

BOARD OF EDUCATION

AGENDA

**PEOTONE HIGH SCHOOL
MEDIA CENTER
JANUARY 23, 2012**

**REGULAR MEETING
7:00 P.M.**

PEOTONE COMMUNITY UNIT SCHOOL DISTRICT 207-U
PEOTONE HIGH SCHOOL
REGULAR MEETING
MEDIA CENTER
JANUARY 23, 2012
7:00 P.M.

I.	<u>CALL TO ORDER</u>	
II.	<u>PLEDGE TO THE FLAG</u>	
III.	<u>ROLL CALL</u>	
IV.	<u>MINUTES OF THE REGULAR MEETING & EXECUTIVE SESSION, 12/19/11</u>	222
V.	<u>FINANCE REPORTS</u>	
	A. Treasurer's Report.....	230
	B. Imprest Fund.....	232
	C. General Fund Bills, January 2012.....	239
VI.	<u>GOOD NEWS</u>	
	A. Academic Student of the Month.....	250
	B. Junior High Students of the Month.....	250
	C. Resolution.....	250
VII.	<u>OPPORTUNITY FOR VISITORS TO SPEAK</u>	
VIII.	<u>FOR ACTION</u>	
	Report No. 44 Approval of the 2011-2012 Seniority List.....	251
	Report No. 45 Approval of Executive Session Minutes (July – December, 2011).....	251
	Report No. 46 Personnel.....	251
IX.	<u>ADMINISTRATIVE REPORTS</u>	
X.	<u>EXECUTIVE SESSION</u>	
	A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee to determine its validity;	
	B. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding must be recorded and entered into the minutes of the closed meeting.	
XI.	<u>OTHER</u>	
XII.	<u>ADJOURNMENT</u>	

NEXT SCHEDULED MEETING:

PEOTONE HIGH SCHOOL
REGULAR MEETING
FEBRUARY 27, 2012
7:00 P.M.

**BOARD OF EDUCATION
PEOTONE HIGH SCHOOL
REGULAR MEETING
DECEMBER 19, 2011**

ROLL CALL

At 7:00 p.m. President Robinson called the regular meeting to order and requested all present to stand and recite the Pledge of Allegiance. A roll call was taken and the following members answered aye: Mrs. Robinson, Mr. Skill, Mr. Uthe, Mrs. Moe, Mr. Baumgartner and Mr. Bettenhausen. Mr. Virgl was not present.

VISITORS' LOG

No one signed the Visitors' Log.

SPEAKERS' LOG

No one signed the Speakers' Log.

MINUTES

Mr. Baumgartner made a motion to approve the Minutes of the Special Meeting and Executive Session of November 7, 2011 and the Minutes of the Regular Meeting and Executive Session of November 21, 2011. Mr. Uthe seconded the motion and on a voice vote there were six (6) ayes and no nays.

FINANCE REPORTS

Mr. Bettenhausen made a motion to approve the Treasurer's Report as presented by the administration. Mrs. Moe seconded the motion and on a roll call vote the following members answered aye: Mrs. Moe, Mr. Skill, Mrs. Robinson, Mr. Baumgartner, Mr. Uthe, and Mr. Bettenhausen.

Mr. Uthe made a motion to approve the Imprest Fund Bills as presented by the administration. Mr. Bettenhausen seconded the motion and on a roll call vote the following members answered aye: Mrs. Moe, Mr. Uthe, Mrs. Robinson, Mr. Skill, Mr. Baumgartner, and Mr. Bettenhausen.

Mr. Uthe made a motion to approve the General Fund Bills, December 2011 as presented by the administration. Mr. Bettenhausen seconded the motion and on a roll call vote the following members answered aye: Mrs. Moe, Mr. Baumgartner, Mrs. Robinson, Mr. Bettenhausen, Mr. Skill, and Mr. Uthe.

ACADEMIC STUDENT OF THE MONTH

President Robinson presented a certificate of commendation to the December Board of Education Academic Student of the Month, Carley Maupin, daughter of Scott and Amy Maupin of Peotone. Carley is a freshman at Peotone High School with a grade point of 5.00 and ranks 1st in her class of 161 students based on grade point average. She is actively involved in Student Council and is a member of the basketball, volleyball and softball teams. Outside of school, Carley is involved in church activities and plays travel/competitive softball for Team OAK Stars 16U. In her spare time, she likes to spend time with her family and relax. Carley will attend college after high school graduation.

JUNIOR HIGH STUDENTS OF THE MONTH

President Robinson and the board members recognized the accomplishments of the following Peotone Junior High School November Students of the Month:

**Joseph Kleindienst
Student of the Month
Sixth Grade**

**Allison Kikkert
Student of Month
Seventh Grade**

**Emily Mahalik
Student of the Month
Eighth Grade**

TRUTH-IN-TAXATION HEARING

Dr. Michael Nicholson discussed the 2012 Tax Levy for those present. The proposed levy will be 4.99%. There were no comments from the Board or the public. President Robinson requested to suspend the order of business and move into Executive Session to discuss a student disciplinary case.

EXECUTIVE SESSION

At 7:14 p.m. President Robinson moved that the Board meet in Executive Session for the purpose of student disciplinary cases. Mrs. Moe seconded the motion and on a voice vote there were six (6) ayes and no nays.

RETURN TO OPEN SESSION

At 7:50 p.m. Mr. Baumgartner made a motion that the Board Return to Open Session. Mr. Uthe seconded the motion and on a voice vote there were six (6) ayes and no nays.

VISITOR SPEAKERS

There were no visitor speakers.

2012 TAX LEVY

President Robinson inquired if there were any further questions regarding the 2012 Tax Levy. There were no further questions. Mr. Bettenhausen made a motion to approve the 2012 Tax Levy as presented by the administration. Mr. Baumgartner seconded the motion and on a roll call vote the following members answered aye: Mrs. Moe, Mr. Baumgartner, Mrs. Robinson, Mr. Bettenhausen, Mr. Skill, and Mr. Uthe.

SCHOOL IMPROVEMENT PLANS

Mrs. Oliver presented to the Board a brief overview of Peotone High School Improvement Plan. The high school will address improving achievement in reading and math, further refine RTI and develop new common core standards.

Mr. Bettenhausen made a motion to approve the Peotone High School Improvement Plan for the school year 2011-2012. Mr. Skill seconded the motion and on a voice vote there were six (6) ayes and no nays.

Mr. Wenzel presented to the Board a brief overview of Peotone Junior High School Improvement Plan. The junior high will address reading improvement, language arts, common core standards and RTI. A brief overview of the Connor Shaw Center School Improvement Plan was presented to the Board. The Connor Shaw Center will address language arts, aligning common core standards and RTI.

Mr. Bettenhausen made a motion to approve the Peotone Junior High School Improvement Plan and the Connor Shaw Center School Improvement Plan for the 2011-2012 school year. Mr. Uthe seconded the motion and on a voice vote there were six (6) ayes and no nays.

Mrs. Davis presented to the Board a brief overview of Peotone Elementary School Improvement Plan. Peotone Elementary will continue to focus on reading skills, math skills and aligning common core standards.

Mrs. Moe left the meeting at 8:28 p.m.

Mr. Bettenhausen made a motion to approve the Peotone Elementary School Improvement Plan for the 2011-2012 school year. Mr. Baumgartner seconded the motion and on a voice vote there were five (5) ayes and no nays.

Mrs. Hiller presented to the Board a brief overview of Green Garden Elementary School Improvement Plan and Wilton Center Elementary School Improvement

Plan. Green Garden and Wilton Center will continue to focus on reading skills, math skills and aligning common core standards.

Mr. Uthe made a motion to approve the Green Garden Elementary School Improvement Plan and the Wilton Center Elementary School Improvement Plan for the 2011-2012 school year. Mr. Skill seconded the motion and on a voice vote there were five (5) ayes and no nays.

EARLY GRADUATES

Mr. Bettenhausen made a motion to approve the following students for early graduation as they will complete their graduation requirements at the end of their seventh semester:

Mariela Angulo
Riley Kate Ashley
Leah Elizabeth Domagalla
Linzey Nicole Huey
Dana Marie Marconi

Mr. Baumgartner seconded the motion and on a voice vote there were five (5) ayes and no nays.

HIGH SCHOOL GRADUATION POLICY

Mrs. Oliver provided the board with a revised copy of the early graduation policy in the 2011-2012 high school student handbook. The policy will now state the following: "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 free, will pay adult ticket prices. There will be no mid-year graduation ceremony for early graduates."

Mr. Uthe made a motion to approve the early graduation policy in the 2011-2012 high school student handbook as presented by the administration. Mr. Bettenhausen seconded the motion and on a voice vote there were five (5) ayes and no nays.

2012-2013 HIGH SCHOOL COURSE CHANGES

Mrs. Oliver reviewed the high school course changes for the Board. Ms. McKay will add a Varsity Choir to the course electives in Fine Arts. This course will provide intense training for the district's most gifted vocal performers. There will be no additional cost to offer this course. Mrs. Honel will offer a Ceramics II course for students who are interested in advancing their skills in 3-D art. Mrs. Schubbe would like to offer Journalism to incoming freshman who would be recommended by the English teachers at the junior high.

Mr. Baumgartner made a motion to approve the 2012-2013 high school course changes as presented by the administration. Mr. Uthe seconded the motion and on a voice vote there were five (5) ayes and no nays.

PERSONNEL

Mr. Uthe made a motion to approve the following personnel as recommended by the administration:

CERTIFIED:

EMPLOYMENT:

- Logan Hurley – Boys Track Coach – PHS
- Wendy Vincent – Math/Science Teacher (6) – PJH
- Jacquelyn Weber – Social Worker – District
- Lynsee Foster – Early Childhood Teacher (Part-Time) - PES

LEAVE OF ABSENCE:

- Jaclyn Zywica – Elementary Teacher (1) – PES

RETIREMENT:

- Kurtis Budimier – Special Education Teacher – PHS

RESIGNATION:

- Terri Kakaletis – Math/Science Teacher (6) - PJH

NON-CERTIFIED:

EMPLOYMENT:

- Denise Childress – Bus Aide – Transportation
- Kelly Riney – Activity Accounts Coordinator – Business Office
- Jane Houberg – District Nurse

Mr. Bettenhausen seconded the motion and on a roll call vote the following members answered aye: Mr. Skill, Mr. Baumgartner, Mrs. Robinson, Mr. Uthe and Mr. Bettenhausen.

EXECUTIVE SESSION

At 8:53 p.m. Mr. Baumgartner moved that the Board meet in Executive Session for the purpose of appointment, employment, compensation discipline, performance, and dismissal of other specific employees of the public body, including hearing testimony on a complaint lodged against an employee to determine its validity and Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending or before a court administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding must be recorded and entered into the closed meeting. Mr. Uthe seconded the motion and on a voice vote there were five (5) ayes and no nays.

RETURN TO OPEN SESSION

At 9:45 p.m. Mr. Bettenhausen made a motion that the Board Return to Open Session. Mr. Baumgartner seconded the motion and on a voice vote there were five (5) ayes and no nays.

OTHER

Mr. Obradovich advised the board on the progress of the tax appeals. The FFA Toy Show is scheduled for January 14, 2012 from 8:00 a.m. to 4:00 p.m.

ADJOURNMENT

At 10:11 p.m. Mr. Baumgartner moved that the meeting be adjourned. Mr. Uthe seconded the motion and on a voice vote there were five (5) ayes and no nays.

Tara Robinson, President

Cynthia Zeilstra, Reporter

Fund Balances – January 2012

(As of 12/31/2011)

Education	\$3,226,680.97
Operations and Maintenance	\$ 12,282.69
Debt Service	\$ 394,910.69
Transportation	\$ 672,179.07
I.M.R.F.	\$ 284,583.31
Working Cash	\$2,623,634.89
Site and Construction	\$ 0.00
Tort	\$ 51,844.76
Fire Prevention and Safety	\$ 4,119.49
Total All Funds	\$7,270,235.87

**PEOTONE COMMUNITY DISTRICT 207-U
IMPREST FUND
DECEMBER 2011**

Balance Brought Forward	\$ 15,000.00
Receipts	\$ 6,763.94
Disbursements	
10 Ed Fund	\$ 6,683.08
20 Building	\$ 15.86
30 Debt Service Fund or Fund Group	
40 Transportation	\$ 65.00
Total Disbursements	\$ 6,763.94
BALANCE ON HAND NOVEMBER 30, 2011	\$15,000.00

Bills Payable List

Printed: 1/2/2012 9:51 AM
 PEOTONE CUSD #207

Vendor Name P.O. Number	Description	Batch #	Amount	State Account Number
AHEARN, DIANE	JH INTRSCHLSTC CONT SRVS	1,209	76.00	10-1500-310-200
			<u>\$76.00</u>	
ALL POWER EQUIPMENT	CONTRACTED MAINTENANCE	1,214	65.00	40-2550-323
			<u>\$65.00</u>	
BERRY, REGINALD	HS INTRSCHLSTC CONT SRVS	1,215	60.00	10-1500-310-300
			<u>\$60.00</u>	
BRILLHART, AL	HS INTRSCHLSTC CONT SRVS	1,216	60.00	10-1500-310-300
			<u>\$60.00</u>	
BROWN, RICK	HS INTRSCHLSTC CONT SRVS	1,209	80.00	10-1500-310-300
			<u>\$80.00</u>	
BRYANT, KAY	JH INTRSCHLSTC CONT SRVS	1,209	114.00	10-1500-310-200
	JH INTRSCHLSTC CONT SRVS	1,217	114.00	10-1500-310-200
			<u>\$228.00</u>	
CASTILLO, STEVEN	HS INTRSCHLSTC CONT SRVS	1,206	55.00	10-1500-310-300
			<u>\$55.00</u>	
COAL CITY HIGH SCHOOL	HS INTRSCHLSTC CONT SRVS	1,205	125.00	10-1500-310-300
	HS INTRSCHLSTC CONT SRVS	1,206	100.00	10-1500-310-300
			<u>\$225.00</u>	
CORLETT, DAVE	JH INTRSCHLSTC CONT SRVS	1,215	55.00	10-1500-310-200
			<u>\$55.00</u>	
DENAULT, ANDREW	HS INTRSCHLSTC CONT SRVS	1,209	40.00	10-1500-310-300
			<u>\$40.00</u>	
DWIGHT JUNIOR HIGH SCHOOL	JH INTRSCHLSTC CONT SRVS	1,214	150.00	10-1500-310-200
			<u>\$150.00</u>	
FREJD, BILL	HS INTRSCHLSTC CONT SRVS	1,215	80.00	10-1500-310-300
			<u>\$80.00</u>	
FRENCH, NORA	JH INTRSCHLSTC CONT SRVS	1,209	38.00	10-1500-310-200
	JH INTRSCHLSTC CONT SRVS	1,217	38.00	10-1500-310-200
			<u>\$76.00</u>	
GERDES, ERIC	JH INTRSCHLSTC CONT SRVS	1,213	55.00	10-1500-310-200
			<u>\$55.00</u>	

- 233 -

Bills Payable List

Printed: 1/2/2012 9:51 AM
 PEOTONE CUSD #207

Vendor Name P.O. Number	Description	Batch #	Amount	State Account Number		
GIROT, JOE	JH INTRSCHLSTC CONT SRVS	1,209	55.00	10-1500-310-200		
			<u>\$55.00</u>			
GORDON, DON	JH INTRSCHLSTC CONT SRVS	1,209	55.00	10-1500-310-200		
			<u>\$55.00</u>			
HERBERT, BRIAN	JH INTRSCHLSTC CONT SRVS	1,215	55.00	10-1500-310-200		
			<u>\$55.00</u>			
HERNANDEZ, JOE	JH INTRSCHLSTC CONT SRVS	1,208	52.50	10-1110-110-100-111		
			<u>\$52.50</u>			
HINES, GORDON	HS INTRSCHLSTC CONT SRVS	1,215	45.00	10-1500-310-300		
			<u>\$45.00</u>			
HOGAN WALKER LLC	VEHICLE MAINT/FUEL/REPAIR	1,204	15.86	20-2542-323		
			<u>\$15.86</u>			
HUDSON, PHIL	JH INTRSCHLSTC CONT SRVS	1,209	76.00	10-1500-310-200		
			<u>\$76.00</u>			
ILLINOIS SKILLS USA	HS TEXTBOOKS	1,203	50.00	10-1130-420-300		
			<u>\$50.00</u>			
JANOTA, BOB	JH INTRSCHLSTC CONT SRVS	1,213	55.00	10-1500-310-200		
			<u>\$55.00</u>			
JONES, BETH	JH INTRSCHLSTC CONT SRVS	1,209	38.00	10-1500-310-200		
			1,217		76.00	10-1500-310-200
					<u>\$114.00</u>	
KELLY, MARTHA	JH INTRSCHLSTC CONT SRVS	1,209	38.00	10-1500-310-200		
			1,217		38.00	10-1500-310-200
					<u>\$76.00</u>	
KOLLATH, KEN	HS INTRSCHLSTC CONT SRVS	1,215	60.00	10-1500-310-300		
			<u>\$60.00</u>			
KVASNICKA, RYAN	HS INTRSCHLSTC CONT SRVS	1,208	45.00	10-1500-310-300		
			<u>\$45.00</u>			
LABELLA, JOE	HS INTRSCHLSTC CONT SRVS	1,208	60.00	10-1500-310-300		
			<u>\$60.00</u>			
LAMB, SEAN						

- 234 -

Bills Payable List

Printed: 1/2/2012 9:51 AM

PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HS INTRSCHLSTC CONT SRVS	1,216	60.00	10-1500-310-300
				<u>\$60.00</u>	
LAMBERT TODD		HS INTRSCHLSTC CONT SRVS	1,216	45.00	10-1500-310-300
				<u>\$45.00</u>	
LANE, LARRY		JH INTRSCHLSTC CONT SRVS	1,209	45.00	10-1500-310-200
				<u>\$45.00</u>	
LINDSTROM, JON		HS INTRSCHLSTC CONT SRVS	1,216	45.00	10-1500-310-300
				<u>\$45.00</u>	
LONG, JIM		HS INTRSCHLSTC CONT SRVS	1,208	60.00	10-1500-310-300
				<u>\$60.00</u>	
LORENZ, JOE		HS INTRSCHLSTC CONT SRVS	1,208	60.00	10-1500-310-300
				<u>\$60.00</u>	
MARSHALL, JOE		HS INTRSCHLSTC CONT SRVS	1,216	80.00	10-1500-310-300
				<u>\$80.00</u>	
MARSHALL, MATT		HS INTRSCHLSTC CONT SRVS	1,216	80.00	10-1500-310-300
				<u>\$80.00</u>	
MATUSZEWSKI, GREG		HS INTRSCHLSTC CONT SRVS	1,216	80.00	10-1500-310-300
				<u>\$80.00</u>	
MCALLISTER, SCOTT		JH INTRSCHLSTC CONT SRVS	1,209	38.00	10-1500-310-200
				<u>\$38.00</u>	
MCCARTHY, MICHAEL		HS INTRSCHLSTC CONT SRVS	1,216	60.00	10-1500-310-300
				<u>\$60.00</u>	
MOMENCE HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS	1,206	200.00	10-1500-310-300
				<u>\$200.00</u>	
MOMENCE JUNIOR HIGH SCHOOL		JH INTRSCHLSTC CONT SRVS	1,207	150.00	10-1500-310-200
				<u>\$150.00</u>	
NAPERVILLE CENTRAL HIGH SCHOOL		HS TRAVEL	1,218	40.00	10-1130-332-300
				<u>\$40.00</u>	
OCONNELL, KEVIN		HS INTRSCHLSTC CONT SRVS	1,209	40.00	10-1500-310-300
				<u>\$40.00</u>	
PARKER, BOB					

- 235 -

Bills Payable List

Printed: 1/2/2012 9:51 AM

PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HS INTRSCHLSTC CONT SRVS	1,215	80.00	10-1500-310-300
				<u>\$80.00</u>	
PASTOREL, BRIAN		HS INTRSCHLSTC CONT SRVS	1,213	125.00	10-1500-310-300
				<u>\$125.00</u>	
PEOTONE DISTRICT 207-U		POSTAGE REIMB/PETTY CASH CZ	1,217	58.67	10-2540-340
				<u>\$58.67</u>	
PEOTONE POSTMASTER		SP ED SUPPLIES	1,212	44.00	10-1200-410-400
				<u>\$44.00</u>	
PEPPMULLER, ERIC		JH INTRSCHLSTC CONT SRVS	1,217	38.00	10-1500-310-200
				<u>\$38.00</u>	
PLANO HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS	1,205	175.00	10-1500-310-300
				<u>\$175.00</u>	
PLECKHAM, DENNIS		JH INTRSCHLSTC CONT SRVS	1,217	76.00	10-1500-310-200
				<u>\$76.00</u>	
POSTMA, JASON		HS INTRSCHLSTC CONT SRVS	1,201	40.00	10-1500-310-300
		HS INTRSCHLSTC CONT SRVS	1,208	45.00	10-1500-310-300
				<u>\$85.00</u>	
PRESTON, RICHARD P.		JH INTRSCHLSTC CONT SRVS	1,208	52.50	10-1500-310-200
				<u>\$52.50</u>	
RADEMACHER, CLAIRE Y.		JH INTRSCHLSTC CONT SRVS	1,209	380.00	10-1500-310-200
		JH INTRSCHLSTC CONT SRVS	1,217	38.00	10-1500-310-200
				<u>\$418.00</u>	
REAVIS HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS	1,206	200.00	10-1500-310-300
				<u>\$200.00</u>	
REGEZ, ERIC		HS INTRSCHLSTC CONT SRVS	1,201	40.00	10-1500-310-300
				<u>\$40.00</u>	
RENTZ, STEVE		HS INTRSCHLSTC CONT SRVS	1,210	55.00	10-1500-310-300
				<u>\$55.00</u>	
RICH EAST HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS	1,205	215.00	10-1500-310-300
				<u>\$215.00</u>	
ROBBINS, LYNNE		JH INTRSCHLSTC CONT SRVS	1,209	304.00	10-1500-310-200

- 236 -

Bills Payable List

Printed: 1/2/2012 9:51 AM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		JH INTRSCHLSTC CONT SRVS	1,217	38.00	10-1500-310-200
				<u>\$342.00</u>	
ROZANSKI, JIM		HS INTRSCHLSTC CONT SRVS	1,215	80.00	10-1500-310-300
				<u>\$80.00</u>	
SAUCIER, GLENN		HS INTRSCHLSTC CONT SRVS	1,209	80.00	10-1500-310-300
		HS INTRSCHLSTC CONT SRVS	1,210	55.00	10-1500-310-300
				<u>\$135.00</u>	
SCHIMMEL, JOHN		HS INTRSCHLSTC CONT SRVS	1,209	80.00	10-1500-310-300
		JH INTRSCHLSTC CONT SRVS	1,209	45.00	10-1500-310-200
				<u>\$125.00</u>	
SCHLICKMAN, TONYA		JH INTRSCHLSTC CONT SRVS	1,209	38.00	10-1500-310-200
				<u>\$38.00</u>	
SCHULTZ, NICHOLE		GUIDANCE SUPPLIES	1,211	221.41	10-2120-410-300
				<u>\$221.41</u>	
SCOTT, GORDIE		JH INTRSCHLSTC CONT SRVS	1,209	45.00	10-1500-310-200
		JH INTRSCHLSTC CONT SRVS	1,217	55.00	10-1500-310-200
				<u>\$100.00</u>	
SECRETARY OF STATE		DRIVERS ED SUPPLIES	1,202	10.00	10-1700-400
				<u>\$10.00</u>	
SMITH, TONY		HS INTRSCHLSTC CONT SRVS	1,215	60.00	10-1500-310-300
				<u>\$60.00</u>	
TOLONO UNITY HIGH SCHOOL		HS INTRSCHLSTC CONT SRVS	1,206	150.00	10-1500-310-300
				<u>\$150.00</u>	
TONYS PIZZA		GUIDANCE SUPPLIES	1,211	130.00	10-2120-410-300
				<u>\$130.00</u>	
UNIVERSITY OF ILLINOIS		HS GENERAL SUPPLIES	1,212	228.00	10-1130-410-300
				<u>\$228.00</u>	
URBANEK, JAMES E		JH INTRSCHLSTC CONT SRVS	1,217	55.00	10-1500-310-200
				<u>\$55.00</u>	
VOSS, JEFF		HS INTRSCHLSTC CONT SRVS	1,206	55.00	10-1500-310-300
				<u>\$55.00</u>	
WEBER, ERIC				<u>\$55.00</u>	

- 237 -

Bills Payable List

Printed: 1/2/2012 9:51 AM
PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HS INTRSCHLSTC CONT SRVS	1,213	125 00	10-1500-310-300
				<u>\$125 00</u>	
WILLIS, TIM		HS INTRSCHLSTC CONT SRVS	1,215	45 00	10-1500-310-300
				<u>\$45 00</u>	
			Report Total	<u>\$6,763 94</u>	

- 238 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
A.J.S. PUBLICATIONS					
		JH TEXTBOOKS	10	1,000.00	10-1120-421-200
				<u>\$1,000.00</u>	
ADT SECURITY SERVICES					
		PURCHASED SERVICES	10	274.50	20-2542-390
		PURCHASED SERVICES	10	130.26	20-2542-390
		PURCHASED SERVICES	10	152.96	20-2542-390
		PURCHASED SERVICES	10	460.54	20-2542-390
		PURCHASED SERVICES	10	144.55	20-2542-390
		PURCHASED SERVICES	10	(132.21)	20-2542-390
		PURCHASED SERVICES	10	134.89	20-2542-390
				<u>\$1,165.49</u>	
AFFORDABLE THERAPY SOLUTIONS					
		SP ED SUPPLIES	10	52.99	10-1200-410-400
				<u>\$52.99</u>	
AMERICAN EXPRESS					
		HS TEXTBOOKS	10	12.33	10-1130-420-300
		HS TEXTBOOKS	10	28.99	10-1130-420-300
		HS ENGLISH LANGUAGE SPLS/HS	10	20.40	10-1130-410-300
		HS ENGLISH LANGUAGE SPLS/HS	10	16.32	10-1130-410-300
		HS GENERAL SUPPLIES	10	39.19	10-1130-410-300
		HS GENERAL SUPPLIES	10	39.19	10-1130-410-300
		BUSINESS ED SUPPLIES H S	10	94.95	10-1406-410-300
		HS TEXTBOOKS	10	14.99	10-1130-420-300
		HS TEXTBOOKS	10	11.75	10-1130-420-300
		COMPUTER HARDWARE	10	10.99	10-2630-400-100
				<u>\$289.10</u>	
ANGEL PEST CONTROL LLC					
		PURCHASED SERVICES	10	40.00	20-2542-390
		PURCHASED SERVICES	10	28.00	20-2542-390
		PURCHASED SERVICES	10	30.00	20-2542-390
				<u>\$98.00</u>	
APPERSON					
		HS GENERAL SUPPLIES	10	166.14	10-1130-410-300
				<u>\$166.14</u>	
AREA SALT & CHEMICAL INC					
		TRANS/FUEL & SUPPLIES	10	42.50	40-2550-400
		TRANS/FUEL & SUPPLIES	10	35.50	40-2550-400
				<u>\$78.00</u>	
AT&T					
	815-469-5744 342 4		10	717.02	20-2540-340
	815-478-3652 650 6		10	338.75	20-2540-340
	708 258-0991 949 1		10	453.82	20-2540-340
	708 258-6061 775 2		10	188.29	20-2540-340
	708 258-9605 084 6		10	467.67	20-2540-340
	708 258-6186 195 3		10	41.08	20-2540-340
	708 258-3246 551 2		10	1,163.07	20-2540-340

- 239 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		708 258-3236 550 6	10	833.67	20-2540-340
		708 258-6955 730 6	10	728.57	20-2540-340
BANK OF NEW YORK				<u>\$4,931.94</u>	
		SERVICE FEES	10	300.00	30-5900-390
		SERVICE FEES	10	300.00	30-5900-390
BARBER, DAWN				<u>\$600.00</u>	
		SP ED MILEAGE	10	74.37	10-1200-332-300
		SP ED MILEAGE	10	36.90	10-1200-332-300
BARLOW MECHANICAL SALES INC				<u>\$111.27</u>	
		STATIONARY EQUIP MAINT	10	1,192.00	20-2542-320
BARNES & NOBLE				<u>\$1,192.00</u>	
		SP ED SUPPLIES	10	89.61	10-1200-410-400
BEAUPRES INC				<u>\$89.61</u>	
		VEHICLE INSPECTION	10	389.50	40-2550-320
BERKOTS SUPER FOODS				<u>\$389.50</u>	
		HOME EC SUPP HS	10	147.20	10-1420-410-300
BESTLINK NETWARE, INC				<u>\$147.20</u>	
		WC GENERAL SUPPLIES	10	96.37	10-1110-410-700
BOURBONNAIS SUPPLY INC				<u>\$96.37</u>	
		STATIONARY EQUIP MAINT	10	288.00	20-2542-320
BURRIS EQUIPMENT CO				<u>\$288.00</u>	
		TRANS/FUEL & SUPPLIES	10	15.72	40-2550-400
		TRANS/FUEL & SUPPLIES	10	27.15	40-2550-400
CALLARD, JESSICA				<u>\$42.87</u>	
		MEDICAL HS TCHRS	10	250.00	10-1130-222-200
CAREER CRUISING				<u>\$250.00</u>	
		SP ED PURCHASED SERVICES	10	695.00	10-1200-390-300
CENTRAL PARTS WAREHOUSE				<u>\$695.00</u>	
		VEHICLE MAINT/FUEL/REPAIR	10	1,239.99	20-2542-323
CHARLTON, CHERYL				<u>\$1,239.99</u>	
		ELEM/MEDICAL INSURANCE	10	250.00	10-1110-222-200
				<u>\$250.00</u>	

- 240 -

Bills Payable List

Printed 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
CLOVERLEAF FARMS		HOT LUNCH PROG FOOD SUPP	10	3,347 00	10-2560-410
				<u>\$3,347 00</u>	
COMCAST		COMPUTER HARDWARE	10	9,200 33	10-2630-400-100
				<u>\$9,200 33</u>	
CONSTELLATION NEW ENERGY		WC ELECTRICITY	10	646 66	20-2542-466
		PHS ELECTRICITY	10	3,879 30	20-2542-466
		CSC ELECTRICITY	10	982 88	20-2542-466
		GG ELECTRICITY	10	1,355 32	20-2542-466
		HS ELECTRICITY	10	9,714 61	20-2542-466
		BUS ELECTRICITY	10	248 60	20-2542-466
		PES ELECTRICITY	10	1,666 79	20-2542-466
				<u>\$18,494 16</u>	
COREY, LINDA		HOME EC SUPP HS	10	14 02	10-1420-410-300
				<u>\$14 02</u>	
CRAWFORD (BR14) SUPPLY		STATIONARY EQUIP MAINT	10	276 16	20-2542-320
				<u>\$276 16</u>	
CRYSTAL PRODUCTIONS	23895	JHART SUPPLIES	10	29 95	10-1120-410-200
				<u>\$29 95</u>	
CUSTOMIZED TECHNOLOGY INC		SP ED SUPPLIES	10	35 00	10-1200-410-400
				<u>\$35 00</u>	
DAVIS, KATHRINA		ELEM TEXTBOOKS	10	13 30	10-1110-420-100
				<u>\$13 30</u>	
DEVORE, AMY		ELEM/MEDICAL INSURANCE	10	250 00	10-1110-222-200
				<u>\$250 00</u>	
DISCOUNT SCHOOL SUPPLY		SP ED SUPPLIES	10	62 02	10-1200-410-400
				<u>\$62 02</u>	
DRALLE CHEVROLET AND BUICK INC		DRIVERS ED SUPPLIES	10	500 00	10-1700-400
				<u>\$500 00</u>	
EASTER SEALS METRO CHICAGO		TUITION K THRU 12	10	3,977 20	10-4100-670
				<u>\$3,977 20</u>	
EBERLE, BRENDA		HS TRAVEL	10	54 83	10-1130-332-300
				<u>\$54 83</u>	

- 241 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
EBS HEALTHCARE		TUITION K THRU 12	10	4,637.76	10-4100-670
				<u>\$4,637.76</u>	
ELIM CHRISTIAN SERVICES		TUITION K THRU 12	10	16,864.02	10-4100-670
				<u>\$16,864.02</u>	
EMPLOYEE BENEFITS CORP		OTHER 207U BOARD	10	31.50	10-2310-690
		OTHER 207U BOARD	10	99.00	10-2310-690
				<u>\$130.50</u>	
EVERBANK COMMERCIAL FINANCE INC		GG COPIERS	10	904.74	10-1110-323-600
				<u>\$904.74</u>	
FOX RIVER FOODS INC		HOT LUNCH PROG FOOD SUPP	10	196.68	10-2560-410
		HOT LUNCH PROG FOOD SUPP	10	68.73	10-2560-410
				<u>\$265.41</u>	
GE CAPITAL		CSC COPIERS	10	333.00	10-1120-323-400
				<u>\$333.00</u>	
GIBSON, DALE		JH SCIENCE SUPPLIES	10	43.83	10-1120-410-200
				<u>\$43.83</u>	
GIBSON, JENNIFER		ELEM/MEDICAL INSURANCE	10	250.00	10-1110-222-200
				<u>\$250.00</u>	
GORDON FOOD SERVICE INC		HOT LUNCH PROG FOOD SUPP	10	1,123.97	10-2560-410
		HOT LUNCH PROG FOOD SUPP	10	755.75	10-2560-410
		HOT LUNCH PROG FOOD SUPP	10	504.07	10-2560-410
				<u>\$2,383.79</u>	
GREAT LAKES ELEVATOR SERVICE		PURCHASED SERVICES	10	175.00	20-2542-390
		PURCHASED SERVICES	10	525.00	20-2542-390
		PURCHASED SERVICES	10	175.00	20-2542-390
		PURCHASED SERVICES	10	275.00	20-2542-390
		PURCHASED SERVICES	10	275.00	20-2542-390
		PURCHASED SERVICES	10	825.00	20-2542-390
				<u>\$2,250.00</u>	
HAYDENS ATHLETIC		JH INTRSCHLSTC CONT SRVS	10	334.91	10-1500-310-200
				<u>\$334.91</u>	
HEALTH RESOURCE SERVICE MGMT		SP ED PURCHASED SERVICES	10	20.96	10-1200-390-300
				<u>\$20.96</u>	
HERITAGE FS INC				<u>\$20.96</u>	

- 242 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HEATING OIL WILTON CENTER	10	10,249.08	20-2542-462
		DRIVERS ED SUPPLIES	10	329.68	10-1700-400
		TRANS/FUEL & SUPPLIES	10	22,240.50	40-2550-400
		VEHICLE MAINT/FUEL/REPAIR	10	313.83	20-2542-323
				<u>\$33,133.09</u>	
HOPE SCHOOL, THE		TUITION K THRU 12	10	5,938.83	10-4100-670
				<u>\$5,938.83</u>	
HUPE HARDWARE		TRANS/FUEL & SUPPLIES	10	0.89	40-2550-400
		SUPPLIES OPER & MAINT	10	0.31	20-2542-410
		TRANS/FUEL & SUPPLIES	10	6.08	40-2550-400
		TRANS/FUEL & SUPPLIES	10	17.74	40-2550-400
		SUPPLIES OPER & MAINT	10	8.99	20-2542-410
				<u>\$34.01</u>	
IASA		Board Ed - Purchased Serv	10	550.00	10-0
				<u>\$550.00</u>	
ICA		GUIDANCE SUPPLIES	10	138.00	10-2120-410-300
				<u>\$138.00</u>	
I-KAN		CURRICULUM DEVELOPMENT	10	100.00	10-2212-640
				<u>\$100.00</u>	
INLAND ARTS & GRAPHICS INC		BOOKKEEPER SUPPLIES	10	27.10	10-2520-410
		GUIDANCE SUPPLIES	10	235.00	10-2120-410-300
				<u>\$262.10</u>	
INLAND POWER COMPANY		TRANS/FUEL & SUPPLIES	10	108.45	40-2550-400
		TRANS/FUEL & SUPPLIES	10	108.45	40-2550-400
				<u>\$216.90</u>	
JONES, BETH		SALARY J H TCHRS	10	250.00	10-1120-222-200
				<u>\$250.00</u>	
JOSTENS INC		HS GRADUATION	10	1,228.85	10-2190-410-300
		HS GRADUATION	10	61.68	10-2190-410-300
				<u>\$1,290.53</u>	
KAVENEY, LYNN		ELEM/MEDICAL INSURANCE	10	250.00	10-1110-222-200
				<u>\$250.00</u>	
KEY GOVERNMENT FINANCE INC		CAPITAL OUTLAY	10	5,391.50	10-2630-500
				<u>\$5,391.50</u>	
LEARNING TECHNIQUES LTD					

- 243 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		CURRICULUM DEVELOPMENT	10	1,300.00	10-2212-640
				<u>\$1,300.00</u>	
LIBERTY FIRE EQUIPMENT INC.		PURCHASED SERVICES	10	215.90	20-2542-390
				<u>\$215.90</u>	
LIBRARY STORE, THE		LIBRARY SUPPLIES	10	461.95	10-2222-410
		LIBRARY SUPPLIES	10	314.20	10-2222-410
				<u>\$776.15</u>	
LITANIA SPORTS GROUP INC		JH INTRSCHLSTC CONT SRVS	10	279.00	10-1500-310-200
				<u>\$279.00</u>	
LITERACY RESOURCES INC		ELEM TEXTBOOKS	10	77.99	10-1110-420-100
				<u>\$77.99</u>	
LOUDSPEAKERS PLUS		HS INTRSCHLSTC CONT SRVS	10	400.00	10-1500-310-300
				<u>\$400.00</u>	
LOWES CREDIT SERVICES		STATIONARY EQUIP MAINT	10	66.24	20-2542-320
				<u>\$66.24</u>	
MCKEE FOODS CORPORATION		HOT LUNCH PROG FOOD SUPP	10	257.76	10-2560-410
		HOT LUNCH PROG FOOD SUPP	10	(11.52)	10-2560-410
				<u>\$246.24</u>	
MENARDS - BRADLEY		STATIONARY EQUIP MAINT	10	33.92	20-2542-320
				<u>\$33.92</u>	
MENARDS		SUPPLIES OPER & MAINT	10	24.96	20-2542-410
				<u>\$24.96</u>	
METRO PROFESSIONAL PRODUCTS		SUPPLIES OPER & MAINT	10	2,497.99	20-2542-410
				<u>\$2,497.99</u>	
MIDWEST TRANSIT EQUIP INC		TRANS/FUEL & SUPPLIES	10	286.32	40-2550-400
		TRANS/FUEL & SUPPLIES	10	398.34	40-2550-400
		TRANS/FUEL & SUPPLIES	10	425.86	40-2550-400
		TRANS/FUEL & SUPPLIES	10	176.40	40-2550-400
		TRANS/FUEL & SUPPLIES	10	176.40	40-2550-400
		TRANS/FUEL & SUPPLIES	10	33.66	40-2550-400
		TRANS/FUEL & SUPPLIES	10	1,175.52	40-2550-400
		TRANS/FUEL & SUPPLIES	10	146.82	40-2550-400
		TRANS/FUEL & SUPPLIES	10	699.77	40-2550-400
				<u>\$3,519.09</u>	
MIDWEST VOLLEYBALL WAREHOUSE INC					

- 244 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		JH INTRSCHLSTC CONT SRVS	10	183.83	10-1500-310-200
				<u>\$183.83</u>	
MILLER HYDRAULIC SERVICE INC		TRANS/FUEL & SUPPLIES	10	210.00	40-2550-400
				<u>\$210.00</u>	
MILLER TRACY BRAUN FUNK & MILLER LTD		LEGAL SERVICES	10	1,485.00	10-2310-318
				<u>\$1,485.00</u>	
MORTON, MELISSA		SP ED MILEAGE	10	26.92	10-1200-332-300
				<u>\$26.92</u>	
MOVIE LICENSING USA		STAFF PROF DEV SERVICES/CURR	10	3,360.00	10-2212-314
				<u>\$3,360.00</u>	
NCS PEARSON INC		SP ED SUPPLIES	10	1,048.95	10-1200-410-400
				<u>\$1,048.95</u>	
NICOR GAS		PES NATURAL GAS	10	4,144.89	20-2542-465
		JH NATURAL GAS	10	5,372.21	20-2542-465
		BUS NATURAL GAS	10	347.70	20-2542-465
				<u>\$9,864.80</u>	
NOLAN BOILER & TANK SERVICE INC		PURCHASED SERVICES	10	1,375.00	20-2542-390
				<u>\$1,375.00</u>	
PCI EDUCATIONAL PUBLISHING		SP ED SUPPLIES	10	310.22	10-1200-410-400
				<u>\$310.22</u>	
PEOTONE NAPA		TRANS/FUEL & SUPPLIES	10	41.88	40-2550-400
		TRANS/FUEL & SUPPLIES	10	13.99	40-2550-400
		VEHICLE MAINT/FUEL/REPAIR	10	4.34	20-2542-323
				<u>\$60.21</u>	
PERTCHI, DIANA		SP ED MILEAGE	10	91.02	10-1200-332-300
				<u>\$91.02</u>	
PITNEY BOWES INC		POSTAGE	10	172.00	10-2540-340
				<u>\$172.00</u>	
PITNEY BOWES		POSTAGE	10	832.00	10-2540-340
				<u>\$832.00</u>	
PIWNICKI, LARRY		SP ED MILEAGE	10	130.87	10-1200-332-300
				<u>\$130.87</u>	

- 245 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
PRECISION CONTROL SYSTEMS INC					
		PURCHASED SERVICES	10	139.00	20-2542-390
				<u>\$139.00</u>	
PRECISION PIPING INC					
		PURCHASED SERVICES	10	1,040.77	20-2542-390
		PURCHASED SERVICES	10	1,120.66	20-2542-390
				<u>\$2,161.43</u>	
PRICE, BARBARA					
		SP ED MILEAGE	10	13.60	10-1200-332-300
				<u>\$13.60</u>	
PRO-ED					
		SP ED SUPPLIES	10	2,075.70	10-1200-410-400
				<u>\$2,075.70</u>	
PROFESSIONAL DEVELOPMENT ALLIANCE					
		STAFF PROF DEV SERVICES/CURR	10	900.00	10-2212-314
				<u>\$900.00</u>	
PROVEN BUSINESS SYSTEMS					
		HS GENERAL SUPPLIES	10	9.50	10-1130-410-300
		JH COPIERS	10	4,387.50	10-1120-323-200
		JH COPIERS	10	129.50	10-1120-323-200
		CSC GEN SUPPLIES	10	69.50	10-1120-410-400
		CSC GEN SUPPLIES	10	69.50	10-1120-410-400
				<u>\$4,665.50</u>	
RADAKOVITZ, MIKE					
		HS PHYS ED SUPPLIES	10	53.19	10-1130-410-300
				<u>\$53.19</u>	
RELIABLE OFFICE SUPPLIES					
		HS GENERAL SUPPLIES	10	278.03	10-1130-410-300
				<u>\$278.03</u>	
RIVERSIDE CORPORATE HEALTH					
		TRANS/PHYSICAL EXAMS	10	68.00	40-2550-390
		TRANS/PHYSICAL EXAMS	10	136.00	40-2550-390
		TRANS/PHYSICAL EXAMS	10	68.00	40-2550-390
				<u>\$272.00</u>	
RIZZO, BARB					
		TRANS/FUEL & SUPPLIES	10	58.49	40-2550-400
				<u>\$58.49</u>	
RUBICON INTERNATIONAL					
		CURRICULUM DEVELOPMENT	10	6,000.00	10-2212-640
				<u>\$6,000.00</u>	
RUGGS RECOMMENDATIONS					
		GUIDANCE SUPPLIES	10	44.00	10-2120-410-300
				<u>\$44.00</u>	
RUSSELL PUBLICATIONS					
		OTHER 207U BOARD	10	69.06	10-2310-690

- 246 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$69.06</u>	
SCHIRMER, BELINDA		ELEM/MEDICAL INSURANCE	10	250.00	10-1110-222-200
				<u>\$250.00</u>	
SCHUBBE, SHERI		TUITION REIMBURSMNT	10	500.00	10-1110-230-200
		TUITION REIMBURSMNT	10	250.00	10-1110-230-200
				<u>\$750.00</u>	
SCHULTZ, NICHOLE		TUITION REIMBURSMNT	10	750.00	10-1110-230-200
				<u>\$750.00</u>	
SHELL CREDIT CARD CENTER		HS TRAVEL	10	42.19	10-1130-332-300
		HS TRAVEL	10	33.11	10-1130-332-300
				<u>\$75.30</u>	
SKIERIEWCZ, AMANDA		SP ED PURCHASED SERVICES	10	7.22	10-1200-390-300
		INSURANCE SP ED	10	250.00	10-1200-222-200
				<u>\$257.22</u>	
SPRINT		TELEPHONE	10	412.78	20-2540-340
				<u>\$412.78</u>	
SRAGA HAUSER, LLC		LEGAL SERVICES	10	3,734.09	10-2310-318
		LEGAL SERVICES	10	2,886.27	10-2310-318
				<u>\$6,620.36</u>	
STAPLES ADVANTAGE		GG GENERAL SUPPLIES	10	(53.80)	10-1110-410-600
		COMPUTER HARDWARE	10	167.26	10-2630-400-100
		COMPUTER HARDWARE	10	250.89	10-2630-400-100
		BOOKKEEPER SUPPLIES	10	82.64	10-2520-410
		ADMINISTRATION SUPPLIES	10	17.83	10-2321-410
		SP ED SUPPLIES	10	45.51	10-1200-410-400
				<u>\$510.33</u>	
STAR A & J DISPOSAL SERVICE		GARBAGE DISPOSAL	10	1,277.48	20-2542-321
				<u>\$1,277.48</u>	
STERICYCLE INC		HEALTH SUPPLIES	10	85.98	10-2130-410
				<u>\$85.98</u>	
STR PARTNERS		PURCHASED SERVICES	10	350.00	20-2542-390
		PURCHASED SERVICES	10	1,632.35	20-2542-390
				<u>\$1,982.35</u>	
TEACHERS DISCOVERY		HS ENGLISH LANGUAGE SPLS/HS	10	335.78	10-1130-410-300

- 247 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
TEACHERS RETIREMENT SYSTEM					
		RETIREMENT ELEM TCHRS	10	1,065.92	10-1110-211-100-110
				<u>\$335.78</u>	
TEACHERS RETIREMENT SYSTEM					
		RETIREMENT ELEM TCHRS	10	11,562.20	10-1110-211-100-110
				<u>\$11,562.20</u>	
U.S. BANCORP EQUIPMENT FINANCE INC					
		CSC COPIERS	10	1,918.65	10-1120-323-400
				<u>\$1,918.65</u>	
UNITED CEREBRAL PALSY CENTER					
		TUITION K THRU 12	10	2,757.80	10-4100-670
				<u>\$2,757.80</u>	
VILLAGE OF PEOTONE					
		WATER & SEWER	10	857.14	20-2540-370
		WATER & SEWER	10	861.24	20-2540-370
		WATER & SEWER	10	116.84	20-2540-370
		WATER & SEWER	10	1,299.94	20-2540-370
		WATER & SEWER	10	135.54	20-2540-370
		POLICE DUTY	10	196.00	10-2540-310
		POLICE DUTY	10	98.00	10-2540-310
		POLICY DUTY - HOCH	10	112.00	10-2540-310
		BUS WATER & SEWER	10	65.84	20-2540-370
				<u>\$3,742.54</u>	
WELLS FARGO BANK N.A.					
		SERVICE FEES	10	250.00	30-5900-390
		SERVICE FEES	10	250.00	30-5900-390
		SERVICE FEES	10	250.00	30-5900-390
				<u>\$750.00</u>	
WELLS FARGO FINANCIAL LEASING					
		GG COPIERS	10	899.00	10-1110-323-600
		JH COPIERS	10	695.00	10-1120-323-200
				<u>\$1,594.00</u>	
WELSH, EARL					
		SALARY J H TCHRS	10	250.00	10-1120-222-200
				<u>\$250.00</u>	
WHITMORE ACE HARDWARE SUPPLY					
		STATIONARY EQUIP MAINT	10	69.99	20-2542-320
				<u>\$69.99</u>	
WILL COUNTY					
		OTHER 207U BOARD	10	147.00	10-2310-690
				<u>\$147.00</u>	
WILSON LANGUAGE TRAINING					
		SP ED SUPPLIES	10	477.40	10-1200-410-400
		SP ED SUPPLIES	10	110.00	10-1200-410-400
				<u>\$587.40</u>	

- 248 -

Bills Payable List

Printed: 1/18/2012 1:13 PM
 PEOTONE CUSD #207

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
WINTERS, MICHAEL		OTHER 207U BOARD	10	100.00	10-2310-690
		OTHER 207U BOARD	10	22,400.00	10-2310-690
				<u>\$22,500.00</u>	
WOODYS EMS		STATIONARY EQUIP MAINT	10	128.34	20-2542-320
				<u>\$128.34</u>	
			Report Total	<u><u>\$231,101.04</u></u>	

GOOD NEWS:

ACADEMIC STUDENT OF THE MONTH

The January Board of Education Academic Student of the Month is Julia Perri, daughter of Tony and Caryn Perri of Peotone. Julia is a senior at Peotone High School with a grade point of 4.939 and ranks fifth in her class of 152 students. She is actively involved in National Honor Society, International Culture Club and Student Council. Julia is a member of the girls' basketball, soccer and volleyball teams. Outside of school, Julia is an AWANA youth group leader and a Bidy Basketball coach. In her spare time, she likes to read, hang out with friends and play sports. Julia will attend a four year university and pursue a nursing degree.

DECEMBER STUDENTS OF THE MONTH

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

**Maggie Walsh
Student of the Month
Sixth Grade**

**Kayleigh Reyes
Student of Month
Seventh Grade**

**Ryan Wenzel
Student of the Month
Eighth Grade**

RESOLUTION

**BARNES & NOBLE PRESENTATION
SCOTT WENZEL, PRESENTER**

FOR ACTION:

REPORT NO. 44

FOR ACTION: APPROVAL OF 2011-2012 SENIORITY LIST

This is an annual approval. The administration recommends its approval.

MOTION REQUIRED: VOICE VOTE

REPORT NO. 45

**FOR ACTION: APPROVAL OF EXECUTIVE SESSION MINUTES
(JULY – DECEMBER, 2010)**

It is recommended these minutes remain closed.

MOTION REQUIRED: VOICE VOTE

REPORT NO. 46

FOR ACTION: PERSONNEL

CERTIFIED:

EMPLOYMENT:

- Carol Grant – AP Chemistry/Physics – Peotone High School
- Megan Johnson – Girls Track Coach – Peotone High School

RESIGNATION:

- Michael Winter – AP Chemistry/Physics – Peotone High School

LEAVE OF ABSENCE:

- Juliann Urban – English Teacher – Peotone High School
- Megan Pilbeam – Special Education Teacher – Peotone Elementary

NON-CERTIFIED:

LEAVE OF ABSENCE:

- Shawn Picker – Bus Driver

MOTION REQUIRED: ROLL CALL VOTE