabled. Finally, Mrs. Loy is working on solidifying coverage for OT needs while Mrs. Coffman has her maternity leave. I will provide detailed information at our December meeting for your approval.

Mrs. Joanne Obszanski, Principal of Peotone Intermediate Center, was absent for the November Regular Board meeting.

Mrs. Wendy Bean, Assistant Principal, reported to the Board, that we just enjoyed a very successful play weekend of "The Hobbit." Big thanks and Congratulations to Ms. Tapak, Mr. Nealon, and all of the cast and crew for all of their hard work.

Our PHS Winter Concert will be on Tuesday, December 18th at 6:00pm. This is a time change from 7:00pm because of a conflict with a basketball game.

As of this week, all winter sports have started competitions. We look forward to successful seasons from boys' and girls' basketball, wrestling, bowling, as well as cheer and dance.

Final exams will be here before we know it. Finals will be December 19th, 20th, and 21st. The full schedule with all the details is posted on our website

Mrs. Terry Wuske, Director of Food Services, had nothing to report.

Mr. Dave Osborne, Maintenance Department reported to the Board that the boilers and air handlers are up and running with the usual bugs to work out. The sewer at the Junior High that was being repaired because of neglect and back-ups. Jennifer Haag at the bus barn has been very helpful helping us to get the snow trucks ready for winter. All of the plows and salt boxes are on and working. The skid steer would be delivered on the first of December.

Mrs. Jennifer Haag, Transportation Director, reported to the Board, that she just wanted to thank Chris Gibson and Nate Mattias for being so accommodating regarding the busses.

Mr. Steve Stein, Superintendent, reported to the Board that he has received one FOIA, from a Florida company, Smart Procure. Mr. Stein also reported that

the District will be getting a school resource officer, Mr. Dan Stankas. Mr. Stankas will begin in January 2019 as the District's school resource officer.

Mr. Stein reported that the Peotone High School Athletic Booster Club is requesting to become an independent 501(c) (3) charitable organization. The Booster Club feels that becoming a 501(c) (3) would help immensely in our fundraising as a charitable organization. Being independent and maintaining our own accounts, we will be able to accept credit cards and this will bolster our Booster Club sales.

Mr. Stein also reported that he has received a request from Roy Erickson to place a welcome to Peotone Junior High School carved stone at the junior high similar to the stone at the high school, but the stone will be place on the ground and not raised off the ground.

AJOURNMENT:

At 8:15 p.m. Vice President Uthe, asked for a motion to adjourn the regular board meeting and that the Board will a closed executive session meeting 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 (6): Mr. Uthe, Mrs. Moe, Mr. Douglas, Mrs. Becker, Mr. Bettenhausen, Mrs. Thatcher and no nays. Mrs. Robinson was absent from the November regular board meeting.

Richard Uthe, Vice President

Cathy Cuculich, Reporter

**PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
November 30, 2018**

Balance Brought Forward	\$ 15,000.00
Receipts	\$ 11,044.09
Disbursements	
10 Ed Fund	\$ 7,701.00
20 Building	\$ 2,140.17
30 Debt Service Fund or Fund Group	\$ 1,000.00
40 Transportation	\$ 202.92
50 I.M.R.F/ Soc. Sec. Fund	\$
80 Tort Immunity and Judgment Fund	\$
TOTAL DISBURSEMENTS	\$ 11,044.09
 BALANCE ON HAND NOVEMBER 30, 2018	 \$ 15,000.00

Paid Accounts Payable (Fund Summary)

Page 1 of 1

Printed: 11/30/2018 10:40:20AM

PEOTONE CUSD #207

Expense on Date: 11/1/18 to 12/31/2018

Fund Code	Description	Batch #	Amount
10	Educational Fund	9,319	7,701.00
20	Operations & Maintenance Fund	1,110	2,140.17
30	Debt Services Fund	1,106	1,000.00
40	Transportation Fund	1,106	202.92
Report Total			<u>\$11,044.09</u>

Bills Payable List

Printed: 11/30/2018 10:19:36AM
 PEOTONE CUSD #207
 Expense on Date: 11/1/18 to 12/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
8 TO 10 MEDIA						
		HS INTRSCHLSTC CONT SRVS		1,105	600.00	10-1500-310-31
					<u>\$600.00</u>	
BAMBULE, SUZZIE						
		HS INTRSCHLSTC CONT SRVS		1,101	100.00	10-1500-310-31
					<u>\$100.00</u>	
BEECHER HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS		1,104	325.00	10-1500-310-31
					<u>\$325.00</u>	
BERNARD W. FLINN MIDDLE SCHOOL						
		PJHS INTRSCHLSTC CONT SRVS		1,106	200.00	10-1500-310-21
					<u>\$200.00</u>	
BESSE, STEVE						
		PJHS INTRSCHLSTC CONT SRVS		1,107	55.00	10-1500-310-21
					<u>\$55.00</u>	
BUFFALO GROVE HS						
		HS INTRSCHLSTC CONT SRVS		1,104	200.00	10-1500-310-31
					<u>\$200.00</u>	
CALHOUN, ROMULUS						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
CASTILLO, STEVEN						
		PJHS INTRSCHLSTC CONT SRVS		1,111	90.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$150.00</u>	
CHS TROJETS						
		PHS ATHLETIC DUES & FEES		1,102	70.00	10-1500-640-31
					<u>\$70.00</u>	
CLARK III, HOLLICE						
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
					<u>\$60.00</u>	
CLARK, SAM						
		HS INTRSCHLSTC CONT SRVS		1,101	55.00	10-1500-310-31
					<u>\$55.00</u>	
CLINTON M-SQUAD						
		PHS ATHLETIC DUES & FEES		1,102	70.00	10-1500-640-31
					<u>\$70.00</u>	
COAL CITY HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS-VARSITY/FS BBAL		1,104	100.00	10-1500-310-31
		HS INTRSCHLSTC CONT SRVS-FRESHMAN COAL		1,104	125.00	10-1500-310-31
					<u>\$225.00</u>	
DHFS INC.						
		CSC O & M PURCHASED SERVICES		1,110	2,140.17	20-2540-390-51
					<u>\$2,140.17</u>	
DUVOISIN, BOB						

Bills Payable List

Printed: 11/30/2018 10:19:36AM
 PEOTONE CUSD #207
 Expense on Date: 11/1/18 to 12/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
EMPLOYEE BENEFITS CORP		SUPP SERVICES PURCHASED SERVICES		1,106	73.50	10-2640-390
					<u>\$73.50</u>	
FEENEY, DANIEL		HS INTRSCHLSTC CONT SRVS		1,101	80.00	10-1500-310-31
		PJHS INTRSCHLSTC CONT SRVS		1,108	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$200.00</u>	
GATHING, JESS		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
GLENN, SHANTE		PHS INTRSCHLSTC CONT SRVS		1,109	50.00	10-1500-310-31
					<u>\$50.00</u>	
GORDAN, KEVIN		PJHS INTRSCHLSTC CONT SRVS		1,108	135.00	10-1500-310-21
					<u>\$135.00</u>	
GSW HIGH SCHOOL		PHS ATHLETIC DUES & FEES		1,102	85.00	10-1500-640-31
					<u>\$85.00</u>	
HAREY, TYLER		PJHS INTRSCHLSTC CONT SRVS		1,111	90.00	10-1500-310-21
					<u>\$90.00</u>	
HEBERT, BRIAN		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
					<u>\$60.00</u>	
HEISNER, KENT		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1110-110-11
		PJHS INTRSCHLSTC CONT SRVS		1,108	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$180.00</u>	
HREN, JOHN		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$120.00</u>	
IDTA		HS INTRSCHLSTC CONT SRVS		1,103	100.00	10-1500-310-31
					<u>\$100.00</u>	
JOHNSON, BRYCE		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
					<u>\$180.00</u>	
KELLY, DEBBIE						

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
KNAUF, JAMES		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
KOSTRO, STEVE		PHS INTRSCHLSTC CONT SRVS		1,109	65.00	10-1500-310-31
					<u>\$65.00</u>	
KVASNICKA, JAY		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,107	55.00	10-1500-310-21
					<u>\$115.00</u>	
KYROUAC, STEVE		PJHS INTRSCHLSTC CONT SRVS		1,108	135.00	10-1500-310-21
					<u>\$135.00</u>	
LEISURE, MATT		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
LEVY, KENNETH		HS INTRSCHLSTC CONT SRVS		1,101	100.00	10-1500-310-31
					<u>\$100.00</u>	
LINCOLN-WAY CENTRAL HS		Void HS INTRSCHLSTC CONT SRVS		9,319	(225.00)	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		9,319	(600.00)	10-1500-310-31
		HS INTRSCHLSTC CONT SRVS		1,105	225.00	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		1,104	225.00	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		1,104	600.00	10-1500-310-31
					<u>\$225.00</u>	
LONARD, STEVEN OR LORI		HS INTRSCHLSTC CONT SRVS		1,101	49.00	10-1500-310-31
					<u>\$49.00</u>	
LONGTIN, TOM		HS INTRSCHLSTC CONT SRVS		1,101	55.00	10-1500-310-31
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
					<u>\$115.00</u>	
LYSTILA, DAVE		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
MARIAN CATHOLIC HS		HS INTRSCHLSTC CONT SRVS		1,104	150.00	10-1500-310-31
					<u>\$150.00</u>	
MATTOON WAVETTES		PHS ATHLETIC DUES & FEES		1,102	70.00	10-1500-640-31
					<u>\$70.00</u>	
NELSON, KEVIN						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,108	60.00	10-1500-310-21
					<u>\$120.00</u>	
PLANO HIGH SCHOOL						
		Void HS INTRSCHLSTC CONT SRVS		9,319	(200.00)	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		9,319	(160.00)	10-1500-310-31
		HS INTRSCHLSTC CONT SRVS		1,105	200.00	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		1,104	200.00	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		1,104	160.00	10-1500-310-31
					<u>\$200.00</u>	
PRESTON, RICHARD P.						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
PRIEBE, HERBERT						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
RADEMACHER, CLAIRE Y.						
		HS INTRSCHLSTC CONT SRVS		1,101	69.50	10-1500-310-31
					<u>\$69.50</u>	
REGEZ, ERIC						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
RICH EAST HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS		1,104	260.00	10-1500-310-31
					<u>\$260.00</u>	
ROACH, ARLENA						
		PHS INTRSCHLSTC CONT SRVS		1,109	50.00	10-1500-310-31
					<u>\$50.00</u>	
SCHIFFBAUER, ROBERT						
		PHS INTRSCHLSTC CONT SRVS		1,109	65.00	10-1500-310-31
					<u>\$65.00</u>	
SCHULTZ, KEVIN						
		PHS INTRSCHLSTC CONT SRVS		1,109	65.00	10-1500-310-31
					<u>\$65.00</u>	
SCHWIESOW, JOSH						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$60.00</u>	
SELLS, ROSS						
		HS INTRSCHLSTC CONT SRVS		1,101	55.00	10-1500-310-31
					<u>\$55.00</u>	
SENECA HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS		1,104	200.00	10-1500-310-31
					<u>\$200.00</u>	
SHELL CREDIT CARD CENTER						
		TRANS SUPPLIES-ACCOUNT #065 234 601		1,106	202.92	40-2550-400

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$202.92</u>	
SIEGEL, LAURENCE E						
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
					<u>\$60.00</u>	
SMOTHERS, SCOTT						
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$120.00</u>	
SOBKOWIAK, KENNETH						
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,107	55.00	10-1500-310-21
		PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
					<u>\$175.00</u>	
ST THOMAS MORE						
		HS INTRSCHLSTC CONT SRVS		1,104	300.00	10-1500-310-31
					<u>\$300.00</u>	
STEFANSKI, LAUREN						
		HS INTRSCHLSTC CONT SRVS		1,101	80.00	10-1500-310-31
					<u>\$80.00</u>	
SWICK, WILLIAM						
		CSC SUPPLIES		1,108	300.00	10-1125-410-51
					<u>\$300.00</u>	
THE COMMERCE TRUST COMPANY						
		BOND SERVICE FEES		1,106	250.00	30-5900-690
		BOND SERVICE FEES		1,106	250.00	30-5900-690
		BOND SERVICE FEES		1,106	250.00	30-5900-690
					<u>\$750.00</u>	
VESTAL, DAN						
		HS INTRSCHLSTC CONT SRVS		1,101	55.00	10-1500-310-31
					<u>\$55.00</u>	
VILLA GROVE DEVILLETES						
		PHS ATHLETIC DUES & FEES		1,102	70.00	10-1500-640-31
					<u>\$70.00</u>	
WELLS FARGO BANK N.A.						
		BOND SERVICE FEES		1,100	250.00	30-5900-690
					<u>\$250.00</u>	
WILLIS, TIMOTHY						
		PJHS INTRSCHLSTC CONT SRVS		1,108	60.00	10-1500-310-21
					<u>\$60.00</u>	
WILMINGTON HIGH SCHOOL						
		HS INTRSCHLSTC CONT SRVS		1,105	160.00	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		9,333	(175.00)	10-1500-310-31
		Void HS INTRSCHLSTC CONT SRVS		1,104	175.00	10-1500-310-31
					<u>\$160.00</u>	
ZANDSTRA, DAN						
		JH INTRSCHLSTC CONT SRVS		1,101	60.00	10-1500-310-21

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
	PJHS INTRSCHLSTC CONT SRVS		1,106	60.00	10-1500-310-21
				<u>\$120.00</u>	
ZWOLINSKI, ANDY					
	HS INTRSCHLSTC CONT SRVS		1,101	49.00	10-1500-310-31
				<u>\$49.00</u>	
			Report Total	<u>\$11,044.09</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

Trevor J. Moore
Chief School Business
Official

Amy Loy
Director of Special Services



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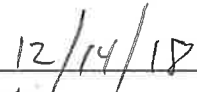
December 14, 2018

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

Board Meeting Date: December 17, 2018

Total approved Invoiced Amount: \$390,294.34


Trevor J. Moore
Chief School Business Official


Date

Bills Payable List

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 PEOTONE CUSD #207
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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACS FILTERS & SERVICE						
		PHS O & M SUPPLIES		10	744.50	20-2540-410-31
					<u>\$744.50</u>	
AGUILAR, LINDA						
		SPEC ED TRAVEL		10	38.15	10-1200-332
					<u>\$38.15</u>	
AIRGAS USA LLC						
		TRANS SUPPLIES		10	142.49	40-2550-410
					<u>\$142.49</u>	
ALL POWER EQUIPMENT						
		O & M PURCHASED SERVICES		10	176.92	20-2540-390
					<u>\$176.92</u>	
ALPHA PRIME COMMUNICATIONS						
		O & M SUPPLIES		10	489.00	20-2540-410
					<u>\$489.00</u>	
AMALGAMATED BANK OF CHICAGO						
		BOND SERVICE FEES		10	475.00	30-5900-690
					<u>\$475.00</u>	
AQUA ILLINOIS, INC.						
		CSC O & M WATER & SEWER-002472491 1459186		10	116.84	20-2540-370-51
		O & M WATER & SEWER-002472877 1459572		10	45.09	20-2540-370
		PHS O & M WATER & SEWER-002473417 1460112		10	269.31	20-2540-370-31
		PES O & M WATER & SEWER-002472202 1458897		10	305.19	20-2540-370-11
					<u>\$736.43</u>	
AREA SALT & CHEMICAL INC						
		TRANS SUPPLIES		10	37.95	40-2550-410
		TRANS SUPPLIES		10	37.95	40-2550-410
		O & M SUPPLIES		10	296.51	20-2540-410
		O & M SUPPLIES		10	279.60	20-2540-410
		O & M SUPPLIES		10	443.36	20-2540-410
		O & M SUPPLIES		10	537.11	20-2540-410
					<u>\$1,632.48</u>	
AT&T						
		CSC TECHNOLOGY PURCHASED SERVICES		10	563.35	10-2630-340-51
		PHS TECHNOLOGY PURCHASED SERVICES 831-4		10	563.35	10-2630-340-31
		PJHS TECHNOLOGY PURCHASED SERVICES		10	563.35	10-2630-340-21
		PIC TECHNOLOGY PURCHASED SERVICES		10	563.35	10-2630-340-61
		PES TECHNOLOGY PURCHASED SERVICES		10	563.35	10-2630-340-11
		TECHNOLOGY PURCHASED SERVICES		10	562.67	10-2630-340
					<u>\$3,379.42</u>	
ATI PHYSICAL THERAPY						
		PHS INTRSCHLSTC CONT SRVS		10	675.00	10-1500-319-31
		PHS INTRSCHLSTC CONT SRVS		10	10,000.00	10-1500-319-31
					<u>\$10,675.00</u>	
BARBER, DAWN M						
		HEALTH SERVICES TRAVEL		10	281.31	10-2130-332

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$281.31</u>	
BARNES & NOBLE						
		LIBRARY SUPPLIES		10	110.25	10-2220-410
					<u>\$110.25</u>	
BARTELS, SUSAN J						
		PHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
BAUM, TERI						
		HOT LUNCH NON-PROG FOOD SUPP		10	73.50	10-2560-412
		TEXTBOOK RENTALS-REGIST FEES		10	155.00	10-1811
		STUDENT FEES-COURSE FEES		10	35.00	10-1720
					<u>\$263.50</u>	
BEAUPRES INC						
		TRANS VEHICLE INSPECTION		10	164.00	40-2554-329
					<u>\$164.00</u>	
BEAVER SHREDDING INC						
		PHS GENERAL SUPPLIES		10	65.00	10-1130-410-31
					<u>\$65.00</u>	
BERKOTS SUPER FOODS						
		BOARD OF ED OTHER-BEVERAGES FOR PES LUI		10	36.57	10-2310-690
		BOARD OF ED OTHER		10	24.16	10-2310-690
		BOARD OF ED OTHER-PHS LUNCHEON		10	45.83	10-2310-690
		BOARD OF ED OTHER		10	21.67	10-2310-690
					<u>\$128.23</u>	
BEVERLY V. BLIND CO						
		PIC O & M PURCHASED SERVICES		10	325.00	20-2540-390-61
					<u>\$325.00</u>	
BMO MASTERCARD						
		PIC GENERAL SUPPLIES		10	92.46	10-1160-410-61
		PIC GENERAL SUPPLIES		10	290.00	10-1160-410-61
		PHS INTRSCHLSTC ATHLETIC TRAVEL		10	11.35	10-1500-332-31
		PHS INTRSCHLSTC CONT SRVS		10	16.50	10-1500-319-31
		TRANS SUPPLIES		10	71.00	40-2550-410
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	90.93	10-1500-410-31
		PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	15.96	10-1500-410-31
		FISCAL SERVICES PROF DEVELOPMENT		10	205.00	10-2520-312
		FISCAL SERVICES DUES & FEES		10	75.00	10-2520-640
		PJHS O & M PURCHASED SERVICES		10	2,150.00	20-2540-390-21
		PES SPEC ED SUPPLIES		10	55.87	10-1200-410-11
		PIC SPEC ED SUPPLIES		10	55.88	10-1200-410-61
		PHS SPEC ED SUPPLIES		10	15.00	10-1200-410-31
		PES SPEC ED SUPPLIES		10	25.00	10-1200-410-11
		PJHS SPEC ED SUPPLIES		10	300.00	10-1200-410-21
		PJHS SPEC ED SUPPLIES		10	188.30	10-1200-410-21
		SPEC ED PROF DEVELOPMENT		10	199.99	10-1200-312
		PHS SPEC ED PURCHASED SERVICES		10	245.00	10-1200-390-31
		PES SPEC ED SUPPLIES		10	321.00	10-1200-410-11

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PEOTONE CUSD #207

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		TRANS SUPPLIES		10	60.00	40-2550-410
		PHS GENERAL SUPPLIES-CREDIT		10	(30.24)	10-1130-410-31
		PHS GENERAL SUPPLIES		10	13.25	10-1130-410-31
		PHS GENERAL SUPPLIES		10	16.99	10-1130-410-31
		PHS GENERAL SUPPLIES		10	20.00	10-1130-410-31
		PHS AGRICULTURE SUPPLIES		10	50.36	10-1446-410-31
		PHS AGRICULTURE SUPPLIES		10	39.96	10-1446-410-31
		PHS GENERAL SUPPLIES		10	201.75	10-1130-410-31
		PES GENERAL SUPPLIES		10	22.00	10-1110-410-11
		PES GENERAL SUPPLIES		10	87.61	10-1110-410-11
		PES GENERAL SUPPLIES		10	14.97	10-1110-410-11
		PES GENERAL SUPPLIES		10	24.78	10-1110-410-11
		PES GENERAL SUPPLIES		10	8.26	10-1110-410-11
		COMPUTER SUPPLIES		10	116.91	10-2630-410
		TITLE IV PURCHASED SERVICES		10	280.63	10-2210-390-99
		PHS TEXTBOOKS		10	332.64	10-1130-420-31
		CSC SUPPLIES		10	159.98	10-1125-410-51
		TITLE IV PURCHASED SERVICES		10	561.26	10-2210-390-99
		IMP OF INST SUPPLIES		10	37.99	10-2210-410
		TITLE II PROF DEVELOPMENT		10	799.96	10-2210-312-98
		TITLE II PROF DEVELOPMENT		10	235.00	10-2210-312-98
		CSC SUPPLIES		10	25.62	10-1125-410-51
		CSC SUPPLIES		10	735.81	10-1125-410-51
		CSC SUPPLIES		10	81.55	10-1125-410-51
		COMPUTER SUPPLIES		10	16.00	10-2630-410
		COMPUTER SUPPLIES		10	58.00	10-2630-410
		LIBRARY SUPPLIES		10	7.97	10-2220-410
		IMP OF INST SUPPLIES		10	20.80	10-2210-410
		LIBRARY SUPPLIES		10	14.07	10-2220-410
		LIBRARY SUPPLIES		10	12.14	10-2220-410
		COMPUTER SOFTWARE		10	67.56	10-2630-470
		TECHNOLOGY NON CAPITALIZED EQUIP		10	495.98	10-2630-660
		BOARD OF ED OTHER		10	15.79	10-2310-690
		COMPUTER SUPPLIES		10	38.00	10-2630-410
		LIBRARY SUPPLIES		10	189.61	10-2220-410
		LIBRARY SUPPLIES		10	173.08	10-2220-410
		IMP OF INST DUES & ASSOCIATION FEES		10	239.00	10-2210-640
		TITLE IV SUPPLIES		10	25.95	10-2210-410-99
		TITLE II PROF DEVELOPMENT		10	259.00	10-2210-312-98
		CSC SUPPLIES		10	123.48	10-1125-410-51
		TITLE II PROF DEVELOPMENT		10	259.00	10-2210-312-98
		CSC SUPPLIES		10	43.44	10-1125-410-51
		COMPUTER SUPPLIES		10	299.69	10-2630-410
		CSC SUPPLIES		10	34.56	10-1125-410-51
		CSC SUPPLIES		10	102.84	10-1125-410-51
		CSC SUPPLIES		10	59.96	10-1125-410-51
		COMPUTER SUPPLIES		10	19.94	10-2630-410
		TITLE II PROF DEVELOPMENT		10	259.00	10-2210-312-98
		TECHNOLOGY CAPITAL OUTLAY		10	727.89	10-2630-540

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		COMPUTER SOFTWARE		10	5,850.00	10-2630-470
		CSC SUPPLIES		10	44.96	10-1125-410-51
		SPEC ED SUPPLIES		10	30.97	10-1200-410
		COMPUTER SUPPLIES		10	11.95	10-2630-410
		BOARD OF ED OTHER		10	297.42	10-2310-690
		TITLE IV PURCHASED SERVICES		10	269.00	10-2210-390-99
		BOARD OF ED OTHER		10	276.17	10-2310-690
		PHS TEXTBOOKS		10	399.00	10-1130-420-31
		CSC SUPPLIES		10	55.16	10-1125-410-51
		BOARD OF ED OTHER		10	685.00	10-2310-690
		O & M SUPPLIES		10	45.00	20-2540-410
		COMPUTER SUPPLIES		10	120.00	10-2630-410
		BOARD OF ED OTHER		10	100.12	10-2310-690
		TECHNOLOGY NON CAPITALIZED EQUIP		10	288.88	10-2630-660
		BOARD OF ED OTHER		10	14.69	10-2310-690
		BOARD OF ED OTHER		10	15.23	10-2310-690
		BOARD OF ED OTHER		10	300.00	10-2310-690
		TECHNOLOGY NON CAPITALIZED EQUIP		10	7,439.70	10-2630-660
		COMPUTER SOFTWARE		10	33.78	10-2630-470
		BOARD OF ED OTHER		10	415.00	10-2310-690
		IMP OF INST SUPPLIES		10	5.37	10-2210-410
		IMP OF INST SUPPLIES		10	5.19	10-2210-410
		COMPUTER SOFTWARE		10	1,013.40	10-2630-470
		TECHNOLOGY CAPITAL OUTLAY		10	1,064.06	10-2630-540
		CSC SUPPLIES		10	37.80	10-1125-410-51
		IMP OF INST SUPPLIES		10	7.06	10-2210-410
		LIBRARY SUPPLIES		10	62.25	10-2220-410
		BOARD OF ED TRAVEL		10	2,251.44	10-2310-332
		BOARD OF ED TRAVEL		10	89.07	10-2310-332
		BOARD OF ED OTHER-CREDIT FOR TAXES		10	(3.50)	10-2310-690
		BOARD OF ED TRAVEL		10	66.04	10-2310-332
		EXEC ADMIN TRAVEL		10	8.92	10-2321-332
		EXEC ADMIN TRAVEL		10	9.48	10-2321-332
		EXEC ADMIN PROF DEV		10	40.00	10-2321-312
		O & M SUPPLIES		10	244.98	20-2540-410
		O & M SUPPLIES		10	272.80	20-2540-410
		O & M SUPPLIES		10	261.95	20-2540-410
		O & M SUPPLIES		10	533.32	20-2540-410
		O & M SUPPLIES		10	21.98	20-2540-410
		O & M SUPPLIES		10	805.21	20-2540-410
		PJHS O & M PURCHASED SERVICES		10	2,135.00	20-2540-390-21
		PJHS O & M PURCHASED SERVICES		10	1,032.00	20-2540-390-21
		PJHS O & M PURCHASED SERVICES		10	1,885.00	20-2540-390-21
		PIC GENERAL SUPPLIES		10	110.31	10-1160-410-61
					<u>\$40,534.99</u>	
BSN SPORTS						
		PHS INTRSCHLSTC CONT SRVS		10	2,286.98	10-1500-319-31
					<u>\$2,286.98</u>	

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CANADY LABORATORIES						
		O & M SUPPLIES		10	169.60	20-2540-410
		O & M SUPPLIES		10	575.95	20-2540-410
		PJHS O & M SUPPLIES		10	36.80	20-2540-410-21
		O & M SUPPLIES		10	2,464.00	20-2540-410
		O & M SUPPLIES		10	236.80	20-2540-410
					<u>\$3,483.15</u>	
CANON FINANCIAL SERVICES INC						
		CSC DISTRICT COPIERS		10	249.84	10-2570-325-51
		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	249.84	10-2570-325-51
		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	10-2570-325-51
		PHS DISTRICT COPIERS		10	68.68	10-2570-325-31
		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
		CSC DISTRICT COPIERS		10	6.06	10-2570-325-51
		PHS DISTRICT COPIERS		10	68.68	10-2570-325-31
		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>\$17,060.00</u>	
CARLSON, MICHELLE						
		O & M TRAVEL		10	92.65	20-2540-332
					<u>\$92.65</u>	
CAROLINA BIOLOGICAL SUPPLY						
		PHS SCIENCE SUPPLIES		10	53.15	10-1130-410-31
		PHS SCIENCE SUPPLIES		10	94.60	10-1130-410-31
		PHS SCIENCE SUPPLIES		10	216.46	10-1130-410-31
					<u>\$364.21</u>	
CARROT-TOP INDUSTRIES						
		PJHS O & M SUPPLIES		10	54.83	20-2540-410-21
					<u>\$54.83</u>	
CHG ALTERNATIVE EDUCATION INC						
		PHS SPEC ED PRIVATE TUITION		10	6,597.60	10-1912-670-31
		PJHS SPEC ED PRIVATE TUITION		10	3,622.80	10-1912-670-21

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		PIC SPEC ED PRIVATE TUITION		10	6,597.60	10-1912-670-61
					<u>\$16,818.00</u>	
CHICAGO HOLLOW METAL INC						
		O & M PURCHASED SERVICES		10	1,737.50	20-2540-390
		PES O & M PURCHASED SERVICES		10	8,133.00	20-2540-390-11
		PIC O & M PURCHASED SERVICES		10	695.00	20-2540-390-61
		PIC O & M PURCHASED SERVICES		10	5,415.00	20-2540-390-61
		CSC O & M PURCHASED SERVICES		10	1,042.50	20-2540-390-51
		PES O & M PURCHASED SERVICES		10	695.00	20-2540-390-11
		PHS O & M PURCHASED SERVICES		10	560.00	20-2540-390-31
					<u>\$18,278.00</u>	
CHURCH, DAVID						
		PHS COUNSELOR TRAVEL		10	206.12	10-2120-332-31
					<u>\$206.12</u>	
CLAYTON, MICHELE						
		PES TITLE I READING SUPP TRAVEL		10	117.72	10-1250-332-11-97
					<u>\$117.72</u>	
CLOVERLEAF FARMS						
		PJHS HOT LUNCH PROG FOOD SUPP		10	329.52	10-2560-410-21
		PES HOT LUNCH PROG FOOD SUPP		10	896.79	10-2560-410-11
		PIC HOT LUNCH PROG FOOD SUPP		10	213.05	10-2560-410-61
		PHS HOT LUNCH PROG FOOD SUPP		10	523.79	10-2560-410-31
					<u>\$1,963.15</u>	
CONNOR COMPANY						
		PHS O & M SUPPLIES		10	63.24	20-2540-410-31
		PHS O & M SUPPLIES		10	52.55	20-2540-410-31
		PHS O & M SUPPLIES		10	104.18	20-2540-410-31
					<u>\$219.97</u>	
CONSTELLATION NEW ENERGY						
		PHS ELECTRICITY		10	10,724.87	20-2540-466-31
		PES ELECTRICITY		10	1,168.04	20-2540-466-11
		PIC ELECTRICITY		10	1,078.69	20-2540-466-61
		ELECTRICITY		10	316.21	20-2540-466
		PHS ELECTRICITY		10	2,635.14	20-2540-466-31
					<u>\$15,922.95</u>	
CONSTELLATION NEWENERGY GAS						
		CSC NATURAL GAS		10	1,345.39	20-2540-465-51
		PIC NATURAL GAS		10	955.73	20-2540-465-61
		NATURAL GAS		10	202.46	20-2540-465
		PES NATURAL GAS		10	764.47	20-2540-465-11
		PHS NATURAL GAS		10	2,078.59	20-2540-465-31
		PJHS NATURAL GAS		10	2,034.96	20-2540-465-21
					<u>\$7,381.60</u>	
DE JONG EQUIPMENT CO INC						
		O & M SUPPLIES		10	2,000.00	20-2540-410
					<u>\$2,000.00</u>	

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DECKER INC						
		PJHS O & M SUPPLIES		10	58.94	20-2540-410-21
					<u>\$58.94</u>	
DEPKE						
		PHS AGRICULTURE SUPPLIES		10	21.60	10-1446-410-31
					<u>\$21.60</u>	
DRALLE CHEVROLET AND BUICK IN						
		PHS DRIVERS ED VEHICLE		10	504.00	10-1130-323-31
					<u>\$504.00</u>	
EBS HEALTHCARE						
		CSC SPEC ED PURCHASED SERVICES		10	597.71	10-1200-390-51
		PES SPEC ED PURCHASED SERVICES		10	597.00	10-1200-390-11
		PIC SPEC ED PURCHASED SERVICES		10	597.00	10-1200-390-61
		PJHS SPEC ED PURCHASED SERVICES		10	597.00	10-1200-390-21
		PHS SPEC ED PURCHASED SERVICES		10	597.00	10-1200-390-31
					<u>\$2,985.71</u>	
ELLMANS MUSIC CENTER INC						
		PJHS GENERAL SUPPLIES		10	40.50	10-1120-410-21
					<u>\$40.50</u>	
EWERS, JOSEPH						
		PHS INTRSCHLSTC CONT SRVS		10	60.00	10-1500-319-31
					<u>\$60.00</u>	
FASSEL, RACHEL						
		PHS COUNSELOR TRAVEL		10	42.76	10-2120-332-31
					<u>\$42.76</u>	
FICHT, JULIE						
		STUDENT FEES-COURSE FEES		10	35.00	10-1720
		HOT LUNCH NON-PROG FOOD SUPP		10	43.35	10-2560-412
					<u>\$78.35</u>	
FITZPATRICK, LAURA						
		TITLE II PROF DEVELOPMENT		10	82.08	10-2210-312-98
					<u>\$82.08</u>	
GALLAGHER, BRENDA PEARCE						
		PHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-31
		TITLE II PROF DEVELOPMENT		10	408.57	10-2210-312-98
					<u>\$658.57</u>	
GERTLER, PAULA						
		PIC REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
GORDON ELECTRIC SUPPLY INC						
		PHS O & M SUPPLIES		10	33.02	20-2540-410-31
					<u>\$33.02</u>	
GORDON FOOD SERVICE INC						
		PES HOT LUNCH PROG FOOD SUPP		10	423.05	10-2560-410-11
		HOT LUNCH PROG SUPPLIES		10	15.43	10-2560-410
		PES HOT LUNCH PROG FOOD SUPP		10	654.51	10-2560-410-11

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		HEALTH SERVICES OTHER		10	49.95	10-2130-490
		PES HOT LUNCH PROG SUPPLIES		10	37.63	10-2560-410-11
		PES HOT LUNCH PROG SUPPLIES		10	25.49	10-2560-410-11
		PES HOT LUNCH PROG FOOD SUPP		10	628.79	10-2560-410-11
		PJHS HOT LUNCH PROG SUPPLIES		10	8.81	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	175.50	10-2560-410-21
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	176.67	10-2560-410-21
		HEALTH SERVICES OTHER		10	53.28	10-2130-490
		PJHS HOT LUNCH NON-PROG FOOD SUPP		10	376.05	10-2560-410-21
		PJHS HOT LUNCH PROG FOOD SUPP		10	199.57	10-2560-410-21
		PHS HOT LUNCH PROG FOOD SUPP		10	(44.01)	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	147.08	10-2560-410-31
		PHS HOT LUNCH PROG SUPPLIES		10	82.76	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	546.04	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	(18.73)	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	476.41	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	493.67	10-2560-410-31
		HEALTH SERVICES OTHER		10	99.90	10-2130-490
		PHS HOT LUNCH PROG SUPPLIES		10	(39.18)	10-2560-410-31
		PHS HOT LUNCH PROG SUPPLIES		10	71.05	10-2560-410-31
		PHS HOT LUNCH PROG FOOD SUPP		10	557.23	10-2560-410-31
		PHS HOT LUNCH NON-PROG FOOD SUPP		10	542.88	10-2560-410-31
					<u>\$5,739.83</u>	
GRAHONYA, MELISSA E		PJHS SPEC ED SUPPLIES		10	30.62	10-1200-410-21
					<u>\$30.62</u>	
GURA, KIMBERLY		TRANS SUPPLIES		10	100.00	40-2550-410
					<u>\$100.00</u>	
HERITAGE FS INC		PHS DRIVERS ED SUPPLIES		10	121.20	10-1700-410-31
		TRANS SUPPLIES		10	16,796.67	40-2550-410
		O & M VEHICLE MAINT/REPAIR LABOR		10	424.20	20-2545-323
					<u>\$17,342.07</u>	
HOPEWELL CAREER ACADEMY INC		PHS SPEC ED PRIVATE TUITION		10	5,447.30	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	4,144.47	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	146.64	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	214.32	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	248.16	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	368.55	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	538.65	10-1912-670-31
		PHS SPEC ED PRIVATE TUITION		10	623.70	10-1912-670-31
					<u>\$11,731.79</u>	
HYGIENEERING INC		PJHS O & M PURCHASED SERVICES		10	1,278.06	20-2540-390-21
					<u>\$1,278.06</u>	

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IESA						
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		10	528.00	10-1500-332-21
		PJHS INTRSCHLSTC ATHLETIC TRAVEL		10	300.00	10-1500-332-21
					<u>\$828.00</u>	
ILLINOIS DIRECTOR OF EMPLOYME						
		UNEMPLOYMENT		10	324.96	80-2363-380
		UNEMPLOYMENT-OVERPAYMENT CORRECTION		10	16.00	80-2363-380
					<u>\$340.96</u>	
INLAND ARTS & GRAPHICS INC						
		PHS SUPPLIES PRINCIPAL		10	179.59	10-2410-410-31
					<u>\$179.59</u>	
ITR SYSTEMS						
		O & M PURCHASED SERVICES		10	493.00	20-2540-390
					<u>\$493.00</u>	
JACOBS, ABBY						
		PHS AGRICULTURE SUPPLIES		10	399.03	10-1446-410-31
					<u>\$399.03</u>	
JEANS SEPTIC INC.						
		PJHS O & M PURCHASED SERVICES		10	2,170.00	20-2540-390-21
					<u>\$2,170.00</u>	
JOHNSON CONTROLS SECURITY S						
		PES O & M PURCHASED SERVICES		10	55.39	20-2540-390-11
		PIC O & M PURCHASED SERVICES		10	67.32	20-2540-390-61
					<u>\$122.71</u>	
KANKAKEE AREA CAREER CENTER						
		PHS CAREER CENTER AGREEMENT		10	12,178.00	10-4130-670-31
					<u>\$12,178.00</u>	
KREML, NICOLE						
		PIC GENERAL SUPPLIES		10	51.99	10-1160-410-61
		PIC GENERAL SUPPLIES		10	11.98	10-1160-410-61
		PIC GENERAL SUPPLIES		10	59.79	10-1160-410-61
					<u>\$123.76</u>	
LANTER DISTRIBUTING LLC						
		HOT LUNCH PROG FOOD SUPP		10	111.48	10-2560-411
		HOT LUNCH PROG FOOD SUPP		10	192.94	10-2560-411
					<u>\$304.42</u>	
LEFEVERS, REBECCA M						
		PIC SPEC ED TRAVEL		10	61.69	10-1200-332-61
					<u>\$61.69</u>	
LIBERTY FIRE EQUIPMENT INC.						
		TRANS CONTRACTED MAINTENANCE		10	49.95	40-2554-323
					<u>\$49.95</u>	
LOWES						
		PHS INDUST ARTS SUPPLIES		10	501.47	10-1446-410-31
		O & M SUPPLIES		10	42.22	20-2540-410
		PHS INDUST ARTS SUPPLIES		10	46.55	10-1446-410-31

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	PHS INDUST ARTS SUPPLIES		10	28.94	10-1446-410-31
	O & M SUPPLIES		10	69.79	20-2540-410
				<u>\$688.97</u>	
LOY, AMY					
	SPEC ED TRAVEL		10	248.74	10-1200-332
				<u>\$248.74</u>	
MAJCA, NICOLE					
	PHS TITLE IV TRAVEL		10	34.35	10-2210-332-31-99
				<u>\$34.35</u>	
MASON CREST AN IMPRINT OF NAT					
	LIBRARY SUPPLIES		10	207.60	10-2220-410
				<u>\$207.60</u>	
MCALLISTER, JUNE					
	PES REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-11
				<u>\$250.00</u>	
MCMANUS, GERARD					
	PHS SPEC ED TRAVEL		10	8.28	10-1200-332-31
				<u>\$8.28</u>	
MENARDS - BRADLEY					
	O & M SUPPLIES		10	166.56	20-2540-410
	O & M SUPPLIES		10	203.22	20-2540-410
	O & M SUPPLIES		10	35.36	20-2540-410
	O & M SUPPLIES		10	72.62	20-2540-410
	O & M SUPPLIES		10	59.39	20-2540-410
	O & M SUPPLIES		10	51.73	20-2540-410
	O & M SUPPLIES		10	164.25	20-2540-410
				<u>\$753.13</u>	
MIDWEST INTEG					
	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	20-2540-390-51
	PES O & M PURCHASED SERVICES		10	35.00	20-2540-390-11
	CSC O & M PURCHASED SERVICES		10	25.00	20-2540-390-51
	PES O & M PURCHASED SERVICES		10	190.00	20-2540-390-11
				<u>\$355.00</u>	
MIDWEST TRANSIT EQUIP INC					
	TRANS SUPPLIES		10	1,676.16	40-2550-410
	TRANS SUPPLIES		10	244.19	40-2550-410
	TRANS SUPPLIES		10	546.20	40-2550-410
	TRANS SUPPLIES		10	45.61	40-2550-410
	TRANS SUPPLIES		10	443.25	40-2550-410
	TRANS SUPPLIES		10	296.51	40-2550-410
				<u>\$3,251.92</u>	
MONROE PEST CONTROL CO INC					
	PIC O & M PURCHASED SERVICES		10	48.00	20-2540-390-61
	CSC O & M PURCHASED SERVICES		10	48.00	20-2540-390-51

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	PES O & M PURCHASED SERVICES		10	48.00	20-2540-390-11
	PHS O & M PURCHASED SERVICES		10	55.00	20-2540-390-31
	PJHS O & M PURCHASED SERVICES		10	48.00	20-2540-390-21
				<u>\$247.00</u>	
MOORE, TREVOR					
	BUSINESS MANAGER TRAVEL		10	51.00	10-2510-332
	BUSINESS MANAGER PROF DEVELOPMENT		10	15.00	10-2510-312
	BUSINESS MANAGER TRAVEL		10	39.40	10-2510-332
				<u>\$105.40</u>	
MURRAY, MARLENE A					
	PHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-31
				<u>\$250.00</u>	
MURRAY,TIMOTHY					
	PJHS REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-21
				<u>\$250.00</u>	
NAPA AUTO PARTS					
	TRANS SUPPLIES		10	42.20	40-2550-410
	TRANS SUPPLIES		10	3.99	40-2550-410
	TRANS SUPPLIES		10	3.06	40-2550-410
	TRANS SUPPLIES		10	13.98	40-2550-410
	TRANS SUPPLIES		10	215.92	40-2550-410
	TRANS SUPPLIES		10	25.86	40-2550-410
	O & M SUPPLIES		10	27.74	20-2540-410
	O & M SUPPLIES		10	22.17	20-2540-410
	PES O & M SUPPLIES		10	5.32	20-2540-410-11
	TRANS SUPPLIES		10	226.84	40-2550-410
	TRANS SUPPLIES		10	141.95	40-2550-410
				<u>\$729.03</u>	
NAPERVILLE PSYCHIATRIC VENTUF					
	PHS REG ED PRIVATE TUITION		10	643.50	10-1911-670-31
				<u>\$643.50</u>	
NASCO					
	PJHS ART SUPPLIES		10	101.99	10-1120-410-21
	PHS BOE SUPPLY PURCHASE FOR STAFF		10	121.96	10-2316-410-31
				<u>\$223.95</u>	
NCS PEARSON INC					
	PES SPEC ED SUPPLIES		10	46.00	10-1200-410-11
	PIC SPEC ED SUPPLIES		10	47.00	10-1200-410-61
				<u>\$93.00</u>	
PERFORMANCE CHEMICAL & SUPP					
	O & M SUPPLIES		10	2,499.26	20-2540-410
	O & M SUPPLIES		10	737.72	20-2540-410
	PJHS O & M SUPPLIES		10	94.82	20-2540-410-21
				<u>\$3,331.80</u>	
PITNEY BOWES GLOBAL FINANCIAL					
	POSTAGE		10	508.20	10-2510-340

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$508.20</u>	
PLUMBING EXPRESS						
		PJHS O & M PURCHASED SERVICES		10	15,835.00	20-2540-390-21
					<u>\$15,835.00</u>	
PRECISE TREE CARE INC.						
		PJHS O & M PURCHASED SERVICES		10	175.00	20-2540-390-21
					<u>\$175.00</u>	
PRECISION CONTROL SYSTEMS INC						
		PIC O & M PURCHASED SERVICES		10	346.00	20-2540-390-61
		PHS O & M PURCHASED SERVICES		10	284.00	20-2540-390-31
		PJHS O & M PURCHASED SERVICES		10	222.00	20-2540-390-21
		PHS O & M PURCHASED SERVICES		10	1,265.84	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	310.00	20-2540-390-31
		PHS O & M PURCHASED SERVICES		10	1,596.00	20-2540-390-31
		PIC O & M PURCHASED SERVICES		10	293.00	20-2540-390-61
					<u>\$4,316.84</u>	
PURCHASE POWER						
		POSTAGE-8000-9000-1120-1971		10	1,046.56	10-2510-340
					<u>\$1,046.56</u>	
PUSHCOIN INC						
		BOARD OF ED OTHER PURCHASED SERV		10	842.60	10-2310-390
					<u>\$842.60</u>	
READYREFRESH BY NESTLE						
		CSC O & M SUPPLIES		10	84.51	20-2540-410-51
					<u>\$84.51</u>	
RIVAL5 TECHNOLOGIES CORP						
		CSC O & M TELEPHONE		10	405.39	20-2540-340-51
		PHS O & M TELEPHONE		10	1,540.48	20-2540-340-31
		PJHS O & M TELEPHONE		10	891.86	20-2540-340-21
		PIC O & M TELEPHONE		10	324.31	20-2540-340-61
		PES O & M TELEPHONE		10	770.24	20-2540-340-11
		BUS O & M TELEPHONE		10	121.62	20-2540-340
		CSC O & M TELEPHONE		10	73.20	20-2540-340-51
		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>\$4,785.97</u>	
RIVERSIDE MEDICAL CENTER						
		PJHS SPEC ED PRIVATE TUITION		10	690.00	10-1912-670-21
		PIC SPEC ED PRIVATE TUITION		10	552.00	10-1912-670-61
					<u>\$1,242.00</u>	
RIVERSIDE WORKFORCE HEALTH						
		TRANS PHYSICAL EXAMS		10	98.00	40-2550-390
		TRANS PHYSICAL EXAMS		10	89.00	40-2550-390

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	TRANS PHYSICAL EXAMS		10	121.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	185.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	48.00	40-2550-390
	TRANS PHYSICAL EXAMS		10	89.00	40-2550-390
	TRANS PHYSICAL EXAMS/J.SALGADO		10	99.00	40-2550-390
				<u>\$729.00</u>	
RJ. MORRIS CO.					
	PHS O & M PURCHASED SERVICES		10	7,825.00	20-2540-390-31
				<u>\$7,825.00</u>	
ROY ERIKSON OUTDOOR MAINTEN.					
	PIC O & M PURCHASED SERVICES		10	23,292.00	20-2540-390-61
				<u>\$23,292.00</u>	
RUSEK, ADAM B					
	PHS TRAVEL		10	168.74	10-1130-332-31
				<u>\$168.74</u>	
SANDWICH HIGH SCHOOL					
	PHS INTRSCHLSTC ATHLETIC SUPPLIES		10	28.00	10-1500-410-31
				<u>\$28.00</u>	
SCARIANO HIMES & PETRARCA					
	LEGAL SERVICES		10	1,258.43	10-2520-318
				<u>\$1,258.43</u>	
SCHIRMER, BELINDA					
	PHS SPEC ED TRAVEL		10	52.10	10-1200-332-31
				<u>\$52.10</u>	
SCHULTZ, NICHOLE R					
	PHS TESTING GUIDANCE SERV		10	17.91	10-2120-314-31
	PHS COUNSELOR TRAVEL		10	260.08	10-2120-332-31
	PHS COUNSELOR SUPPLIES		10	131.27	10-2120-410-31
				<u>\$409.26</u>	
SHARMIK INC					
	O & M PURCHASED SERVICES		10	725.20	20-2540-390
	PHS O & M PURCHASED SERVICES		10	582.10	20-2540-390-31
	PHS O & M PURCHASED SERVICES		10	772.28	20-2540-390-31
	O & M PURCHASED SERVICES		10	2,556.00	20-2540-390
	PHS O & M PURCHASED SERVICES		10	310.00	20-2540-390-31
				<u>\$4,945.58</u>	
SHELL CREDIT CARD CENTER					
	TRANS SUPPLIES		10	45.13	40-2550-410
	TRANS SUPPLIES		10	(3.55)	40-2550-410
	TRANS SUPPLIES		10	61.04	40-2550-410
	TRANS SUPPLIES		10	(4.80)	40-2550-410
	TRANS SUPPLIES		10	85.29	40-2550-410
	TRANS SUPPLIES		10	(6.75)	40-2550-410
				<u>\$176.36</u>	
SOWIC					
	PHS SPECIAL ED AGREEMENT		10	26,857.43	10-4120-670-31

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		PES SPECIAL ED AGREEMENT		10	9,000.00	10-4120-670-11
		PIC SPECIAL ED AGREEMENT		10	7,000.00	10-4120-670-61
		PJHS SPECIAL ED AGREEMENT		10	5,000.00	10-4120-670-21
		CSC SPECIAL ED AGREEMENT		10	5,000.00	10-4120-670-51
					<u>\$52,857.43</u>	
SPECIALIZED DATA SYSTEMS						
		FISCAL SERVICES FIN SOFTWARE		10	700.00	10-2520-470
		FISCAL SERVICES FIN SOFTWARE		10	4,875.00	10-2520-470
					<u>\$5,575.00</u>	
STAPLES BUSINESS ADVANTAGE						
		EXEC ADMIN SUPPLIES		10	7.52	10-2321-410
		FISCAL SERVICES SUPPLIES		10	49.70	10-2520-410
		PHS GENERAL SUPPLIES		10	109.57	10-1130-410-31
		PHS GENERAL SUPPLIES		10	13.79	10-1130-410-31
		PIC GENERAL SUPPLIES		10	269.98	10-1160-410-61
		PIC GENERAL SUPPLIES		10	151.70	10-1160-410-61
					<u>\$602.26</u>	
STAR DISPOSAL SERVICE						
		PJHS O & M PURCHASED SERVICES		10	823.29	20-2540-390-21
		PES O & M PURCHASED SERVICES		10	263.55	20-2540-390-11
		O & M PURCHASED SERVICES		10	50.20	20-2540-390
		PHS O & M PURCHASED SERVICES		10	646.33	20-2540-390-31
		O & M PURCHASED SERVICES		10	1.95	20-2540-390
		PIC O & M PURCHASED SERVICES		10	188.25	20-2540-390-61
		CSC O & M PURCHASED SERVICES		10	87.85	20-2540-390-51
					<u>\$2,061.42</u>	
STRONG, BRIAN OR DEBRA						
		TRANS OTHER		10	200.12	40-2550-690
					<u>\$200.12</u>	
SUAREZ, LUISA						
		TITLE IV SUPPLIES		10	29.99	10-2210-410-99
					<u>\$29.99</u>	
SWEET BAKERY & SNAX						
		PES HOT LUNCH NON-PROG FOOD SUPP		10	174.00	10-2560-410-11
		PES HOT LUNCH NON-PROG FOOD SUPP		10	174.00	10-2560-410-11
					<u>\$348.00</u>	
TEACHINGBOOKS.NET LLC						
		LIBRARY SUPPLIES		10	1,485.00	10-2220-410
					<u>\$1,485.00</u>	
THE CHICAGO AUTISM ACADEMY IN						
		PHS SPEC ED PRIVATE TUITION		10	10,982.40	10-1912-670-31
		PES SPEC ED PRIVATE TUITION		10	3,660.80	10-1912-670-11
		PHS SPEC ED PRIVATE TUITION		10	10,982.40	10-1912-670-31
		PES SPEC ED PRIVATE TUITION		10	3,660.80	10-1912-670-11
					<u>\$29,286.40</u>	
THE TURF TEAM						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		O & M PURCHASED SERVICES		10	4,634.64	20-2540-390
					<u>\$4,634.64</u>	
THE VEDETTE INC						
		BOARD OF ED OTHER		10	15.00	10-2310-690
					<u>\$15.00</u>	
TIRE TRACKS						
		TRANS SUPPLIES		10	1,101.00	40-2550-410
		TRANS SUPPLIES		10	295.00	40-2550-410
					<u>\$1,396.00</u>	
TRANSFINDER CORPORATION						
		TRANS SOFTWARE		10	3,700.00	40-2550-470
					<u>\$3,700.00</u>	
UNITED PIPE & SUPPLY						
		PJHS O & M SUPPLIES		10	24.49	20-2540-410-21
					<u>\$24.49</u>	
UPS						
		POSTAGE		10	26.38	10-2510-340
					<u>\$26.38</u>	
VERIZON						
		O & M TELEPHONE-787063511-00001		10	168.37	20-2540-340
					<u>\$168.37</u>	
VITTON, CHARLES						
		IMP OF INST TRAVEL		10	53.63	10-2210-332
		HEALTH INS BEN CURR DIR		10	250.00	10-2210-222
					<u>\$303.63</u>	
WEDIC, JAMES R						
		PIC REIMBURSEMENT OF DEDUCTIBLE		10	250.00	10-2310-222-61
		PIC TRAVEL		10	112.05	10-1160-332-61
					<u>\$362.05</u>	
WENTWORTH TIRE SERVICE INC						
		TRANS SUPPLIES		10	1,505.72	40-2550-410
					<u>\$1,505.72</u>	
WHITMORE ACE HARDWARE SUPPI						
		O & M SUPPLIES		10	27.57	20-2540-410
		PJHS O & M SUPPLIES		10	21.12	20-2540-410-21
		O & M SUPPLIES		10	23.94	20-2540-410
		TRANS SUPPLIES		10	37.98	40-2550-410
		TRANS SUPPLIES		10	129.99	40-2550-410
		CSC O & M SUPPLIES		10	5.99	20-2540-410-51
		TRANS SUPPLIES		10	3.48	40-2550-410
		O & M SUPPLIES		10	2.49	20-2540-410
					<u>\$252.56</u>	
WILL COUNTY						
		TRANS PROF DEVELOPMENT		10	10.00	40-2550-312
		TRANS PROF DEVELOPMENT		10	10.00	40-2550-312
		BOARD OF ED OTHER		10	54.00	10-2310-690

Bills Payable List

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Vendor Name		Override	Batch #	Amount	State Account Number
P.O. Number	Description				
				<u>\$74.00</u>	
WOODY'S EMS					
	PHS O & M EQUIPMENT REPAIR		10	182.00	20-2544-323-31
	PIC O & M EQUIPMENT REPAIR		10	271.73	20-2544-323-61
	PIC O & M SUPPLIES		10	48.57	20-2544-323-61
	PHS O & M SUPPLIES		10	240.48	20-2544-323-31
				<u>\$742.78</u>	
XTREME PROMOTIONAL PRODUCTS					
	BOARD OF ED OTHER		10	100.27	10-2310-690
				<u>\$100.27</u>	
			Report Total	<u><u>\$390,294.34</u></u>	

Fund Balance Report

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Peotone Activity District 207-U

Fund Description	Month to Date		Year to Date		Fund Balance	
	Expense	Income	Expense	Income	Start of Year	Current
113 BDI BAND FESTIVAL	0.00	0.00	0.00	0.00	(90.36)	(90.36)
114 CLASS OF 2007	0.00	0.00	0.00	0.00	278.20	278.20
115 CLASS OF 2005	0.00	0.00	0.00	0.00	80.02	80.02
116 CLASS OF 2013	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	0.01	0.01
118 CLASS OF 2011	0.00	0.00	0.00	0.00	424.83	424.83
119 CLASS OF 2009	0.00	0.00	0.00	0.00	447.50	447.50
120 CLASS OF 2020	2,250.00	40.00	4,541.92	(29.94)	1,788.37	(2,783.49)
121 CLASS OF 2008	0.00	0.00	500.00	0.00	500.00	0.00
122 PROM	0.00	0.00	0.00	0.00	194.54	194.54
123 INTERNATIONAL CULTURE CLUB	157.50	0.00	607.50	0.00	1,132.64	525.14
124 FFA	3,707.51	700.00	7,684.79	2,578.00	9,253.88	4,147.09
125 CLASS OF 2019	0.00	0.00	850.90	433.00	1,656.23	1,238.33
126 FFA/FCCLA CONCESSIONS	0.00	0.00	0.00	0.00	136.14	136.14
127 HS GOLF	0.00	998.24	0.00	998.24	866.38	1,864.62
128 PIC INTRAMURAL	56.40	0.00	236.40	800.00	563.60	4,705.35
129 HS SPECIAL OLYMPICS UNIFIED SPOR	238.00	319.00	238.00	628.00	390.00	390.00
130 HS SKILLS USA	1,125.00	125.00	1,284.78	480.00	812.99	8.21
131 HS BEST BUDDIES	60.75	0.00	60.75	0.00	489.91	429.16
132 HS BOWLING	0.00	0.00	0.00	0.00	86.60	86.60
133 HS BOYS BASEBALL	0.00	0.00	160.00	0.00	554.82	394.82
134 HS BOYS BASKETBALL TEAM	0.00	0.00	615.00	0.00	2,037.15	1,422.15
135 HS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	1,698.39	50.00	3,067.09	1,418.70
136 HS GENERAL ATHLETIC	609.00	0.00	609.00	260.00	818.77	469.77
137 INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	696.78	696.78
138 JH BEHAVIOR INCENTIVE PROGRAM	0.00	6.00	217.58	46.00	1,882.53	1,710.95
139 HS TRACK	1,311.22	2,371.00	1,887.22	2,371.00	2,803.59	3,287.37
140 HS CHEERLEADERS	337.99	0.00	3,165.59	5,357.11	2,437.24	4,628.76
141 HS GIRLS BB TEAM	0.00	0.00	539.16	0.00	1,419.58	880.42
142 HS AUDITORIUM	0.00	0.00	0.00	0.00	23,776.16	23,776.16
143 CLASS OF 2022	0.00	920.00	0.00	920.00	0.00	920.00
144 HS GIRLS VOLLEYBALL TEAM	68.00	50.00	2,183.57	2,694.87	3,651.08	4,162.38
145 HS GIRLS SOFTBALL	0.00	0.00	367.66	0.00	2,576.95	2,209.29
147 HS STUDENT COUNCIL	2,527.00	0.00	7,959.43	10,882.05	5,703.69	8,426.31
148 BOYS REGIONAL BASKETBALL	0.00	0.00	0.00	0.00	55.00	55.00
150 HS DANCE TEAM	547.25	400.00	4,316.53	5,217.00	809.62	1,710.09

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
151 LETTERMEN	0.00	0.00	1,000.00	0.00	(1,000.00)	3,404.27	3,404.27	2,404.27
152 HS YEARBOOK	90.00	245.00	7,615.03	1,346.00	(6,269.03)	8,765.12	8,765.12	2,496.09
153 HS BAND	3,049.56	168.00	8,122.96	9,214.87	1,091.91	1,970.07	1,970.07	3,061.98
154 HS CHOIR	315.00	0.00	325.04	0.00	(325.04)	698.12	698.12	373.08
155 HS SHOW CHOIR	0.00	1,625.00	1,419.65	4,247.41	2,827.76	1,614.10	1,614.10	4,441.86
156 NATIONAL HONOR SOCIETY	672.89	3,847.05	672.89	3,847.05	3,174.16	793.03	793.03	3,967.19
157 CSC PRESCHOOL	0.00	0.00	0.00	0.00	0.00	39.66	39.66	39.66
158 HS FOOTBALL	116.36	685.00	7,138.11	1,675.00	(5,463.11)	15,734.58	15,734.58	10,271.47
159 PHS POP FUND	0.00	245.68	448.15	748.55	300.40	1,226.69	1,226.69	1,527.09
160 PERFORMING ARTS	1,449.70	3,990.00	3,719.75	3,990.00	270.25	17,602.17	17,602.17	17,872.42
161 PIC DRAMA	0.00	0.00	1,329.80	2,285.00	955.20	666.14	666.14	1,621.34
162 JH CROSS COUNTRY	0.00	0.00	156.02	90.00	(66.02)	177.35	177.35	111.33
163 THESPIANS	0.00	0.00	1,404.00	1,925.00	521.00	335.79	335.79	856.79
165 HS WRESTLERS	0.00	0.00	0.00	0.00	0.00	873.38	873.38	873.38
166 SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	79.11	79.11	79.11
167 JH POP FUND	0.00	0.00	0.00	0.00	0.00	(742.30)	(742.30)	(742.30)
168 HS ACT PREP	0.00	0.00	0.00	0.00	0.00	924.74	924.74	924.74
169 JH ATHLETIC CONCESSIONS	409.75	1,470.00	2,788.03	3,018.36	230.33	3,730.90	3,730.90	3,961.23
170 JH ACTIVITIES ACCOUNT	411.71	428.30	2,176.17	12,795.58	10,619.41	1,478.70	1,478.70	12,098.11
171 JH CHEERLEADERS	197.91	64.50	197.91	64.50	(133.41)	505.35	505.35	371.94
172 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	1,438.61	1,438.61	1,438.61
173 JH BAND	0.00	15.00	0.00	15.00	15.00	1,748.64	1,748.64	1,763.64
174 JH CHORUS	0.00	0.00	0.00	0.00	0.00	124.06	124.06	124.06
175 IESA KAN-WILL	0.00	400.00	1,827.00	3,864.33	2,037.33	0.00	0.00	2,037.33
176 JH SCIENCE	1,827.00	0.00	0.00	0.00	0.00	964.07	964.07	964.07
177 JH STUDENT COUNCIL	0.00	1,020.00	2,703.63	1,020.00	(1,683.63)	3,482.37	3,482.37	1,798.74
178 JH YEARBOOK	116.55	220.00	1,095.20	320.00	(775.20)	4,851.29	4,851.29	4,076.09
179 PHS FB TUNNEL	0.00	0.00	0.00	0.00	0.00	478.02	478.02	478.02
181 HIGH SCHOOL RECYCLING 3	0.00	0.00	0.00	0.00	0.00	37.04	37.04	37.04
182 PEOTONE ELEMENTARY	120.81	0.00	736.68	63.37	(673.31)	6,133.11	6,133.11	5,459.80
183 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	185.00	185.00	185.00
184 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	185.00	185.00	185.00
185 PEOTONE ELEM SUNSHINE	0.00	0.00	0.00	0.00	0.00	652.09	652.09	652.09
186 PE DEVIL DASH	0.00	0.00	0.00	0.00	0.00	1.43	1.43	1.43
187 PEOTONE ELEM POP	0.00	0.00	0.00	0.00	0.00	1,204.97	1,204.97	1,204.97
188 PIC	902.86	4,784.65	1,028.06	4,784.65	3,756.59	1,422.85	1,422.85	5,179.44

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Fund Balance Report

Printed: 12/03/2018 10:01:38AM

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
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00	0.00	0.00	18.17	18.17
191	CLASS OF 2021	0.00	25.00	1,723.14	2,504.00	780.86	780.86	463.53	1,244.39
192	CLASS OF 2022	0.00	20.00	0.00	20.00	20.00	20.00	0.00	20.00
193	GENERAL FUND	0.00	0.00	3,307.00	3,325.00	18.00	18.00	8,561.64	8,579.64
194	INTEREST	0.00	67.43	151.63	264.38	112.75	112.75	3,693.92	3,806.67
195	HS GYM SUITS	0.00	0.00	0.00	0.00	0.00	0.00	862.63	862.63
197	EDUCATION FOUNDATION	4,212.93	0.00	5,722.44	0.00	(5,722.44)	(5,722.44)	2,627.15	(3,095.29)
198	BOOSTER CLUB	894.71	50.00	11,255.09	13,243.50	1,988.41	1,988.41	9,632.84	11,621.25
199	HIGH SCHOOL STAFF	0.00	0.00	392.50	785.00	392.50	392.50	1,658.37	2,050.87
200	LAMBERT FUND	0.00	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	0.00	1,274.20	1,274.20
203	HS TAD	0.00	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	0.00	497.16	497.16
205	PHS MATH CLUB	0.00	0.00	75.00	0.00	(75.00)	(75.00)	385.95	310.95
206	COMPUTER P/R FUND	0.00	0.00	0.00	0.00	0.00	0.00	3,421.23	3,421.23
207	FB CHEER	0.00	0.00	3,575.11	871.00	(2,704.11)	(2,704.11)	1,725.11	(979.00)
208	PIC LIBRARY	0.00	125.93	0.00	375.79	375.79	375.79	248.36	624.15
209	JH SKILLSUSA	0.00	40.00	0.00	690.00	690.00	690.00	0.13	690.13
210	HS AP & PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	22.65	22.65
211	JH PE GYM SUITS	0.00	0.00	0.00	75.00	75.00	75.00	524.93	599.93
212	SOCCER SUMMER CAMP	0.00	0.00	569.00	700.00	131.00	131.00	2,065.50	2,196.50
213	JH PALS	0.00	0.00	525.98	730.00	204.02	204.02	464.58	668.60
215	HIGH SCHOOL LIBRARY	0.00	701.00	47.00	706.00	659.00	659.00	4,670.71	5,329.71
217	HS BOYS SOCCER	0.00	0.00	1,600.00	2,061.00	461.00	461.00	7,621.63	8,082.63
218	HS BASEBALL SUMR CAMP	0.00	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	0.00	704.06	704.06
300	HS GIRLS BKB SUMMER CAMP	0.00	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	0.00	(245.00)	(245.00)
500	JH ATHLETICS	42.00	1,554.00	2,117.71	3,645.71	1,528.00	1,528.00	19.76	1,547.76
600	JUNIOR HIGH LIBRARY	0.00	305.08	974.49	1,010.62	36.13	36.13	6,148.95	6,185.08
700	FFA/SKILLS CONCESSIONS	849.73	0.00	7,534.51	2,679.00	(4,855.51)	(4,855.51)	105.87	(4,749.64)
800	HS FOOTBALL SUMMER CAMP	0.00	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	0.00	2,671.18	2,671.18
901	HS SCIENCE CLUB	0.00	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	0.00	4,148.34	4,148.34
903	JUNIOR HIGH TRACK	0.00	0.00	259.99	0.00	(259.99)	(259.99)	417.92	157.93

Specialized Data Systems, Inc.

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Fund Balance Report

Printed: 12/03/2018 10:01:38AM
Peotone Activity District 207-U

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance		Current
		Expense	Income	Expense	Income		Start of Year		
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
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	195.00	0.00	195.00	195.00	388.85		583.85
912	HS PHYSICS	0.00	0.00	0.00	0.00	0.00	481.87		481.87
		\$28,675.09	\$28,220.86	\$125,458.84	\$122,699.94	(\$2,758.90)	\$236,032.29		\$233,273.39

GOOD NEWS:

PEOTONE HIGH SCHOOL DECEMBER 2018 ACADEMIC STUDENT OF THE MONTH

It is an honor to bring before the Board, December Board of Education Academic Student of Month is **Ryan Marsh**, son of David and Kelly Marsh of Monee. Ryan is a freshman at Peotone High School and has earned all A's during the first quarter. At Peotone High School, he is on the soccer and baseball teams and is involved in Math and Book Clubs. Ryan will be attending the National Student Leadership Conference Medical Program at the University of Washington in Seattle in the summer of 2019. In his spare time, Ryan enjoys fishing, hiking, backpacking, traveling and attending sporting events. Ryan will attend college with plans to go onto medical school to become an anesthesiologist.

PEOTONE JUNIOR HIGH SCHOOL NOVEMBER 2018 ACADEMIC STUDENTS OF THE MONTH

It is an honor to bring before the Board, Peotone Junior High School November 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 November Students of the Month:

6th Grade: Dalton Sala

7th Grade: Landen Hamm

8th Grade: Faith Miller

PEOTONE JUNIOR HIGH SCHOOL- NOVEMBER 2018 RESOLUTIONS

PJHS - 7TH Grade Girls' Basketball Team

The Peotone Junior High School Seventh Grade Girls' Basketball Team consisting of **Addie Graffeo, Quinn Pollak, Payton Bean, Abbie Chenoweth, Reese Parker, Jolynn Murray, Payton Zalinski, Ashley Renwick, Ashley Veltman, Madi Schroeder, Katie Erikson, Emma Iozzo** and coached by **Scott McAllister and Jim Wedic**, competed in the IESA State 7-3A Girls' Basketball Tournament and finished with an overall record of 25-2 as part of the Elite 8.

PJHS - 8TH Grade Girls' Basketball Team

The Peotone Junior High School Eighth Grade Girls' Basketball Team consisting of **Mackenzie Strough, Mady Kibelkis, Sarah Pierson, Brooke Gwiazda, Jenna Hunter, Makayla Smith, Marissa Velasco, Kiley Thatcher, Madi Schroeder** and coached by **Jim Wedic and Scott McAllister**, competed in the IESA State 8-3A Girls' Basketball Tournament and finished with an overall record of 21-7 as part of the Elite 8.



RESOLUTION

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

WHEREAS, The Peotone Junior High School Seventh Grade Girls' Basketball Team consisting of **Addie Graffeo, Quinn Pollak, Payton Bean, Abbie Chenoweth, Reese Parker, Jolynn Murray, Payton Zalinski, Ashley Renwick, Ashley Veltman, Madi Schroeder, Katie Erikson, Emma Iozzo** and coached by **Scott McAllister and Jim Wedic**, competed in the IESA State 7-3A Girls' Basketball Tournament and finished with an overall record of 25-2 as part of the Elite 8;

WHEREAS, The Peotone Junior High School Seventh Grade Girls' Basketball Team represented the District and community in a positive fashion;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education that the Peotone Junior High School Seventh Grade Girls' Basketball Team be recognized for their accomplishments.

Dated this 17th day of December, 2018

Tara Robinson, President

Jennifer Moe, Secretary



RESOLUTION

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

WHEREAS, The Peotone Junior High School Eighth Grade Girls' Basketball Team consisting of **Mackenzie Strough, Mady Kibelkis, Sarah Pierson, Brooke Gwiazda, Jenna Hunter, Makayla Smith, Marissa Velasco, Kiley Thatcher, Madi Schroeder** and coached by **Jim Wedic and Scott McAllister**, competed in the IESA State 8-3A Girls' Basketball Tournament and finished with an overall record of 21-7 as part of the Elite 8;

WHEREAS, The Peotone Junior High School Eighth Grade Girls' Basketball Team represented the District and community in a positive fashion;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education that the Peotone Junior High School Eighth Grade Girls' Basketball Team be recognized for their accomplishments.

Dated this 17th day of December, 2018.

Tara Robinson, President

Jennifer Moe, Secretary

FOR ACTION:

REPORT NO.42:

FOR ACTION: APPROVAL OF 2018 TAX LEVY.

The Board will need a motion to approve the 2018 Tax Levy.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 43:

FOR ACTION: APPROVAL OF PEOTONE HIGH SCHOOL'S COURSE DESCRIPTION CHANGES FOR 2019-2020 SCHOOL YEAR.

The Board will need a motion to approve Peotone High School's Course Description changes for the 2019-2020 school year.

MOTION REQUIRED: ROLL CALL VOTE

REPORT NO. 44:

FOR ACTION: APPROVAL OF AN EARLY GRADUATE (DECEMBER 2018) OF PEOTONE HIGH SCHOOL.

The Board will need a motion to approve the early graduation (December 2018) for Nathan Battiato of Peotone High School.

MOTION REQUIRED: VOICE CALL VOTE

REPORT NO. 45:

FOR ACTION: APPROVAL OF A SCHOOL RESOURCE OFFICER FOR THE DISTRICT.

The Board will need a motion to approve the hiring of a School Resource Officer, Mr. Dan Stankus, for the District.

MOTION REQUIRED: ROLL CALL VOTE

Original: ☒
 Amended: ☐

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

CERTIFICATE OF TAX LEVY

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

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

Amount of Levy

Educational	\$ 9,238,000	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 17 day of DECEMBER 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



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

December 7, 2018

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

From: Dr. Charles J. Vitton, Assistant Superintendent

RE: ACTION REPORT – PHS Course Description Changes for 19-20

I have met with all of the curricular departments at PHS, along with administration and the guidance counselors, and the recommended course guide changes from those meetings are outlined below. All course proposals are contingent on student interest and enrollment numbers.

New Course Proposals:

Animal and Plant Science (Offered odd alternating years with Horticulture Science)

Grade: 10-12 2 Sem. 1 Credit

Prereq: Introduction to Agriculture Industry or teacher approval

(**This replaces the current Ag Science course)

This hands-on agricultural science course builds on basic skills and knowledge gained in the Introduction to the Agriculture Industry course. Major units of instruction include agricultural research, soil science, plant nutrition, agronomic crops, advanced plant science, biotechnology, animal reproduction, animal nutrition, basic anatomy & physiology, and meat science. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects are integral course components for leadership development, career exploration and reinforcement of academic concepts.

Advanced CTE Construction Applications

Grade: 12 2 Sem. 1 Credit

Prereq: Introduction to Career and Technical Education (formerly known as Introduction to Industrial Technology), Architecture and 3-D Design (formerly known as Introduction to Drafting), and

Woodworking/Cabinet Making (formerly known as Woodworking) with a "C" higher or teacher approval. A grade of a "C" or higher in the first semester in order to continue to the second semester or teacher approval.

This class is designed to provide an advanced skill-set and knowledge in CTE and Construction. This includes safety, woodworking, frame carpentry, electricity, plumbing, drywall, stair construction, roof construction, and project management. This course will benefit students interested in careers such as: Finish Carpenter, Framing Carpenter Electrician, Plumber, Painter/Decorator.



Architecture and 3-D Design

Grade: 10-12 2 Sem. 1 Credit

Prereq: Introduction to Career and Technical Education (formerly known as Introduction to Industrial Technology) with a "C" or higher or teacher approval. Students who have prior completion of Introduction to Drafting are not eligible to take Architecture and 3-D Design.

(**This replaces all previous Drafting courses)

This course is designed to provide students the skills necessary to draft and design various projects both 2-D and 3-D using multiple Computer Aided Drafting (CAD) platforms. These include Google Sketch Up, Auto CAD, and software common in manufacturing. Students will design several architectural items including a house, apartment, and a sustainable dwelling. They will also learn how to create 3-D projects using a 3-D printer and a CNC engraver. This course will benefit students interested in careers such as: Draftsperson, CNC Operator, 3-D Technician, Engineer, Architect, and Project Manager.

Introduction to Career and Technical Education

Grade: 9-12 2 Sem. 1 Credit

Prereq: A grade of a "C" or higher in the first semester in order to continue to the second semester or teacher approval. Students who have prior completion of Introduction to Industrial Technology are not eligible to take Career and Technical Education.

(**This replaces the former Introduction to Industrial Technology course)

This class is designed to provide a small sampling of the different facets of Career Technical Education (CTE). This includes safety, woodworking, finishing, Computer Aided Drafting (CAD), 3-D printing, simple engineering, electricity, plumbing, and problem solving activities. Students must pass all safety tests (maximum three attempts on each test), and adhere to all safety procedures when using tools and equipment.

Woodworking/Cabinet Making

Grade: 11-12 2 Sem. 1 Credit

Prereq: Introduction to Career and Technical Education (formerly known as Introduction to Industrial Technology) and Architecture and 3-D Design (formerly known as Introduction to Drafting) with a "C" or higher or teacher approval. Students who have prior completion of Woodworking are not eligible to take Woodworking/Cabinet Making.

(** This replaces the former Woodworking course)

This course is a laboratory class designed to prepare students to be "Work ready" in the area of woodworking and cabinet making. Students will learn shop safety, advanced techniques, and cabinet making skills. This course will benefit students interested in careers such as: Cabinet Maker, Carpenter, CNC Operator, Shop Foreman, and Project Manager.



Algebra II Honors

Grade: 10-11 2 Sem. 1 Credit

Prereq: Geometry Honors with a "B" or higher during both semesters and/or teacher recommendation.

(**This course is necessary to support students in last year's new Geometry Honors course)

This is an advanced course that will cover quadratic equations and functions, polynomials and polynomial functions, radical functions and rational exponents, rational functions, exponential functions and logarithmic functions. Students are required to have a model of the TI-84 calculator for this class. Graphing calculators are used to expand understanding. The instructor will provide grade appropriate standardized testing preparation. Completion of the summer review packet is required upon returning to school.

Advanced Placement World History: Modern

Grade: 10-12 1 Sem. 1/2 Credit

Prereq: English I Honors with a "B" or higher or concurrent enrollment in Pre-AP English II or teacher Recommendation.

(**This is to meet newer criteria from AP/College Board regarding the content of World History curriculum)

AP World History: Modern is designed to be the equivalent of a two-semester introductory college or university world history course. In AP World History: Modern students investigate significant events, individuals, developments, and processes in multiple historical periods from approximately 1200 CE to the present. Students develop and use the same skills, practices, and methods employed by historians: analyzing primary and secondary sources; developing historical arguments; making historical comparisons; and utilizing reasoning about contextualization, causation, and continuity and change over time. The course provides five themes that students explore throughout the course in order to make connections among historical developments in different times and places: interaction between humans and the environment; development and interaction of cultures; state building, expansion, and conflict; creation, expansion, and interaction of economic systems; and development and transformation of social structures. Students completing the course have the opportunity to take the AP World History exam, administered by the College Board in the spring, which could qualify them to receive college credit for the course. The exam is not mandatory, but is highly recommended.

Functional Career Exploration

Grades: 9-12 2 Sem. 1 Credit

Prereq: IEP Placement

The Functional Career Exploration course helps students identify and evaluate personal goals, priorities, and interests with the goal of helping them in making informed decisions about their careers. This course exposes students to various sources of information on career and training options and may also assist them in developing job search and employability skills. This course is not NCAA approved nor will it be considered preparatory coursework for a 4-year university admission.



Foundations of Computers & Technology

Grades: 9-12 2 Sem. 1 Credit

Prereq: IEP Placement

This course is designed to develop digital citizens, create media literate students, and empower learners through the use of computers and technology. Students will use the Google Suite software including Google Drive, Google Docs, Google Sheets, Google Slides, Google Forms, and Google Drawings to prepare a variety of different documents and assignments. The impact of computers on society and ethical issues are also presented. In addition, students will be exposed to a variety of project-based learning activities to assess the impact of digital citizenship, media literacy & technology applications lessons. This course is not NCAA approved nor will it be considered preparatory coursework for a 4-year university admission.

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 Nathan Battiato
ADDRESS 423 Jean St. Peotone, IL. 60468
TELEPHONE NUMBER 708-737-1902 DATE OF BIRTH 01/10/01

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 Michelle Battiato Date 8/20/18
(Signature)

Counselor approval Nichole Schaub Date 11/1/18
(Signature)

Principal approval G. Tamm 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. 46:

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:**

- Bill Benner - PHS - Track - Head Boys' Coach (effective date of 01/14/2019, splitting stipend with Colin Keppner).
- Colin Keppner - PHS - Track - Head Boys' Coach (effective date of 01/14/2019).
- Bella Gamboa, - PES - Long Term Substitute, (for Rachel Graniczny, 1st Grade maternity leave, effective date of 01/31/2019).
- Emily Kuypers - PHS - Track - Head Girls' Coach (effective date of 03/01/2019)
- Laura Zdancewicz - PES - Long Term Substitute, (for Michelle Weinrich, 3rd Grade, maternity leave, effective date of 01/14/2019).
- Rhonda Carroll - PHS - Long Term Substitute, (for Stephanie Blamble, maternity leave, effective date of 03/01/2019).
- Ginger Saliba - PJHS - Volleyball Coach (effective date of 12/11/2018).
- Ginger Saliba - PJHS - Track Coach - (effective date of 03/01/2019).
- Tara Popovich - PES - Permanent Substitute Teacher (effective date of 01/07/2019).
- Michelle Bozarth - PES - Permanent Substitute Teacher - (effective date of 01/07/2019).
- Maureen Gasik - PJHS- Science Teacher - (hired for the remainder of the 18-19 school year, effective date of 01/07/2019).

LEAVE OF ABSENCE:

- Stephanie Blamble - PHS -Track - Head Girls' Coach for one season, (effective date of 03/01/2019)
- Wendy Vincent - PJHS - Science Teacher – (for the remainder of the 18-19 school year, effective date of 01/07/2019).

FMLA REQUEST:

- Christine Melton - PES - Social Worker (effective date of 12/17/2018, and a return date of 01/07/2019).

RESIGNATION:

- Chelsea McKay - PJHS - Assistant Softball Coach - (effective date of 5/29/2019).
- Steven Strough - PJHS - Softball Coach - (effective date of 5/29/2019).

**CLASSIFIED STAFF
EMPLOYMENT:**

- Jenna Balthazor - PHS - Softball Assistant - (effective date of 02/25/2019).
- Jennifer Holman - District - Part-time- Long Term Substitute Occupational Therapy (for Tori Coffman, effective date of 01/07/2019).
- Kim Mraz Nagel - District - Part-time - Long Term Substitute Occupational Therapy (for Tori Coffman, effective date of 01/07/2019).
- Debra Moreno - Transportation - School Bus Aide on call (effective date of 12/11/2018)

CHANGE IN POSITION:

- Steven Hunding -District- Data Specialist - (effective date of 12/17/2018)

RESIGNATION:

- Stephen Figlewicz - District - Data Specialist (effective date of 12/27/2018)
- AnnaMarie Rosenberg -Transportation - Bus Driver (effective date of 11/19/2018)

TERMINATION OF EMPLOYMENT:

- Martha Prunsky - Transportation - Bus Driver (effective date of 12/17/2018)

MOTION REQUIRED: ROLL CALL VOTE