



BOARD OF EDUCATION AGENDA AND BOARD PACKET

*Regular Board Meeting of
Wednesday, January 21 2026, at 6:00 p.m.
Peotone High School – Media Center*



AGENDA

PEOTONE BOARD OF EDUCATION - REGULAR BOARD MEETING WEDNESDAY, JANUARY 21, 2026 AT 6:00 P.M. PEOTONE HIGH SCHOOL - MEDIA CENTER

I. CALL TO ORDER:

II. PLEDGE OF ALLEGIANCE:

III. ROLL CALL:

IV. CONSENT AGENDA:

A. Regular Board Meeting Minutes of Monday, December 15, 2025.....	1
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V. GOOD NEWS:

"GO BIG BLUE" RECOGNITION
DECEMBER 2025 - PERSISTENCE

STAFF-

PHS - Terrie Bauer

PJHS - Terina Taylor

PIC - Erica Amoni

PES - Nancy Murray

DISTRICT - The Maintenance Department -

Mike Singleton, Ed Knecht, Craig Gray, and Dustin Kramer

STUDENTS -

PHS - Ethan McNeill

PJHS - Baylee Anderson

PIC - Gavin Conkle

PES - Raegan Mistrata

PHS -

RECOGNITION OF THE 2026-2027 ILLINOIS STATE SCHOLARS:

*Michael Brasel, Nadia Esquivel, William Giese, Jordan Kamide,
Tenley Oliver, Olivia Smaga, Lindsay Villalobos, Allie Werner*

VI. DISTRICT PRESENTATION:

Mr. Brandon Owens, Superintendent
Mrs. Carole Zurales, Assistant Superintendent
Mr. Adrian Fulgencio, Business Manager

VII. OPPORTUNITY FOR VISITORS TO SPEAK:

VIII. FOR ACTION:

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Report No. 46:	Approval and Adoption of the Resolution of the Reduction in Force - Licensed Employees.....	61
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Report No. 48:	Approval of Personnel: <i>Certified Staff, Change in Status,</i> PHS Science Teacher 1/7 Overload Pay, <i>Resignation,</i> PHS National Honor Society Sponsor, PES 2 nd Grade Teacher, <i>Retirement,</i> PJHS Science Teacher, <i>Classified Staff, Employment,</i> PJHS Afternoon Custodian, PES 1:1 Paraprofessional, Transportation School Bus in Training, Transportation On-Call Substitute School Bus Driver, <i>Change in Location Only,</i> PES Day Custodian to PIC Day Custodian, PIC Day Custodian to PES Day Custodian, PIC Afternoon Custodian to CSC Afternoon Custodian, <i>Change in Status,</i> Transportation, School Bus Driver to School Bus Aide/Substitute School Bus Driver, <i>Resignation,</i> PJHS Afternoon Custodian, PJHS Paraprofessional, Transportation, School Bus Aide, PES 1:1 Paraprofessional.....	100

IX. ADMINISTRATIVE REPORTS:

X. OTHER:

First Reading of **PRESS 120** Board Policies

XI. CLOSED EXECUTIVE SESSION:

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students. pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property. **There May Be or May Not Be Any Action Following the Closed Executive Session.**

XII. ADJOURNMENT:

*The next scheduled regular board meeting is on
Wednesday, February 18, 2026 at 6:00 p.m., Peotone High School - Media Center*



**PEOTONE BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES OF
MONDAY, DECEMBER 15, 2025
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., Vice President Stachniak called the regular board meeting of Monday, December 15, 2025 to order and request all present to please stand and recite the Pledge of Allegiance. A roll call of the board members present was taken and the following board members answered aye,(4) Mr. Mark Jones, II Mr. Tim Stoub, Mrs. Ashley Stachniak, Mr. Bob Janeliunas. Mrs. Jennifer Moe and Mrs. Dawn Love was absent for the regular board meeting.

**SCHOOL BOARD PRESIDENT ADMINISTERS THE
OATH OF OFFICE TO NEWLY APPOINTED SCHOOL BOARD TRUSTEE,
ROBERT STEVEN CLARK:**

Vice President Stachniak administers the Oath of Office to newly appointed board member, Robert Steven Clark. After the Oath of Office was administered, Vice President Stachniak asked Mr. Clark if you agree, please answer, "I will." Mr. Clark answered, "I will." Vice President Stachniak welcomed Mr. Clark to the Board and asked him to please come up and take a seat with the Board.

Mrs. Jennifer Moe arrives at 6:03 p.m. for the regular board meeting.

Vice President Stachniak wanted to take a minute and share with the community the tracking of the District's credit card spending and special education outsource spending. Credit card spending in December was at an all-time low of \$6,400 and last December it was just over \$25,000. Year to date for this school year is \$60,000 and last school year at this time it was \$130,000, we have reduced the amount of spending almost by half. Special education outsourcing spending for December is \$113,000 and year to date \$610,000.

CONSENT AGENDA:

Vice President Stachniak asked the Board if they had any questions regarding the **Consent Agenda A-H**. Mr. Janeliunas had a couple of questions regarding the **Consent Agenda**. Mr. Fulgencio answered Mr. Janeliunas questions about the Consent Agenda. Afterwards, Vice President Stachniak asked for a motion and a second to approve the **Consent Agenda A - H**. Mr. Stoub made a motion and Mr. Janeliunas seconded the motion. A roll call vote was taken and the following board members answered aye, (6) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

GOOD NEWS:

GO BIG BLUE - NOVEMBER 2025

Mrs. Carole Zurales, Assistant Superintendent honored and recognized the following staff members for **November**, which our focus was "**Grow as a Critical Thinker**" We are proud to recognize the following **staff members** who were celebrated within their schools and departments for **exemplifying "Grow as a Critical Thinker," by solving problems, asking questions, trying out new ideas, and finding creative ways to figure things out.**

Celebrating our November



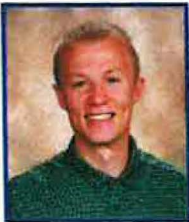
GO BIG BLUE

STAFF SPOTLIGHT RECIPIENTS

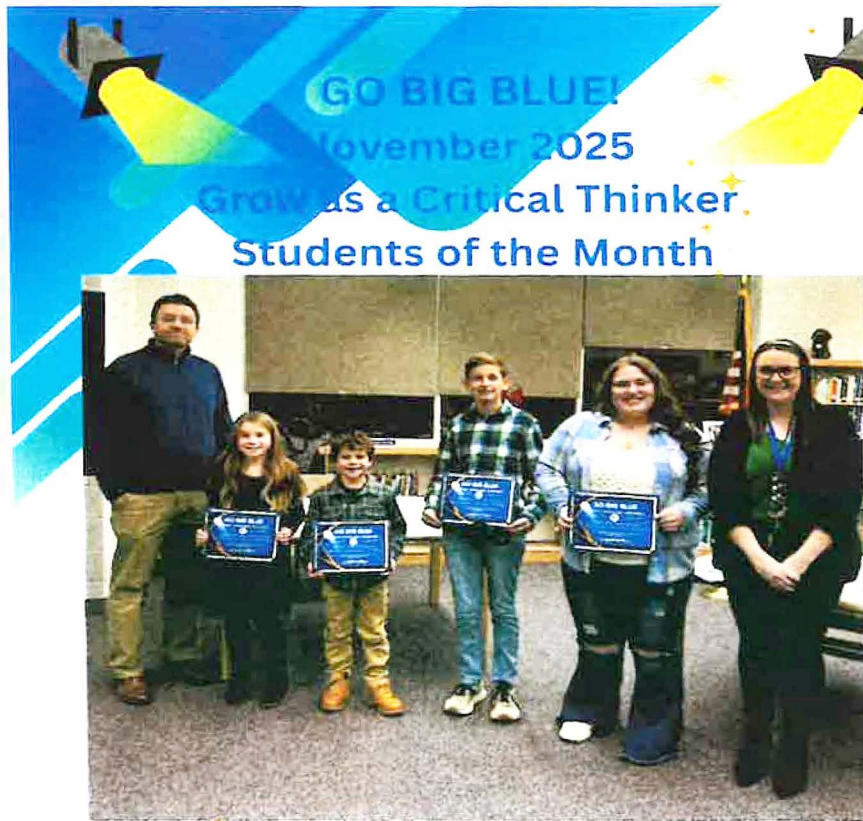
For November, staff were invited to nominate a colleague who exemplifies what it means to

GROW AS A CRITICAL THINKER

by solving problems, asking questions, trying out new ideas, and finding creative ways to figure things out.

PHS	PJHS	PIC	PES	DISTRICT
				
BILLY ROBINSON	AMY CAMERON	BRIAN CANN	NATALIE CLAY	STEPHANIE BONNEMA

Mrs. Carole Zurales, Assistant Superintendent, recognized and introduced the following students as our **GO BIG BLUE Student Spotlights for November- "Grow as a Critical Thinker,"** Isabella Denny, PHS, Keaton Denny, PJHS, Mary Campbell, PIC, and Royce Hess, PES. Certificates of commendation were presented to the students.



CONGRATULATIONS

Mary Campbell, Royce Hess, Keaton Denny,
and Isabella Denny!



OPPORTUNITY FOR VISITORS TO SPEAK:

Mrs. Juile Chapman and Mrs. Victoria Theodossopoulos, of the PTO, addressed the Board to formally recognize and acknowledge the administrators, staff, high school and junior high student volunteers and all who helped to make our pancake breakfast a huge success! We served over 650 people and made \$10,000 dollars in which will be put right back into the schools to benefit the teachers, staff, and students! A big thank you to everyone!

DISTRICT AUDIT PRESENTATION:

Mr. John Michalesko, CPA of Gassensmith & Michalesko, Ltd., presented to the Board the District's audit. Mr. Michalesko reviewed with the Board the processes and procedures of how the District's audit is conducted. Mr. Michalesko informed the Board that we review the revenues to make sure they are recorded in the correct amounts and put in the correct funds. We also reviewed the expenditures and cash balances and checked payroll to make sure that people were paid correctly according to their contracts. Mr. Michalesko reported that the District received a clean or unmodified opinion on a cash regulatory basis of accounting. On behalf of the District, we filed with the state board of education's AFR which is directly reported to ISBE, in which the District received on their profile score of 3.65 out of 4 which is a recognition status, which is the highest level they give and you are in good standing with the state board of education. After his presentation, Mr. Michalesko answered questions from the Board about the delay of receiving the audit and how many years the firm has been completing the audit for the district.

2025 TAX LEVY HEARING:

At 6:25 Vice President Stachniak asked for a motion and a second to open the 2025 Tax Levy Hearing. Mr. Janeliunas made a motion and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Moe, Mr. Janeliunas, Mr. Jones, II, Mr. Stoub, Mrs. Stachniak, Mr. Clark, (1) absent, Mrs. Love and no nays. The 2025 Tax Levy Hearing is now open.

Vice President Stachniak introduced Mr. Adrian Fulgencio. Mr. Fulgencio disclosed the cash balances of the District. Afterwards, Vice President Stachniak asked for comments from the Board and the public. There were no comments from the board or public.

At 6:28 p.m. Vice President Stachniak asked for a motion to close the 2025 Tax Levy Hearing. Mrs. Moe made a motion and Mr. Jones, II seconded the motion. A roll call vote was taken and the following board members aye (6), Mrs. Moe, Mrs. Stachniak, Mr. Janeliunas, Mr. Stoub, Mr. Jones, II, Mr. Clark, (1) absent, Mrs. Love and no nays. The 2025 Tax Levy Hearing is now closed.

CONDUCT OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION TO SELL NOT TO EXCEED \$4,965,000 WORKING CASH FUND BONDS TO INCREASE THE DISTRICT'S WORKING CASH FUND:

At 6:29 p.m. Vice President Stachniak stated that we are here tonight to conduct a public hearing concerning the intent of the Board of Education to sell not to exceed \$4,965,000 working cash fund bonds to increase the district's working cash fund. Afterwards, Vice President Stachniak asked a motion and a second to open the public hearing. Mrs. Moe made a motion and Mr. Stoub seconded the motion. A roll call vote was taken and the following board members answered aye (6), Mrs. Moe, Mrs. Stachniak, Mr. Janeliunas, Mr. Stoub, Mr. Jones, II, Mr. Clark, (1) absent, Mrs. Love and no nays. The public hearing is now open.

Vice President Stachniak asked for comments from the Board regarding the bond sale. Board Trustee, Mr. Stoub asked if the \$4,965,000 was the limit that we can borrow. Mr. Fulgencio, Business Manager answered yes. Vice President Stachniak asked the public for any written or oral testimony about the bond sale. One community member asked if the District owns property that we do not use, and if so, why don't we sell the property? Vice President Stachniak responded that is a possibility but there is a process we need to follow to sell the property.

At 6:31 p.m. Vice President Stachniak asked for a motion to close the public hearing. Mr. Stoub made a motion and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye(6), Mrs. Moe, Mrs. Stachniak, Mr. Janeliunas, Mr. Jones, II, Mr. Stoub, Mr. Clark,(1) absent, Mrs. Love and no nays. The public hearing was closed.

FOR ACTION:

REPORT NO. 39:

**FOR ACTION: APPROVAL AND ADOPTION OF THE
2025 TAX LEVY AND RESOLUTION.**

Vice President Stachniak asked for a motion and a second to approve and adopt the ***2025 Tax Levy and Resolution.*** Mr. Stoub made a motion and Mr. Janeliunas seconded the motion. A roll call vote was taken and the following board members answered aye, (6) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

REPORT NO. 40:

**FOR ACTION: APPROVAL AND ADOPTION OF THE RESOLUTION
ABATING THE WORKING CASH FUND OF
PEOTONE UNIT SCHOOL DISTRICT NO. 207U,
WILL COUNTY, ILLINOIS.**

Vice President Stachniak asked for a motion and a second to approve and adopt the ***Resolution Abating the Working Cash Fund of Peotone Unit School District No. 207U, Will County, Illinois.*** Mr. Janeliunas made a motion and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye, (6) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

REPORT NO. 41:

FOR ACTION: APPROVAL AND ACCEPTANCE OF THE PROPOSAL FOR UNDERWRITING SERVICES FOR THE DISTRICT'S SERIES 2026 BONDS FROM STIFEL, NICOLAUS & COMPANY.

Vice President Stachniak asked for a motion and a second to approve and accept the ***Proposal for Underwriting Services for the District's Series 2026 Bonds from Stifel, Nicolaus & Company.*** Mr. Jones, II made a motion and Mrs. Moe seconded the motion. A roll call vote was taken and the following board members answered aye, (6) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

REPORT NO. 42:

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

Vice President Stachniak asked for a motion and a second to approve the ***Personnel of Certified and Classified Staff.*** Mrs. Moe made a motion and Mr. Janeliunas seconded the motion. A roll call vote was taken and the following board members answered aye, (6) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

CERTIFIED STAFF:

UNPAID LEAVE OF ABSENCE:

- Nicole Lopez - PES Social Worker (effective date of 4.17.26 through 6.10.26).

CLASSIFIED STAFF

EMPLOYMENT:

- Yvette Adams - PES 1:1 Paraprofessional (effective date of 01.06.26).
- Alyssa Mack - District Substitute 1:1 Nurse (effective date of 12.02.25).

CHANGE IN STATUS:

- John Kolloff - Transportation School Bus in Training to School Bus Driver(effective date of 11.26.25).
- Susan Silkowski -Transportation School Bus Driver in Training to School Bus Driver (effective date of 11.26.25).
- Paige Watkins - Transportation School Bus Driver to On-Call Substitute School Bus Driver(effective date of 12.01.25).

RESIGNATION:

- Barbara Rizzo - Transportation School Bus Aide (effective date of 11.20.25).

RETIREMENT:

- Kimberly Gura -Transportation School Bus Driver (retirement letter dated 11.17.25,with a retirement date of 01.09.26).

TERMINATION:

- Bernadette Simich -Transportation School Bus Aide (effective date of 12.01.25).



Administrative Reports

Mr. Brandon Owens, Superintendent,

Feasibility Study

We held our first Steering Meeting on Monday morning, 12/8. We had 14 individuals in attendance, including building admin, parents, and board members. Our focus was on the district's four older buildings and on assessing the perceived positives and negatives of each. We further discussed thoughts on future planning for the buildings and what individuals would like to see done with them.

We also conducted site visits with Wight & Co. at those four buildings on Monday, 12/8, and Wednesday, 12/10. Although building walkthroughs were previously conducted, these visits focused on the student/staff aspects of the building, including space utilization, classrooms, educational needs, and offices.

So far, we have conducted two site visits for each building, held one Opportunity Workshop with teachers, and attended one Steering Committee meeting.

The following meetings are planned for January to collect additional information for the feasibility study:

- **Monday, January 5th - Opportunity Workshop #2 (Teachers) - 2:00-4:00pm**
 - current educational programs, facility constraints from the view of the educator, next gen learning spaces, & lay the groundwork for future planning efforts
- **Monday, January 12th - Steering Meeting #2 (Admin/BOE/Parents) - 8:30-10:30am**
 - School-Specific Planning Concepts/Scenarios
- **Wednesday, January 21st - Architect Presentation @ BOE Meeting - 6:00pm**
- **Monday, January 26th - Community Engagement Meeting - 6:00pm**
 - Review and Collect Feedback on Planning and Consolidation Scenarios
- **Wednesday, February 18th - Feasibility Study Approval @ BOE Meeting - 6:00pm**

Common Plan

Reminder: this Friday, December 19th, the district will implement a Common Plan Day.

PIC - 12:45 PHS - 1:25 PIC - 1:30 PJHS - 1:40

Bullying Concerns

Recently, concerns were raised about a bullying situation at one of our schools. The importance of the conversation was to bring light to the fact that bullying exists in our school, as it does in the majority of schools and districts across the country. By saying that, I am not trying to water down or make light of these concerns, but, unfortunately, bullying is a significant issue that exists among students everywhere. At the beginning of the year, we review expectations and highlight preferred behaviors. As part of those conversations, we encourage our students to recognize and report bullying situations to staff and/or administration so that they can address these issues. I know that among many students, there may exist a concern to “rat out,” “tattle,” or “snitch,” but we don’t want any of our students coming to school scared or worried. We want our students focused on academic success and growth. Every member of our learning community should believe that their concerns and personal well-being are protected and a top priority.

We encourage our students and families to report these concerns so that we can address them throughout our buildings. If any student, parent, or community member feels that their concerns are being disregarded by school personnel, please contact my office immediately.

Mrs. Carole Zurales, Assistant Superintendent,

Big Blue-U

At the January Institute Day, I will be launching our first Big Blue-U (University), which will feature keynote speaker Eric Curts, a nationally recognized educational technology leader. His keynote will introduce foundational concepts around artificial intelligence in education as this is one of the biggest topics of discussion right now.

Following the keynote, teachers will participate in two choice sessions led primarily by our own staff, highlighting the depth of expertise within our district. Planned sessions include Teaching with Primary Sources (Patty Heron), Instructional Tech Refresher (Brian Cann), Canva 101 (Amy Sadler), Planting Possibilities with Ag in the Classroom for K-5 (Abby Jacobs and Dakota Cowger), Learners Never Stop Learning How to Read: The Importance of Read-Alouds and Explicit Reading Instruction (Lindsay O’Neill), CKLA Make and Take Activities with Pausing Points (Amy Sadler and Sam Sexton, Dyslexia Basics and Simulation (Everyone Reads Illinois) and The “Gem in AI” (Eric Curts-keynote speaker).

We will end the morning in building based meetings for IAR prep, targeted SIP goal work, and vertical articulation. I look forward to sharing more as the day approaches, and I am excited to see my vision for Big Blue-U come to life as a meaningful and targeted professional learning experience for our staff.

Mrs. Angela Patrick, Principal, and Mrs. Alicia Jakubek, Assistant Principal of Peotone High School,

Peotone High School - November GO BIG BLUE Student Spotlight Honoree

For November, our focus was on recognizing students who exemplify what it means to **GROW AS A CRITICAL THINKER** by solving problems, asking questions, trying out new ideas, and finding creative ways to figure things out.

We're excited to share that Isabella Denny has been selected as Peotone High School's GO BIG BLUE Student Spotlight Honoree for November! Here is what our staff said about Isabella:

"Isabella Denny is the Will County Ag in the Classroom intern, working with Mr. Cowger. She approached me this fall about partnering with me to write a proposal for the Illinois Ag in the Classroom Book Grant. As a member of the PHS Book Club, she realized how the book grant could benefit many students. The application questions were quite detailed and involved knowledge of learning standards, lesson planning objectives, and program/activity implementation. Bella's critical thinking throughout the grant writing process was thorough and impressive. We met to review her application before submitting it, and I had very few suggestions for improvement. On November 12, I was notified that we will receive 40 copies of a YA food/farming novel, written by an Illinois author, totaling \$250.00! Book Club members will read this book in the spring, and Bella will help lead the meeting and activities. She will also write and submit the Final Report to the Illinois Ag in the Classroom Grant Committee after the program. Bella aspires to be a teacher. Her kind personality, attention to detail, and critical thinking throughout this process show her readiness for a career in education. I'm so proud of her and excited to have her partnership this spring in book club!"

"Bella serves as a teacher's aide in one of my Intro to Ag Classes. Every day, Bella is constantly using critical thinking skills as she is able to see problems before they happen and address them with appropriate responses to students. She thinks ahead and knows who might struggle with things and provides that support to them without even being told. Bella also recently collaborated with two other staff members in the district- Mrs. Schubbe and Mrs. Bialko at PES and wrote an Illinois Ag in the Classroom book grant on behalf of both of them. She filled out all the paperwork and went over the documents with both ladies and sent them on their behalf. Both staff members received word that they got these book grants, which is not very common for a county (let alone a school district) to get funding for more than one."

Peotone High School - November GO BIG BLUE Staff Spotlight Honoree

Our Go Big Blue Staff Spotlight Honoree is Billy Robinson! Here is what his colleagues had to say about him:

"Billy is ALWAYS constantly thinking about how to improve the school or make activities fun and engaging for our staff and students. He is constantly thinking outside the box

and embodies doing what is best for people even though it might be harder on him in the long haul..”

“Billy consistently demonstrates strong critical-thinking skills and a genuine commitment to doing what is best for students. He approaches challenges thoughtfully, generating creative ideas and refining them as needed to ensure they support meaningful learning. In the classroom, his focus is on student-centered learning; he empowers students to take ownership of their learning, engage in inquiry, and develop independence. Billy’s dedication to Peotone High School is undeniable. He contributes positively to the school culture, collaborates effectively with colleagues, and approaches every task with professionalism and purpose. His ability to think critically, adapt quickly, and keep students at the heart of every decision makes him an invaluable member of our PHS team..”

Additional Positive News

December is a wonderful and busy month at PHS! The building is full of positive energy, holiday spirit, and student success.

Final Exam Preparation

Our students are gearing up for final exams, which will take place on Wednesday, December 17; Thursday, December 18; and Friday, December 19.

To help support strong study habits and reduce stress, we are once again hosting our annual Cocoa Cram for all 9th-grade students on Monday from 3:00–4:00 p.m. in the Media Center. Kara Lindsay and Sherri Shubbe are leading the event, along with several additional teachers who will provide both content-specific support and general study skills guidance. Students who attend will also enjoy hot chocolate and cookies.

For our sophomores, juniors, and seniors, Seth Diaz and Kathy Barger are coordinating a 10–12 Exam Prep Session on Tuesday from 3:00–4:00 p.m. in our math classrooms. This opportunity encourages upperclassmen to stay after school to review, ask questions, and ensure they feel confident heading into finals.

Attendance Monitoring & Reporting

We continue to expand our parent tools within PowerSchool to make monitoring attendance even more accessible. This month, the high school rolled out the new Online Attendance Reporting System, allowing parents to log in and report absences directly. A number of families have already utilized the system, which is exciting. Once we identify and resolve any minor issues, both the junior high and PIC will be able to launch this feature as well.

Fine Arts & Student Showcases

Our Holiday Band and Choir Concert takes place tonight, and we are thrilled to celebrate our students’ talent with an evening of festive music.

Our Ceramics students have once again partnered with PES on a collaborative art project. High school art students created ceramic pieces inspired by drawings from elementary students. This Friday, PES students will visit PHS so our artists can present the finished pieces to the young students who inspired them. This event is a highlight each year!

Student Activities - Brief Spotlight

Student Council has been very active this month. They continue their monthly Readers and Leaders visits to PES and also completed their annual shopping trip for the Helping Hands Angel Tree.

NHS is leading a Holiday Toy Drive benefiting local children. New and gently used toys are being collected through December 17, and participation so far has been strong.

The Art Club continues to experience incredible turnout- so much so that Mr. Murray held the first meeting in the Commons to accommodate the group! During the latest meeting, students made holiday ornaments in preparation for seasonal celebrations.

Our athletic teams are off to a great start this winter season as well!

Mrs. Jennifer Tekiela, Principal of Peotone Intermediate Center,

Fourth Grade Field Trip to the Museum of Science and Industry

PIC fourth graders, along with chaperones and teachers, enjoyed a successful and educational field trip to the Museum of Science and Industry.

Twelve Days of Math Initiative

Led by Mrs. Grimmer, PIC Math Specialist, students are engaging with daily math problems during lunch. Participants have the opportunity to win a daily prize through a drawing for those who submit their answers.

Deck the Halls of PIC

Acknowledgments to PIC Lunchroom Supervisor, Nikki Buczkowski, for her creativity in decorating each classroom door with unique holiday themes. Appreciation is also extended to Nikki Parker, PIC Custodian, for her contributions of decorative holiday elements and for being the "elf mom" to our PIC elves, Jingles and Buddy.

Erin's Law Presentations

School Social Worker Laura Henderson, with School Psychologist Shannon Powers, delivered presentations on Erin's Law. This initiative educates K-12 students on sexual abuse awareness and prevention in an appropriate age manner.

PIC Fourth Grade Holiday Concert

The fourth graders at PIC excelled in their annual Holiday Concert. Special recognition goes to Music Teacher Mr. Stefans and volunteers Mrs. Maxedon and Miss Henderson for their dedication and support.

PIC Big Blue Spotlight November Winners Critical Thinking

Student: 4th Grader Mary Campbell

Staff: PIC Technology Director Brian Cann

***Mr. Mike McGovern, Principal, and Mrs. Natalie Harden Assistant Principal of
Peotone Junior High School,***

- **Enrollment** As of today, PJHS has an enrollment of 278 students.
 - 8th Grade - 106
 - 7th Grade - 90
 - 6th Grade – 80
- **Winter MAP Testing**
 - Winter MAP testing is just around the corner. The testing window will be open when we return from winter break until January 23rd.
- **Holly Jolly Volleyball**
 - Our next PBIS celebration will be the last day before break - Friday, 12/19. It is a volleyball tournament that we will have at the end of the day. This is a very fun and exciting event for our students!
- **Girls Basketball**
 - The Girls Basketball season has come to an end. 6th, 7th, and 8th grade girls played well. Thank you to the players, coaches, parents, and fans that came out to support our student athletes this season!
- **Cheerleading**
 - Cheerleading season is underway! Our cheer squad has done an excellent job cheering on our boys basketball this season.
- **PJHS Concerts**
 - It's hard to believe that the next concert is right around the corner on December 11th! All are welcome to attend and see our PJHS performers!
- **Boys Basketball**
 - The boys basketball season is underway. PJHS hosted a 6th grade tournament on Saturday, 12/6. While our boys didn't win, the team gave it their all and played hard to the end.
- **6th Grade Field Trip to Museum of Science and Industry**
 - Ms. Staley organized a field trip for our 6th graders to the Museum of Science and Industry that will be on Monday, 12/15.

- **PALS Field Trip to Chicago Wolves**

- The PJHS PALS will be going to a Chicago Wolves game on Wednesday, December 17. This should be a fun event for our PALS students!

- **Holiday Season!**

- 12/15-12/19 there will be district-wide Spirit Days. We are looking forward to bringing some holiday cheer this last week leading up to winter break! Tuesday, 12/16 will be Candy Cane Day!
- Decking the Halls Door Decorating is also taking place at PJHS through December 17. The top three winning doors will get prizes!

Mrs. Jillian Sosnowski, Principal of Peotone Elementary School,

Club Completion:

Our S.T.E.M Club wrapped up their first session with our Second and Third Grade students. The club sponsors and students enjoyed the time working, building, and coding. They are excited to start back up later this year with our younger learners. Bell Choir had their last meeting today. Students will perform tomorrow night at Peotone High School. I cannot wait to see the performance Mr. Deweese has planned.

Thank You High School Student Council:

On Tuesday, December 9th, we had another special visit from the PHS Student Council as part of our exciting *Go Big Blue* initiative! Student Council representatives, along with Mr. Robinson, greeted our PES students with smiles, high-fives, and school spirit during morning arrival, which creates a joyful start to the day.

The group visited our Second and Third Grade classrooms to read aloud an engaging story to the students.

Art Collaboration:

On December 12th Ms. Murray planned an Art Collaboration with Mr. Murray's Ceramics class at Peotone High School. Our students at PES created a drawing which was turned into a sculpture by the Ceramics students. What an amazing way to share their love of Art!

PTO Pancake Breakfast:

It was a joy to see so many families at the PTO Pancake Breakfast on December 13th! A big thank you to the staff, PTO, and families for organizing and attending the event! What a great way to kick off the Holiday Season.

PBIS Celebration on November 21st:

Our first PBIS celebration was a success! The weather caused a change in plans, but all grade levels enjoyed time laughing together and connecting with staff and students. Our Second and Third Grade students enjoyed time together outside for an extra recess. The Kindergarten and First Grade students each had extra time in the gym (due to inclement weather) where they danced, played basketball, and more.

Student and Staff Spotlight:

Congratulations to Royce Hess and Mrs. Clay for earning the Staff and Student Spotlight award for November! Both Royce and Mrs. Clay solve problems with ease throughout their days at PES! Congratulations to you two!

Mrs. Crystal Johnson, Director of Special Services,

We are finishing up our meetings before break. We will be meeting when we come back from break to update our IAR Accommodations in Power School in order for the students to have them for the IAR in the spring. Unified Basketball has begun; they had their first game at Andrew Highschool on 12/9/2025. Thank you to the coaches and players for helping make this season happen. Their next game is January 8th at Homewood Flossmoor Highschool.

Mr. Brian Cann, Director of Instructional Technology,

The 12 new switches are scheduled to be installed on January 19th at the High School, which will be a great step in the right direction to update the components in our server room.

- ☐ Windows 11 updates are 99% complete, with only a few machines left in the district to update.
- ☐ I'm continuing to meet with vendors to build relationships with our partners and establish an understanding of our past history, current contractual terms, and support we are provided from each of them.
- ☐ I'm continuing to learn our systems from both a support and management perspective.
- ☐ I am beginning the process of prioritizing technology needs that will apply to eRate for the next fiscal year, as well as the next eRate cycle (the next five fiscal years). As of now, replacing the rest of the switches (12) and looking into a short and long term refresh cycle of our outdated access points are top of the list. More information to come as I move through the eRate process.

Mr. Mike Singleton, Director of Buildings and Grounds,

The past month has been full of activity for the Facilities Department. Some of the earliest significant snowfalls in the past several years have kept our team busy on a fairly regular basis. Each member of our crew has spent time plowing, shoveling, salting, and bucketing snow piles in response to some significant snow totals. With 14.9 inches of certified snowfall as of December 7th, this has been a very active winter season already.

As the Board has been made aware, we have had a couple of significant building system related issues over the last 2 weeks, the first being the building-wide power outage at PES. While we have had sporadic power issues with this since school started in August,

the source of the problem had not been isolated and became an issue again on Wednesday, 12/3 when the building experienced a total power outage.

Our partners at Midwest Mechanical, Klass Electric, and Forefront Electrical Testing responded immediately to troubleshoot and provided a temporary generator late Wednesday night to run the school until the problem was resolved. After many hours of testing systems throughout the night, the determination was made to plan to remove and replace the 1200a breaker in the 480v CT cabinet coming into the school from the ComEd transformer. This breaker was inconsistently tripping regardless of the load or sequence of power restoration, and since we were not able to replicate any of the outages, we felt this was a likely culprit.

On Friday, an issue with the generator diesel fuel gelling due to the cold temperatures occurred in the early morning hours forcing us to call an e-learning day when the problem could not be resolved before the start of school.

Power from ComEd was disconnected late Friday afternoon and the breaker was removed and replaced. This new unit was tested by Forefront before installation and shown to be good. The building remained on generator power until ComEd returned Sunday morning to restore power. At this time, temp power was removed and the building was placed on utility power once again without incident.

The old breaker was taken to Forefront Electrical Testing. After testing of the unit failed, it was determined that the breaker would trip instantaneously with any amperage applied on the B phase. Since some of the trip error logs during real world failures showed a ground fault issue, but others did not, our partners feel that the issues inside to the breaker led to these inconsistent error codes. All of our equipment is functioning properly, which also supports this theory, as a 1200a ground fault should manifest itself in some way throughout the system.

As of the writing of this report, we have had no further power issues at PES. The backup generator will have remained on site through the weekend of 12/13 & 14 and will be removed if there were no further incidents. We have installed power quality meters on the primary and load sides of the existing transformer inside our building to have a record of any power fluctuations if another outage were to occur. I have been working with ComEd to identify any fluctuations on the utility side of the transformer and will be trying to line up a power study to determine power quality entering the building.

The second issue we had is a recurring issue that usually occurs on an annual basis. The large Kewanee boiler original to PJHS developed a leak in the water box that required repair. In order to do this, the boiler needed to be shut down to cool so a worker could climb inside the fire box to inspect the damage and either plan or make repairs. We had initially scheduled this repair to take place over winter break, but the leak had got consistently worse to the point where we needed to shut down the boiler to at least put eyes on the damage firsthand.

Communication was shared with the board, administration, and parents that the boiler would be shut down for at least part of the day on Wednesday, 12/10. With outside temperatures above freezing for the majority of the day the building maintained temperatures above 65 degrees in the gym and in some areas above 70 degrees throughout the day as measured by digital ambient thermometer.

There was corrosion damage in two corners of the water box that required steel to be cut out and new material welded in place. The repairs took just under 12 hours from 6am until 5:30 p.m. The leak had been stopped and the boiler was fired upon completion without incident.

Looking forward to winter break, our staff will be completing our mandatory annual Asbestos Containing Building Material awareness training, as well as catching up on some work while staff and students are out of the buildings. If there are any snow events, they will be dealt with over break so that our buildings are clear and safe when we return after the new year.

Mrs. Carrie Mueller, Director of Food Services,

I'm starting to plan menus for next school year. So, in January I can place my order for USDA foods. Also finishing up on-site lunch reviews at each school.

I want to wish everyone a Merry Christmas and Happy New Year!

Mrs. Jennifer Haag, Director of Transportation,

On Wednesday December 10th we had an FMCSA representative come to our facility to perform an audit. The reason for this audit was because we are listed as a Training Provider on the FMCSA website.

We were required to provide information on the curriculum that we use to train our drivers. The three parts they use are theory, which would be classroom instruction. Range, which would be skills such as straight backing, offset parking, etc. And the last one being behind the wheel, which is just like it sounds, learning how to actually drive the bus and all the stuff that goes along with that (pre-tripping, student safety, and so much more.

I am happy to report that we had all the pertinent information that the investigator required and she actually stated that we were one of the best facilities that she had visited while doing her audits this week.

Big thank you to Mrs. Tabitha Walke, who is our driver trainer, for being present during the audit to answer questions. She was a huge help in the process. I appreciate her attention to detail in her training process.

Thank you to Erin Davidson, John Kolloff, Kim Schaefer, and Charlie Punzalan for all their hard work getting the buses and the parking lot cleaned up after our first snowstorm.

Thank you to Buildings and Grounds for coming and salting the lot.

We are celebrating Christmas with our Bus Barn staff in between routes on Friday the 19th. Feel free to stop by if you have time.

We will also be taking the community members for the annual Peotone American Legion Christmas shopping trip to Walmart this Saturday December 20th. A HUGE thank you to Kimberly Gura and our new driver John Kollof for donating their time for this event.

I hope everyone has a very Merry Christmas and a Happy New Year.

CLOSED EXECUTIVE SESSION:

At 7:28 p.m., Vice President Stachniak asked for a motion to enter into Closed Executive Session of the regular board meeting. Mr. Stoub made a motion and Mr. Janeliunas seconded the motion and a voice call vote, the following board members answered (6) Mrs. Moe, Mrs. Stachniak, Mr. Stoub, Mr. Jones, II, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love. Motion carried. Vice President Stachniak informed the Board that we are entering closed executive session for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property. **There Will Not Be Any Action Following The Closed Executive Session.**

RETURN TO THE OPEN SESSION OF THE REGULAR BOARD MEETING:

At 8:58 p.m., Vice President Stachniak asked for a motion to return to the open the session of the regular board meeting of Monday, December 15, 2025. Mrs. Moe made a motion and Mr. Stoub seconded the motion, and on a voice call vote, the following board members answered aye (6), Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, (1) absent, Mrs. Love and no nays. Motion carried.

ADJOURNMENT:

At 8:58 p.m., Vice President Stachniak asked for a motion to return to the open the session of the regular board meeting of Monday, December 15, 2025. Mrs. Moe made a motion and Mr. Stoub seconded the motion, and on a voice call vote, the following board members answered aye (6), Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark (1) absent, Mrs. Love, and no nays. Motion carried.

Ashley Stachniak, Vice President

Cathy Cuculich, Reporter



PEOTONE CUSD 207U

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TO: Peotone CUSD 207U Board of Education

FROM: Trevor J. Moore, Treasurer

RE: Treasurer's Monthly Report (December 2025)

DATE: January 14, 2026

The attached Treasurer's monthly report is a summary of the district's starting fund balance, monthly receipts, monthly expenses, and ending fund balance for the month of December 2025. This applies to the fiscal year ending June 30, 2026.

This report is presented to you for your approval and action at the January 21, 2026 Board of Education Meeting.

/s/

Adrian Fulgencio
Business Manager
Peotone CUSD 207U

Dawn Love
Board President
Peotone CUSD 207U

/s/

Trevor J. Moore
Treasurer
Peotone CUSD 207U

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Peotone CUSD 207U
Financial Summary
December 31, 2025

Fund		(10) Educational	(20) Operations & Maintenance	(30) Debt Services	(40) Transportation	(50) Municipal Retirement	(51) Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total
Fund Balances -	December 1, 2025	\$ 6,584,619.91	\$ 1,401,672.44	\$ 301,941.19	\$ 23,624.34	\$ 636,448.80	\$ 196,404.26	\$ 1,686,202.86	\$ 6,391,647.93	\$ 297,893.02	\$ 4,249.15	\$ 17,524,703.90
	Receipts	\$ 464,351.36	\$ 35,005.97	\$ 21,387.26	\$ 9,040.56	\$ 18,756.50	\$ 20,055.15	\$ 5,197.75	\$ 6,621.20	\$ 6,820.32	\$ 0.15	\$ 587,236.22
	Disbursements	\$ (1,285,628.35)	\$ (177,916.58)	\$ (200.00)	\$ (110,475.88)	\$ (20,105.17)	\$ (32,525.42)	\$ (158,867.29)	\$ -	\$ (13,651.76)	\$ -	\$ (1,799,370.45)
	Transfers	\$ 2,037,090.73	\$ -	\$ -	\$ 500,000.00	\$ -	\$ -	\$ -	\$ (2,537,090.73)	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month		\$ 1,215,813.74	\$ (142,910.61)	\$ 21,187.26	\$ 398,564.68	\$ (1,348.67)	\$ (12,470.27)	\$ (153,669.54)	\$ (2,530,469.53)	\$ (6,831.44)	\$ 0.15	\$ (1,212,134.23)
Fund Balances -	December 31, 2025	\$ 7,800,433.65	\$ 1,258,761.83	\$ 323,128.45	\$ 422,189.02	\$ 635,100.13	\$ 183,933.99	\$ 1,532,533.32	\$ 3,861,178.40	\$ 291,061.58	\$ 4,249.30	\$ 16,312,569.67
Fund Balances -	July 1, 2025	\$ 7,369,677.83	\$ 1,840,906.31	\$ 1,003,338.52	\$ 893,637.35	\$ 650,005.77	\$ 250,331.54	\$ 4,563,940.53	\$ 6,195,091.97	\$ 576,405.86	\$ 4,248.25	\$ 23,347,583.93
Excess Revenues Over (Under) Expenditures Year to Date		\$ 430,755.82	\$ (582,144.48)	\$ (680,210.07)	\$ (471,448.33)	\$ (14,905.64)	\$ (66,397.55)	\$ (3,031,407.21)	\$ (2,333,913.57)	\$ (285,344.28)	\$ 1.05	\$ (7,035,014.26)
Fund Balances -	December 31, 2025	\$ 7,800,433.65	\$ 1,258,761.83	\$ 323,128.45	\$ 422,189.02	\$ 635,100.13	\$ 183,933.99	\$ 1,532,533.32	\$ 3,861,178.40	\$ 291,061.58	\$ 4,249.30	\$ 16,312,569.67

Peotone CUSD 207U
Summary of Investments
December 31, 2025

Description	Total Principal	Total Interest	Total
Bank Accounts			
First Community Bank and Trust (*190) Interest at 0.7700% APR Purpose: General Fund Reserves	\$ 26,625.27	\$ 17.41	\$ 26,642.68
Old National Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,249.15	\$ 0.15	\$ 4,249.30
Old National Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 16,516.86	\$ 0.74	\$ 16,517.60
Old National Bank (*0187) Interest at 0.05% APR Purpose: General Fund Operations	\$ 2,559,360.00	\$ 106.64	\$ 2,559,466.64
Old National Bank (*0198) Interest at 0.05% APR Purpose: Imprest Fund	\$ 16,320.00	\$ 0.68	\$ 16,320.68
Money Market Account			
ISDLAF+ (Liquid) Interest at 3.738% Purpose: General Fund 101	\$ 829,200.89	\$ 2,789.57	\$ 831,990.46
ISDLAF+ (Max) Interest at 3.751% Purpose: General Fund 101	\$ 3,676,029.63	\$ 12,406.60	\$ 3,688,436.23
ISDLAF+ (Liquid) Interest at 3.738% Purpose: Working Cash Bond Series 2023 Proceeds 202	\$ 3,109.24	\$ 10.46	\$ 3,119.70
ISDLAF+ (Max) Interest at 3.751% Purpose: Working Cash Bond Series 2023 Proceeds 202	\$ 124,945.19	\$ 421.69	\$ 125,366.88
ISDLAF+ (Liquid) Interest at 3.738% Purpose: Working Cash Bond Series 2024 Proceeds 203	\$ 1,709,059.20	\$ 5,749.56	\$ 1,714,808.76
ISDLAF+ (Max) Interest at 3.751% Purpose: Working Cash Bond Series 2024 Proceeds 203	\$ -	\$ -	\$ -
Investments			
ISDLAF+ (Securities) Interest at (3.470% - 4.106% APR) Purpose: General Fund 101	\$ 4,857,300.00	\$ 20,937.34	\$ 4,878,237.34 ***
ISDLAF+ (US Treasury) Interest at (3.470% - 4.106% APR) Purpose: Working Cash Bond Series 2023 Proceeds	\$ 3,639,100.00	\$ 13,184.13	\$ 3,652,284.13 ***
ISDLAF+ (US Treasury) Interest at (3.470% - 4.106% APR) Purpose: Working Cash Bond Series 2024 Proceeds	\$ -	\$ -	\$ - ***
Total	\$ 17,461,815.43	\$ 55,624.97	\$ 17,517,440.40
Interest Bearing Bank Accounts (0.05-0.77% APR)	14.97%		
Interest Bearing Money Market Accounts (3.738% - 3.751% APR)	36.33%		
Investments (3.470% - 4.106% APR)	48.70%		

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2024 Tax Levy Collections - Will County
December 31, 2025

26

Receipts This Month	Fund	Total Amount Extended	Percentage In Fund	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 172,304.49				\$ 16,824,316.06		
	(10) Educational					
\$ 110,312.77	Regular	\$10,773,908.40	64.02%	\$ 10,771,262.85	\$ 2,645.55	0.02%
\$ 27.07	Lease	\$2,643.90	0.02%	\$ 2,643.25	\$ 0.65	0.02%
\$ 27.07	Special Education	\$2,643.90	0.02%	\$ 2,643.25	\$ 0.65	0.02%
\$ 110,366.91		\$ 10,779,196.20	64.05%	\$ 10,776,549.35	\$ 2,646.85	0.02%
\$ 26,940.68	(20) Operations & Maintenance	\$2,631,213.16	15.64%	\$ 2,630,567.06	\$ 646.10	0.02%
\$ 20,454.56	(30) Debt Services	\$1,997,733.79	11.87%	\$ 1,997,243.24	\$ 490.55	0.02%
\$ 5,879.74	(40) Transportation	\$ 574,255.92	3.41%	\$ 574,114.91	\$ 141.01	0.02%
\$ 985.37	(50) Municipal Retirement	\$96,238.10	0.57%	\$ 96,214.47	\$ 23.63	0.02%
\$ 1,748.76	(51) Social Security	\$170,796.19	1.01%	\$ 170,754.25	\$ 41.94	0.02%
\$ -	(60) Capital Projects	\$ -	0.00%	\$ -	\$ -	0.00%
\$ 27.07	(70) Working Cash	\$2,643.90	0.02%	\$ 2,643.25	\$ 0.65	0.02%
\$ 5,901.39	(80) Tort	\$576,371.05	3.42%	\$ 576,229.52	\$ 141.53	0.02%
\$ -	(90) Fire Prevention & Safety	\$ -	0.00%	\$ -	\$ -	0.00%
\$ 172,304.49		\$ 16,828,448.31	100.00%	\$ 16,824,316.06	\$ 4,132.25	0.02%

2024 Tax Levy Collections - Kankakee County
December 31, 2025

27

Receipts This Month	Fund	Total Amount Extended	Total Received to Date	Balance to Collect	Percentage to Collect YTD
\$ 13.33			\$ 5,065.77		
	(10) Educational				
\$ 8.43	Regular	\$3,194.55	63.23%	\$ 3,202.96	\$ (8.41) -0.26%
\$ 0.00	Lease	\$0.80	0.02%	\$ 0.80	\$ (0.00) -0.26%
\$ 0.00	Special Education	\$0.80	0.02%	\$ 0.80	\$ (0.00) -0.26%
\$ 8.43		\$ 3,196.15	63.26%	\$ 3,204.56	\$ (8.41) -0.26%
\$ 2.06	(20) Operations & Maintenance	\$782.34	15.48%	\$ 784.40	\$ (2.06) -0.26%
\$ 1.58	(30) Debt Services	\$600.75	11.89%	\$ 602.33	\$ (1.58) -0.26%
\$ 0.45	(40) Transportation	\$170.78	3.38%	\$ 171.23	\$ (0.45) -0.26%
\$ 0.08	(50) Municipal Retirement	\$ 28.94	0.57%	\$ 29.02	\$ (0.08) -0.26%
\$ 0.14	(51) Social Security	\$ 51.52	1.02%	\$ 51.66	\$ (0.14) -0.26%
\$ -	(60) Capital Projects	\$ -	0.00%	\$ -	\$ - 0.00%
\$ 0.00	(70) Working Cash	\$ 0.80	0.02%	\$ 0.80	\$ (0.00) -0.26%
\$ 0.58	(80) Tort	\$ 221.19	4.38%	\$ 221.77	\$ (0.58) -0.26%
\$ -	(90) Fire Prevention & Safety	\$ -	0.00%	\$ -	\$ - 0.00%
\$ 13.33		\$ 5,052.47	100.00%	\$ 5,065.77	\$ (13.30) -0.26%

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
December 31, 2025

Program Name	Amount	Voucher Date	Number of Days Outstanding
(3360) - State Free Lunch & Breakfast	\$ 102.68	12/11/2025	20
(3100) - SpEd Private Facility Tuition	\$ 2,188.24	12/26/2025	5
(3100) - SpEd Private Facility Tuition	\$ 31,645.85	12/26/2025	5
(3510) - Transportation - Special Education	\$ 116,114.48	12/26/2025	5
(3500) - Transportation - Regular	\$ 164,528.96	12/26/2025	5
Grant Total	\$ 314,580.21		

Days Outstanding	
0-30	\$ 314,580.21
31-60	\$ -
61-90	\$ -
91-120	\$ -
121-150	\$ -
151-180	\$ -
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	\$ 314,580.21

Outstanding Fee Report Split by Type of Fee

December 31, 2025

School Year	Type of Fee	Amount Outstanding	Percentage
2018-2019	Registration	\$ 23,804.95	8.42%
2018-2019	Athletic	\$ 399.95	0.14%
2018-2019	Course Fee	\$ 1,274.80	0.45%
2019-2020	Registration	\$ 10,434.90	3.69%
2019-2020	Athletic	\$ 36.45	0.01%
2019-2020	Club	\$ -	0.00%
2019-2020	Course Fee	\$ 825.70	0.29%
2020-2021	Registration	\$ 23,442.10	8.29%
2020-2021	Athletic	\$ 158.00	0.06%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 2,988.80	1.06%
2021-2022	Registration	\$ 24,550.70	8.68%
2021-2022	Athletic	\$ 772.00	0.27%
2021-2022	Club	\$ 57.60	0.02%
2021-2022	Course Fee	\$ 5,798.00	2.05%
2022-2023	Registration	\$ 12,449.65	4.40%
2022-2023	Athletic	\$ 1,438.70	0.51%
2022-2023	Club	\$ -	0.00%
2022-2023	Course Fee	\$ 4,201.75	1.49%
2023-2024	Registration	\$ 17,821.15	6.30%
2023-2024	Athletic	\$ 3,088.00	1.09%
2023-2024	Club	\$ 120.00	0.04%
2023-2024	Course Fee	\$ 5,242.35	1.85%
2024-2025	Registration	\$ 24,986.18	8.83%
2024-2025	Athletic	\$ 4,641.00	1.64%
2024-2025	Club	\$ 300.00	0.11%
2024-2025	Course Fee	\$ 9,586.35	3.39%
2025-2026	Registration	\$ 74,255.15	26.25%
2025-2026	Athletic	\$ 11,098.50	3.92%
2025-2026	Club	\$ 1,160.00	0.41%
2025-2026	Course Fee	\$ 17,911.33	6.33%
		\$ 282,844.06	

Type	Amount Outstanding	Percentage
Registration	\$ 211,744.78	74.86%
Athletic	\$ 21,632.60	7.65%
Club	\$ 1,637.60	0.58%
Course Fee	\$ 47,829.08	16.91%
		\$ 282,844.06

Year	Amount Outstanding	Percentage
2018-2019	\$ 25,479.70	9.01%
2019-2020	\$ 11,297.05	3.99%
2020-2021	\$ 26,588.90	9.40%
2021-2022	\$ 31,178.30	11.02%
2022-2023	\$ 18,090.10	6.40%
2023-2024	\$ 26,271.50	9.29%
2024-2025	\$ 39,513.53	13.97%
2025-2026	\$ 104,424.98	36.92%
		\$ 282,844.06

Percent Outstanding **9.85%**

Outstanding Fee Report Split by Location

December 31, 2025

School Year	Location	Amount Outstanding	Percentage
2018-2019	Pre-K	\$ 480.75	0.17%
2018-2019	PES	\$ 5,497.25	1.94%
2018-2019	PIC	\$ 4,356.10	1.54%
2018-2019	PJHS	\$ 6,708.20	2.37%
2018-2019	PHS	\$ 7,612.25	2.69%
2018-2019	Out of District	\$ 825.15	0.29%
2019-2020	Pre-K	\$ 939.15	0.33%
2019-2020	PES	\$ 2,296.05	0.81%
2019-2020	PIC	\$ 1,281.50	0.45%
2019-2020	PJHS	\$ 2,380.20	0.84%
2019-2020	PHS	\$ 4,084.35	1.44%
2019-2020	Out of District	\$ 315.80	0.11%
2020-2021	Pre-K	\$ 265.00	0.09%
2020-2021	PES	\$ 6,255.10	2.21%
2020-2021	PIC	\$ 2,723.90	0.96%
2020-2021	PJHS	\$ 6,886.45	2.43%
2020-2021	PHS	\$ 9,713.45	3.43%
2020-2021	Out of District	\$ 745.00	0.26%
2021-2022	Pre-K	\$ 875.00	0.31%
2021-2022	PES	\$ 4,030.30	1.42%
2021-2022	PIC	\$ 3,381.90	1.20%
2021-2022	PJHS	\$ 7,397.85	2.62%
2021-2022	PHS	\$ 14,621.25	5.17%
2021-2022	Out of District	\$ 872.00	0.31%
2022-2023	Pre-K	\$ 215.00	0.08%
2022-2023	PES	\$ 2,093.10	0.74%
2022-2023	PIC	\$ 1,855.15	0.66%
2022-2023	PJHS	\$ 6,144.45	2.17%
2022-2023	PHS	\$ 7,667.40	2.71%
2022-2023	Out of District	\$ 115.00	0.04%
2023-2024	Pre-K	\$ 2,520.00	0.89%
2023-2024	PES	\$ 3,206.00	1.13%
2023-2024	PIC	\$ 2,144.00	0.76%
2023-2024	PJHS	\$ 7,207.70	2.55%
2023-2024	PHS	\$ 10,633.80	3.76%
2023-2024	Out of District	\$ 560.00	0.20%
2024-2025	Pre-K	\$ 600.00	0.21%
2024-2025	PES	\$ 4,517.50	1.60%
2024-2025	PIC	\$ 3,387.50	1.20%
2024-2025	PJHS	\$ 6,669.00	2.36%
2024-2025	PHS	\$ 23,138.53	8.18%
2024-2025	Out of District	\$ 1,201.00	0.42%
2025-2026	Pre-K	\$ 9,710.00	3.43%
2025-2026	PES	\$ 12,779.50	4.52%
2025-2026	PIC	\$ 7,720.84	2.73%
2025-2026	PJHS	\$ 21,386.50	7.56%
2025-2026	PHS	\$ 51,019.14	18.04%
2025-2026	Out of District	\$ 1,809.00	0.64%
		\$ 282,844.06	
Building		Amount Outstanding	Percentage
Pre-K		\$ 15,604.90	5.52%
PES		\$ 40,674.80	14.38%
PIC		\$ 26,850.89	9.49%
PJHS		\$ 64,780.35	22.90%
PHS		\$ 128,490.17	45.43%
Out of District		\$ 6,442.95	2.28%
		\$ 282,844.06	

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Report as of: 12/31/2025

Fund 1 1					
Object					
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
1	Fund 1	0.00	0.00	0.00	0.00
100	Salaries	5,454,722.87	11,418,660.23	5,963,937.36	47.77
200	Employee Benefits	1,456,766.19	3,212,763.11	1,755,996.92	45.34
300	Purchased Services	924,503.79	1,841,729.06	911,251.57	50.20
400	Supplies & Materials	761,242.25	1,015,528.16	231,055.95	74.96
500	Capital Outlay	0.00	30,000.00	30,000.00	0.00
600	Other Objects	237,510.81	328,369.38	90,858.57	72.33
700	Non-capitalized Equipment	101,178.72	109,400.00	8,221.28	92.49
800	Termination Benefits	0.00	0.00	0.00	0.00
10	Educational Fund	8,935,924.63	17,956,449.94	8,991,321.65	49.76
600	Other Objects	0.00	250,000.00	250,000.00	0.00
11	Restricted Student Activity Fund	0.00	250,000.00	250,000.00	0.00
100	Salaries	439,450.18	840,596.49	401,146.31	52.28
200	Employee Benefits	76,489.63	150,546.87	74,057.24	50.81
300	Purchased Services	460,586.34	910,750.00	450,163.66	50.57
400	Supplies & Materials	270,230.03	665,250.00	395,019.97	40.62
500	Capital Outlay	599,734.75	563,649.00	(36,085.75)	106.40
600	Other Objects	479.76	1,500.00	1,020.24	31.98
700	Non-capitalized Equipment	6,135.00	10,000.00	3,865.00	61.35
20	Operations & Maintenance Fund	1,853,105.69	3,142,292.36	1,289,186.67	58.97
600	Other Objects	1,605,157.65	2,003,232.64	398,074.99	80.13
30	Debt Service Fund	1,605,157.65	2,003,232.64	398,074.99	80.13
100	Salaries	513,043.67	1,086,729.46	573,685.79	47.21
200	Employee Benefits	25,707.29	53,198.37	27,491.08	48.32
300	Purchased Services	878,633.42	896,297.20	17,663.78	98.03

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Transportation Fund 40

Object	400	Supplies & Materials				
State Account Number	Description	Y.T.D. Activity	Current Budget	Budget Balance	% of Budget	
	400	Supplies & Materials	127,054.12	295,000.00	167,945.88	43.07
	500	Capital Outlay	0.00	0.00	0.00	0.00
	600	Other Objects	631.30	2,600.00	1,968.70	24.28
	700	Non-capitalized Equipment	0.00	2,500.00	2,500.00	0.00
	40	Transportation Fund	<u>1,545,069.80</u>	<u>2,336,325.03</u>	<u>791,255.23</u>	<u>66.13</u> Fund
	200	Employee Benefits	126,617.50	256,109.76	129,492.26	49.44
	50	Municipal Retirement Fund (IMRF)	<u>126,617.50</u>	<u>256,109.76</u>	<u>129,492.26</u>	<u>49.44</u> Fund
	200	Employee Benefits	212,989.88	445,660.72	232,670.84	47.79
	51	Social Security & Medicare Fund (FICA)	<u>212,989.88</u>	<u>445,660.72</u>	<u>232,670.84</u>	<u>47.79</u> Fund
	300	Purchased Services	38,095.99	0.00	(38,095.99)	0.00
	500	Capital Outlay	3,028,161.00	7,946,193.00	4,914,852.00	38.11
	600	Other Objects	0.00	0.00	0.00	0.00
	700	Non-capitalized Equipment	0.00	0.00	0.00	0.00
	60	Capital Projects Fund	<u>3,066,256.99</u>	<u>7,946,193.00</u>	<u>4,876,756.01</u>	<u>38.59</u> Fund
	600	Other Objects	2,537,090.73	7,063,928.81	4,526,838.08	35.92
	70	Working Cash Fund	<u>2,537,090.73</u>	<u>7,063,928.81</u>	<u>4,526,838.08</u>	<u>35.92</u> Fund
	100	Salaries	2,669.04	778.84	(1,890.20)	342.69
	200	Employee Benefits	1,069.17	3,302.58	2,233.41	32.37
	300	Purchased Services	312,825.67	330,500.00	17,674.33	94.65
	400	Supplies & Materials	14,093.73	10,000.00	(4,093.73)	140.94
	500	Capital Outlay	225,007.37	225,007.00	(0.37)	100.00
	600	Other Objects	0.00	0.00	0.00	0.00
	80	Tort Immunity and Judgment Fund	<u>555,664.98</u>	<u>569,588.42</u>	<u>13,923.44</u>	<u>97.56</u> Fund
	100	Salaries	0.00	0.00	0.00	0.00
	200	Employee Benefits	0.00	0.00	0.00	0.00

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Fire Prevention and Safety Fund 90						
Object		500	Capital Outlay			
State Account Number	Description		Y.T.D. Activity	Current Budget	Budget Balance	% of Budget
	500	Capital Outlay	0.00	0.00	0.00	0.00
	90	Fire Prevention and Safety Fund	0.00	0.00	0.00	0.00
	Report Total:		20,437,877.85	41,969,780.68	21,499,519.17	48.70
						Fund

Imprest Fund

December 2025

Balance Brought Forward	\$ 15,000.00
(10) Educational Fund	\$ 3,368.72
(20) Operations & Maintenance Fund	\$ 219.20
(30) Debt Service Fund	\$ 0.00
(40) Transportation Fund	\$ 0.00
(60) Capital Projects Fund	\$ 0.00
(80) Tort Immunity Fund	\$ 0.00
Total Disbursements	\$ 3,587.92
Total Replenishment	\$ 3,587.92
Balance On Hand	\$ 15,000.00

Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 12/1/2025 to 12/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SER		1201	133.50	10-2640-390
					<u>\$133.50</u>	
OAK FOREST HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1202	325.00	10-1500-319-31
					<u>\$325.00</u>	
PITNEY BOWES RESERVE ACCOUNT						
		FISCAL SERVICES COMMUNICATION		1201	2,000.00	10-2520-340
					<u>\$2,000.00</u>	
PRAIRIE CENTRAL HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1202	275.00	10-1500-319-31
					<u>\$275.00</u>	
REED CUSTER HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1202	300.00	10-1500-319-31
					<u>\$300.00</u>	
SANDWICH HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		1202	275.00	10-1500-319-31
					<u>\$275.00</u>	
VERIZON						
		INFORMATION SERVICES COMM		1201	2.07	10-2630-340
		INFORMATION SERVICES COMM		1201	58.15	10-2630-340
		O&M OF PLANT SERVICES COMMUNICATION		1201	26.74	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		1201	59.04	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		1201	26.96	20-2540-340-11
		PJHS O&M OF PLANT SERVICES COMMUNIC		1201	26.96	20-2540-340-21
		PHS O&M OF PLANT SERVICES COMMUNICA		1201	26.96	20-2540-340-31
		CSC PRE-K O&M OF PLANT SERVICES COMM		1201	26.96	20-2540-340-51
		PIC O&M OF PLANT SERVICES COMMUNICA		1201	25.58	20-2540-340-61
					<u>\$279.42</u>	
					<u>\$3,587.92</u>	
				Report Total		

Paid Accounts Payable (Fund Summary)

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PEOTONE CUSD 207U

Expense on Date: 12/1/2025 to 12/31/2025

Fund Code	Description	Batch #	Amount
10	Educational Fund	1,202	3,368.72
20	Operations & Maintenance Fund	1,201	219.20
Report Total			<u>\$3,587.92</u>

TO: Peotone CUSD 207U Board of Education

FROM: Adrian Fulgencio, Business Manager

RE: Schedule of Bills (January 2026)

DATE: January 14, 2026

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

This report is presented for your approval and action at the January 21, 2026, Board of Education Meeting.

(10) Educational Fund	\$	182,767.10
(20) Operations & Maintenance Fund	\$	146,036.90
(30) Debt Service Fund	\$	0.00
(40) Transportation Fund	\$	23,053.48
(60) Capital Projects Fund	\$	75,000.00
(80) Tort Immunity Fund	\$	4,911.12
Total Bills Payable	\$	431,768.60

/s/

Adrian Fulgencio
Business Manager
Peotone CUSD 207U

/s/

Dawn Love
Board President
Peotone CUSD 207U

/s/

Trevor J. Moore
Treasurer
Peotone CUSD 207U

/s/

Jennifer Moe
Board Secretary
Peotone CUSD 207U

Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 12/16/2025 to 01/21/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ADCRAFT PRINTERS INC						
	2026000007	FISCAL SERVICES GENERAL SUPPLIES		10	235.82	10-2520-410
					<u>\$235.82</u>	
ALPHA PRIME COMMUNICATIONS						
		SCHOOL SAFETY & SECURITY GENERAL SUI		10	945.00	80-2546-410
					<u>\$945.00</u>	
ALTAMIMI, CAMILLE						
		PJHS TRAVEL - 11/13, 11/14/25		10	169.40	10-1120-332-21
					<u>\$169.40</u>	
AQUA IL						
		O&M OF PLANT SERVICES WATER/SEWER S		10	128.83	20-2540-370
		O&M OF PLANT SERVICES WATER/SEWER S		10	43.27	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	1,265.13	20-2540-370-11
		PJHS O&M OF PLANT SERVICES WATER/SEW		10	1,813.99	20-2540-370-21
		PHS O&M OF PLANT SERVICES WATER/SEW		10	1,938.91	20-2540-370-31
		PHS O&M OF PLANT SERVICES WATER/SEW		10	134.56	20-2540-370-31
		CSC PRE-K O&M OF PLANT SERV WATER/SE		10	43.26	20-2540-370-51
					<u>\$5,367.95</u>	
AREA SALT & CHEMICAL INC						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	49.95	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	22.98	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	20.48	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	26.96	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	49.95	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	15.98	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SL		10	22.98	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	76.92	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	40.96	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	133.88	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	139.85	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	22.99	20-2540-410-51
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	20.48	20-2540-410-51
		PIC O&M OF PLANT SERVICES GENERAL SU		10	67.93	20-2540-410-61
					<u>\$712.29</u>	
BERKOTS SUPER FOODS						
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	23.98	10-1420-410-31
		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	33.38	10-1420-410-31
					<u>\$57.36</u>	
BISHOP MCNAMARA JUNIOR HIGH						
	2026210042	PJHS INTERSCHOLASTIC PROG OTHER PRC		10	75.00	10-1500-319-21
					<u>\$75.00</u>	
BMO HARRIS COMMERICAL CARD						
	Amanda Her	CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	75.80	10-2316-410-51
	Angela Pat	PHS GENERAL SUPPLIES		10	21.18	10-1130-410-31
	Angela Pat	PHS ASSESSMENT AND TESTING DATA PROI		10	52.53	10-2230-316-31
	Angela Pat	PHS BOE SERVICES GEN SUPPLIES PURCH		10	115.57	10-2316-410-31
	Angela Pat	PHS BOE SERVICES GEN SUPPLIES PURCH		10	584.78	10-2316-410-31

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Expense on Date: 12/16/2025 to 01/21/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
Angela Pat		PHS PRINCIPAL SERVICES PROF DEVELOPM		10	225.00	10-2410-312-31
Angela Pat		PHS PRINCIPAL SERVICES TRAVEL		10	15.00	10-2410-332-31
Brandon Ow		EXEC ADMIN SERV PROF DEVELOPMENT		10	325.00	10-2321-312
Business O		BOE SERVICES PROF DEVELOPMENT		10	125.00	10-2310-312
Business O		BOE SERVICES GENERAL SUPPLIES		10	15.14	10-2310-410
Carole Zur		CSC PRE-K GENERAL SUPPLIES		10	73.37	10-1125-410-51
Carole Zur		PES IMP OF INST TITLE I PROF DEVELOPME		10	1,155.00	10-2210-312-11-97
Carole Zur		PHS IMP OF INST TITLE II PROF DEVELOPME		10	89.95	10-2210-312-31-98
Carole Zur		PES IMP OF INST TITLE II TRAVEL		10	1,662.25	10-2210-332-11-98
Carole Zur		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	(32.84)	10-2316-410-51
Carole Zur		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	29.67	10-2316-410-51
Carole Zur		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	118.76	10-2316-410-51
Colleen Cr		PHS SPEC ED GENERAL SUPPLIES		10	48.97	10-1200-410-31
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	36.90	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	19.30	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	80.94	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	28.97	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	(39.31)	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	16.28	10-1200-410
Crystal Jo		CSC PRE-K SPEC ED GENERAL SUPPLIES		10	15.99	10-1200-410-51
Crystal Jo		PIC SPEC ED GENERAL SUPPLIES		10	125.99	10-1200-410-61
Crystal Jo		HEALTH SERVICES GENERAL SUPPLIES		10	62.00	10-2130-410
Crystal Jo		HEALTH SERVICES GENERAL SUPPLIES		10	72.63	10-2130-410
Crystal Jo		HEALTH SERVICES GENERAL SUPPLIES		10	43.58	10-2130-410
Crystal Jo		IMP OF INST PROF DEVELOPMENT IDEA FT		10	319.99	10-2210-312-84
Crystal Jo		IMP OF INST PROF DEVELOPMENT IDEA FT		10	227.50	10-2210-312-84
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	69.75	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	41.99	10-1420-410-31
Jennifer H		PUPIL TRANS SERV GENERAL SUPPLIES		10	36.98	40-2550-410
Jennifer H		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	22.30	40-2550-690
Jennifer H		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	60.00	40-2550-690
Jennifer H		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	22.30	40-2550-690
Jennifer H		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	22.30	40-2550-690
Jennifer T		PIC GENERAL SUPPLIES		10	5.78	10-1160-410-61
Jennifer T		PIC GENERAL SUPPLIES		10	29.64	10-1160-410-61
Jennifer T		PIC GENERAL SUPPLIES		10	8.99	10-1160-410-61
Jennifer T		PIC PHYSICAL ED GENERAL SUPPLIES		10	15.99	10-1160-410-61-50
Jennifer T		PIC PRINCIPAL SERVICES GENERAL SUPPLII		10	14.42	10-2410-410-61
Jillian So		PES OTHER PURCHASED SERVICES		10	9.63	10-1110-390-11
Jillian So		PES GENERAL SUPPLIES		10	34.59	10-1110-410-11
Jillian So		PES BOE SERVICES GEN SUPPLIES PURCH		10	227.22	10-2316-410-11
Jillian So		PES BOE SERVICES GEN SUPPLIES PURCH		10	479.57	10-2316-410-11
Michael Mc		PJHS GENERAL SUPPLIES		10	98.40	10-1120-410-21
Michael Mc		PJHS GENERAL SUPPLIES		10	40.36	10-1120-410-21
Michael Mc		PJHS GENERAL SUPPLIES		10	59.96	10-1120-410-21
Michael Mc		PJHS GENERAL SUPPLIES		10	11.99	10-1120-410-21
Michael Mc		PJHS GENERAL SUPPLIES		10	129.64	10-1120-410-21
Michael Mc		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	71.97	10-2316-410-21

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
Michael Si		O&M OF PLANT SERVICES GENERAL SUPPLI		10	499.90	20-2540-410
Michael Si		O&M OF PLANT SERVICES GENERAL SUPPLI		10	25.79	20-2540-410
Michael Si		PHS O&M OF PLANT SERVICES GENERAL SL		10	267.98	20-2540-410-31
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	29.97	10-2316-410-21
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	600.00	10-2316-410-21
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	89.25	10-2316-410-21
Peotone Cu		CSC PRE-K GENERAL SUPPLIES		10	160.26	10-1125-410-51
Peotone Cu		BOE SERVICES GENERAL SUPPLIES		10	155.09	10-2310-410
Steve Stro		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	186.47	10-1500-332-31
Steve Stro		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	186.47	10-1500-332-31
Steve Stro		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	186.47	10-1500-332-31
Steve Stro		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	186.47	10-1500-332-31
Steve Stro		PHS INTERSCHOLASTIC PROG ATHLETIC TR		10	186.47	10-1500-332-31
Tracy Mroz		PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	244.22	10-1500-410-21
Tracy Mroz		PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	246.34	10-1500-410-21
					<u>\$10,475.81</u>	
BOLIN, SARAH		HEALTH SERVICES TRAVEL - 10/2 THRU 12/1		10	65.66	10-2130-332
					<u>\$65.66</u>	
BRANDAU, NATALIE		REFUND OF FEES		10	246.30	10-1611
					<u>\$246.30</u>	
BRYANT, KAY L		PJHS INTERSCHOLASTIC PROG OFFICIAL		10	126.84	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		10	169.12	10-1500-319-21-90
		PJHS INTERSCHOLASTIC PROG OFFICIAL		10	84.56	10-1500-319-21-90
					<u>\$380.52</u>	
BUNTE, DAVID		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
CALUMET CITY PLUMBING CO INC		O&M OF PLANT SERVICES OTHER PURCHASE		10	515.00	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHASE		10	3,061.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	665.00	20-2540-390-21
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	515.00	20-2540-390-51
					<u>\$4,756.00</u>	
CAMELOT THERAPEUTIC SCHOOLS		PES K-12 SPECIAL EDUCATION TUITION		10	14,658.76	10-1912-670-11
					<u>\$14,658.76</u>	
CANON FINANCIAL SERVICES INC		PES PURCHASED SERVICES: COPIER LEASE		10	2,034.16	10-1110-325-11
		PJHS PURCHASED SERVICES: COPIER LEASE		10	2,034.16	10-1120-325-21
		PHS PURCHASED SERVICES: COPIER LEASE		10	2,034.16	10-1130-325-31
		PIC PURCHASED SERVICES: COPIER LEASE		10	2,034.16	10-1160-325-61
		DISTRICT INTERNAL SERVICES RENTAL		10	2,034.15	10-2570-325
					<u>\$10,170.79</u>	

CENTRAL PARTS WAREHOUSE

Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 12/16/2025 to 01/21/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	33.90	20-2540-410
					<u>\$33.90</u>	
CHENOWETH, KELLY		PES BOE SERVICES REIMBURSEMENT OF D		10	30.91	10-2310-222-11
					<u>\$30.91</u>	
CHICAGO AUTISM ACADEMY INC		PIC K-12 SPECIAL EDUCATION TUITION		10	3,790.05	10-1912-670-61
					<u>\$3,790.05</u>	
CHIRICO, CARRIE		PJHS BOE SERVICES REIMBURSEMENT OF		10	250.00	10-2310-222-21
					<u>\$250.00</u>	
COAL CITY HIGH SCHOOL		PHS INTERSCHOLASTIC PROG OTHER PROF		10	450.00	10-1500-319-31
					<u>\$450.00</u>	
CONNOR COMPANY		O&M OF PLANT SERVICES GENERAL SUPPLI		10	19.52	20-2540-410
					<u>\$19.52</u>	
CONSTELLATION NEW ENERGY		O&M OF PLANT SERVICES ELECTRICITY		10	324.48	20-2540-466
		O&M OF PLANT SERVICES ELECTRICITY		10	353.51	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICIT		10	2,648.90	20-2540-466-11
		PES O&M OF PLANT SERVICES ELECTRICIT		10	2,962.79	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICIT		10	18,020.89	20-2540-466-31
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	353.52	20-2540-466-51
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	1,407.59	20-2540-466-61
					<u>\$26,071.68</u>	
COWGER, DAKOTA		PHS TUITION REIMBURSEMENT		10	1,200.00	10-1130-230-31
					<u>\$1,200.00</u>	
DRALLE CHEVROLET AND BUICK IN		PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
					<u>\$500.00</u>	
ELIM CHRISTIAN SERVICES		PHS K-12 SPECIAL EDUCATION TUITION		10	21,645.15	10-1912-670-31
					<u>\$21,645.15</u>	
EMS LINQ INC						
	2026000006	FISCAL SERVICES GENERAL SUPPLIES		10	142.20	10-2520-410
	2026000006	FISCAL SERVICES GENERAL SUPPLIES		10	142.20	10-2520-410
	2026000006	FISCAL SERVICES GENERAL SUPPLIES		10	15.80	10-2520-410
	2026000006	FISCAL SERVICES GENERAL SUPPLIES		10	15.80	10-2520-410
	2026000006	FISCAL SERVICES GENERAL SUPPLIES		10	25.97	10-2520-410
					<u>\$341.97</u>	
EVERYONE READING ILLINOIS		IMP OF INST TITLE II PROF DEVELOPMENT		10	300.00	10-2210-312-98
					<u>\$300.00</u>	
FITZPATRICK, LAURA						

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		PJHS TUITION REIMBURSEMENT		10	867.00	10-1120-230-21
					<u>\$867.00</u>	
FORTE						
		BOE SERVICES OTHER PURCHASED SERVICE		10	604.62	10-2310-390
					<u>\$604.62</u>	
GGNET TECHNOLOGIES						
		INFORMATION SERVICES OTHER PURCHASE		10	2,950.00	10-2630-390
					<u>\$2,950.00</u>	
GLADE PLUMBING & PIPING CO.						
		PJHS O&M OF PLANT SERVICE OTHER PURCHASE		10	22,950.00	20-2540-390-21
		PJHS O&M OF PLANT SERVICE OTHER PURCHASE		10	5,194.63	20-2540-390-21
					<u>\$28,144.63</u>	
GORDON FOOD SERVICE INC						
		PES FOOD SERVICES GENERAL SUPPLIES		10	76.39	10-2560-410-11
		PES FOOD SERVICES GENERAL SUPPLIES		10	121.94	10-2560-410-11
		PJHS FOOD SERVICES GENERAL SUPPLIES		10	80.29	10-2560-410-21
		PHS FOOD SERVICES GENERAL SUPPLIES		10	198.21	10-2560-410-31
		PHS FOOD SERVICES GENERAL SUPPLIES		10	106.29	10-2560-410-31
		PHS FOOD SERVICES GENERAL SUPPLIES		10	39.10	10-2560-410-31
		PES FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	71.38	10-2560-411-11
		PES FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	99.66	10-2560-411-11
		PES FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	900.75	10-2560-411-11
		PES FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	753.61	10-2560-411-11
		PJHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	606.96	10-2560-411-21
		PJHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	794.32	10-2560-411-21
		PJHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	459.83	10-2560-411-21
		PJHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	121.11	10-2560-411-21
		PHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	898.39	10-2560-411-31
		PHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	850.20	10-2560-411-31
		PHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	121.11	10-2560-411-31
		PHS FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	1,283.26	10-2560-411-31
		PIC FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	527.73	10-2560-411-61
		PIC FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	235.38	10-2560-411-61
		PIC FOOD SERVICES PROGRAM FOOD GENERAL SUPPLY		10	543.36	10-2560-411-61
		PJHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	416.83	10-2560-412-21
		PJHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	(6.72)	10-2560-412-21
		PJHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	888.47	10-2560-412-21
		PJHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	412.74	10-2560-412-21
		PHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	(2.94)	10-2560-412-31
		PHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	(2.10)	10-2560-412-31
		PHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	365.89	10-2560-412-31
		PHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	344.23	10-2560-412-31
		PHS FOOD SERVICES NON-PROGRAM FOOD GENERAL SUPPLY		10	298.52	10-2560-412-31
					<u>\$11,604.19</u>	
GOTTWALD, KIRBY						
		REFUND OF WALLET		10	12.00	10-1611
					<u>\$12.00</u>	

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GRAINGER						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	441.74	20-2540-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	199.34	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	10.16	20-2540-410-31
					<u>\$651.24</u>	
HAMANN, ROBIN J						
		PHS SPEC ED OTHER PURCHASED SERVICE		10	1,387.50	10-1200-390-31
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	300.00	10-1200-390-51
					<u>\$1,687.50</u>	
HARPIN, JENNA						
		REFUND OF FEES		10	361.70	10-1611
					<u>\$361.70</u>	
HARVARD HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		10	200.00	10-1500-319-31
					<u>\$200.00</u>	
HEALTH RESOURCE SERVICE MGM						
		SPEC ED OTHER PURCHASED SERVICES		10	1,051.84	10-1200-390
					<u>\$1,051.84</u>	
HERITAGE FS INC						
		PHS DRIVERS ED GASOLINE/DIESEL		10	154.16	10-1700-464-31
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	728.32	20-2540-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	235.43	20-2540-464
		PUPIL TRANS SERV GENERAL SUPPLIES		10	644.80	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	1,548.18	40-2550-410
		PUPIL TRANS SERV GASOLINE/DIESEL		10	14,977.77	40-2550-464
		PUPIL TRANS SERV GASOLINE/DIESEL		10	178.92	40-2550-464
					<u>\$18,467.58</u>	
HIMES PETRARCA & FESTER ATTOF						
		SPEC ED LEGAL SERVICES		10	4,970.00	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	405.00	10-2310-318
					<u>\$5,375.00</u>	
HOMEWOOD DISPOSAL SERVICE IN						
		O&M OF PLANT SERVICES SANITATION SER		10	96.12	20-2540-321
		PES O&M OF PLANT SERVICES SANITATION		10	393.83	20-2540-321-11
		PJHS O&M OF PLANT SERVICES SANITATION		10	580.73	20-2540-321-21
		PHS O&M OF PLANT SERVICES SANITATION		10	1,007.93	20-2540-321-31
		CSC PRE-K O&M OF PLANT SERVICES SAN S		10	73.43	20-2540-321-51
		PIC O&M OF PLANT SERVICES SAN SERV		10	292.03	20-2540-321-61
		O&M OF PLANT SERVICES SANITATION SER		10	73.42	20-2540-321
					<u>\$2,517.49</u>	
ICAN DREAM CENTER NFP						
		PHS K-12 SPECIAL EDUCATION TUITION		10	3,439.36	10-1912-670-31
		PHS K-12 SPECIAL EDUCATION TUITION		10	2,465.40	10-1912-670-31
					<u>\$5,904.76</u>	
JOSTENS INC						
		PHS OTHER SUPPORT SERVICES GENERAL		10	13.05	10-2190-410-31

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	2026310068	PHS OTHER SUPPORT SERVICES GENERAL		10	23.95	10-2190-410-31
	2026310068	PHS OTHER SUPPORT SERVICES GENERAL		10	473.20	10-2190-410-31
					<u>\$510.20</u>	
KNAUF, JIM						
		PHS INTERSCHOLASTIC PROG OFFICIAL		10	298.00	10-1500-319-31-90
					<u>\$298.00</u>	
KOWALSKI, BENJAMIN						
		PJHS TRAVEL- 11/1-12/19/25		10	220.08	10-1120-332-21
					<u>\$220.08</u>	
LANTER DISTRIBUTING LLC						
		FOOD SERVICES PROG FOOD GEN SUPPLIE		10	368.50	10-2560-411
					<u>\$368.50</u>	
LEARNWELL - DEPARTMENT 5420						
		PES REGULAR K-12 EDUCATION TUITION		10	340.48	10-1911-670-11
		PHS REGULAR K-12 EDUCATION TUITION		10	340.48	10-1911-670-31
		PIC REGULAR K-12 EDUCATION TUITION		10	510.72	10-1911-670-61
					<u>\$1,191.68</u>	
MAHOMET-SEYMOUR JR. HIGH						
	2026210041	PJHS INTERSCHOLASTIC PROG OFFICIAL		10	250.00	10-1500-319-21-90
					<u>\$250.00</u>	
MCALLISTER, SCOTT W						
		PIC BOE SERVICES REIMBURSEMENT OF DE		10	250.00	10-2310-222-61
					<u>\$250.00</u>	
MELCO TIRE						
		DISTRICT K-12 GENERAL SUPPLIES		10	635.16	10-1100-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	161.06	20-2540-410-31
					<u>\$796.22</u>	
MENARDS - BRADLEY						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	272.14	20-2540-410
					<u>\$272.14</u>	
MIDLAND PAPER						
	2026210039	PES OTHER SUPPLIES & MATERIALS		10	799.11	10-1110-490-11
	2026210039	PJHS OTHER SUPPLIES & MATERIALS		10	865.67	10-1120-490-21
	2026210039	CSC OTHER SUPPLIES & MATERIALS		10	80.73	10-1125-490-51
	2026210039	PHS OTHER SUPPLIES & MATERIALS		10	1,244.40	10-1130-490-31
	2026210039	PIC OTHER SUPPLIES & MATERIALS		10	364.56	10-1160-490-61
	2026210039	DISTRICT INTERNAL SERVICES GENERAL SL		10	80.73	10-2570-410
					<u>\$3,435.20</u>	
MIDWEST INTEGRATED SOLUTIONS						
		O&M OF PLANT SERVICES OTHER PURCHAS		10	17.50	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	35.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	35.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	17.50	20-2540-390-51
					<u>\$140.00</u>	
MIDWEST MECHANICAL GROUP LLC						

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		PES O&M OF PLANT SERVICES CAP OUTLAY		10	75,000.00	60-2540-550-11
					<u>\$75,000.00</u>	
MIDWEST TRANSIT EQUIPMENT						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	278.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	63.40	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	1,798.56	40-2550-410
					<u>\$2,139.96</u>	
MONARCH AUTO SUPPLY						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	240.75	40-2550-410
					<u>\$240.75</u>	
NAPA AUTO PARTS MANTENO						
		PHS O&M OF PLANT SERVICES GENERAL SL		10	69.88	20-2540-410-31
					<u>\$69.88</u>	
NARDI, ANTHONY						
		PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
					<u>\$250.00</u>	
NEXTERA ENERGY SERVICES MIDW						
		O&M OF PLANT SERVICES NATURAL GAS		10	688.85	20-2540-465
		PES O&M OF PLANT SERVICES NATURAL GA		10	797.52	20-2540-465-11
		PJHS O&M OF PLANT SERVICES NATURAL G		10	2,449.98	20-2540-465-21
		PHS O&M OF PLANT SERVICES NATURAL GA		10	6,815.24	20-2540-465-31
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	688.85	20-2540-465-51
		BUS BARN O&M OF PLANT SERVICES NATUF		10	94.01	20-2540-465
		PIC O&M OF PLANT SERVICES NATURAL GA:		10	1,975.69	20-2540-465-61
					<u>\$13,510.14</u>	
NICOR GAS						
		BUS BARN O&M OF PLANT SERVICES NATUF		10	249.04	20-2540-465
		O&M OF PLANT SERVICES NATURAL GAS		10	353.51	20-2540-465
		O&M OF PLANT SERVICES NATURAL GAS		10	573.29	20-2540-465
		PES O&M OF PLANT SERVICES NATURAL GA		10	462.35	20-2540-465-11
		PES O&M OF PLANT SERVICES NATURAL GA		10	656.79	20-2540-465-11
		PJHS O&M OF PLANT SERVICES NATURAL G		10	1,132.58	20-2540-465-21
		PJHS O&M OF PLANT SERVICES NATURAL G		10	1,486.89	20-2540-465-21
		PHS O&M OF PLANT SERVICES NATURAL GA		10	2,312.42	20-2540-465-31
		PHS O&M OF PLANT SERVICES NATURAL GA		10	2,855.93	20-2540-465-31
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	353.51	20-2540-465-51
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	573.29	20-2540-465-51
		PIC O&M OF PLANT SERVICES NATURAL GA:		10	860.25	20-2540-465-61
		PIC O&M OF PLANT SERVICES NATURAL GA:		10	1,482.02	20-2540-465-61
					<u>\$13,351.87</u>	
NOLAN BOILER & TANK SERVICE IN						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	4,797.00	20-2540-390-21
					<u>\$4,797.00</u>	
OLD NATIONAL BANK						
		FISCAL SERVICES OTHER PURCHASED SER		10	80.00	10-2520-390
					<u>\$80.00</u>	

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PATRICK, ANGELA						
		PHS PRINCIPAL SERVICES TRAVEL-9/3, 10/5,		10	117.18	10-2410-332-31
					<u>\$117.18</u>	
PERFORMANCE CHEMICAL & SUPP						
		PES O&M OF PLANT SERVICES GENERAL SL		10	1,395.54	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	1,145.60	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	236.04	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	2,056.17	20-2540-410-31
		PIC O&M OF PLANT SERVICES GENERAL SU		10	496.34	20-2540-410-61
					<u>\$5,329.69</u>	
PIKE SYSTEMS INC						
		PES O&M OF PLANT SERVICES GENERAL SL		10	121.50	20-2540-410-11
					<u>\$121.50</u>	
POWERSCHOOL GROUP LLC						
		IMP OF INST PROF SERVICES - INST		10	900.00	10-2210-314
					<u>\$900.00</u>	
PRAIRIE FARMS DAIRY INC						
		PES FOOD SERVICES PROG FOOD GEN SUF		10	310.08	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	329.86	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	83.24	10-2560-411-11
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	207.07	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	187.29	10-2560-411-21
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	206.03	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	123.83	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	165.86	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	145.67	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUPI		10	41.62	10-2560-411-61
					<u>\$1,800.55</u>	
PUSHCOIN INC						
		BOE SERVICES OTHER PURCHASED SERVIC		10	734.52	10-2310-390
					<u>\$734.52</u>	
RICH TOWNSHIP HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		10	375.00	10-1500-319-31
					<u>\$375.00</u>	
RIVAL5 TECHNOLOGIES CORP						
		O&M OF PLANT SERVICES COMMUNICATION		10	131.15	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	218.58	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		10	830.60	20-2540-340-11
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	961.75	20-2540-340-21
		PHS O&M OF PLANT SERVICES COMMUNICA		10	1,660.77	20-2540-340-31
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	219.02	20-2540-340-51
		PIC O&M OF PLANT SERVICES COMMUNICA		10	349.73	20-2540-340-61
					<u>\$4,371.60</u>	
RIVERSIDE MEDICAL CENTER						
		REGULAR K-12 EDUCATION TUITION		10	1,404.00	10-1911-670
					<u>\$1,404.00</u>	

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RIVERSIDE WORKFORCE HEALTH						
		PHS OTHER PROF SERVICES (MEDICAL)		10	370.00	10-2132-319-31
		PHS OTHER PROF SERVICES (MEDICAL)		10	370.00	10-2132-319-31
		PUPIL TRANS SERV OTHER PURCHASED SE		10	77.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	120.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	155.00	40-2550-390
		PUPIL TRANS SERV OTHER PURCHASED SE		10	155.00	40-2550-390
					<u>\$1,247.00</u>	
SCHOOL SPECIALTY LLC						
	2026210038	PJHS ART GENERAL SUPPLIES		10	355.63	10-1120-410-21-02
	2026210038	PJHS ART GENERAL SUPPLIES		10	182.63	10-1120-410-21-02
	2026210038	PJHS ART GENERAL SUPPLIES		10	11.01	10-1120-410-21-02
	2026210038	PJHS ART GENERAL SUPPLIES		10	47.27	10-1120-410-21-02
					<u>\$596.54</u>	
SEABORG, RHIANNON						
		PHS SCIENCE GENERAL SUPPLIES		10	77.12	10-1130-410-31-13
					<u>\$77.12</u>	
SENTINEL TECHNOLOGIES INC						
		INFORMATION SERVICES OTHER PURCH SE		10	99.53	10-2630-390
					<u>\$99.53</u>	
SEPTOSKI, KRISTINE						
		SPEC ED TRAVEL - 10/6/25 THRU 12/8/25		10	67.97	10-1200-332
		SPEC ED TRAVEL - 8/19/25 THRU 9/29/25		10	65.38	10-1200-332
					<u>\$133.35</u>	
SINGLETON, MICHAEL						
		CSC PRE-K BOE SERVICES GEN SUPPLIES F		10	31.98	10-2316-410-51
		O&M OF PLANT SERVICES TRAVEL - 12/9/25		10	112.21	20-2540-332
					<u>\$144.19</u>	
SOWIC						
		PMTS FOR SPECIAL ED PROF SERV - INST		10	4,107.76	10-4120-314
		PES PMTS FOR SPECIAL ED PROF SERV - IN		10	19,637.27	10-4120-314-11
		PJHS PMTS FOR SPECIAL ED PROF SERV - II		10	3,831.22	10-4120-314-21
		PHS PMTS FOR SPECIAL ED PROF SERV - IN		10	3,425.30	10-4120-314-31
		CSC PRE-K PMTS FOR SPECIAL ED PROF SE		10	22,070.49	10-4120-314-51
		PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	5,478.95	10-4120-314-61
					<u>\$58,550.99</u>	
STANLEY, GINA						
		O&M OF PLANT SERVICES TRAVEL - 11/3 TH		10	95.55	20-2540-332
		O&M OF PLANT SERVICES TRAVEL - 12/1 TH		10	74.55	20-2540-332
		O&M OF PLANT SERVICES TRAVEL - 8/19 TH		10	58.45	20-2540-332
		O&M OF PLANT SERVICES TRAVEL - 9/1 TH		10	122.15	20-2540-332
		O&M OF PLANT SERVICES TRAVEL - 10/1 TH		10	100.10	20-2540-332
					<u>\$450.80</u>	
STAPLES BUSINESS ADVANTAGE						
	2026510007	CSC PRE-K GENERAL SUPPLIES		10	7.90	10-1125-410-51
	2026510007	CSC PRE-K GENERAL SUPPLIES		10	271.96	10-1125-410-51
	2026510007	CSC PRE-K GENERAL SUPPLIES		10	77.76	10-1125-410-51

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	2026510007	CSC PRE-K GENERAL SUPPLIES		10	4.90	10-1125-410-51
	2026610010	PIC GENERAL SUPPLIES		10	12.68	10-1160-410-61
	2026610010	PIC GENERAL SUPPLIES		10	22.53	10-1160-410-61
	2026610010	PIC GENERAL SUPPLIES		10	16.28	10-1160-410-61
	2026610010	PIC GENERAL SUPPLIES		10	9.57	10-1160-410-61
					<u>\$423.58</u>	
SWANSON JR, DONALD L						
		PHS INTERSCHOLASTIC PROG OFFICIAL		10	84.56	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		10	84.56	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		10	84.56	10-1500-319-31-90
		PHS INTERSCHOLASTIC PROG OFFICIAL		10	84.56	10-1500-319-31-90
					<u>\$338.24</u>	
TAKUSKI, ALEXANDRA						
		PHS TUITION REIMBURSEMENT		10	3,300.00	10-1130-230-31
					<u>\$3,300.00</u>	
TEACHINGBOOKS.NET LLC						
	2026020037	INFORMATION SERVICES COMM		10	1,639.00	10-2220-390
					<u>\$1,639.00</u>	
THE STEPPING STONES GROUP						
		PES SPEC ED OTHER PURCHASED SERVICE		10	2,842.30	10-1200-390-11
		PJHS SPEC ED OTHER PURCHASED SERVICE		10	765.46	10-1200-390-21
		PHS SPEC ED OTHER PURCHASED SERVICE		10	663.73	10-1200-390-31
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,289.40	10-1200-390-51
		PIC SPEC ED OTHER PURCHASED SERVICE		10	2,038.64	10-1200-390-61
					<u>\$7,599.53</u>	
T-MOBILE						
		INFORMATION SERVICES COMM		10	30.00	10-2630-340
		PES TITLE I OTHER COMMUNITY SERVICE G		10	62.00	10-3900-410-11-97
		INFORMATION SERVICES COMM		10	700.67	10-2630-340
					<u>\$792.67</u>	
TOBUCH, COURTENEY						
		SPEC ED TRAVEL - 12/15-12/19, 12/22-12/23/2		10	81.34	10-1200-332
					<u>\$81.34</u>	
TOMS TRUCK REPAIR SOUTH INC						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	355.00	40-2550-390
					<u>\$355.00</u>	
UNIFIRST CORPORATION						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.03	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	63.83	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	63.83	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	63.83	40-2550-410
					<u>\$258.52</u>	
UNITED PIPE & SUPPLY						
		PJHS O&M OF PLANT SERVICES GENERAL S		10	239.19	20-2540-410-21
					<u>\$239.19</u>	
URBAN ELEVATOR SERVICE LLC						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		O&M OF PLANT SERVICES OTHER PURCHASE		10	137.81	20-2540-390
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	137.81	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	413.44	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PU		10	137.82	20-2540-390-51
					<u>\$826.88</u>	
VERIZON						
		INFORMATION SERVICES COMM		10	2.07	10-2630-340
		INFORMATION SERVICES COMM		10	58.17	10-2630-340
		O&M OF PLANT SERVICES COMMUNICATION		10	26.75	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	59.07	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.98	20-2540-340-11
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.98	20-2540-340-21
		PHS O&M OF PLANT SERVICES COMMUNICA		10	26.98	20-2540-340-31
		CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.98	20-2540-340-51
		PIC O&M OF PLANT SERVICES COMMUNICA		10	25.56	20-2540-340-61
					<u>\$279.54</u>	
VILLAGE OF PEOTONE						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	1,915.49	20-2540-410
		SRO PROFESSIONAL SERVICES-STANKUS 1:		10	1,399.20	80-2546-310
		SRO PROFESSIONAL SERVICES-STANKUS 1:		10	2,566.92	80-2546-310
					<u>\$5,881.61</u>	
WEX BANK						
		PUPIL TRANS SERV GASOLINE/DIESEL		10	32.12	40-2550-464
					<u>\$32.12</u>	
WHITMORE ACE HARDWARE SUPPI						
		O&M OF PLANT SERVICES GENERAL SUPPLI		10	12.10	20-2540-410
		PHS O&M OF PLANT SERVICES GENERAL SL		10	38.97	20-2540-410-31
					<u>\$51.07</u>	
WIGHT & COMPANY						
		PES OTHER PROF SERVICES		10	5,010.82	20-2533-319-11
		PJHS OTHER PROF SERVICES		10	5,010.83	20-2533-319-21
		PHS OTHER PROF SERVICES		10	5,010.83	20-2533-319-31
		CSC PRE-K OTHER PROF SERVICES		10	5,010.83	20-2533-319-51
		PIC OTHER PROF SERVICES		10	5,010.83	20-2533-319-61
		DISTRICT OTHER PROF SERVICES		10	5,010.82	20-2533-319
					<u>\$30,064.96</u>	
WILL COUNTY						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	180.00	10-2310-690
					<u>\$180.00</u>	
WONDERLAND TIRE COMPANY INC.						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	2,006.58	40-2550-410
					<u>\$2,006.58</u>	
ZURALES, CAROLE						
		CSC PRE-K GENERAL SUPPLIES		10	35.92	10-1125-410-51
		BOE SERVICES SERVICES STAFF RELATION:		10	30.48	10-2316-410
					<u>\$66.40</u>	

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
ZWOLINSKI, ANDY					
	PHS INTERSCHOLASTIC PROG OFFICIAL		10	31.95	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		10	31.95	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		10	31.95	10-1500-319-31-90
	PHS INTERSCHOLASTIC PROG OFFICIAL		10	31.95	10-1500-319-31-90
				<u>\$127.80</u>	
Report Total				<u>\$431,768.60</u>	

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PHS JOURNALISM 113

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
113	PHS JOURNALISM	0.00	160.00	0.00	512.00	512.00	56.05	568.05
115	PHS CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	373.64	373.64
116	PHS ART CLUB	0.00	0.00	(113.10)	0.00	113.10	653.91	767.01
117	PJHS SOCCER	0.00	0.00	0.00	0.00	0.00	512.93	512.93
118	PHS CLASS OF 2026	0.00	0.00	1,261.24	1,018.00	(243.24)	482.49	239.25
119	SPECIAL OLYMPICS TRACK AND FIELD CLUB	0.00	0.00	0.00	0.00	0.00	262.25	262.25
120	PHS E-SPORTS CLUB	0.00	0.00	79.99	1,477.00	1,397.01	180.26	1,577.27
121	PHS GIRLS' WRESTLING	494.91	0.00	494.91	0.00	(494.91)	1,392.80	897.89
122	PHS CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	150.00	150.00
123	PHS INTERNATIONAL CULTURE CLUB	0.00	0.00	0.00	0.00	0.00	107.14	107.14
124	PHS FFA	0.00	0.00	3,790.13	4,000.00	209.87	2,565.75	2,775.62
125	PHS CLASS OF 2027	1,862.00	2,060.00	1,862.00	2,060.00	198.00	1,133.67	1,331.67
126	PJHS BOYS BASKETBALL	77.00	839.28	77.00	839.28	762.28	371.46	1,133.74
127	PHS GOLF	0.00	0.00	70.00	0.00	(70.00)	752.46	682.46
128	PIC INTRAMURAL	0.00	0.00	0.00	0.00	0.00	2,937.79	2,937.79
129	PHS SPECIAL OLYMPICS UNIFIED SPORTS	0.00	0.00	0.00	0.00	0.00	624.07	624.07
130	PHS SKILLS USA	0.00	0.00	0.00	0.00	0.00	10,525.60	10,525.60
131	PHS BEST BUDDIES	0.00	0.00	3,209.85	0.00	(3,209.85)	7,290.14	4,080.29
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	126.60	126.60
133	PHS BOYS BASEBALL	0.00	0.00	80.84	0.00	(80.84)	2,850.95	2,770.11
134	PHS BOYS BASKETBALL TEAM	1,732.39	3,080.82	2,115.39	3,080.82	965.43	425.44	1,390.87
135	PHS BOYS BASKETBALL SUMMER CAMP	3,103.21	712.39	4,915.21	712.39	(4,202.82)	4,202.82	0.00
136	PHS GENERAL ATHLETIC	0.00	0.00	783.14	0.00	(783.14)	825.75	42.61
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138	PJHS BEHAVIOR INCENTIVE PROGRAM	14.56	134.00	177.33	134.00	(43.33)	814.96	771.63
139	PHS TRACK	0.00	0.00	0.00	0.00	0.00	852.30	852.30
140	PHS CHEERLEADERS	107.96	0.00	235.88	0.00	(235.88)	1,219.16	983.28
141	PHS GIRLS BB TEAM	1,515.12	1,425.12	1,515.12	1,425.12	(90.00)	90.00	0.00

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PES YEARBOOK CLUB 142

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
142	PES YEARBOOK CLUB	0.00	0.00	0.00	0.00	0.00	234.35	234.35
144	PHS GIRLS VOLLEYBALL TEAM	0.00	0.00	3,313.80	2,734.75	(579.05)	4,283.14	3,704.09
145	PHS GIRLS SOFTBALL	0.00	0.00	0.00	0.00	0.00	351.72	351.72
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	PHS STUDENT COUNCIL	734.99	0.00	12,549.86	9,119.77	(3,430.09)	6,782.09	3,352.00
148	PJHS BASEBALL	0.00	0.00	1,363.58	880.88	(482.70)	1,058.25	575.55
149	PJHS GIRLS BASKETBALL	469.89	0.00	1,116.89	1,026.56	(90.33)	542.00	451.67
150	PHS DANCE TEAM	0.00	0.00	0.00	0.00	0.00	452.64	452.64
151	Tri-M Music Honors Society	0.00	0.00	0.00	0.00	0.00	58.00	58.00
152	PHS YEARBOOK	0.00	0.00	197.02	0.00	(197.02)	273.39	76.37
153	PHS BAND	0.00	0.00	0.00	865.00	865.00	13.36	878.36
154	PHS CHOIR	0.00	0.00	0.00	45.00	45.00	614.70	659.70
155	PHS SHOW CHOIR	178.02	0.00	1,836.07	2,473.00	636.93	9,698.15	10,335.08
156	NATIONAL HONOR SOCIETY	972.58	785.00	2,819.48	2,661.00	(158.48)	2,314.87	2,156.39
157	PHS CLASS OF 2028	0.00	0.00	255.82	0.00	(255.82)	1,772.15	1,516.33
158	PHS FOOTBALL	2,344.80	0.00	25,386.91	28,257.09	2,870.18	9,584.17	12,454.35
159	PHS POP FUND	0.00	170.93	298.80	909.39	610.59	1,023.32	1,633.91
160	PERFORMING ARTS	0.00	0.00	3,916.13	1,087.05	(2,829.08)	7,530.47	4,701.39
161	PIC DRAMA	0.00	0.00	0.00	0.00	0.00	124.45	124.45
162	PJHS CROSS COUNTRY	0.00	0.00	272.00	180.00	(92.00)	304.29	212.29
163	PHS THESPIANS	0.00	0.00	0.00	0.00	0.00	426.63	426.63
164	PIC FRIENDS MAKING FRIENDS	0.00	35.00	129.90	123.00	(6.90)	714.86	707.96
165	PHS WRESTLING	0.00	0.00	0.00	400.00	400.00	2,329.71	2,729.71
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	198.98	198.98
169	PJHS ATHLETIC CONCESSIONS	855.42	1,869.00	2,890.99	3,437.00	546.01	3,096.22	3,642.23
170	PJHS ACTIVITIES ACCOUNT	72.53	0.00	72.53	0.00	(72.53)	866.40	793.87
171	PJHS CHEERLEADERS	0.00	0.00	0.00	60.49	60.49	14.39	74.88
173	PJHS BAND	0.00	0.00	0.00	0.00	0.00	49.00	49.00

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PJHS CHORUS 174

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
174	PJHS CHORUS	0.00	0.00	1,881.00	1,895.33	14.33	47.29	61.62
175	RENAISSANCE CLUB	0.00	0.00	0.00	0.00	0.00	67.28	67.28
177	PJHS STUDENT COUNCIL	0.00	0.00	1,832.68	1,904.58	71.90	3,001.72	3,073.62
178	PJHS YEARBOOK	0.00	0.00	0.00	0.00	0.00	6,172.36	6,172.36
179	PHS PROM	0.00	0.00	665.00	0.00	(665.00)	9,756.76	9,091.76
180	PIC BAND	65.19	0.00	65.19	0.00	(65.19)	98.30	33.11
181	CHOOSE TO INCLUDE	111.88	0.00	111.88	0.00	(111.88)	185.04	73.16
182	PES	0.00	0.00	0.00	0.00	0.00	3,899.15	3,899.15
185	PES SUNSHINE	0.00	0.00	91.47	0.00	(91.47)	517.98	426.51
186	PJHS WRESTLING	48.55	0.00	48.55	0.00	(48.55)	1,903.36	1,854.81
188	PIC	310.00	310.00	769.52	310.00	(459.52)	1,949.60	1,490.08
189	PIC FACULTY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
192	PHS CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
193	PEOTONE STUDENT ACCOUNT	943.79	0.00	11,996.40	9,506.89	(2,489.51)	6,318.80	3,829.29
194	INTEREST	0.00	186.76	0.00	1,361.43	1,361.43	6,980.27	8,341.70
196	PJHS GIRLS SOFTBALL	0.00	0.00	849.92	210.00	(639.92)	1,429.15	789.23
197	EDUCATION FOUNDATION	6,476.98	6,976.98	6,476.98	8,524.72	2,047.74	1,456.93	3,504.67
199	PHS STAFF	168.94	0.00	593.24	40.00	(553.24)	1,001.97	448.73
203	PHS TAD	0.00	0.00	0.00	0.00	0.00	91.48	91.48
204	PHS BLUE CREW	0.00	0.00	0.00	81.00	81.00	0.00	81.00
205	PHS MATH CLUB	75.00	74.05	75.00	74.05	(0.95)	0.95	0.00
208	PEOTONE SCHOOL DISTRICT LIBRARY	0.00	0.00	909.46	5,550.47	4,641.01	76.08	4,717.09
209	PJHS SKILLS USA	0.00	220.00	0.00	1,440.00	1,440.00	4,061.72	5,501.72
211	PIC CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	SOCCER SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	PJHS PALS	0.00	0.00	1,012.00	680.00	(332.00)	1,451.96	1,119.96
215	(CLOSED) PHS LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217	PHS BOYS SOCCER	899.48	0.00	7,918.83	6,261.00	(1,657.83)	2,128.12	470.29

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PHS SPEECH AND DRAMA TEAM 218

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
218	PHS SPEECH AND DRAMA TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
219	(CLOSED) PES LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300	PHS GIRLS BKB SUMMER CAMP	209.58	0.00	209.58	0.00	(209.58)	209.58	0.00
500	PJHS ATHLETICS	0.00	0.00	0.00	0.00	0.00	186.83	186.83
600	(CLOSED) PJHS LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700	PHS/PJHS SKILLS CONCESSIONS	0.00	0.00	0.00	14,818.00	14,818.00	5,023.05	19,841.05
900	PIC YEARBOOK CLUB	0.00	0.00	240.00	0.00	(240.00)	1,839.69	1,599.69
901	PHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	750.78	750.78
902	PJHS PLAY ACTIVITY	0.00	0.00	740.00	0.00	(740.00)	4,277.11	3,537.11
903	PJHS TRACK	0.00	0.00	0.00	0.00	0.00	383.65	383.65
907	PHS GIRLS SOCCER	0.00	0.00	923.95	0.00	(923.95)	2,287.03	1,363.08
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	434.86	434.86
Report Total:		23,844.77	19,039.33	114,385.36	122,176.06	7,790.70	164,480.94	172,271.64

GOOD NEWS:

"GO BIG BLUE" - DECEMBER 2025 - PERSEVERANCE

For December, our focus is "**Perseverance**" We are proud to honor and recognized the following staff members who were celebrated within their schools and departments for **exemplifying "Perseverance"** recognized for **sticking with challenges even they're tough always giving it another try and never giving up!**

Celebrating our December



GO BIG BLUE

STAFF
SPOTLIGHT
RECIPIENTS

For December, staff were invited to nominate a colleague who

BUILDS PERSEVERANCE

by sticking with challenges even when they're tough, always giving it another try, and never giving up.

PHS



TERRIE BAUER

PJHS



TERINA TAYLOR

PIC



ERICA AMONI

PES



NANCY MURRAY

DISTRICT



MAINTENANCE DEPT

CONGRATULATIONS!

And tonight, we are very excited to honor and introduce the following students as our "GO BIG BLUE" Student Spotlights for December - "Perseverance"

Celebrating our December
GO BIG BLUE



STUDENT SPOTLIGHT RECIPIENTS

For December, staff were invited to nominate a student who

BUILDS PERSEVERANCE

by sticking with challenges even when they're tough, always giving it another try, and never giving up.

PHS



ETHAN MCNEILL

PJHS



BAYLEE ANDERSON



PIC



GAVIN CONKLE

PES



RAEGAN MISTRATA

CONGRATULATIONS!

PEOTONE HIGH SCHOOL
RECOGNITION OF THE 2026-2027 ILLINOIS STATE SCHOLARS

It is an honor to recognize and bring before the Board, the
2026-2027 Illinois State Scholars of Peotone High School,

***Michael Brasel, Nadia Esquivel, William Giese, Jordan Kamide, Tenley Oliver,
Olivia Smaga, Lindsay Villalobos, and Allie Werner***

The State Scholar Program recognizes Illinois High School students for their outstanding academic achievement, and in order to be named as Illinois State Scholars, these students must be U.S. citizens, residents of Illinois, perform in the top one-half of their high school class at the end of the third semester prior to graduation and/or score in the top 95th percentile on the ACT or SAT, and graduate in the year they are named as Illinois State Scholars.

Congratulations to our Illinois State Scholars!

DISTRICT PRESENTATION:

Mr. Brandon Owens, Superintendent
Mrs. Carole Zurales, Assistant Superintendent
Mr. Adrian Fulgencio, Business Manager

OPPORTUNITY FOR VISITORS TO SPEAK:

FOR ACTION:

REPORT NO. 43:

**FOR ACTION: APPROVAL AND ADOPTION OF THE RESOLUTION
AUTHORIZATION TO PREPARE TENTATIVE BUDGET
FOR THE FISCAL YEAR 2026-2027.**

The Board will need a motion to approve and adopt of the ***Resolution Authorization to Prepare Tentative Budget for the Fiscal Year 2026-2027.***

MOTION REQUIRED: ROLL CALL VOTE.



**Approval and Adoption of the Resolution to
Prepare Tentative Budget for the
Fiscal Year 2026-2027**

**RESOLUTION AUTHORIZATION TO PREPARE TENTATIVE BUDGET FOR FISCAL
YEAR 2026-2027**

WHEREAS, Illinois School Code (105 ILCS 5/17-1) requires that the Board of Education, by resolution, designate some person or persons to prepare a budget;

NOW, THEREFORE, Be It Resolved by the Board of Education of Peotone Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois as follows:

1. That the Superintendent or his designee is hereby appointed to prepare a budget for Peotone Community Unit School District Number 207-U for the fiscal year beginning July 1, 2026 and ending June 30, 2027, which budget shall be filed with the Secretary of this Board.
2. This resolution shall take effect upon its adoption.

Adopted this __21__ day of _____January____, 2026.

Dawn Love, President

Jennifer Moe, Secretary

STATE OF ILLINOIS)

COUNTY OF WILL)

COUNTY OF KANKAKEE)

CERTIFICATION OF RESOLUTION

I DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Peotone Community Unit School District Number 207-U, Will and Kankakee Counties (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete copy of a resolution entitled:

RESOLUTION AUTHORIZATION TO PREPARE TENTATIVE BUDGET FOR FISCAL YEAR 2026-2027

which said resolution was adopted at a meeting of the Board held on the __21__ day of __January__, 2026.

I DO FURTHER CERTIFY that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this __21__ day of ____January____, 2026.

Jennifer Moe, Secretary

REPORT NO. 44:

**FOR ACTION: APPROVAL OF KEEPING THE CLOSED EXECUTIVE
SESSION MEETING MINUTES CLOSED
JANUARY 2023 THROUGH JUNE 2023.**

The Board will need a motion to approve *Keeping the Closed Executive Session Meeting Minutes Closed - January 2023 through June 2023.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 45:

**FOR ACTION: APPROVAL AND ADOPTION OF THE
RESOLUTION PROVIDING FOR THE ISSUE OF NOT TO
EXCEED \$4,965,000 TAXABLE GENERAL OBLIGATION
LIMITED TAX SCHOOL BONDS FOR THE PURPOSE OF
INCREASING THE WORKING CASH FUND OF THE DISTRICT,
PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX TO
PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND
AUTHORIZING THE PROPOSED SALE OF SAID BONDS TO
THE PURCHASER THEREOF.**

The Board will need a motion to approve and adopt the *Resolution Providing for the Issue of not to Exceed \$4,965,000 Taxable General Obligation Limited Tax School Bonds for the Purpose of Increasing the Working Cash Fund of the District, Providing for the Levy of a Direct Annual Tax to Pay the Principal and Interest on Said Bonds, and Authorizing the Proposed Sale of Said Bonds to the Purchaser Thereof.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 46:

**FOR ACTION: APPROVAL AND ADOPTION OF THE RESOLUTION OF THE
REDUCTION IN FORCE - LICENSED EMPLOYEES.**

The Board will need a motion to approve and adopt the *Resolution for Honorable Dismissal of Licensed Employees.*

MOTION REQUIRED: ROLL CALL VOTE.



**Approval and Adoption of the Resolution
Providing for the Issue of Not to Exceed
\$4,965,000 Taxable General Obligation Limited
Tax School Bonds for the Purpose of Increasing
the Working Cash Fund of the District, Providing
for the Levy of a Direct Annual Tax to Pay the
Principal and Interest on Said Bonds, and
Authorizing the Proposed Sale of Said Bonds to
the Purchaser Thereof**

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, held at Peotone High School, 605 West North Street, Peotone, Illinois, in said School District at 6:00 o'clock P.M., on the 21st day of January, 2026.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Dawn Love, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item for consideration was the issuance of not to exceed \$4,965,000 general obligation bonds to be issued by the District pursuant to Article 20 of the School Code for the purpose of increasing the District's working cash fund, and that the Board of Education would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax to pay the principal and interest thereon. The President then explained that the resolution sets forth the parameters for the issuance of said bonds and sale thereof by designated officials of the District and summarized the pertinent terms of said

parameters, including the specific parameters governing the manner of sale, length of maturity, rates of interest, purchase price and tax levy for said bonds.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of not to exceed \$4,965,000 Taxable General Obligation Limited Tax School Bonds of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, for the purpose of increasing the Working Cash Fund of said School District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

* * *

WHEREAS, Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois (the "*District*"), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois (the "*School Code*"), and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended (the "*Debt Reform Act*"); and

WHEREAS, pursuant to the provisions of Article 20 of the School Code, and all laws amendatory thereof and supplementary thereto, the District is authorized to create and maintain a Working Cash Fund in and for the District; and

WHEREAS, pursuant to authority of the provisions of said Article 20, the Board of Education of the District (the "*Board*") on the 17th day of November, 2025, adopted a resolution declaring its intention to avail of the provisions of said Article and issue bonds of the District in the aggregate amount of \$4,965,000 for working cash fund purposes as in and by said Article 20 provided; and

WHEREAS, pursuant to and in accordance with the School Code and the provisions of Section 5 of the Debt Reform Act, notice of intention to issue said bonds pursuant to the provisions of said Article 20 was published in *The Vedette*, the same being a newspaper of general circulation in the District, and an affidavit evidencing the publication of such notice of intention, together with

a newspaper clipping of such notice as published attached thereto, have heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, more than thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the legal voters of the District; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 17th day of November, 2025, adopted a resolution calling a public hearing (the "*Hearing*") for the 15th day of December, 2025, concerning the intent of the Board to sell said bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in *The Vedette*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 72-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 15th day of December, 2025, and at the Hearing the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 15th day of December, 2025; and

WHEREAS, the Board is now authorized to issue bonds to the amount of \$4,965,000 as authorized by the provisions of said Article 20 for working cash fund purposes and to levy taxes to pay principal of and interest on such bonds; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that not to exceed \$4,965,000 of the bonds so authorized be issued at this time; and

WHEREAS, the bonds so authorized shall be issued as limited bonds under the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended the Debt Reform Act, and as such it is not necessary to submit the proposition of the issuance of the bonds to the voters of the District for approval:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the working cash fund of the District be increased and the Board has been authorized by law to borrow the sum of \$4,965,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for working cash fund purposes, and that it is necessary and for the best interests of the District that there be issued at this time not to exceed \$4,965,000 of the bonds so authorized.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District an amount not to exceed \$4,965,000 for the purpose aforesaid; and bonds of the District (the “Bonds”), if issued, shall be designated “Taxable General Obligation Limited Tax School Bonds, Series 2026” with such other series designations and descriptions as may be necessary to adequately describe the Bonds, as set forth in the Bond Notification (as hereinafter defined). The Bonds, if issued, shall be dated the date of the issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each or

authorized integral multiples thereof (but no single bond shall represent installments of principal maturing on more than one date), or such other denominations as set forth in the Bond Notification, and shall be numbered 1 and upward. The Bonds shall become due and payable serially or be subject to mandatory redemption (without option of prior redemption) on November 1 of each of the years (not later than 2035), in the amounts (not exceeding \$1,240,000 per year) and bearing interest at the rates per annum (not exceeding 7.00% per annum) as set forth in the Bond Notification. The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable semi-annually commencing with the first interest payment date as set forth in the Bond Notification, and on May 1 and November 1 of each year thereafter to maturity.

Interest on each Bond shall be paid by check or draft of the bond registrar and paying agent, the same being the School Treasurer who receives the taxes of the District (the "*School Treasurer*"), any Purchaser (as hereinafter defined) or a bank or trust company authorized to do business in the State of Illinois, as set forth in the Bond Notification (the "*Bond Registrar*"), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal corporate trust office or principal office, as applicable (the "*Principal Office*") of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the School Treasurer, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond,

such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar, as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. (a) General. The District shall cause books (the "*Bond Register*") for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the Principal Office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the Principal Office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully

registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Unless requested otherwise by the hereinafter-defined Purchaser, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary of the Board, the Superintendent and chief business official of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a

registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this Resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer

be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Redemption. (a) *Optional Redemption.* All or a portion of the Bonds due on and after the date, if any, specified in the Bond Notification shall be subject to redemption prior to maturity at the option of the District from any available funds, as a whole or in part, and if in part in integral multiples of \$5,000 in any order of their maturity as determined by the District (less than all of the Bonds of a single series and maturity to be selected by the Bond Registrar), on the date specified in the Bond Notification, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) *Mandatory Redemption.* The Bonds maturing on the date or dates, if any, indicated in the Bond Notification shall be subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date for the Bonds, on the dates and in the principal amounts, if any, as indicated in the Bond Notification.

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the District may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(c) *General.* The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The District shall, at least forty-five (45) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the Principal Office of the Bond Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed at the option of the District shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received

and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, and notwithstanding failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

[Form of Bond - Front Side]

REGISTERED
NO. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF WILL AND KANKAKEE

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 207-U

TAXABLE GENERAL OBLIGATION LIMITED TAX SCHOOL BOND, SERIES 2026

See Reverse Side for
Additional Provisions

Interest Maturity Dated
Rate: ____% Date: November 1, 20__ Date: _____, 2026 CUSIP 968631 ____

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois (the "*District*"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on May 1 and November 1 of each year, commencing _____, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal [corporate trust] office of _____, Illinois, as bond registrar and paying agent (the "*Bond Registrar*"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the

registration books of the District maintained by the Bond Registrar, at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity. Although this Bond constitutes a general obligation of the District and no limit exists on the rate of said direct annual tax, the amount of said tax is limited by the provisions of the Property Tax Extension Limitation Law of the State of Illinois, as amended (the "*Law*"). The Law provides that the annual amount of the taxes to be extended to pay the issue of bonds of which this Bond is one and all other limited bonds (as defined in the Local Government Debt Reform Act of the State of Illinois, as amended) heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Law) of the District (the "*Base*"), as more fully described in the proceedings of the District providing for the issue of this Bond. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law,

and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the President and Secretary of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

SPECIMEN

President, Board of Education

SPECIMEN

Secretary, Board of Education

Registered, Numbered and Countersigned:

SPECIMEN

School Treasurer

Date of Authentication: _____, 20__

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
_____, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the Taxable General Obligation Limited Tax School Bonds, Series 2026, of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois.

_____,
as Bond Registrar

By _____
Authorized Officer

[Form of Bond - Reverse Side]

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 207-U

WILL AND KANKAKEE COUNTIES, ILLINOIS

TAXABLE GENERAL OBLIGATION LIMITED TAX SCHOOL BOND, SERIES 2026

[6] This Bond is one of a series of bonds issued by the District for working cash fund purposes, in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Education of the District by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] [Optional and Mandatory Redemption provisions to be inserted, as necessary].

[8] [Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.]

[9] This Bond is transferable by the registered holder hereof in person or by his or her attorney duly authorized in writing at the principal [corporate trust office of the Bond Registrar in _____, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal [corporate trust] office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond Registrar may deem and treat the registered holder hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

_____ attorney to transfer the said Bond on the books kept for registration

thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The (a) President or Vice-President of the Board and (b) the Superintendent or Business Manager of the District (the “*Designated Representatives*”) are hereby authorized to proceed not later than July 21, 2026, without any further authorization or direction from the Board, to sell the Bonds upon the terms as prescribed in this Resolution. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the School Treasurer, and, after authentication thereof by the Bond Registrar, be by the School Treasurer delivered to the purchaser or purchasers thereof (the “*Purchaser*”) upon receipt of the purchase price therefor, the same being not less than 97.00% of the principal amount of the Bonds (exclusive of original issue discount), plus accrued interest to the date of delivery, if any, on a series-by-series basis.

Each Purchaser of any series of the Bonds shall be: (a) pursuant to a competitive sale conducted by PMA Securities, LLC, Naperville, Illinois (“*PMA*” or “*Municipal Advisor*”), the best bidder for the Bonds; (b) in a negotiated underwriting, a bank or financial institution listed in the Dealers & Underwriters or Municipal Derivatives sections of the most recent edition of *The Bond Buyer’s Municipal Marketplace*; or (c) in a private placement, (i) a bank or financial institution authorized to do business in the State of Illinois, (ii) a governmental unit as defined in the Debt Reform Act or (iii) an “accredited investor” as defined in Rule 501 of Regulation D as promulgated under the Securities Act of 1933, as amended; *provided, however*, that a Purchaser as set forth in either (b) or (c) shall be selected only upon receipt by the District of the written recommendation of PMA that the sale of the Bonds on a negotiated or private placement basis to such Purchaser is in the best interest of the District because of (i) the pricing of the Bonds by the Purchaser, (ii) then current market conditions or (iii) the timing of the sale of the Bonds; and further provided, that the Purchaser as set forth in (b) may be selected through the utilization of a

placement agent to be selected by the Designated Representatives after consultation with PMA if the use of such placement agent is determined by the Designated Representatives to be in the best interest of the District.

Prior to the sale of the Bonds, the President of the Board or the Superintendent, Business Manager or any other business official of the District is hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined), to further secure the Bonds, as long as the present value of the fee to be paid for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on the Bonds treating the fee paid as interest on the Bonds) is less than the present value of the interest reasonably expected to be saved on the Bonds over the term of the Bonds as a result of the Municipal Bond Insurance Policy.

Upon the sale of any series of the Bonds, the Designated Representatives shall prepare a Notification of Sale, which shall include the pertinent details of sale as provided herein (the "*Bond Notification*"). In the Bond Notification, the Designated Representatives shall find and determine that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of such series of the Bonds does not exceed the maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Notification.

Upon the sale of the Bonds as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President or Secretary of the Board or the School Treasurer, Superintendent or Business Manager of the District or any other officer of the District, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of such series of the Bonds as may be necessary,

including, without limitation, the contract for the sale of the Bonds between the District and the Purchaser (the "*Purchase Contract*"). Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; and the surety bond executed by the School Treasurer in connection with the issuance of the Bonds as required by Section 19-6 of the School Code is hereby approved and shall be filed with the Regional Superintendent of Schools having jurisdiction over the District.

The Bonds before being issued shall be registered, numbered and countersigned by the School Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") and by the District of any term sheet with respect to the Bonds is hereby ratified, approved and authorized; the execution and delivery of the Official Statement and any term sheet is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Official Statement, the Official Statement, any term sheet and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, and that

there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR	A TAX TO PRODUCE THE SUM OF:	
2025	\$440,619.00	for interest and principal up to and including May 1, 2027
2026	\$440,594.00	for interest and principal
2027	\$440,194.00	for interest and principal
2028	\$438,194.00	for interest and principal
2029	\$439,069.00	for interest and principal
2030	\$1,067,694.00	for interest and principal
2031	\$1,239,069.00	for interest and principal
2032	\$1,238,444.00	for interest and principal
2033	\$1,235,194.00	for interest and principal
2034	\$1,239,319.00	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

To the extent that the taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Bond Notification, the President and Secretary of the Board and the School Treasurer are hereby authorized to direct the abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds

in the following bond year. Proper notice of such abatement shall be filed with the County Clerks of The Counties of Will and Kankakee, Illinois (the "*County Clerks*"), in a timely manner to effect such abatement.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks, and it shall be the duty of the County Clerks to annually in and for each of the years 2025 to 2034, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund to be designated "School Bond and Interest Fund of 2026" (the "*Bond Fund*"), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer. Interest earnings on the Bond Fund and the Working Cash Fund of the District have not been earmarked or restricted by the Board for a designated purpose.

Section 11. Limitation on Extension; General Obligation Pledge; Additional Obligations. Notwithstanding any other provision of this Resolution, the annual amount of the taxes to be extended by the County Clerks to pay the Bonds and all other limited bonds (as defined in the Debt Reform Act) heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Property Tax Extension Limitation Law of the State of Illinois, as amended) of the District (the "*Base*").

No limit, however, exists on the rate of the direct annual tax levied herein, and the Bonds shall constitute a general obligation of the District.

Payments on the Bonds from the Base will be made on a parity with the District's outstanding General Obligation Limited Tax School Bonds, Series 2023 and Taxable General Obligation Limited Tax School Bonds, Series 2024. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

Section 12. Use of Bond Proceeds. All moneys derived from the issuance of the Bonds hereby authorized shall be used only for the purpose and in the manner provided by the School Code. Accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for working cash fund purposes, and that portion thereof not needed to pay such costs shall be set aside in a separate fund known and designated as the "Working Cash Fund of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois," which said fund shall be held apart and maintained as provided in Article 20 of the School Code at least until all the Bonds have been retired or all the Bond proceeds have been fully spent (whichever is earlier), and shall not be used for any other purpose whatsoever. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser, the Bond Registrar or PMA on behalf of the District from the proceeds of the Bonds.

Section 13. Tax Matters. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control if taking,

permitting or omitting to take such action would cause interest on any of the Bonds not to be included in the gross income of the recipients thereof for federal income tax purposes.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar's standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided for herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption prior to maturity or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Continuing Disclosure Undertaking. The President of the Board is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "*Continuing Disclosure Undertaking*"). When the Continuing Disclosure Undertaking is executed and delivered on behalf of the District as herein provided, the Continuing Disclosure Undertaking will be binding on the

District and the officers, employees and agents of the District, and the officers, employees and agents of the District are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Resolution, the sole remedy for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the District to comply with its obligations under the Continuing Disclosure Undertaking.

Section 17. Municipal Bond Insurance. In the event the payment of principal and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the “*Municipal Bond Insurance Policy*”) issued by a bond insurer (the “*Bond Insurer*”), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the District and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board on advice of counsel, his or her approval to constitute full and complete acceptance by the District of such terms and provisions under authority of this Section.

Section 18. Record-Keeping Policy and Post-Issuance Compliance Matters. On June 16, 2014, the Board adopted a record-keeping policy (the “*Policy*”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

Section 19. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 20. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted January 21, 2026.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion of said resolution, the President directed the Secretary
to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution duly adopted, in
open meeting approved and signed said resolution and directed the Secretary to record the same in
full in the records of the Board of Education of Community Unit School District Number 207-U,
Will and Kankakee Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois (the "*Board*"), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 21st day of January, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$4,965,000 Taxable General Obligation Limited Tax School Bonds of Community Unit School District Number 207-U, Will and Kankakee Counties, Illinois, for the purpose of increasing the Working Cash Fund of said School District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of January,
2026.

Secretary, Board of Education



Approval and Adoption of the Resolution of the Reduction in Force Licensed Employees

RESOLUTION FOR HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the teachers listed below were employed for the 2025-2026 school term; and

WHEREAS, the Board of Education has determined that these teachers shall be honorably dismissed from their positions as of the end of the 2025-2026 school term pursuant to Section 24-12 of The School Code of Illinois (105 ILCS 5/24-12). The reason for this dismissal is a decision by the Board of Education to reduce the number of teachers employed by the Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Peotone Community Unit School District 207-U, Will County, Illinois, as follows:

Section 1: That the following teachers are hereby honorably dismissed effective as of the end of the 2025-2026 school term:

<u>Name</u>	<u>Position</u>
1. Carmen Trotta	PJHS/PHS Ag Teacher
2. Elizabeth Sanders	PES Second Grade Teacher
3. Teresa Bauer	Permanent Substitute Teacher
4. Lane Thompson	PIC Physical Education Teacher
5. Erica Amoni	PIC Fifth Grade Teacher
6. Alyssa Brenner	PHS English Teacher
7. E. Megan Marshall	PJHS/PHS Choir Teacher
8. Dennis Nelson	PJHS English Teacher

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give said teachers the attached written Notice of Dismissal, including the specific reason for the dismissal as noted above, by certified mail, return receipt requested, on or before April 15, 2026.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher listed.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member _____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this ____ day of _____, 2026

President, Board of Education

ATTEST:

Secretary, Board of Education

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_____, 2026

CERTIFIED MAIL RETURN RECEIPT REQUESTED
AND HAND DELIVERED

[Name]
[Address]

Dear _____:

Re: Notice of Honorable Dismissal

We regret to advise you that the Board of Education of Peotone Community Unit School District 207-U, Will County, Illinois, pursuant to Section 24-12 of The School Code of Illinois, has determined that you are to be honorably dismissed from your position effective as of the end of the 2025-2026 school term. The specific reason for your dismissal from employment is a decision of the Board of Education to reduce the number of teachers employed by the Board. Accordingly, your employment in and services to District 207-U will terminate at the end of the 2025-2026 school term, which is presently scheduled to be _____, 2026.

Very truly yours,

Board of Education
Peotone Community Unit School District 207-U
Will County, Illinois

By: _____
President, Board of Education

ATTEST:

By: _____
Secretary, Board of Education

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REPORT NO. 47:

**FOR ACTION: APPROVAL AND ADOPTION OF THE RESOLUTION OF THE
REDUCTION IN FORCE AND REASSIGNMENT -
LICENSED EMPLOYEES.**

The Board will need a motion to approve and adopt the *Resolution for Honorable Dismissal and Reassignment of Licensed Employees.*

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 48:

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

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

CERTIFIED STAFF CHANGE OF STATUS:

- Madison Burling - PHS Science Teacher 1/7 Overload Pay (effective date of 12.19.25).

RESIGNATION:

- Meridith Rietman - PHS National Honor Society Sponsor (effective date of 6.03.26).
- Emma Ulas PES - 2nd Grade Teacher (effective date of 06.03.26).

RETIREMENT (Revised):

- Dale Gibson - PJHS 7th Science Teacher (retirement letter dated 01.07.26, retirement will be effective 06.03.26 - and not at the end of the 27-28 school year as previously submitted).

CLASSIFIED STAFF EMPLOYMENT:

- Sharron Chestnut - PJHS Afternoon Custodian (effective date of 1.12.26).
- Ava Jansma - PES 1:1 Paraprofessional (effective date of 01.08.26, FY26 employment only).
- Deborah Livingston - Transportation School Bus Driver in Training (effective date of 01.06.26).
- Susan Hoffman - Transportation On-Call Substitute School Bus Driver (effective date of 1.21.26).



**Approval and Adoption of the Resolution of the
Reduction in Force and Reassignment -
Licensed Employees**

**RESOLUTION FOR HONORABLE DISMISSAL
AND REASSIGNMENT OF TEACHERS**

WHEREAS, the teachers listed below were employed for the 2025-2026 school term as teachers in full-time teaching positions; and

WHEREAS, the Board of Education has determined that these teachers shall be honorably dismissed as of the end of the 2025-2026 school term and reassigned to teaching positions for the 2026-2027 school term, pursuant to Section 24-12 of The School Code of Illinois (105 ILCS 5/24-12), with either a reduced work year or a reduction from full-time to part-time. The reason for the dismissal is a decision by the Board of Education to reduce the number of full-time equivalent (“FTE”) teachers employed by the Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Peotone Community Unit School District No. 207-U, Will County, Illinois, as follows:

Section 1: That the following teachers are hereby reduced from their current FTE level effective as of the end of the 2025-2026 school term and reassigned to teaching positions in District 207-U for the 2026-2027 school term:

<u>Teacher</u>	<u>Current Assignment</u>	<u>2026-2027 Assignment</u>
Jana Domagala	SI Teacher – 183 days	2nd Grade Teacher – 180 days
Casey Doyle	Preschool Teacher – 183 days	2nd Grade Teacher – 180 days
Marisa Banowski	Math Teacher – 200 days	5th Grade ELA/SS Teacher – 180 days
Kim Pagliarulo	Computer – 1.0 FTE	Computer – 0.5 FTE

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give these teachers the attached written Notice of Dismissal and Reassignment, including the specific reason for the dismissal, by certified mail, return receipt requested, on or before April 15, 2026.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher listed.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member
seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this ____ day of _____ 2026.

President, Board of Education

ATTEST:

Secretary, Board of Education

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NOTICE OF HONORABLE DISMISSAL AND REASSIGNMENT

_____, 2026

Name
Address
Address

Dear _____:

We regret to advise you that the Board of Education of Peotone Community Unit School District No. 207-U, Will County, Illinois, pursuant to Section 24-12 of The School Code of Illinois, has determined that you are to be honorably dismissed from your current teaching employment effective as of the end of the 2025-2026 school term and reassigned to a new teaching position for the 2026-2027 school term. The specific reason for your dismissal and reassignment is a decision by the Board of Education to reduce the number of full-time equivalent teachers employed by the Board. Accordingly, your employment in and services to District 207-U in your present capacity shall terminate at the end of the last teacher workday of the 2025-2026 school term. Your new teaching assignment will commence at the beginning of the 2026-2027 school term.

Very truly yours,

Board of Education
Peotone Community Unit School District
No. 207-U, Will County, Illinois

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

HAND DELIVERED AND CERTIFIED MAIL RETURN RECEIPT REQUESTED

CHANGE IN LOCATION ONLY:

- Nikki Parker - PIC Day Custodian to PES Day Custodian (effective date of 01.12.26).
- Nathaniel Podbielski - PES Day Custodian to PIC Day Custodian (effective date of 01.12.26).
- Brian Bisping - PIC Afternoon Custodian to CSC Afternoon Custodian (effective date of 01.12.26).

CHANGE IN STATUS:

- Susan Silkowski - Transportation School Bus Driver to School Bus Aide/Substitute School Bus Driver (effective date of 12.29.25).
- Thomas Hynes - Transportation School Bus Driver to Substitute School Bus Driver (effective date of 01.06.26).

RESIGNATION:

- Dakota Gaugert - PJHS Afternoon Custodian (effective date of 12.26.25).
- Teresa Ellinger - PJHS Paraprofessional (effective date of 12.19.25).
- Brittany Offerman - Transportation School Bus Aide (effective date of 12.30.25).
- Tiffany Watkins-Vinson - PES 1:1 Paraprofessional (effective date of 12.19.25).

MOTION REQUIRED: ROLL CALL VOTE.



Administrative Reports

Mr. Brandon Owens, Superintendent,

Feasibility Study & Community Engagement Meeting

Over the last few weeks, we have completed our second and final Opportunity Workshop (January 5th) and Steering Meeting (January 21st). On Monday, January 26th, Wight & Co. will be hosting a Community Engagement Meeting on Facilities. The meeting will take place at PHS at 6:00 pm. More information on the Engagement Meeting and Feasibility Study is available by clicking the FEASIBILITY STUDY tab on our district website's main page. Although the invitation is open to all community members, we would prefer that you complete the Community Engagement Google Form ahead of time, as we have a better estimate of how many will be attending. Wight & Co will present the Feasibility Study at the February Board of Education Meeting, and the document will be up for Board approval that same night. The Feasibility Study will be used as a reference and guide to support District decision-making on facilities.

Parent Engagement Series #3

Last Wednesday, January 14th, we held our third Engagement Series Meeting. Continuing our Peotone PRIDE concept, we completed our review of *Planning* from November and transitioned to *Resource Allocation*. We are greatly appreciative of our attendees, as they asked great questions and had important insights on our topics. We are grateful for their participation and continue to encourage parent attendance through our monthly newsletter and website news.

Mrs. Carole Zurales, Assistant Superintendent,

Big Blue-U

At our Teacher Institute Day on January 5, we launched our first Big Blue-U (University), featuring keynote speaker Eric Curts, a nationally recognized educational technology leader, who introduced key concepts around AI in education. Following the keynote, teachers participated in self-selected breakout sessions led by our own staff, showcasing the incredible expertise within our district. Sessions included Teaching with Primary Sources (Patty Heron), Instructional Tech Refresher (Brian Cann), Canva 101 (Amy Sadler), Planting Possibilities with Ag in the Classroom for K-5 (Abby and Dakota Cowger and FFA Student Leaders), Learners Never Stop Learning How to Read: The Importance of Read-Alouds and Explicit Reading Instruction (Lindsay O'Neill), CKLA

Make & Take with Pausing Points (Amy Sadler & Sam Sexton), Dyslexia Basics and Simulation (Everyone Reads Illinois), and The “Gem in AI”(Eric Curts).

It was exciting to see this vision come alive as we learned and grew together, while tapping into the incredible expertise within our own district!

Big Blue District Day

Our next Big Blue District Day will take place on January 30. We look forward to seeing blue worn proudly across the district. Thank you to our community sponsors whose generous support at the beginning of the year made it possible to provide Go Big Blue shirts for all of our students. We also have a few staff appreciation things planned on this day.

Mrs. Angela Patrick, Principal, and Mrs. Alicia Jakubek, Assistant Principal of Peotone High School,

Current PHS Enrollment

Grade 9 -	104
Grade 10 -	87
Grade 11 -	111
Grade 12 -	101
TOTAL:	403

A Focus on ACT

In December, Angela and Ali, along with our instructional coach, Lindsay O'Neill, attended an ACT professional learning workshop focused on the upcoming changes to the ACT assessment that students will take in April. The workshop provided in-depth sessions on each content area, including revisions to question types, timing, and scoring.

Following the workshop, this information was shared with staff to ensure a clear understanding of the updated expectations students will encounter on the ACT. During the January 5 [Institute Day Presentation](#), staff reviewed the changes and participated in timed ACT practice sections aligned to these new ACT guidelines. This experience allowed teachers to engage directly with the assessment format while gaining insight into the pacing and rigor students will face.

During the week of January 12, instructional coach Lindsay O'Neill will provide targeted support by pushing into all English 11 classrooms to review updated test-taking strategies and highlight key changes to the ACT with students. In addition, we are working closely with core content departments to embed ACT-aligned practice into daily instruction, ensuring students receive consistent exposure and intentional preparation as part of the curriculum. These efforts are designed to strengthen student readiness,

align instruction with assessment expectations, and support improved performance on the ACT.

We would like to spotlight our departments for the important work they are doing to prepare students for the ACT while making progress toward our School Improvement Plan goals. This month, we are highlighting the Social Studies Department in collaboration with our Literacy Instructional Coach. As part of our schoolwide literacy focus, Social Studies teachers have been intentionally working toward their department goal throughout the year: improving 9th- and 10th-grade students' ability to evaluate information from primary sources and nonfiction secondary texts. Each month, students engage in cold-reading passages aligned to the curriculum and designed to strengthen their literacy skills. These skills not only support learning across content areas but also directly prepare students for the literacy demands of the ACT.

Incident Management

This year, the high school began using PowerSchool's Incident Management system to strengthen discipline data tracking, improve communication with teachers regarding referrals, and ensure consistency in how behavior incidents are documented. The system provides teachers with a dashboard that clearly shows when and how administrators have addressed discipline referrals, offering transparency and reassurance that concerns have been followed through. After one semester of use, we are already seeing clear benefits, including the ability to quickly view discipline trends by behavior or action and more effectively track and monitor student incidents over time.

Peotone High School - December GO BIG BLUE Student Spotlight Honoree

In December, we focused on recognizing students who truly exemplify what it means to **Build Perseverance**. These students keep going even when things get tough. They don't give up when challenges arise—they push through, try again, and stay committed. We're excited to share that Ethan McNeil has been selected as Peotone High School's GO BIG BLUE Student Spotlight Honoree for December! Here is what our staff said about Ethan:

"I would like to nominate Ethan McNeill for Building Perseverance. No matter the challenge, Ethan remains dependable, engaged, and committed to learning. He consistently arrives on time, participates thoughtfully, asks higher-order thinking questions, and completes his work with care. His willingness to push himself through challenges are key traits of perseverance. Ethan is a pleasure to have in class and an all-around outstanding student."

Peotone High School - December GO BIG BLUE Staff Spotlight Honoree

Our Go Big Blue Staff Spotlight Honoree is Terrie Bauer! Here is what her colleagues had to say about her:

"I would like to nominate Terrie Bauer for Building Perseverance. Terrie consistently does whatever is needed to support PHS, no matter the task or circumstance. From engaging with students in the lunchroom to walking the halls and completing restroom checks, she approaches every responsibility with focus, reliability, and a positive attitude. Her willingness to stay present, adaptable, and always with a smile perfectly represents perseverance in action. Keep up the great work, Terrie!"

"Terrie is the person who comes to mind when I think of perseverance. No matter what comes her way, she continues to give her very best. I know that working in ISS brings its own challenges, but Terrie never gives up - especially on kids."

Mrs. Jennifer Tekiela, Principal of Peotone Intermediate Center,

Current PIC Enrollment

Grade 4 - 92
Grade 5 - 67
TOTAL: 159

Helping Hands Soap Drive

PIC and PES are hosting a soap and personal care drive to benefit the local food pantry, Helping Hands. We are proud of our students for supporting their community.

One Book, One School

Our school is about to participate in a special community-wide reading event. PIC will reveal this year's book selection for our annual "One Book, One School" event. Every family will receive a copy of the same book to read at home. Families are encouraged to read along with their child nightly. There will be activities and raffles as we read together. The title reveal is on February 2nd. This event is another way we can build a community of readers here in Peotone 207-U.

Winter PIC Clubs

Our winter clubs are starting up. Currently, we have Mathletes, Writer's Club, Volleyball Club, Basketball Club, Book Club, and Yearbook Club. We couldn't do this without our club sponsors. Special thanks to our transportation department for the activity bus, which allows for greater participation.

Winter NWEA MAP Testing

PIC students will participate in their mid-year testing on January 20 and 21. We look forward to seeing their academic progress.

Mr. Mike McGovern, Principal, and Mrs. Natalie Harden Assistant Principal of Peotone Junior High School,

- **Enrollment** - As of today, PJHS has an enrollment of 274 students.
 - 8th Grade - 106
 - 7th Grade - 89
 - 6th Grade - 79
- **Holly Jolly Volleyball**
 - We kicked off Winter Break with “Holly Jolly Volleyball” PBIS celebration. Students were “glowing” with excitement and had a blast. This event is always a student favorite!
- **6th Grade Field Trip**
 - Museum of Science and Industry
6th graders enjoyed their field trip to the Museum of Science and Industry that took place on Monday, December 15 before break.
- **PTO Shout Out**
 - A huge thank you to the PTO for their continued support throughout this school year. Before break, the PTO helped provide a delicious breakfast for our staff. Thank you, PTO!
- **Winter MAP Testing**
 - Winter MAP testing is in full throttle. I’ve heard from some teachers that they are seeing strong growth, specifically in math. Nicely done to our teachers.
- **PJHS Bullying Presentations**
 - Upon getting settled after break, PJHS had “End Bullying” presentation with all students during study hall. This presentation was to bring awareness to and educate on the effects of bullying.
- **Scholastic Bowl**
 - Scholastic Bowl tryouts started this week. We can’t wait to see how our PJHS students do this year!
- **Matilda Jr.**
 - PJHS and PIC students will be performing Matilda Jr. this year! The performances are scheduled for the weekend of February 27th at PHS.

- **Boys Basketball**

- The boys basketball season is underway. PJHS hosted a 6th grade tournament on Saturday, December 6. While our boys didn't win, the team gave it their all and played hard to the end.
- PJHS will be hosting 8th grade regionals this year. Regionals will begin Saturday, January 24th.

- **Girls Volleyball**

- The girls volleyball season has started! Come out and support our volleyball teams at any of their home games this year. Our next home game is Thursday, 1/22 for 7th and 8th grade.

- **Wrestling**

- The wrestling season has also started. Our next home meet is Tuesday, February 3. Feel free to come out and support our wrestlers!

Mrs. Jillian Sosnowski, Principal of Peotone Elementary School,

Club Start Up:

Our S.T.E.M. Club kicked off its second session with our Kindergarten and First Grade students, and the Art Club also started this month! Our Second and Third Grade students are having a great time creating with Ms. Murray. Yearbook Club continues to meet and will begin working in smaller groups each week. We can't wait to see all the wonderful photos they've collected!

Thank You High School Student Council:

On Tuesday, January 13th, we had another special visit from the PHS Student Council as part of our exciting *Go Big Blue* initiative! Student Council representatives, along with Mr. Robinson, greeted our PES students with smiles, high-fives, and school spirit during morning arrival, which creates a joyful start to the day.

The group visited our Second and Third Grade classrooms to read aloud an engaging story to the students.

Winter Performance:

On December 16th, Mr. Deweese led a wonderful Winter Performance! Our Kindergarten and Third Grade students did an amazing job singing and playing the bells. It was such a joy to watch. A huge shoutout to Ms. Bussean, Ms. Henke, Ms. McDonald, Ms. Paella, Ms. Bialko, Mr. Bonarek, Ms. Graniczny, Ms. Popovich, Ms. Domagala, Ms. Schwartz, and Ms. Murray for their incredible support throughout the performances. We couldn't have done it without them!

PTO Meeting:

The PTO held an in-person meeting at PES on January 12th, and it was so nice to spend time connecting with families! Our PTO has some exciting events coming up, and we also took time to celebrate the success of the Pancake Breakfast. Thank you, PTO, for all that you do!

Erin's Law Presentations:

PES was happy to host the staff from Guardian Angel Community Service Organization on January 8th! Their team shared important information on violence prevention with each grade level, and we appreciate this partnership. The staff provided valuable and meaningful lessons for all of our young learners.

Student and Staff Spotlight:

Congratulations to Raegan Mistrata and Ms. Murray for earning the Staff and Student Spotlight award for December! Both Raegan and Ms. Murray never give up throughout their days at PES! Congratulations to you two!

Student Enrollment:

Kindergarten Enrollment: 83 students
First Grade Enrollment: 95 students
Second Grade Enrollment: 80 students
Third Grade Enrollment: 79 students
Total Enrollment: 337 students

Mrs. Crystal Johnson, Director of Special Services,

We have had a great start to the 2nd semester. Our Unified Basketball team went to Homewood-Flossmoor and played on Thursday, January 8th. The Wilmington ELS class went and watched to support their classmates. We lost to HF 34-24, but everyone had fun. They had Senior night also and lost in a very competitive game to Thornton 38-34. Regionals will be on February 7th at Andrew High School. Good Luck to them.

Mr. Brian Cann, Director of Instructional Technology,

- The 12 new switches are scheduled to be installed on January 19 at the High School, which will be a great step in the right direction to update the components in our server room.
- Windows 11 updates are 99% complete, with only a few machines left in the district to update.
- I'm continuing to meet with vendors to build relationships with our partners and establish an understanding of our past history, current contractual terms, and support we are provided from each of them.
- I'm continuing to learn our systems from both a support and management perspective.
- I am beginning the process of prioritizing technology needs that will apply to eRate for the next fiscal year, as well as the next eRate cycle (the next five fiscal years). As of now, replacing the rest of the switches (12) and looking into a short and long term refresh cycle of our outdated access points are top of the list. More information to come as I move through the eRate process.

Mr. Mike Singleton, Director of Buildings and Grounds,

The Facilities Department, while continuing to work over the winter break, received a much needed slowdown after all of the events covered in last month's board report. We took the opportunity to catch up on some work while our staff and students were away, completed some mandatory inspections and services, and performed a deep clean and disinfection of all of our buildings. With the overabundance of illness that was circulating throughout the district before break, we wanted to make sure we tried to get ahead of it going into the new year.

Our mechanical systems are holding up well with minor repairs being necessary as expected. With all remaining punch list items completed over break, the PES mechanical project is officially complete with any other items being covered throughout the remainder of the warranty period.

We are continuing with snow and ice removal at a much slower pace than December but are still prepared for the remainder of what winter will bring.

Mrs. Carrie Mueller, Director of Food Services,

I can't believe that we are halfway through the school year. I am planning for next school year with Pal dollars from the USDA. I am also continuing to focus on healthy meals that the students like and want to eat.

OTHER:

First Reading of **PRESS 120** Board Policies

CLOSED EXECUTIVE SESSION:

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property. ***There May Be Or May Not Be Any Action Following The Closed Executive Session.***

ADJOURNMENT:

***The next scheduled regular board meeting is Wednesday, February 18, 2026 at 6:00 p.m.,
Peotone High School - Media Center***