



BOARD OF EDUCATION AGENDA AND BOARD PACKET

*Regular Board Meeting of Monday, April 20, 2026 at 6:00 p.m.
Peotone High School - Media Center*



AGENDA
PEOTONE BOARD OF EDUCATION - REGULAR BOARD MEETING
MONDAY, APRIL 20, 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:

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V. GOOD NEWS:

GO BIG BLUE!
March 2026

STAFF:

PHS - Lyda Widmayer
PJHS - Colleen McIntyre
PIC - Lindsay O'Neill
PES - Hailey Palella
DISTRICT - Kim Blair

STUDENTS:

PHS - Kolten Koehn
PJHS - Reagan Plastiak
PIC - Max Norwood
PES - Willem Stoub

PJHS - **APRIL 2026 RESOLUTION - WRESTLING TEAM:**
Nathan Durano, an eighth-grade student and member of the PJHS wrestling team.

VI. **OPPORTUNITY FOR VISITORS TO SPEAK:**

VII. **FOR ACTION:**

Report No. 62:	Approval and Acceptance of the Proposal For A Feasibility Analysis Concerning a Proposed Stadium Complex on the Peotone High School Site.....	63
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Report No. 70:	Approval of Personnel: Certified Staff, Employment , PJHS Substitute 1:1 Nurse, Resignation , PHS Football (Assistant Coach), PES Social Worker, PHS Principal, District Superintendent, PJHS Softball (Assistant Coach), PJHS Art Teacher, PJHS Math Club Sponsors, PIC/PJHS Principal, PJHS Basketball Coach (6th grade), Change in Status , PHS National Honor Society Co-Sponsors, PHS Head Basketball Coach (Girls), PJHS Principal, Termination , PIC 4 th Grade Teacher, Classified Staff, Employment , Directors' Contracts, Temporary Summer Crew, PES Afternoon Custodian, PHS Football (Assistant Coach), Resignation , District Business Manager, PHS Admin Asst/Asst to Athletic Director, Change in Status , PJHS Food Services, Retirement , PIC Paraprofessionals, PJHS Paraprofessional, Unpaid Leave of Absence , PES Food Service Manager, Transportation School Bus Driver.....	212

VIII. **ADMINISTRATIVE REPORTS:**

IX. **OTHER:**

X. **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.**

XI. **ADJOURNMENT:**

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



**PEOTONE BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES OF
MONDAY, MARCH 16, 2026
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m., President Love called the regular board meeting of Monday, March 16, 2026 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, (7) Mr. Mark Jones, II, Mr. Tim Stoub, Mrs. Ashley Stachniak, Mr. Bob Janeliunas, Mrs. Jennifer Moe, Mrs. Dawn Love and Mr. Steve Clark.

CONSENT AGENDA:

President Love asked for a motion and second to approve the Consent Agenda A-H. Before approval of the Consent Agenda A-H, Mrs. Stachniak discusses p card spending, special education outsourcing expenditures, paid student fees and questions some O&M bills. Mr. Janeliunas made a motion, and Mrs. Moe seconds the motion and on a roll call vote, the following board members answered aye (7) Mrs. Love, Mrs. Moe, Mrs. Stachniak, Mr. Stoub, Mr. Jones, II, Mr. Janeliunas, Mr. Clark, and no nays. Motion carried.

GOOD NEWS:

"GO BIG BLUE" - UNITES THROUGH RESPECT:

Mrs. Carole Zurales recognizes and honors the following staff members who were celebrated within their schools and departments for exemplifying "*Unites Through Respect*" by treating everyone kindly, listening carefully, including others, and showing care for how everyone is treated!

Celebrating our February



GO BIG BLUE



**STAFF
SPOTLIGHT
RECIPIENTS**

For February, staff were invited to nominate a colleague who

UNITES THROUGH RESPECT

by treating everyone kindly, listening carefully, including others, and showing care for how everyone is treated.

PHS	PJHS	PIC	PES	DISTRICT
				
KATHY BARGER	JAYME WALKER	KRISTINE STUKENBORG	ASHLEY MCDONALD	CATHY CUCULICH

CONGRATULATIONS!

Mrs. Carole Zurales presented certificates of commendation to the **GO BIG BLUE** March students present at the board meeting.



Jacqueline Pusateri, Adelynn Udstuen, Melanie Martin, Hector Galvan

CONGRATULATIONS!

**PEOTONE HIGH SCHOOL
RECOGNITION OF THE KANKAKEE AREA CAREER CENTER'S
STUDENTS INDUCTED INTO THE NATIONAL TECHNICAL HONOR SOCIETY**

President Love introduced and recognized the following Peotone High School's KACC students who were inducted in the National Technical Honor Society (NTHS). **Jacob Brasel (Engineering Design), Cecelia Jaworski (Cosmetology), Emma Orzel (Foundations of Education), Aidan Sharp (Engineering Design), and Declan Ekhart (Fire & Rescue).**

Mrs. Alicia Jakubek presents certificates of commendation to NTHS students present at the board meeting.



Pictured: Jacob Brasel & Emma Orzel

CONGRATULATIONS!

OPPORTUNITY FOR VISITORS TO SPEAK:

Larry Deweese signs in to speak to the board on behalf of the PES staff and their concerns of housing fourth grade at PES. Laura Fitzpatrick signs in to speak to the board as an alumnus, taxpayer and parent and addresses her thoughts of a referendum being placed on the fall ballot. James Bowden signs in as a taxpayer and addresses the financial problems of the district with the board. Nick Chapman signs in to speak to the board and addresses his concerns about the lack of discussion of long-term plans discussed in committee meetings, and the district's financial decisions. James Iozzo signs in to speak to the board to reconsider the resignations of the high school science teacher, Caleb Cork.

FOR ACTION:

REPORT NO. 56:

FOR ACTION:

APPROVAL FOR AUTHORIZATION TO AMEND THE FY26 BUDGET AND TO BE PUT ON DISPLAY.

President Love asked for a motion and a second to approve the

Authorization to Amend the FY26 Budget and to be Put on Display.

Mrs. Moe made a motion to approve **Report No. 56** and Mrs. Love and Mr. Stoub seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 57:

FOR ACTION:

APPROVAL OF THE 2026-2027 IHSA MEMBERSHIP.

President Love asked for a motion and a second to approve the **2026-2027 IHSA**

Membership. Mr. Janeliunas made a motion; to approve **Report No. 57** and Mrs.

Stachniak and Mr. Clark seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 58:

FOR ACTION:

APPROVAL OF THE 2026 EXTENDED SCHOOL YEAR (ESY) AND CREDIT RECOVERY PROGRAMMING

President Love asked for a motion and a second to approve the **2026 Extended School**

Year (ESY) and Credit Recovery Programming. Mrs. Moe makes a motion to approve

Report No. 58 and Mr. Clark seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 59:

**FOR ACTION: APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU)
FOR MUTUAL AID ASSISTANCE IN RESPONSE TO CRISES IN
THE PUBLIC AND PRIVATE SCHOOLS
OF WILL COUNTY, ILLINOIS.**

President Love asked for a motion and a second to approve the ***Memorandum of Understanding (MOU) for Mutual and Assistance in Response to Crises in the Public and Private Schools of Will County, Illinois.***

Mr. Stoub makes a motion to approve **Report No. 59** and Mr. Jones, II, seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 60:

**FOR ACTION: APPROVAL OF A NEW LEASE AGREEMENT WITH
MIDWEST TRANSIT EQUIPMENT, INC., (MTE)
FOR A REPLACEMENT ACTIVITY BUS.**

President Love asked for a motion and a second to approve ***New Lease Agreement with Midwest Transit Equipment, Inc., (MTE) for a Replacement Activity Bus.***

Mrs. Moe makes a motion to approve **Report No. 60** and Mrs. Love seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 61:

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

President Love asked for a motion and a second to table **Report No. 61, Approval of Personnel.** Mr. Stoub made a motion and Mr. Janeliunas seconds the motion and a voice call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried. **Report No. 61** is tabled after the closed executive session of the regular board meeting.



Administrative Reports

Mrs. Carole Zurales, Assistant Superintendent,

Big Blue District Day:

Peotone CUSD 207U celebrated Big Blue District Day on March 13, 2026. It is always exciting to see school spirit displayed across the district as staff and students come together to celebrate being part of the Big Blue community.

Peotone CUSD 207U State Testing Announcement:

Over the next several months, Peotone CUSD 207U students will participate in required Illinois State Assessments.

Testing Windows:

Illinois Science Assessment (ISA) - Grades 5 and 8

District Testing Window: March 12-20, 2026

Illinois Assessment of Readiness (IAR) - Grades 3-8

District Testing Window: March 30 - April 10, 2026

ACT - Grade 11

Testing Date: April 22, 2026

PreACT - Grades 9 and 10

Testing Date: April 22, 2026

Each school building will provide additional communication to families regarding specific testing schedules and logistics.

PEEP Update:

Current Enrollment: 78 students

PEEP will host its annual Special Person's Day on Friday, March 20, providing students the opportunity to welcome a special guest to share in their learning experience.

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

Current PHS Enrollment:

Grade 9 -	104
Grade 10 -	86
Grade 11 -	111
Grade 12 -	102
TOTAL:	403

March 6, 2026 - A Day Focused on Respect

On Friday, March 6, Peotone High School hosted a Student Day focused on the theme of Respect. The day was a great success and served as a meaningful example of how we are bringing our school vision to life while helping students develop the character and interpersonal skills needed for their future.

The day began with students rotating through several activity stations. Mrs. Messex led the required Erin's Law presentation for all students. Additional stations were designed to promote inclusivity and awareness of differences. Students participated in floor volleyball, relay activities that challenged students to experience and understand certain physical impairments, and a reflection station where students focused on kindness, empathy, and acceptance of others.

The day continued with the annual Staff vs. Student Unified Basketball Game, which was a highlight for many. The energy in the gym was incredible, and while the competition was friendly, our students did come away with the win this year.

Following the game, students were reminded that events like this are about more than competition. They are about connection and taking the time to interact with someone new, sharing moments of laughter, and building school spirit while treating one another with respect and kindness.

The day concluded with our Polar Plunge event. We were fortunate to have great weather and are extremely grateful to the staff members who helped organize the event, as well as the fire department for assisting with filling the pools.

Overall, the day was an excellent celebration of respect, inclusion, and school spirit. It also reinforced the soft skills that are an important part of our Portrait of a Peotone Graduate.

School Improvement Plan Update:

April 22 will be our ACT testing day at PHS. Information will be sent to parents shortly after spring break with additional details about the schedule and expectations for the day. Students in grades 9 and 10 will take the Practice ACT, while our juniors will take the official ACT exam. Seniors will have a flexible day and will be encouraged to participate in meaningful post-secondary preparation activities such as volunteering, participating in work study or job shadowing, attending a college visit, or completing scholarship and post-secondary applications.

We are continuing to integrate ACT practice opportunities within our core classes, and we have received positive feedback from both staff and students. The exposure to ACT-style questions and the strategies being taught in class are helping students build confidence and will better prepare them for the test.

Athletics and ECAs:

Spring is a busy time of year at PHS as many of our spring activities and events get underway. Our spring sports seasons have begun, and we are excited to see our athletes back in competition. We also have our band concert taking place tonight and are working to finalize a rescheduled date for the spring choir concert, which we anticipate will take place sometime next week.

Rehearsals for the spring musical are currently underway, with performances scheduled for the last weekend in April. In addition, prom planning is in full swing, and more information will be shared with students and families soon. This year's prom will take place on May 2.

Peotone High School -

February GO BIG BLUE Student Spotlight Honoree Focus: Unite Through Respect:

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

"Jackie has a way of making the people around her feel respected and seen. At the start of class each day, she always takes a moment to ask how I'm doing and how my day is going. It may seem like a small thing, but the sincerity behind it makes a big difference and always starts the day on a positive note.

She shows the same kindness and respect to her classmates as well. Jackie is the kind of student who gets along with everyone and naturally builds connections with others. Her positive attitude and genuine respect for people help bring others together, and she truly reflects what it means to lead with respect."

Peotone High School - February GO BIG BLUE Staff Spotlight Honoree

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

"I would like to nominate Kathy Barger for her outstanding ability to unite others through respect. Kathy has earned the deep respect of both students and staff through her unwavering commitment to education, her dedication to the Peotone School community, and her steady, student-centered approach to success.

In every role she serves, Kathy leads with integrity and a calm, thoughtful demeanor. I have had the privilege of working with her in numerous capacities, and she consistently offers wise guidance and genuine care for those around her. She listens attentively, values others' voices, and approaches every situation with professionalism and respect.

Kathy consistently elevates those around her, strengthens our school community, and makes Peotone a better place for students and staff alike. We are incredibly fortunate to have had her leadership and presence in the Peotone School District for so many years. And in the most respectful way possible - never retire!"

Mrs. Jennifer Tekiela, Principal of Peotone Intermediate Center,

Congratulations to our Go Big Blue Spotlight staff and student award winners, Miss Stukenborg and Melanie Martin. Our February shared value was "Unite Through Respect."

On March 12, our PIC fourth-grade students had the opportunity to visit the Will County Agricultural Center. This engaging field trip provided students with valuable, hands-on learning experiences about agriculture and its importance within our local community. Our Family Reading and STEM Night, held on March 2 and 3, was a tremendous success. We are grateful to our community partners from the Manhattan/Peotone Fire Department, Will County Police Department, Anderson Book Shop, and the Peotone 207U PTO for helping make the event possible. A heartfelt thank you also goes out to the many PIC and PES staff members who volunteered their time and energy to create a memorable and meaningful experience for our families.

Our fifth-grade students recently completed the Illinois Science Assessment (ISA), demonstrating their hard work and dedication throughout the year. We would also like to recognize Mrs. Carole Zurales for visiting PIC on our recent SIP Day to provide professional development and an IAR refresher for staff in preparation for upcoming assessments. The fourth quarter begins today, marking the final stretch of the school year. Report cards will be sent home this Friday, and we look forward to celebrating the continued growth and accomplishments of our students.

On March 13, Detective Rich Wistocki visited PIC to speak with students about digital safety and responsible technology use. This informative presentation provided students with important strategies for staying safe online. We extend our sincere appreciation to Assistant Superintendent Carole Zurales for securing a grant with the Will County Regional Office of Education that made this valuable learning opportunity possible. Last Friday, we proudly celebrated our students during our ROK Star Event. Students who demonstrated our PIC behavior expectation - being Respectful, Showing Ownership, and demonstrating Kindness - participated in a variety of fun activity stations. It was a wonderful opportunity to recognize the many students who consistently make positive choices and contribute to a supportive school culture.

Donations: We would also like to extend our sincere gratitude to the families who have generously contributed items through the PIC Amazon Wish List. Your support directly benefits our classrooms and students, and we truly appreciate your partnership in supporting our school community.

Mrs. Jillian Sosnowski, Principal of Peotone Elementary School,

Thank You High School Student Council:

On Tuesday, March 10th, 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 Kindergarten and First Grade classrooms to read aloud an engaging story to the students.

Family Nights at PES:

On March 2nd and 3rd PES and PIC hosted Family Nights at PES. We had so much fun enjoying time with students and their loved ones. Students enjoyed Escape Rooms, the Book Fair, S.T.E.M activities, word activities, and more! We heard many compliments from families at the events!

PJHS Matilda Performance:

On February 27th, our First, Second, and Third Grade classrooms went to PHS to watch the PJHS performance of Matilda. Our staff and students enjoyed every minute of the musical. The performers were top-notch, the staff direction was amazing, and the family volunteers were so kind. Great work everyone!

SIP Day Update:

On March 6th PES had our SIP Day. Our staff worked on training to administer IAR with Ms. Zurales and started a discussion on our current assessment platform. Currently, our Intervention Team is piloting a new platform. The conversation will continue as we look for what platform will give us the best data to drive our instruction forward.

Punch Card Party:

PES hosted our second Punch Card Party on February 20th. This event was a skating party! The students skated around the gym and received light up glasses and gloves as a reward. We all had an absolute blast!

Student and Staff Spotlight:

Congratulations to Hector Galvan and Ms. McDonald for earning the Staff and Student Spotlight award for February! Hector and Ms. McDonald treat every person they meet with kindness and respect. They make sure to listen to other ideas and opinions and ensure all feel included.

Student Enrollment:

Kindergarten Enrollment: 81 students
First Grade Enrollment: 95 students
Second Grade Enrollment: 78 students
Third Grade Enrollment: 80 students
Total Enrollment: 334 students

Mr. Brian Cann, Director of Instructional Technology,

Updating Security

We continue to work with our security provider to implement enhancements in our email security. The next step will be to provide staff training on best practices on this topic.

State Testing

State testing has begun, and so far all is smooth. The Illinois Science Assessment is underway currently, with IAR, ACT, and PreACT to follow in April.

PowerSchool Hosting

We are currently migrating PowerSchool to their hosted server, reducing our local footprint, and decreasing the need for the current number of physical servers we will need to replace. We are in the testing phase and will “go live” once we are comfortable that everything is working smoothly and have a short break for service interruption. There will be no interruption during the testing phase.

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

- **Enrollment** - As of today, PJHS has an enrollment of 272 students.
 - 8th Grade - 105
 - 7th Grade - 89
 - 6th Grade - 78
- **ISA and IAR Testing**
 - ISA testing was completed March 10th -12th for 8th grade students. We still have some students finishing up due to absences.
 - IAR testing is scheduled for March 31st - April 2nd for all PJHS students. Makeups will be completed the following week. A reminder to all students and parents, you will need headphones for this assessment, as well as a fully charged Chromebook. It is also best practice to eat a healthy breakfast before taking the IAR.
- **Junior High Dance - 8th Grade Dance**
 - The 8th Grade Dance will be Friday, April 24th . This dance is open for all PJHS students. Admission for the dance is \$5, with 8th graders getting in for free. 8th graders can also enter the dance 30 minutes early.
- **PBIS Celebration - Dodgeball Showdown**
 - Our 3rd Quarter PBIS celebration will be Friday, March 20th. All students that meet the PBIS criteria are able to attend and participate! This celebration is a crowd favorite at PJHS!

- **Principals of the Day**
 - We had two student Principals for the Day this week for our PTO auction winners. While they were a fun two days, we really put our Principals for the Day to work!
- **Matilda Jr.**
 - PJHS and PIC did an excellent job performing Matilda Jr. this year! Nicely done to Mrs. Heron and all the PJHS and PIC student actors.
- **Girls Volleyball**
 - The girls volleyball season is coming to an end. 8th grade girls are playing in regionals on Wednesday, March 11.
- **Wrestling**
 - The wrestling season is also coming to an end. Nathan Durano is headed to State on Friday, March 13 and Saturday, March 14.
- **Soccer**
 - Soccer season is just around the corner. Tryouts began in early March and games will be starting March 18.

Mr. Mike Singleton, Director of Buildings and Grounds,

The transition from winter to spring continues in the Facilities Department. We are hopeful that we have seen winter's last gasp and can move forward with putting away the last of the snow removal equipment for the year.

With spring sports beginning, we are working both internally and with our partners at the Park District to have soccer, baseball, and softball fields ready for our student athletes. It never ceases to amaze seeing the fields come to life after a long winter.

With spring break just around the corner, we will be completing some of our required inspections and working on some projects while staff and students are out for the week. We are continuing to make preparations and assist with planning for the short term consolidation now that the closure of PIC has been approved. While this will make for a busy summer we are looking forward to the challenge.

CLOSED EXECUTIVE SESSION:

At 6:42 p.m. President Love asked for a motion and a second to enter into Closed Executive Session. Mr. Jones, II made a motion and Mrs. Stachniak seconds the motion, and on a voice call vote, the following members answered aye, Mr. Stoub, Mr. Jones, II, Mr. Janeliunas, Mr. Clark, Mrs. Moe, Mrs. Love, Mrs. Stachniak, and no nays. President Love stated that we are entered 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 Be Action Following The Closed Executive Session.

RETURN TO THE OPEN SESSION OF THE REGULAR BOARD MEETING:

At 8:23 p.m., President Love asked for a motion to return to the open the session of the regular board meeting of Monday, March 16, 2026. Mrs. Moe made a motion and Mrs. Love seconds the motion, and on a voice call vote, the following board members answered aye (7), Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

REPORT NO. 61:

FOR ACTION:

APPROVAL OF PERSONNEL.

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

President Love asked for a motion and a second to approve the ***Personnel of Certified and Classified Staff***. Mr. Clark makes a motion to approve ***Report No. 61*** and Mrs. Moe seconds the motion. A roll call vote was taken and the following board members answered aye, (7) Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried.

CERTIFIED STAFF

EMPLOYMENT:

- Cari Wright - PES Long Term Substitute Teacher (Maternity Leave) (effective date of 3.10.26).

ADMINISTRATORS' CONTRACTS:

- Natalie Harden - PJHS Assistant Principal (effective date of 7.01.26).
- Alicia Jakubek - PHS Assistant Principal (effective date of 7.01.26).
- Crystal Johnson - DISTRICT Director of Student Services (effective date of 7.01.26).
- Mike McGovern - PHS Dean/Athletic Director (effective date of 7.01.26).
- Jill Sosnowski - PES Principal (effective date of 7.01.26).
- Jennifer Tekiela - PJHS Principal (effective date of 7.01.26).

2025-2026 - SECOND YEAR:

Ahmad, Dania	Math Teacher - PHS
Bialko, Amy	Third Grade Teacher - PES
Bussean, Olivia	Kindergarten Teacher - PES
Anderson, Taylor	Speech Pathologist - CSC/PES

2025-2026 - THIRD YEAR:

Domagala, Jana	SI Teacher - PES
Lehnerer, Jacob	English Teacher - PHS
Doyle, Casey	Preschool Special Education Teacher - CSC
Banowski, Marissa	Math Teacher - PHS
Delgado, Hailey	First Grade Teacher - PES
Fukar, Morgan	Girls' Physical Education Teacher - PJHS

2025-2026 - FOURTH YEAR:

Worman, Stephanie	Special Education Teacher - PJHS
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2025-2026 - TENURE:

O'Neill, Lindsay	6-12 ELA/SS Instructional Coach - DISTRICT
Rossborough, Jacob	Special Education Teacher - PHS
Seaborg, Rhiannon	Science Teacher - PHS
Burling, Madison	Science Teacher - PHS
Gorecki, Kathleen	Special Education Teacher - PES
Kowalski, Benjamin	Band Director - PHS/PJHS
Bonarek, Ryan	Third Grade Teacher - PES
Thompson, Katherine	Special Education Teacher - PJHS
Carpenter, Zachary	Boys' Physical Education Teacher - PJHS
Lonard, Lori	Health Teacher - PJHS
Stefans, Joshua	Music/Art/Band Teacher - PIC
Mata, Kathryn	Special Education Teacher - PHS
Takuski, Alexandra	Spanish Teacher - PHS
Baffes, Lefteri	Physical Education Teacher - PHS
Nardi, Anthony	English Teacher - PHS
Comrie, Ann	Permanent Substitute Teacher - PES
Buhle, Bethany	Fourth Grade Teacher - PIC
Tomaszewski, Amanda	Transition Coordinator - PHS/PJHS
Schwoebel, Melissa	SI Teacher - PIC
Messex, Marissa	Social Worker - PHS

RESIGNATION:

- Shawn Bean - PHS Girls' Basketball (Head Coach) (effective date of 3.04.26).
- Shannon Powers - District Psychologist (effective date of 6.10.26).
- Caleb Cork - PHS Science Teacher (effective date of 6.03.26)

**CLASSIFIED STAFF
EMPLOYMENT:**

- Nicole Green - PJHS Soccer (Head Coach) (effective date of 3.9.26).

CHANGE IN STATUS:

- Humberto Sanchez - PJHS Soccer (Head Coach) to PJHS Soccer (Volunteer Coach) (effective date of 3.04.26).

RESIGNATION:

- Greg Goberville - PHS Wrestling (Head Coach) (effective date of 2.24.26).
- James Price - PJHS SkillsUSA Sponsor (effective date of 2.25.26).
- Deborah Livingston - School Bus Driver In Training (effective 3.13.26)

UNPAID LEAVE OF ABSENCE:

- Rose Benyssen -Transportation School Bus Driver (effective date of 2.23.26 with a tentative return date of 4.06.26).

ADJOURNMENT:

At 8:29 p.m., President Love asked for a motion to adjourn the regular board meeting of Monday, March 16, 2026. Mr. Stoub made a motion and Mrs. Stachniak seconds the motion, and on a voice call vote, the following board members answered aye (7), Mrs. Moe, Mr. Stoub, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, and no nays. Motion carried. The regular board meeting is adjourned.

Dawn Love, President

Kristen Smit, Reporter



**PEOTONE BOARD OF EDUCATION
SPECIAL BOARD MEETING MINUTES OF
MONDAY, APRIL 13, 2026
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m. President Love called the special board meeting of Monday, April 13, 2026, 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, (6) Mr. Mark Jones, II, Mrs. Ashley Stachniak, Mr. Bob Janeliunas, Mrs. Jennifer Moe, Mrs. Dawn Love and Mr. Steve Clark. Mr. Tim Stoub was absent for the special board meeting of Monday, April 13, 2026.

OPPORTUNITY FOR VISITORS TO SPEAK:

No visitors signed in to speak

CLOSED EXECUTIVE SESSION:

At 6:05 p.m. President Love asked for a motion and a second to enter into the Closed Executive Session. Mrs. Moe made a motion and Mr. Jones, II, seconds the motion, and on a voice call vote, the following members answered aye, (6) Mr. Jones, II, Mr. Janeliunas, Mr. Clark, Mrs. Moe, Mrs. Love, Mrs. Stachniak, and no nays. President Love stated that we are entered 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 Be No Action Following The Closed Executive Session.

RETURN TO THE OPEN SESSION OF THE SPECIAL BOARD MEETING:

At 9:53 p.m., President Love asked for a motion to return to the open the session of the special board meeting of Monday, April 13, 2026. Mr. Janeliunas made a motion and Mrs. Moe seconds the motion, and on a voice call vote, the following board members answered aye (6), Mrs. Moe, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, (1) absent, Mr. Stoub and no nays. Motion carried.

ADJOURNMENT:

At 9:55 p.m., President Love asked for a motion to adjourn the special board meeting of Monday, April 13, 2026. Mr. Clark made a motion and Mr. Janeliunas seconds the motion, and on a voice call vote, the following board members answered aye (6), Mrs. Moe, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, (1) absent, Mr. Stoub and no nays. Motion carried. The special board meeting is adjourned.

Dawn Love, President

Kristen Smit, Reporter



**PEOTONE BOARD OF EDUCATION
SPECIAL BOARD MEETING MINUTES OF
WEDNESDAY, APRIL 15, 2026
PEOTONE HIGH SCHOOL - MEDIA CENTER**

CALL TO ORDER:

At 6:00 p.m. President Love called the special board meeting of Wednesday, April 15, 2026, 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, (7) Mr. Mark Jones, II, Mrs. Ashley Stachniak, Mr. Bob Janeliunas, Mrs. Jennifer Moe, Mr. Time Stoub, Mrs. Dawn Love and Mr. Steve Clark.

OPPORTUNITY FOR VISITORS TO SPEAK:

No visitors signed in to speak

CLOSED EXECUTIVE SESSION:

At 6:05 p.m. President Love asked for a motion and a second to enter into the Closed Executive Session. Mrs. Stachniak made a motion and Mr. Jones, II, seconds the motion, and on a voice call vote, the following members answered aye, (7) Mr. Jones, II, Mr. Janeliunas, Mr. Clark, Mrs. Moe, Mrs. Love, Mrs. Stachniak, Mr. Stoub and no nays. President Love stated that we are entered 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 Be No Action Following The Closed Executive Session.

RETURN TO THE OPEN SESSION OF THE SPECIAL BOARD MEETING:

At 11:05 p.m., President Love asked for a motion to return to the open session of the special board meeting of Wednesday, April 15, 2026. Mr. Clark made a motion and Mrs. Moe seconds the motion, and on a voice call vote, the following board members answered aye (7), Mrs. Moe, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, Mr. Stoub and no nays. Motion carried.

ADJOURNMENT:

At 11:06 p.m., President Love asked for a motion to adjourn the special board meeting of Wednesday, April 15, 2026. Mr. Stoub made a motion and Mr. Janeliunas seconds the motion, and on a voice call vote, the following board members answered aye (7), Mrs. Moe, Mr. Jones, II, Mrs. Stachniak, Mr. Janeliunas, Mr. Clark, Mrs. Love, Mr. Stoub and no nays. Motion carried. The special board meeting is adjourned.

Dawn Love, President

Kristen Smit, Reporter



DISTRICT OFFICE
212 West Wilson Street
Peotone, IL 60468
Phone: 708-258-0991
Fax: 708-258-0994
www.peotoneschools.org

TO: Peotone CUSD 207U Board of Education

FROM: Trevor J. Moore, Treasurer

RE: Treasurer's Monthly Report (March 2026)

DATE: April 15, 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 March 2026. This applies to the fiscal year ending June 30, 2026.

This report is presented to you for your approval and action at the April 20, 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
March 31, 2026

Fund		(10) Educational	(20) Operations &	(30) Debt Services	(40) Transportation	(50) Municipal	(51) Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &	Total
Fund Balances -	March 1, 2026	\$ 5,906,030.89	\$ 860,307.37	\$ 325,461.26	\$ 492,566.60	\$ 630,457.10	\$ 142,435.69	\$ 1,465,079.99	\$ 8,718,651.19	\$ 283,373.14	\$ 4,249.68	\$ 18,828,612.91
	Receipts	\$ 297,054.12	\$ 22,022.63	\$ 1,657.09	\$ 4,078.97	\$ 9,257.43	\$ 7,496.26	\$ 7,459.45	\$ 21,753.39	\$ 1,442.79	\$ 0.16	\$ 372,222.29
	Disbursements	\$ (1,361,585.65)	\$ (216,274.05)	\$ (525.00)	\$ (111,375.07)	\$ (19,901.11)	\$ (33,885.45)	\$ -	\$ -	\$ (13,184.60)	\$ -	\$ (1,756,730.93)
	Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Excess Revenues Over (Under) Expenditures Month		\$ (1,064,531.53)	\$ (194,251.42)	\$ 1,132.09	\$ (107,296.10)	\$ (10,643.68)	\$ (26,389.19)	\$ 7,459.45	\$ 21,753.39	\$ (11,741.81)	\$ 0.16	\$ (1,384,508.64)
Fund Balances -	March 31, 2026	\$ 4,841,499.36	\$ 666,055.95	\$ 326,593.35	\$ 385,270.50	\$ 619,813.42	\$ 116,046.50	\$ 1,472,539.44	\$ 8,740,404.58	\$ 271,631.33	\$ 4,249.84	\$ 17,444,104.27
Fund Balances -	July 1, 2025	\$ 7,362,790.77	\$ 1,830,148.93	\$ 1,003,338.52	\$ 893,637.35	\$ 660,763.15	\$ 250,331.54	\$ 4,563,940.53	\$ 6,195,091.97	\$ 576,405.86	\$ 4,248.25	\$ 23,340,696.87
Excess Revenues Over (Under) Expenditures Year to Date		\$ (2,521,291.41)	\$ (1,164,092.98)	\$ (676,745.17)	\$ (508,366.85)	\$ (40,949.73)	\$ (134,285.04)	\$ (3,091,401.09)	\$ 2,545,312.61	\$ (304,774.53)	\$ 1.59	\$ (5,896,592.60)
Fund Balances -	March 31, 2026	\$ 4,841,499.36	\$ 666,055.95	\$ 326,593.35	\$ 385,270.50	\$ 619,813.42	\$ 116,046.50	\$ 1,472,539.44	\$ 8,740,404.58	\$ 271,631.33	\$ 4,249.84	\$ 17,444,104.27

* FY25 audit journal entries have been recorded

Peotone CUSD 207U
Summary of Investments
March 31, 2026

Description	Total Principal	Total Interest	Total
<u>Bank Accounts</u>			
First Community Bank and Trust (*190) Interest at 0.7700% APR Purpose: General Fund Reserves	\$ 26,662.91	\$ -	\$ 26,662.91
Old National Bank (*4776) Interest at 0.05% APR Purpose: Fire and Safety Fund	\$ 4,249.68	\$ 0.16	\$ 4,249.84
Old National Bank (*1606) Interest at 0.05% APR Purpose: Employee Flex Spending	\$ 16,519.11	\$ 0.80	\$ 16,519.91
Old National Bank (*0187) Interest at 0.05% APR Purpose: General Fund Operations	\$ 2,352,960.00	\$ 98.04	\$ 2,353,058.04
Old National Bank (*0198) Interest at 0.05% APR Purpose: Imprest Fund	\$ 15,360.00	\$ 0.64	\$ 15,360.64
<u>Money Market Accounts</u>			
ISDLAF+ (Liquid) Interest at 3.548% Purpose: General Fund 101	\$ 960,909.81	\$ 2,841.09	\$ 963,750.90
ISDLAF+ (Max) Interest at 3.560% Purpose: General Fund 101	\$ 3,810,380.90	\$ 11,304.13	\$ 3,821,685.03
ISDLAF+ (Liquid) Interest at 3.548% Purpose: Working Cash Bond Series 2023 Proceeds 202	\$ 997,664.04	\$ 2,949.76	\$ 1,000,613.80
ISDLAF+ (Max) Interest at 3.560% Purpose: Working Cash Bond Series 2023 Proceeds 202	\$ 136,129.21	\$ 403.85	\$ 136,533.06
ISDLAF+ (Liquid) Interest at 3.548% Purpose: Working Cash Bond Series 2026 Proceeds 204	\$ 1,713,862.46	\$ 5,067.32	\$ 1,718,929.78
ISDLAF+ (Max) Interest at 3.560% Purpose: Working Cash Bond Series 2026 Proceeds 204	\$ -	\$ -	\$ -
<u>Investments</u>			
ISDLAF+ (Securities) Interest at (3.470% - 3.850% APR) Purpose: General Fund 101	\$ 2,181,500.00	\$ 31,601.92	\$ 2,213,101.92 ***
ISDLAF+ (US Treasury) Interest at (3.470% - 3.850% APR) Purpose: Working Cash Bond Series 2023 Proceeds	\$ 2,656,100.00	\$ 20,866.83	\$ 2,676,966.83 ***
ISDLAF+ (US Treasury) Interest at (3.470% - 3.850% APR) Purpose: Working Cash Bond Series 2026 Proceeds	\$ 3,170,000.00	\$ 9,818.74	\$ 3,179,818.74 ***
Total	\$ 18,042,298.11	\$ 84,953.28	\$ 18,127,251.40
Interest Bearing Bank Accounts (0.05-0.77% APR)			
Interest Bearing Money Market Accounts (3.548% - 3.560% APR)			
Investments (3.470% - 3.850% APR)			

***Monthly Interest Estimated; Interest Payable at Maturity

Peotone CUSD 207U
2024 Tax Levy Collections - Will County
March 31, 2026

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

Peotone CUSD 207U
2024 Tax Levy Collections - Kankakee County
March 31, 2026

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

Peotone CUSD 207U
State Funding Update
Vouchers Awaiting Processing by Comptroller
March 31, 2026

Program Name	Amount	Voucher Date	Number of Days
(3100) - SpEd Private Facility Tuition	\$ 2,188.24	3/25/2026	6
(3120) - SpEd Orphanage	\$ 8,721.87	3/25/2026	6
(3100) - SpEd Private Facility Tuition	\$ 31,645.85	3/25/2026	6
(3510) - Transportation - Special Education	\$ 116,114.48	3/25/2026	6
(3500) - Transportation - Regular	\$ 164,528.96	3/25/2026	6

Grant Total \$ 323,199.40

Days Outstanding	
0-30	\$ 323,199.40
31-60	\$ -
61-90	\$ -
91-120	\$ -
121-150	\$ -
151-180	\$ -
181-210	\$ -
211-240	\$ -
Greater than 240 days	\$ -
	<u>\$ 323,199.40</u>

Outstanding Fee Report Split by Type of Fee

March 31, 2026

School Year	Type of Fee	Amount Outstanding	Percentage
2018-2019	Registration	\$ 23,804.95	10.07%
2018-2019	Athletic	\$ 399.95	0.17%
2018-2019	Course Fee	\$ 1,274.80	0.54%
2019-2020	Registration	\$ 10,124.90	4.28%
2019-2020	Athletic	\$ 36.45	0.02%
2019-2020	Club	\$ -	0.00%
2019-2020	Course Fee	\$ 825.70	0.35%
2020-2021	Registration	\$ 22,931.00	9.70%
2020-2021	Athletic	\$ 158.00	0.07%
2020-2021	Club	\$ -	0.00%
2020-2021	Course Fee	\$ 2,910.35	1.23%
2021-2022	Registration	\$ 24,350.70	10.30%
2021-2022	Athletic	\$ 772.00	0.33%
2021-2022	Club	\$ 57.60	0.02%
2021-2022	Course Fee	\$ 5,204.00	2.20%
2022-2023	Registration	\$ 11,504.10	4.87%
2022-2023	Athletic	\$ 1,385.00	0.59%
2022-2023	Club	\$ -	0.00%
2022-2023	Course Fee	\$ 4,064.75	1.72%
2023-2024	Registration	\$ 15,540.45	6.57%
2023-2024	Athletic	\$ 2,962.00	1.25%
2023-2024	Club	\$ 80.00	0.03%
2023-2024	Course Fee	\$ 4,933.30	2.09%
2024-2025	Registration	\$ 22,173.18	9.38%
2024-2025	Athletic	\$ 4,280.00	1.81%
2024-2025	Club	\$ 230.00	0.10%
2024-2025	Course Fee	\$ 8,268.35	3.50%
2025-2026	Registration	\$ 44,755.24	18.93%
2025-2026	Athletic	\$ 11,049.51	4.67%
2025-2026	Club	\$ 500.00	0.21%
2025-2026	Course Fee	\$ 11,796.00	4.99%
		\$ 236,372.28	

Type	Amount Outstanding	Percentage
Registration	\$ 175,184.52	74.11%
Athletic	\$ 21,042.91	8.90%
Club	\$ 867.60	0.37%
Course Fee	\$ 39,277.25	16.62%
		\$ 236,372.28

Year	Amount Outstanding	Percentage
2018-2019	\$ 25,479.70	10.78%
2019-2020	\$ 10,987.05	4.65%
2020-2021	\$ 25,999.35	11.00%
2021-2022	\$ 30,384.30	12.85%
2022-2023	\$ 16,953.85	7.17%
2023-2024	\$ 23,515.75	9.95%
2024-2025	\$ 34,951.53	14.79%
2025-2026	\$ 68,100.75	28.81%
		\$ 236,372.28

Percent Outstanding **8.14%**

Outstanding Fee Report Split by Location

March 31, 2026

School Year	Location	Amount Outstanding	Percentage
2018-2019	Pre-K	\$ 480.75	0.20%
2018-2019	PES	\$ 5,497.25	2.33%
2018-2019	PIC	\$ 4,356.10	1.84%
2018-2019	PJHS	\$ 6,708.20	2.84%
2018-2019	PHS	\$ 7,612.25	3.22%
2018-2019	Out of District	\$ 825.15	0.35%
2019-2020	Pre-K	\$ 939.15	0.40%
2019-2020	PES	\$ 2,296.05	0.97%
2019-2020	PIC	\$ 1,281.50	0.54%
2019-2020	PJHS	\$ 2,380.20	1.01%
2019-2020	PHS	\$ 3,774.35	1.60%
2019-2020	Out of District	\$ 315.80	0.13%
2020-2021	Pre-K	\$ 265.00	0.11%
2020-2021	PES	\$ 6,150.30	2.60%
2020-2021	PIC	\$ 2,723.90	1.15%
2020-2021	PJHS	\$ 6,878.00	2.91%
2020-2021	PHS	\$ 9,237.15	3.91%
2020-2021	Out of District	\$ 745.00	0.32%
2021-2022	Pre-K	\$ 875.00	0.37%
2021-2022	PES	\$ 4,030.30	1.71%
2021-2022	PIC	\$ 3,173.90	1.34%
2021-2022	PJHS	\$ 7,113.85	3.01%
2021-2022	PHS	\$ 14,319.25	6.06%
2021-2022	Out of District	\$ 872.00	0.37%
2022-2023	Pre-K	\$ 165.00	0.07%
2022-2023	PES	\$ 2,043.10	0.86%
2022-2023	PIC	\$ 1,855.15	0.78%
2022-2023	PJHS	\$ 5,546.90	2.35%
2022-2023	PHS	\$ 7,228.70	3.06%
2022-2023	Out of District	\$ 115.00	0.05%
2023-2024	Pre-K	\$ 2,195.00	0.93%
2023-2024	PES	\$ 2,865.00	1.21%
2023-2024	PIC	\$ 1,949.00	0.82%
2023-2024	PJHS	\$ 6,652.00	2.81%
2023-2024	PHS	\$ 9,604.75	4.06%
2023-2024	Out of District	\$ 250.00	0.11%
2024-2025	Pre-K	\$ 175.00	0.07%
2024-2025	PES	\$ 3,762.50	1.59%
2024-2025	PIC	\$ 3,103.50	1.31%
2024-2025	PJHS	\$ 6,321.00	2.67%
2024-2025	PHS	\$ 20,414.53	8.64%
2024-2025	Out of District	\$ 1,175.00	0.50%
2025-2026	Pre-K	\$ 6,940.00	2.94%
2025-2026	PES	\$ 6,011.50	2.54%
2025-2026	PIC	\$ 5,039.50	2.13%
2025-2026	PJHS	\$ 11,978.50	5.07%
2025-2026	PHS	\$ 36,882.25	15.60%
2025-2026	Out of District	\$ 1,249.00	0.53%
		\$ 236,372.28	
Building		Amount Outstanding	Percentage
Pre-K		\$ 12,034.90	5.09%
PES		\$ 32,656.00	13.82%
PIC		\$ 23,482.55	9.93%
PJHS		\$ 53,578.65	22.67%
PHS		\$ 109,073.23	46.14%
Out of District		\$ 5,546.95	2.35%
		\$ 236,372.28	

Exp. Report for Board Packet

Printed: 04/16/2026 8:03:05AM
PEOTONE CUSD 207U

Page 1 of 3
Report as of: 3/31/2026

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	8,026,991.71	11,307,515.23	3,280,523.52	70.99
200	Employee Benefits	2,220,693.77	3,232,763.11	1,012,069.34	68.69
300	Purchased Services	1,374,288.85	1,729,863.40	355,574.55	79.44
400	Supplies & Materials	843,672.50	1,025,021.09	175,089.88	82.31
500	Capital Outlay	0.00	0.00	0.00	0.00
600	Other Objects	387,385.46	524,035.38	136,649.92	73.92
700	Non-capitalized Equipment	104,225.72	104,400.00	174.28	99.83
800	Termination Benefits	0.00	0.00	0.00	0.00
10	Educational Fund	12,957,258.01	17,923,598.21	4,960,081.49	72.29
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	619,353.41	834,796.49	215,443.08	74.19
200	Employee Benefits	118,912.78	150,546.87	31,634.09	78.99
300	Purchased Services	676,322.31	951,200.00	274,877.69	71.10
400	Supplies & Materials	447,904.04	675,250.00	227,345.96	66.33
500	Capital Outlay	599,734.75	588,909.00	(10,825.75)	101.84
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	2,468,842.05	3,212,202.36	743,360.31	76.86
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	754,233.79	1,072,729.46	318,495.67	70.31
200	Employee Benefits	39,840.67	53,198.37	13,357.70	74.89
300	Purchased Services	888,198.42	929,247.20	41,048.78	95.58

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Exp. Report for Board Packet

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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	187,769.09	277,500.00	89,730.91 67.66
	500	Capital Outlay	0.00	0.00	0.00 0.00
	600	Other Objects	1,013.20	2,600.00	1,586.80 38.97
	700	Non-capitalized Equipment	0.00	0.00	0.00 0.00
	40	Transportation Fund	<u>1,871,055.17</u>	<u>2,335,275.03</u>	<u>464,219.86</u> <u>80.12</u> Fund
	200	Employee Benefits	184,660.29	256,109.76	71,449.47 72.10
	50	Municipal Retirement Fund (IMRF)	<u>184,660.29</u>	<u>256,109.76</u>	<u>71,449.47</u> <u>72.10</u> Fund
	200	Employee Benefits	310,796.26	445,660.72	134,864.46 69.74
	51	Social Security & Medicare Fund (FICA)	<u>310,796.26</u>	<u>445,660.72</u>	<u>134,864.46</u> <u>69.74</u> Fund
	300	Purchased Services	38,816.74	38,816.74	0.00 100.00
	500	Capital Outlay	3,103,161.00	3,103,161.00	0.00 100.00
	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>3,141,977.74</u>	<u>3,141,977.74</u>	<u>0.00</u> <u>100.00</u> Fund
	600	Other Objects	2,537,090.73	7,305,742.81	4,768,652.08 34.73
	70	Working Cash Fund	<u>2,537,090.73</u>	<u>7,305,742.81</u>	<u>4,768,652.08</u> <u>34.73</u> Fund
	100	Salaries	4,270.47	3,778.84	(491.63) 113.01
	200	Employee Benefits	1,948.47	3,302.58	1,354.11 59.00
	300	Purchased Services	331,877.92	356,717.00	24,839.08 93.04
	400	Supplies & Materials	15,038.73	15,500.00	461.27 97.02
	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>578,142.96</u>	<u>604,305.42</u>	<u>26,162.46</u> <u>95.67</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	Fund
Report Total:		25,654,980.86	37,478,104.69	11,816,865.12	68.45	

Imprest Fund

March 2026

Balance Brought Forward	\$	15,000.00
(10) Educational Fund	\$	3,822.68
(20) Operations & Maintenance Fund	\$	219.04
(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	\$	4,041.72
Total Replenishment	\$	4,041.72
Balance On Hand	\$	15,000.00

Bills Payable List

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 Expense on Date: 3/1/2026 to 3/31/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BOUDREAU, THERESA						
	2026210070	PJHS INTERSCHOLASTIC PROG CONTRACT		303	40.00	10-1500-319-21-91
					<u>\$40.00</u>	
COAL CITY HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		304	150.00	10-1500-319-31
		PHS INTERSCHOLASTIC PROG ATHLETIC DL		302	25.00	10-1500-640-31
					<u>\$175.00</u>	
COAL CITY MIDDLE SCHOOL						
	2026210066	PJHS INTERSCHOLASTIC PROG ATH GEN SL		301	200.00	10-1500-410-21
					<u>\$200.00</u>	
COHEN, JORDAN L						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		302	251.00	10-1500-319-21-90
					<u>\$251.00</u>	
CRETE-MONEE HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		302	30.00	10-1500-319-31
					<u>\$30.00</u>	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SERV		304	133.50	10-2640-390
					<u>\$133.50</u>	
FEENEY, DANIEL						
	2026210067	PJHS INTERSCHOLASTIC PROG OFFICIAL		301	55.00	10-1500-319-21-90
					<u>\$55.00</u>	
HANEY, MARGARET N						
	2026210068	PJHS INTERSCHOLASTIC PROG OFFICIAL		303	55.00	10-1500-319-21-90
					<u>\$55.00</u>	
IESA						
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		302	1,009.50	10-1500-640-21
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		304	232.50	10-1500-640-21
					<u>\$1,242.00</u>	
KANKAKEE HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		301	200.00	10-1500-319-31
					<u>\$200.00</u>	
LINCOLN-WAY WEST HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		301	150.00	10-1500-319-31
					<u>\$150.00</u>	
PRIEBE, HERBERT						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		302	252.00	10-1500-319-21-90
					<u>\$252.00</u>	
PRIEBE, KAREN						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		302	389.00	10-1500-319-21-90
					<u>\$389.00</u>	
REED CUSTER HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		301	350.00	10-1500-319-31
					<u>\$350.00</u>	
SIMONEK, GENIE						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	2026210069	PJHS INTERSCHOLASTIC PROG OFFICIAL		303	40.00	10-1500-319-21-90
					<u>\$40.00</u>	
ST. ANNE HIGH SCHOOL						
		PHS INTERSCHOLASTIC PROG OTHER PROF		304	200.00	10-1500-319-31
					<u>\$200.00</u>	
VERIZON						
		INFORMATION SERVICES COMM		303	2.07	10-2630-340
		INFORMATION SERVICES COMM		303	58.11	10-2630-340
		O&M OF PLANT SERVICES COMMUNICATION		303	26.72	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		303	59.00	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		303	26.94	20-2540-340-11
		PJHS O&M OF PLANT SERVICES COMMUNIC		303	26.94	20-2540-340-21
		PHS O&M OF PLANT SERVICES COMMUNICA		303	26.94	20-2540-340-31
		CSC PRE-K O&M OF PLANT SERVICES COMM		303	26.94	20-2540-340-51
		PIC O&M OF PLANT SERVICES COMMUNICA		303	25.56	20-2540-340-61
					<u>\$279.22</u>	
				Report Total	<u>\$4,041.72</u>	

Paid Accounts Payable (Fund Summary)

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Expense on Date: 3/1/2026 to 3/31/2026

Fund Code	Description	Batch #	Amount
10	Educational Fund	304	3,822.68
20	Operations & Maintenance Fund	303	219.04
Report Total			<u>\$4,041.72</u>

TO: Peotone CUSD 207U Board of Education

FROM: Adrian Fulgencio, Business Manager

RE: Schedule of Bills (April 2026)

DATE: April 16, 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 April 20, 2026, Board of Education Meeting.

(10) Educational Fund	\$	225,974.23
(20) Operations & Maintenance Fund	\$	112,890.25
(30) Debt Service Fund	\$	393,600.00
(40) Transportation Fund	\$	43,159.61
(60) Capital Projects Fund	\$	0.00
(80) Tort Immunity Fund	\$	4,197.60
Total Bills Payable	\$	779,821.69

/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

Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 03/17/2026 to 04/20/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AEP ENERGY INC						
		BUS BARN O&M OF PLANT SERVICES ELECT		10	488.02	20-2540-466
		O&M OF PLANT SERVICES ELECTRICITY		10	293.44	20-2540-466
		PES O&M OF PLANT SERVICES ELECTRICIT		10	2,620.36	20-2540-466-11
		PHS O&M OF PLANT SERVICES ELECTRICIT		10	12,969.62	20-2540-466-31
		CSC PRE-K O&M OF PLANT SERVICES ELEC		10	293.45	20-2540-466-51
		PIC O&M OF PLANT SERVICES ELECTRICITY		10	1,262.22	20-2540-466-61
					<u>\$17,927.11</u>	
AMALGAMATED BANK OF CHICAGO						
		DEBT SERVICE LONG TERM DEBT INTEREST		10	104,250.00	30-5200-620
		DEBT SERVICE LONG TERM DEBT INTEREST		10	289,350.00	30-5200-620
					<u>\$393,600.00</u>	
AQUA IL						
		BUS BARN O&M OF PLANT SERVICES WATER		10	149.31	20-2540-370
		PES O&M OF PLANT SERVICES WATER/SEW		10	1,785.72	20-2540-370-11
		PJHS O&M OF PLANT SERVICES WATER/SEW		10	1,559.13	20-2540-370-21
		PHS O&M OF PLANT SERVICES WATER/SEW		10	139.35	20-2540-370-31
		PHS O&M OF PLANT SERVICES WATER/SEW		10	2,352.69	20-2540-370-31
					<u>\$5,986.20</u>	
AREA SALT & CHEMICAL INC						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	28.47	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SU		10	31.97	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SU		10	56.95	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SU		10	49.95	20-2540-410-11
		PES O&M OF PLANT SERVICES GENERAL SU		10	31.97	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	97.92	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SU		10	175.81	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SU		10	121.87	20-2540-410-31
		CSC PRE-K O&M OF PLANT SERVICES GENE		10	28.48	20-2540-410-51
		PIC O&M OF PLANT SERVICES GENERAL SU		10	58.94	20-2540-410-61
		PIC O&M OF PLANT SERVICES GENERAL SU		10	22.98	20-2540-410-61
					<u>\$782.23</u>	
ATLAS APPRAISAL SERVICE						
		BOE SERVICES OTHER PURCHASED SERVICE		10	1,500.00	10-2310-390
		BOE SERVICES OTHER PURCHASED SERVICE		10	2,500.00	10-2310-390
					<u>\$4,000.00</u>	
BLAIR, KIMBERLY M						
		CSC PRE-K IMP OF INST TITLE II TRAVEL-3/6		10	137.56	10-2210-332-51-98
					<u>\$137.56</u>	
BLICK ART MATERIALS						
2026310080		PHS ART GENERAL SUPPLIES		10	40.56	10-1130-410-31-02
2026310080		PHS ART GENERAL SUPPLIES		10	39.39	10-1130-410-31-02
2026310080		PHS ART GENERAL SUPPLIES		10	40.56	10-1130-410-31-02
2026310080		PHS ART GENERAL SUPPLIES		10	42.27	10-1130-410-31-02
2026310080		PHS ART GENERAL SUPPLIES		10	218.97	10-1130-410-31-02
					<u>\$381.75</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BMO HARRIS COMMERCIAL CARD						
Adrian Ful		PUPIL TRANS SERV GENERAL SUPPLIES		10	27.07	40-2550-410
Amanda Her		DONATION OF GENERAL SUPPLIES		10	107.95	10-1100-410-80
Amanda Her		BOE SERVICES SERVICES STAFF RELATION		10	(3.71)	10-2316-410
Amanda Her		BOE SERVICES SERVICES STAFF RELATION		10	50.10	10-2316-410
Angela Pat		PHS GENERAL SUPPLIES		10	84.15	10-1130-410-31
Angela Pat		PHS GENERAL SUPPLIES		10	7.95	10-1130-410-31
Angela Pat		PHS ART GENERAL SUPPLIES		10	16.89	10-1130-410-31-02
Angela Pat		PHS OTHER SUPPORT SERVICES GENERAL		10	153.25	10-2190-410-31
Angela Pat		PHS OTHER SUPPORT SERVICES GENERAL		10	26.80	10-2190-410-31
Brian C Ca		INFORMATION SERVICES GEN SUPPLIES		10	28.99	10-2630-410
Brian C Ca		INFORMATION SERVICES SOFTWARE		10	204.00	10-2630-470
Business O		BOE SERVICES GENERAL SUPPLIES		10	44.17	10-2310-410
Carole Zur		CSC PRE-K GENERAL SUPPLIES		10	442.83	10-1125-410-51
Carole Zur		PHS IMP OF INST TITLE II PROF DEVELOPME		10	149.00	10-2210-312-31-98
Carrie Mue		BOE SERVICES SERVICES STAFF RELATION		10	103.35	10-2316-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	43.80	10-1200-410
Crystal Jo		SPEC ED GENERAL SUPPLIES		10	23.98	10-1200-410
Crystal Jo		PES SPEC ED GENERAL SUPPLIES		10	23.99	10-1200-410-11
Crystal Jo		PES SPEC ED GENERAL SUPPLIES		10	114.00	10-1200-410-11
Crystal Jo		PJHS SPEC ED GENERAL SUPPLIES		10	523.00	10-1200-410-21
Crystal Jo		CSC PRE-K SPEC ED GENERAL SUPPLIES		10	37.95	10-1200-410-51
Crystal Jo		HEALTH SERVICES OTHER SUPPLIES & MAT		10	7.36	10-2130-490
Crystal Jo		IMP OF INST PROF DEVELOPMENT IDEA FT		10	80.00	10-2210-312-84
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	9.26	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	78.71	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	200.78	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	10.95	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	93.00	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	66.09	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	6.85	10-1420-410-31
Facs Depar		PHS HOME ECONOMICS GENERAL SUPPLIE:		10	252.81	10-1420-410-31
Jennifer H		PUPIL TRANS SERV MISCELLANEOUS OBJEC		10	60.00	40-2550-690
Jennifer T		PIC - DONATION OF GENERAL SUPPLIES		10	22.12	10-1160-410-61-80
Jennifer T		PIC - DONATION OF GENERAL SUPPLIES		10	54.39	10-1160-410-61-80
Jennifer T		PIC BOE SERVICES GEN SUPPLIES PUR FOF		10	15.73	10-2316-410-61
Jennifer T		PIC PRINCIPAL SERVICES GENERAL SUPPLII		10	(16.95)	10-2410-410-61
Jennifer T		PIC PRINCIPAL SERVICES GENERAL SUPPLII		10	33.90	10-2410-410-61
Jennifer T		PIC PRINCIPAL SERVICES DUES AND FEES		10	(19.99)	10-2410-640-61
Jennifer T		PIC PRINCIPAL SERVICES DUES AND FEES		10	19.99	10-2410-640-61
Jennifer T		PIC PRINCIPAL SERVICES DUES AND FEES		10	9.89	10-2410-640-61
Jennifer T		PIC PRINCIPAL SERVICES DUES AND FEES		10	19.99	10-2410-640-61
Jillian So		PES GENERAL SUPPLIES		10	58.96	10-1110-410-11
Jillian So		PES GENERAL SUPPLIES		10	(58.96)	10-1110-410-11
Jillian So		PES ART GENERAL SUPPLIES		10	149.31	10-1110-410-11-02
Jillian So		PES PHYSICAL ED GENERAL SUPPLIES		10	32.99	10-1110-410-11-50
Jillian So		PES PHYSICAL ED GENERAL SUPPLIES		10	43.92	10-1110-410-11-50
Jillian So		PES PRINCIPAL SERVICES PROF DEVELOPM		10	325.00	10-2410-312-11

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
Jillian So		PES PRINCIPAL SERVICES GENERAL SUPPL		10	39.06	10-2410-410-11
Jillian So		PES PRINCIPAL SERVICES GENERAL SUPPL		10	116.43	10-2410-410-11
Jillian So		PES PRINCIPAL SERVICES GENERAL SUPPL		10	31.35	10-2410-410-11
Michael Si		FOOD SERVICES PROG OTHER SUP & MAT		10	(15.84)	10-2560-490
Michael Si		O&M BUILDING IMPROVEMENTS GENERAL S		10	845.20	20-2530-410
Michael Si		O&M BUILDING IMPROVEMENTS GENERAL S		10	51.30	20-2530-410
Michael Si		O&M OF PLANT SERVICES GENERAL SUPPL		10	37.99	20-2540-410
Michael Si		O&M OF PLANT SERVICES GENERAL SUPPL		10	72.32	20-2540-410
Michael Si		PJHS O&M OF PLANT SERVICES GENERAL S		10	9.59	20-2540-410-21
Michael Si		PIC O&M OF PLANT SERVICES GENERAL SU		10	41.39	20-2540-410-61
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	79.46	10-2316-410-21
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	46.29	10-2316-410-21
Natalie Ha		PJHS BOE SERVICES GEN SUPPLIES PURCH		10	39.46	10-2316-410-21
Peotone Ju		PJHS INTERSCHOLASTIC PROG ATHLETIC TI		10	73.08	10-1500-332-21
					<u>\$5,232.69</u>	
BRAVO, RICARDO		REFUND OF WALLET		10	6.05	10-1611
					<u>\$6.05</u>	
BRIGWOOD OUTDOORS LLC		PJHS O&M OF PLANT SERV OTHER PURCHA		10	300.00	20-2540-390-21
					<u>\$300.00</u>	
CALUMET CITY PLUMBING CO INC		O&M OF PLANT SERVICES OTHER PURCHASE		10	135.50	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHASE		10	379.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	379.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	487.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	135.50	20-2540-390-51
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	379.00	20-2540-390-61
					<u>\$1,895.00</u>	
CAMELOT THERAPEUTIC SCHOOLS		PES K-12 SPECIAL EDUCATION TUITION		10	9,453.41	10-1912-670-11
					<u>\$9,453.41</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>	
CHICAGO AUTISM ACADEMY INC		PIC K-12 SPECIAL EDUCATION TUITION		10	5,053.40	10-1912-670-61
					<u>\$5,053.40</u>	
CLARK, JACLYN		PES IMP OF INST TITLE II TRAVEL - 3/11/26, 3.		10	255.20	10-2210-332-11-98
					<u>\$255.20</u>	
CONNOR COMPANY		O&M OF PLANT SERVICES GENERAL SUPPL		10	29.84	20-2540-410

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$29.84	
CONSTELLATION NEW ENERGY						
		O&M OF PLANT SERVICES NATURAL GAS		10	1,306.53	20-2540-465
		BUS BARN O&M OF PLANT SERVICES NATU		10	395.72	20-2540-465
		PES O&M OF PLANT SERVICES NATURAL GA		10	1,615.14	20-2540-465-11
		PJHS O&M OF PLANT SERVICES NATURAL G		10	3,729.04	20-2540-465-21
		PHS O&M OF PLANT SERVICES NATURAL GA		10	9,904.85	20-2540-465-31
		CSC PRE-K O&M OF PLANT SERVICES NATU		10	1,306.54	20-2540-465-51
		PIC O&M OF PLANT SERVICES NATURAL GA		10	2,767.94	20-2540-465-61
					\$21,025.76	
COWGER, MONICA						
		HEALTH SERVICES TRAVEL - 1/6/26-2/19/26		10	13.94	10-2130-332
		HEALTH SERVICES TRAVEL - 3/5-3/31/26		10	7.47	10-2130-332
					\$21.41	
CURTWORKS LLC						
	2026020039	IMP OF INST TITLE II PROF DEVELOPMENT		10	1,000.00	10-2210-312-98
					\$1,000.00	
DELGADO, HAILEY						
		PES IMP OF INST TITLE II TRAVEL - 3/6/26		10	92.76	10-2210-332-11-98
					\$92.76	
DOYLE, CASEY						
		CSC PRE-K IMP OF INST TITLE II TRAVEL - 3/		10	93.08	10-2210-332-51-98
					\$93.08	
DRALLE CHEVROLET AND BUICK IN						
		PHS DRIVERS ED RENTAL		10	500.00	10-1130-325-31-21
					\$500.00	
ELEMENTAL SOLUTIONS LLC						
		O&M OF PLANT SERVICES OTHER PURCHAS		10	497.50	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHAS		10	446.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	1,410.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHAS		10	415.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	497.50	20-2540-390-51
		PIC O&M OF PLANT SERV OTHER PURCHAS		10	995.00	20-2540-390-61
					\$4,261.00	
ELIM CHRISTIAN SERVICES						
		PHS K-12 SPECIAL EDUCATION TUITION		10	10,235.07	10-1912-670-31
		PHS K-12 SPECIAL EDUCATION TUITION		10	30,884.40	10-1912-670-31
					\$41,119.47	
EMPLOYEE BENEFITS CORP						
		STAFF SERVICES OTHER PURCHASED SER		10	133.50	10-2640-390
					\$133.50	
EMS LINQ INC						
		FISCAL SERVICES OTHER PURCHASED SER		10	100.00	10-2520-390
					\$100.00	
EWERS, JOSEPH						
		PJHS INTERSCHOLASTIC PROG OFFICIAL		10	693.00	10-1500-319-21-90

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$693.00	
FEENSTRA, BONNIE						
		PJHS MUSIC OTHER PROF SERVICES - 10/22		10	125.00	10-1120-319-21-12
		PHS MUSIC OTHER PROF SERVICES - 10/22/		10	125.00	10-1130-319-31-12
					\$250.00	
FITZPATRICK, LAURA						
		PJHS TUITION REIMBURSEMENT		10	867.00	10-1120-230-21
					\$867.00	
FORTE						
		BOE SERVICES OTHER PURCHASED SERVIC		10	685.22	10-2310-390
					\$685.22	
FRONTLINE TECHNOLOGIES INC						
		INFORMATION SERVICES SOFTWARE		10	2,850.56	10-2630-470
					\$2,850.56	
GALL, MARK						
		PJHS INTERSCHOLASTIC PROG CONTRACT		10	2,959.39	10-1500-319-21-91
					\$2,959.39	
GGNET TECHNOLOGIES						
		INFORMATION SERVICES OTHER PURCH SE		10	2,950.00	10-2630-390
					\$2,950.00	
GLADE PLUMBING & PIPING CO.						
		PJHS O&M OF PLANT SERV OTHER PURCHA		10	2,618.85	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	327.64	20-2540-390-31
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	596.16	20-2540-390-61
					\$3,542.65	
GOLDY LOCKS INC						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	244.75	20-2540-410
					\$244.75	
GORDON FOOD SERVICE INC						
		PES FOOD SERVICES GEN SUPPLIES		10	31.06	10-2560-410-11
		PES FOOD SERVICES GEN SUPPLIES		10	108.48	10-2560-410-11
		PES FOOD SERVICES GEN SUPPLIES		10	166.21	10-2560-410-11
		PJHS FOOD SERVICES GEN SUPPLIES		10	54.72	10-2560-410-21
		PJHS FOOD SERVICES GEN SUPPLIES		10	178.67	10-2560-410-21
		PHS FOOD SERVICES GEN SUPPLIES		10	141.24	10-2560-410-31
		PHS FOOD SERVICES GEN SUPPLIES		10	37.44	10-2560-410-31
		PHS FOOD SERVICES GEN SUPPLIES		10	63.85	10-2560-410-31
		PHS FOOD SERVICES GEN SUPPLIES		10	131.85	10-2560-410-31
		PHS FOOD SERVICES GEN SUPPLIES		10	150.03	10-2560-410-31
		PIC FOOD SERVICES GEN SUPPLIES		10	27.81	10-2560-410-61
		PIC FOOD SERVICES GEN SUPPLIES		10	15.53	10-2560-410-61
		PES FOOD SERVICES PROG FOOD GEN SUF		10	591.07	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	103.04	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	1,421.92	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	66.04	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	1,181.54	10-2560-411-11

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		PJHS FOOD SERVICES PROG FOOD GEN SU		10	613.29	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	(27.48)	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	789.23	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	1,361.62	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	709.68	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	51.52	10-2560-411-21
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,839.75	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	882.13	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	1,279.49	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	795.57	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	51.52	10-2560-411-31
		PIC FOOD SERVICES PROG FOOD GEN SUP		10	772.88	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUP		10	401.02	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUP		10	469.73	10-2560-411-61
		PIC FOOD SERVICES PROG FOOD GEN SUP		10	293.12	10-2560-411-61
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	681.64	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	565.49	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	363.04	10-2560-412-21
		PJHS FOOD SERVICES NON-PROG FOOD GE		10	509.77	10-2560-412-21
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	638.47	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	(1.68)	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	(1.26)	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	300.20	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	376.41	10-2560-412-31
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	362.46	10-2560-412-31
		PIC FOOD SERVICES GEN SUPPLIES		10	74.68	10-2560-410-61
					<u>\$18,622.79</u>	
GRAINGER		PHS FOOD SERVICES GEN SUPPLIES		10	41.10	10-2560-410-31
					<u>\$41.10</u>	
GREEN-UP LANDSCAPE INC		PES O&M OF PLANT SERV OTHER PURCHAS		10	1,150.00	20-2540-390-11
		PIC O&M OF PLANT SERV OTHER PURCHASI		10	1,150.00	20-2540-390-61
					<u>\$2,300.00</u>	
HAMANN, ROBIN J		PHS SPEC ED OTHER PURCHASED SERVICE		10	928.00	10-1200-390-31
		PHS SPEC ED OTHER PURCHASED SERVICE		10	1,032.00	10-1200-390-31
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,022.00	10-1200-390-51
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	1,068.00	10-1200-390-51
					<u>\$4,050.00</u>	
HENNKE, JEANNETTE		PES IMP OF INST TITLE II TRAVEL - 3/4-3/5/26		10	101.02	10-2210-332-11-98
					<u>\$101.02</u>	
HERITAGE FS INC		PHS DRIVERS ED GASOLINE/DIESEL		10	147.34	10-1700-464-31
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	681.23	20-2540-464
		O&M OF PLANT SERVICES GASOLINE/DIESE		10	149.88	20-2540-464

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		PUPIL TRANS SERV GENERAL SUPPLIES		10	663.40	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	2,306.75	40-2550-410
		PUPIL TRANS SERV GASOLINE/DIESEL		10	25,604.23	40-2550-464
		PUPIL TRANS SERV GASOLINE/DIESEL		10	114.86	40-2550-464
					<u>\$29,667.69</u>	
HIMES PETRARCA & FESTER ATTOI						
		SPEC ED LEGAL SERVICES		10	292.50	10-1200-318
		BOE SERVICES LEGAL SERVICES		10	1,235.00	10-2310-318
					<u>\$1,527.50</u>	
HOMEWOOD DISPOSAL SERVICE IN						
		O&M OF PLANT SERVICES SANITATION SER		10	79.35	20-2540-321
		BUS BARN O&M OF PLANT SERVICES SANIT		10	104.88	20-2540-321
		PES O&M OF PLANT SERVICES SANITATION		10	420.90	20-2540-321-11
		PJHS O&M OF PLANT SERVICES SANITATION		10	627.90	20-2540-321-21
		PHS O&M OF PLANT SERVICES SANITATION		10	1,076.40	20-2540-321-31
		PHS O&M OF PLANT SERVICES SANITATION		10	160.14	20-2540-321-31
		CSC PRE-K O&M OF PLANT SERVICES SAN S		10	79.35	20-2540-321-51
		PIC O&M OF PLANT SERVICES SAN SERV		10	322.40	20-2540-321-61
					<u>\$2,871.32</u>	
ICAN DREAM CENTER NFP						
		PHS K-12 SPECIAL EDUCATION TUITION		10	3,287.20	10-1912-670-31
					<u>\$3,287.20</u>	
IESA						
		PJHS INTERSCHOLASTIC PROG ATHLETIC D		10	1,525.00	10-1500-640-21
					<u>\$1,525.00</u>	
JOHNSON CONTROLS FIRE PROTEI						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	2,046.69	20-2540-390-31
					<u>\$2,046.69</u>	
KANKAKEE JUNIOR HIGH SCHOOL						
	2026210072	PJHS INTERSCHOLASTIC PROG OTHER PRC		10	400.00	10-1500-319-21
					<u>\$400.00</u>	
KOWALSKI, BENJAMIN						
		PJHS TRAVEL - 3/26		10	113.98	10-1120-332-21
					<u>\$113.98</u>	
LEARNWELL - DEPARTMENT 5420						
		PES REGULAR K-12 EDUCATION TUITION		10	170.24	10-1911-670-11
					<u>\$170.24</u>	
LOPEZ, NICOLE						
		PES BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-11
					<u>\$250.00</u>	
LOWES						
		PHS INDUST ARTS GENERAL SUPPLIES		10	298.49	10-1446-410-31-10
					<u>\$298.49</u>	
MARSHALL, EMILY MEGAN						
		PJHS MUSIC GENERAL SUPPLIES		10	12.84	10-1120-410-21-12
		PHS MUSIC GENERAL SUPPLIES		10	11.50	10-1130-410-31-12

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					\$24.34	
MATCO FIRE PROTECTION INC						
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	450.00	20-2540-390-31
					\$450.00	
MENARDS - BRADLEY						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	194.19	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	97.50	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	371.14	20-2540-410
		PES O&M OF PLANT SERVICES GENERAL SL		10	9.97	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	47.34	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	83.68	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	85.73	20-2540-410-31
		PHS O&M OF PLANT SERVICES GENERAL SL		10	22.76	20-2540-410-31
					\$912.31	
MIDWEST INTEGRATED SOLUTIONS						
		O&M OF PLANT SERVICES OTHER PURCHASE		10	20.00	20-2540-390
		O&M OF PLANT SERVICES OTHER PURCHASE		10	760.00	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHASE		10	40.00	20-2540-390-11
		PES O&M OF PLANT SERV OTHER PURCHASE		10	1,520.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	40.00	20-2540-390-21
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	1,520.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	40.00	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	1,520.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	20.00	20-2540-390-51
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	760.00	20-2540-390-51
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	1,520.00	20-2540-390-61
					\$7,760.00	
MIDWEST TRANSIT EQUIPMENT						
		PUPIL TRANS SERV OTHER TRANS SERVICE		10	12,143.00	40-2550-339
		PUPIL TRANS SERV GENERAL SUPPLIES		10	580.00	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	185.00	40-2550-410
					\$12,908.00	
MILLER HYDRAULIC SERVICE INC						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	50.10	20-2540-410
					\$50.10	
MONROE PEST CONTROL CO INC						
		O&M OF PLANT SERVICES OTHER PURCHASE		10	30.00	20-2540-390
		PES O&M OF PLANT SERV OTHER PURCHASE		10	60.00	20-2540-390-11
		PJHS O&M OF PLANT SERV OTHER PURCHASE		10	60.00	20-2540-390-21
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	70.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	30.00	20-2540-390-51
		PIC O&M OF PLANT SERV OTHER PURCHASE		10	60.00	20-2540-390-61
					\$310.00	
NAPA AUTO PARTS MANTENO						
		O&M OF PLANT SERVICES GENERAL SUPPL		10	124.59	20-2540-410
		O&M OF PLANT SERVICES GENERAL SUPPL		10	45.33	20-2540-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	339.03	40-2550-410

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					<u>\$508.95</u>	
NASCO EDUCATION LLC/SCHOOL S						
	2026310081	PHS ART GENERAL SUPPLIES		10	48.00	10-1130-410-31-02
	2026310081	PHS ART GENERAL SUPPLIES		10	48.00	10-1130-410-31-02
	2026310081	PHS ART GENERAL SUPPLIES		10	48.00	10-1130-410-31-02
	2026310081	PHS ART GENERAL SUPPLIES		10	48.00	10-1130-410-31-02
	2026310081	PHS ART GENERAL SUPPLIES		10	48.00	10-1130-410-31-02
	2026310081	PHS ART GENERAL SUPPLIES		10	32.00	10-1130-410-31-02
					<u>\$272.00</u>	
NCS PEARSON INC						
	2026010005	PES SPEC ED GENERAL SUPPLIES		10	915.08	10-1200-410-11
					<u>\$915.08</u>	
NORVILAS, KARA E						
		PES IMP OF INST TITLE II TRAVEL - 3/6/26		10	64.60	10-2210-332-11-98
					<u>\$64.60</u>	
OLD NATIONAL BANK						
		FISCAL SERVICES OTHER PURCHASED SER		10	80.00	10-2520-390
					<u>\$80.00</u>	
PERFORMANCE CHEMICAL & SUPP						
		PES O&M OF PLANT SERVICES GENERAL SL		10	1,427.59	20-2540-410-11
		PJHS O&M OF PLANT SERVICES GENERAL S		10	1,073.69	20-2540-410-21
		PJHS O&M OF PLANT SERVICES GENERAL S		10	74.73	20-2540-410-21
		PHS O&M OF PLANT SERVICES GENERAL SL		10	2,025.24	20-2540-410-31
					<u>\$4,601.25</u>	
PMA SECURITIES LLC						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	2,250.00	10-2310-690
					<u>\$2,250.00</u>	
POWERS, SHANNON						
		SPEC ED TRAVEL - 1/6/26 - 4/10/26		10	92.08	10-1200-332
					<u>\$92.08</u>	
POWERSCHOOL GROUP LLC						
		INFORMATION SERVICES SOFTWARE		10	10,140.39	10-2630-470
					<u>\$10,140.39</u>	
PRAIRIE FARMS DAIRY INC						
		PES FOOD SERVICES PROG FOOD GEN SUF		10	258.87	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	338.11	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	60.23	10-2560-411-11
		PES FOOD SERVICES PROG FOOD GEN SUF		10	258.87	10-2560-411-11
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	159.55	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	180.68	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	80.30	10-2560-411-21
		PJHS FOOD SERVICES PROG FOOD GEN SU		10	99.32	10-2560-411-21
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	119.40	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	178.57	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	60.23	10-2560-411-31
		PHS FOOD SERVICES PROG FOOD GEN SUF		10	119.40	10-2560-411-31

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	PIC FOOD SERVICES PROG FOOD GEN SUP		10	139.47	10-2560-411-61
	PIC FOOD SERVICES PROG FOOD GEN SUP		10	159.95	10-2560-411-61
	PIC FOOD SERVICES PROG FOOD GEN SUP		10	40.15	10-2560-411-61
	PIC FOOD SERVICES PROG FOOD GEN SUP		10	139.47	10-2560-411-61
				<u>\$2,392.57</u>	
PROVEN IT					
	PES INFORMATION SERVICES GEN SUPPLIE		10	107.00	10-2630-410-11
	PES INFORMATION SERVICES GEN SUPPLIE		10	74.00	10-2630-410-11
				<u>\$181.00</u>	
PUSHCOIN INC					
	BOE SERVICES OTHER PURCHASED SERVIC		10	732.28	10-2310-390
				<u>\$732.28</u>	
PYE-BARKER FIRE & SAFETY LLC					
	PIC O&M OF PLANT SERV OTHER PURCHASI		10	51.50	20-2540-390-61
				<u>\$51.50</u>	
REEDS RENT ALL & SALES INC					
	O&M OF PLANT SERVICES RENTALS		10	898.66	20-2540-325
				<u>\$898.66</u>	
REINSTEIN QUIZBOWL					
	PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	20.00	10-1500-410-21
				<u>\$20.00</u>	
RIVAL5 TECHNOLOGIES CORP					
	O&M OF PLANT SERVICES COMMUNICATION		10	131.32	20-2540-340
	O&M OF PLANT SERVICES COMMUNICATION		10	218.86	20-2540-340
	PES O&M OF PLANT SERVICES COMMUNICA		10	831.67	20-2540-340-11
	PJHS O&M OF PLANT SERVICES COMMUNIC		10	962.98	20-2540-340-21
	PHS O&M OF PLANT SERVICES COMMUNICA		10	1,662.90	20-2540-340-31
	CSC PRE-K O&M OF PLANT SERVICES COMM		10	219.30	20-2540-340-51
	PIC O&M OF PLANT SERVICES COMMUNICA		10	350.17	20-2540-340-61
				<u>\$4,377.20</u>	
RIVERSIDE WORKFORCE HEALTH					
	PHS OTHER PROF SERVICES (MEDICAL)		10	306.00	10-2132-319-31
	PUPIL TRANS SERV OTHER PURCHASED SE		10	172.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	155.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	77.00	40-2550-390
	PUPIL TRANS SERV OTHER PURCHASED SE		10	155.00	40-2550-390
				<u>\$865.00</u>	
SCHECK LUMBER COMPANY INC					
	PHS INDUST ARTS WOOD (GENERAL SUPPL		10	6,818.03	10-1446-410-31-95
				<u>\$6,818.03</u>	
SCHEFFERS, JILL					
	PES IMP OF INST TITLE II TRAVEL - 3/6/26		10	97.54	10-2210-332-11-98
				<u>\$97.54</u>	
SCHIRMER, BELINDA					
	PHS BOE SERVICES REIMBURSEMENT OF D		10	250.00	10-2310-222-31
				<u>\$250.00</u>	

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SCHOOL HEALTH CORPORATION						
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	92.88	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	29.14	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	31.31	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	92.34	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	29.40	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	14.90	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	25.70	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	9.56	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	42.97	10-2130-410
	2026310077	HEALTH SERVICES GENERAL SUPPLIES		10	55.59	10-2130-410
					<u>\$423.79</u>	
SENTINEL TECHNOLOGIES INC						
		INFORMATION SERVICES OTHER PURCH SE		10	99.53	10-2630-390
					<u>\$99.53</u>	
SINGLETON, MICHAEL						
		O&M OF PLANT SERVICES TRAVEL - 3/10 - 4/		10	102.73	20-2540-332
					<u>\$102.73</u>	
SOUTHWEST EXURBAN PUBLISHIN						
		BOE SERVICES MISCELLANEOUS OBJECTS		10	45.00	10-2310-690
		BOE SERVICES MISCELLANEOUS OBJECTS		10	213.76	10-2310-690
		BOE SERVICES MISCELLANEOUS OBJECTS		10	90.00	10-2310-690
					<u>\$348.76</u>	
SOWIC						
		PMTS FOR SPECIAL ED PROF SERV - INST		10	4,849.90	10-4120-314
		PES PMTS FOR SPECIAL ED PROF SERV - IN		10	23,185.10	10-4120-314-11
		PJHS PMTS FOR SPECIAL ED PROF SERV - I		10	4,523.39	10-4120-314-21
		PHS PMTS FOR SPECIAL ED PROF SERV - IN		10	4,044.15	10-4120-314-31
		CSC PRE-K PMTS FOR SPECIAL ED PROF SE		10	26,057.94	10-4120-314-51
		PIC PMTS FOR SPECIAL ED PROF SERV - IN		10	6,468.83	10-4120-314-61
					<u>\$69,129.31</u>	
SPORTSFIELDS, INC.						
		PJHS INTERSCHOLASTIC PROG ATH GEN SL		10	270.00	10-1500-410-21
		PHS INTERSCHOLASTIC PROG ATH GEN SUI		10	270.00	10-1500-410-31
		O&M OF PLANT SERVICES GENERAL SUPPL		10	612.00	20-2540-410
					<u>\$1,152.00</u>	
STAPLES BUSINESS ADVANTAGE						
	2026310079	FISCAL SERVICES OTHER PURCHASED SER		10	74.67	10-1130-410-31
	2026310079	FISCAL SERVICES OTHER PURCHASED SER		10	34.48	10-1130-410-31
					<u>\$109.15</u>	
SUNDE, JERUSHA						
		PHS MUSIC OTHER PROF SERVICES - 12/10/		10	150.00	10-1130-319-31-12
		PJHS MUSIC OTHER PROF SERVICES -12/11/		10	150.00	10-1120-319-21-12
					<u>\$300.00</u>	
THE AMERICAN BOTTLING COMPAN						
		PHS FOOD SERVICES NON-PROG FOOD GEI		10	341.00	10-2560-412-31

Specialized Data Systems, Inc.

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Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 03/17/2026 to 04/20/2026

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$341.00	
THE STEPPING STONES GROUP						
		PES SPEC ED OTHER PURCHASED SERVICE		10	2,189.77	10-1200-390-11
		PJHS SPEC ED OTHER PURCHASED SERVICE		10	589.73	10-1200-390-21
		PHS SPEC ED OTHER PURCHASED SERVICE		10	511.36	10-1200-390-31
		CSC PRE-K SPEC ED OTHER PURCHASED S		10	993.38	10-1200-390-51
		PIC SPEC ED OTHER PURCHASED SERVICE		10	1,570.61	10-1200-390-61
					\$5,854.85	
T-MOBILE						
		INFORMATION SERVICES COMM		10	30.00	10-2630-340
		INFORMATION SERVICES COMM		10	700.35	10-2630-340
		PES TITLE I OTHER COMMUNITY SERVICE G		10	62.00	10-3900-410-11-97
					\$792.35	
TOMS TRUCK REPAIR SOUTH INC						
		PUPIL TRANS SERV OTHER PURCHASED SE		10	40.00	40-2550-390
					\$40.00	
TREVINO, SHELLI						
		PHS TUITION REIMBURSEMENT		10	600.00	10-1130-230-31
					\$600.00	
UNIFIRST CORPORATION						
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.78	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.78	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.78	40-2550-410
		PUPIL TRANS SERV GENERAL SUPPLIES		10	67.78	40-2550-410
					\$271.12	
URBAN ELEVATOR SERVICE LLC						
		O&M OF PLANT SERVICES OTHER PURCHASE		10	905.12	20-2540-390
		O&M OF PLANT SERVICES OTHER PURCHASE		10	137.81	20-2540-390
		O&M OF PLANT SERVICES OTHER PURCHASE		10	150.00	20-2540-390
		O&M OF PLANT SERVICES OTHER PURCHASE		10	150.00	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	300.00	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	300.00	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	413.44	20-2540-390-31
		PHS O&M OF PLANT SERV OTHER PURCHASE		10	300.00	20-2540-390-31
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	905.12	20-2540-390-51
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	137.82	20-2540-390-51
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	150.00	20-2540-390-51
		CSC PRE-K O&M OF PLANT SERV OTHER PL		10	150.00	20-2540-390-51
					\$4,137.12	
VERIZON						
		INFORMATION SERVICES COMM		10	2.06	10-2630-340
		INFORMATION SERVICES COMM		10	57.93	10-2630-340
		O&M OF PLANT SERVICES COMMUNICATION		10	26.64	20-2540-340
		O&M OF PLANT SERVICES COMMUNICATION		10	58.82	20-2540-340
		PES O&M OF PLANT SERVICES COMMUNICA		10	26.86	20-2540-340-11
		PJHS O&M OF PLANT SERVICES COMMUNIC		10	26.86	20-2540-340-21

Specialized Data Systems, Inc.

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Bills Payable List

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PEOTONE CUSD 207U

Expense on Date: 03/17/2026 to 04/20/2026

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PHS O&M OF PLANT SERVICES COMMUNICA		10	26.86	20-2540-340-31
	CSC PRE-K O&M OF PLANT SERVICES COMM		10	26.86	20-2540-340-51
	PIC O&M OF PLANT SERVICES COMMUNICA		10	25.47	20-2540-340-61
				<u>\$278.36</u>	
VILLAGE OF PEOTONE					
	SRO PROFESSIONAL SERVICES-STANKUS 3.		10	2,798.40	80-2546-310
	SRO PROFESSIONAL SERVICES-STANKUS 3.		10	1,399.20	80-2546-310
				<u>\$4,197.60</u>	
WEX BANK					
	PUPIL TRANS SERV GASOLINE/DIESEL		10	266.15	40-2550-464
				<u>\$266.15</u>	
WIGHT & COMPANY					
	DISTRICT OTHER PROF SERVICES		10	3,849.94	20-2533-319
	PES OTHER PROF SERVICES		10	3,849.94	20-2533-319-11
	PJHS OTHER PROF SERVICES		10	3,849.94	20-2533-319-21
	PHS OTHER PROF SERVICES		10	3,849.94	20-2533-319-31
	CSC PRE-K OTHER PROF SERVICES		10	3,849.94	20-2533-319-51
	PIC OTHER PROF SERVICES		10	3,849.94	20-2533-319-61
				<u>\$23,099.64</u>	
WILL COUNTY HEALTH DEPARTMENT					
	PIC O&M OF PLANT SERV OTHER PURCHAS		10	38.00	20-2540-390-61
				<u>\$38.00</u>	
WILL COUNTY					
	BOE SERVICES MISCELLANEOUS OBJECTS		10	135.00	10-2310-690
				<u>\$135.00</u>	
YOUNG, JAMES A					
	PJHS INTERSCHOLASTIC PROG CONTRACT		10	4,208.55	10-1500-319-21-91
				<u>\$4,208.55</u>	
	Report Total			<u><u>\$779,821.69</u></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	0.00	295.53	512.00	216.47	56.05	272.52
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)	300.00	413.10	653.91	1,067.01
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	2,240.05	1,984.00	(256.05)	482.49	226.44
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	578.99	1,477.00	898.01	180.26	1,078.27
121	PHS GIRLS' WRESTLING	0.00	0.00	1,214.82	0.00	(1,214.82)	1,392.80	177.98
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	4,100.00	309.87	2,565.75	2,875.62
125	PHS CLASS OF 2027	0.00	0.00	1,862.00	2,060.00	198.00	1,133.67	1,331.67
126	PJHS BOYS BASKETBALL	107.33	0.00	184.33	839.28	654.95	371.46	1,026.41
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	355.00	355.00	10,525.60	10,880.60
131	PHS BEST BUDDIES	0.00	(1.45)	3,454.09	(1.45)	(3,455.54)	7,290.14	3,834.60
132	PHS BOWLING	0.00	0.00	0.00	0.00	0.00	126.60	126.60
133	PHS BOYS BASEBALL	189.73	0.00	1,496.74	0.00	(1,496.74)	2,850.95	1,354.21
134	PHS BOYS BASKETBALL TEAM	120.00	0.00	2,235.39	3,680.82	1,445.43	425.44	1,870.87
135	PHS BOYS BASKETBALL SUMMER CAMP	0.00	0.00	4,915.21	712.39	(4,202.82)	4,202.82	0.00
136	PHS GENERAL ATHLETIC	0.00	0.00	802.14	100.00	(702.14)	825.75	123.61
137	INDUSTRIAL TECH RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138	PJHS BEHAVIOR INCENTIVE PROGRAM	0.00	0.00	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	0.00	0.00	235.88	0.00	(235.88)	1,219.16	983.28
141	PHS GIRLS BB TEAM	0.00	0.00	1,399.65	1,425.12	25.47	90.00	115.47

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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
143	PJHS VOLLEYBALL TEAM	0.00	166.94	0.00	166.94	166.94	0.00	166.94
144	PHS GIRLS VOLLEYBALL TEAM	106.00	0.00	3,419.80	2,909.75	(510.05)	4,283.14	3,773.09
145	PHS GIRLS SOFTBALL	124.54	0.00	124.54	0.00	(124.54)	351.72	227.18
146	PHS SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	PHS STUDENT COUNCIL	9.16	1,044.00	16,617.72	18,525.81	1,908.09	6,782.09	8,690.18
148	PJHS BASEBALL	0.00	0.00	1,363.58	880.88	(482.70)	1,058.25	575.55
149	PJHS GIRLS BASKETBALL	0.00	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	823.75	965.00	141.25	13.36	154.61
154	PHS CHOIR	0.00	0.00	0.00	145.00	145.00	614.70	759.70
155	PHS SHOW CHOIR	(65.19)	0.00	2,664.48	3,103.00	438.52	9,698.15	10,136.67
156	NATIONAL HONOR SOCIETY	0.00	0.00	2,985.56	3,458.00	472.44	2,314.87	2,787.31
157	PHS CLASS OF 2028	0.00	0.00	255.82	0.00	(255.82)	1,772.15	1,516.33
158	PHS FOOTBALL	743.15	0.00	26,130.06	28,257.09	2,127.03	9,584.17	11,711.20
159	PHS POP FUND	0.00	192.39	473.98	1,310.51	836.53	1,023.32	1,859.85
160	PERFORMING ARTS	2,039.05	0.00	5,955.18	1,087.05	(4,868.13)	7,530.47	2,662.34
161	PIC DRAMA	0.00	0.00	71.22	0.00	(71.22)	124.45	53.23
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	0.00	129.90	123.00	(6.90)	714.86	707.96
165	PHS WRESTLING	0.00	0.00	1,478.48	400.00	(1,078.48)	2,329.71	1,251.23
166	PHS SCHOLASTIC BOWL	0.00	0.00	0.00	0.00	0.00	198.98	198.98
169	PJHS ATHLETIC CONCESSIONS	593.77	0.00	5,079.52	6,039.00	959.48	3,096.22	4,055.70
170	PJHS ACTIVITIES ACCOUNT	0.00	0.00	537.53	465.00	(72.53)	866.40	793.87
171	PJHS CHEERLEADERS	0.00	0.00	78.94	225.49	146.55	14.39	160.94

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PJHS BAND 173								
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
173	PJHS BAND	0.00	1,398.94	0.00	1,398.94	1,398.94	49.00	1,447.94
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	679.67	696.00	2,710.79	2,988.08	277.29	3,001.72	3,279.01
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	0.00	0.00	65.19	0.00	(65.19)	98.30	33.11
181	CHOOSE TO INCLUDE	0.00	0.00	111.88	96.00	(15.88)	185.04	169.16
182	PES	27.22	0.00	27.22	0.00	(27.22)	3,899.15	3,871.93
185	PES SUNSHINE	0.00	0.00	91.47	0.00	(91.47)	517.98	426.51
186	PJHS WRESTLING	106.00	0.00	1,167.25	1,056.00	(111.25)	1,903.36	1,792.11
188	PIC	0.00	0.00	1,212.13	310.00	(902.13)	1,949.60	1,047.47
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	3,365.00	3,365.00	15,461.40	12,971.89	(2,489.51)	6,318.80	3,829.29
194	INTEREST	0.00	176.93	0.00	1,855.29	1,855.29	6,980.27	8,835.56
196	PJHS GIRLS SOFTBALL	0.00	0.00	849.92	210.00	(639.92)	1,429.15	789.23
197	EDUCATION FOUNDATION	0.00	0.00	6,922.03	8,524.72	1,602.69	1,456.93	3,059.62
199	PHS STAFF	0.00	0.00	610.01	40.00	(570.01)	1,001.97	431.96
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	0.00	0.00	75.00	74.05	(0.95)	0.95	0.00
208	PEOTONE SCHOOL DISTRICT LIBRARY	4,821.25	4,574.51	5,730.71	10,150.08	4,419.37	76.08	4,495.45
209	PJHS SKILLS USA	0.00	0.00	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

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PHS BOYS SOCCER 217

Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
217	PHS BOYS SOCCER	0.00	0.00	7,918.83	6,261.00	(1,657.83)	2,128.12	470.29
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	0.00	0.00	209.58	0.00	(209.58)	209.58	0.00
500	PJHS ATHLETICS	0.00	0.00	20.41	0.00	(20.41)	186.83	166.42
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	4,588.23	14,818.00	10,229.77	5,023.05	15,252.82
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	2,168.04	4,320.00	3,168.04	4,320.00	1,151.96	4,277.11	5,429.07
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	1,471.49	0.00	(1,471.49)	2,287.03	815.54
911	PJHS ART	0.00	0.00	0.00	0.00	0.00	434.86	434.86
Report Total:		15,134.72	15,933.26	150,824.73	156,116.62	5,291.89	164,480.94	169,772.83

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TO: Peotone CUSD 207U Board of Education

RE: District Gifts and Donations

DATE: April 15, 2026

Board Policy 8.80 - Gifts to the District

Background and Information:

Peotone CUSD 207U appreciates gifts from any education foundation, other entities, or individuals. All gifts to Peotone CUSD 207U must be formally accepted by the Board of Education or, if less than \$500.00 in value, the Superintendent or designee. All gifts must adhere to Board Policy 8.80 - Gifts to the District.

Donation:

Donor Information: James & Alice Forrest

Donation: 20' GaGa Ball Pit for Peotone Elementary School

Beneficiary: PES students

Value of Donation: \$2,500.00

Implications, Considerations, Next Steps:

This donation is a commitment from the donor(s) to the growth and development of our students and the enrichment of their educational experience here at Peotone Community Unit School District 207U.

Administrative Recommendation:

Board approval and acceptance of the gift(s) and/or donation(s) to the district.

GOOD NEWS:

GO BIG BLUE – MARCH 2026

For March, our focus is **EFFECTIVE COMMUNICATION**. We are proud to honor and recognize the following staff members who were celebrated within their schools and departments for exemplifying

Celebrating our March



GO BIG BLUE

STAFF SPOTLIGHT RECIPIENTS

For March, staff were invited to nominate a colleague who
ENCOURAGES EFFECTIVE COMMUNICATION
by speaking clearly, listening carefully, sharing ideas respectfully, and helping everyone work and communicate better together.

PHS	PJHS	PIC	PES	DISTRICT
				
LYDA WIDMAYER	COLLEEN MCINTYRE	LINDSAY O'NEILL	HAILEY PALELLA	KIM BLAIR

CONGRATULATIONS!

And tonight, we are very excited to honor and introduce the following students as our “GO BIG BLUE.” Student Spotlights for March 2026, for exemplifying **EFFECTIVE COMMUNICATION**.

Celebrating our March

GO BIG BLUE



STUDENT SPOTLIGHT RECIPIENTS

For March, staff were invited to nominate a student who

ENCOURAGES EFFECTIVE COMMUNICATION

by speaking clearly, listening carefully, sharing ideas respectfully, and helping everyone work and communicate better together.

PHS



KOLTEN KOEHN

PJHS



REAGAN PLASTIAK



PIC



MAX NORWOOD

PES



WILLEM STOUB

CONGRATULATIONS!

PEOTONE JUNIOR HIGH SCHOOL
APRIL RESOLUTION - WRESTLING TEAM

WHEREAS, Peotone Community Unit School District 207U encourages academics and healthy competition;

WHEREAS, *Nathan Durano*, an eighth-grade student and a member of the PJHS wrestling team coached by Jay Young and Mark Gall, competed in the Class 2A IESA State Wrestling Meet held in DeKalb, IL, on Friday and Saturday, March 13 & 14, 2026. ***Nathan Durano*** placed 6th in the 275-pound weight class.

WHEREAS, *Nathan Durano* represented the district in a positive fashion; and

NOW, THEREFORE, BE IT RESOLVED, by the Peotone Board of Education, that ***Nathan Durano*** be recognized for his outstanding achievement!

Congratulations, Nathan!

OPPORTUNITY FOR VISITORS TO SPEAK:

FOR ACTION:

REPORT NO. 62:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE PROPOSAL FOR A
FEASIBILITY ANALYSIS CONCERNING A PROPOSED
STADIUM COMPLEX ON THE PEOTONE HIGH SCHOOL SITE.**

The board will need a motion to approve and accept the ***Proposal For A Feasibility Analysis Concerning A Proposal Stadium Complex On the Peotone High School Site.***

MOTION REQUIRED: ROLL CALL VOTE.



RESOLUTION

WHEREAS, Peotone Community Unit School District 207U encourages academics and healthy competition;

WHEREAS, *Nathan Durano*, an eighth-grade student, and a member of the PJHS wrestling team coached by Jay Young and Mark Gall, competed in the Class 2A IESA State Wrestling Meet held in DeKalb, IL, on Friday and Saturday, March 13 & 14, 2026. ***Nathan Durano*** placed 6th in the 275-pound weight class.

WHEREAS, *Nathan Durano* represented the district in a positive fashion; and

NOW, THEREFORE, BE IT RESOLVED, by the Peotone Board of Education that ***Nathan Durano*** be recognized for his outstanding achievement!

Dated this 20th day of April 2026

Dawn Love, President of the
Peotone Board of Education

Jennifer Moe, Secretary of the
Peotone Board of Education



**Approval And Acceptance Of The Proposal For A
Feasibility Analysis Concerning A Proposed
Stadium Complex On The Peotone High School
Site**



March 10, 2026

Mr. Michael Singleton
Director of Buildings and Grounds
Peotone Community Unit School District 207U
202 West Wilson Street
Peotone, IL 60468

**PEOTONE HS STADIUM FEASIBILITY
PROJECT AUTHORIZATION FOR SUPPLEMENTAL SERVICE**

Dear Mr. Singleton,

In conjunction with our Master Service Agreement for Design Services, Wight & Company (Wight) is pleased to submit this Proposal to Peotone Community Unit School District 207U (District) to provide Civil Engineering services for a feasibility analysis of a stadium complex at the Peotone High School site. The Master Service Agreement, AIA B133 – 2019 dated August 18, 2025 between Wight & Company and Peotone Community Unit School District 207U, does not include civil engineering as a basic service but as a Supplemental Service initiated by a Project Authorization as described in Article 4.1.1.9.

This proposal for a High School stadium feasibility is presented in four (4) parts:

PROJECT UNDERSTANDING
SCOPE OF SERVICES
SCHEDULE
COMPENSATION

PROJECT UNDERSTANDING

We understand that the District desires Wight & Company to analyze the feasibility of adding a stadium complex at the Peotone HS site. The stadium complex is to consist of a field for football, soccer, lacrosse, physical education; an eight-lane track; home bleachers; visitor bleachers; and a structure for lockers, storage and concessions. Wight to also analyze locations for discus, shot put, and high mast stadium lighting. Wight will review Village of Peotone zoning ordinance for setbacks and parameters that may impact the layout along with research and review of any additional parking parameters. Wight will compile all to analyze the potential infrastructure for this complex such as water service, sanitary and stormwater including the sewer system and stormwater detention storage per Village of Peotone code.

Wight does not have nor is aware of a CADD topography survey of the high school. Wight does have PDFs of the original HS design plans from 2000, PDF plan set for the 2024 north athletic fields, and Will County GIS files. All these PDF's will be reviewed and used as background for the stadium feasibility.

Wight is aware that the preferred location for a stadium is within the eastern open field area of the HS site. We understand this area has a stockpile area and was the location of potential additional parking and stormwater storage for the 2024 north athletic fields. Also, the 2000 HS plans indicated soil borings within this area, but Wight does not have the soil boring report, nor soil boring logs. These prior design factors will be reviewed within our analysis.

With the surrounding residential properties to the east and north of the HS, Wight will also evaluate the feasibility of a stadium complex west of the HS for comparison.

Our analysis will be a high-level analysis which will not include quantities nor an estimate of cost for this stadium.

SCOPE OF SERVICES

Wight & Company will provide civil engineering services. We propose providing the following services outlined in the Understanding through the Scope of Service below:

- A. Project Understanding and Programming Phase
 - 1. Obtain relevant project data for the HS site:
 - a. Zoning and land-use designation includes setbacks and bulk regulations.
 - b. Local ordinances for parking, stormwater and lighting.
 - c. GIS Data.
 - d. Village Utility Atlas.
 - 2. Visit project site to review and photograph existing conditions and confirm base information.
 - 3. Prepare Existing Conditions Plan using prior PDF's and GIS Data.
 - 4. Identify permitting requirements with jurisdictional agencies.
- B. Concept Plan Phase
 - 1. Develop a stadium layout with aspects listed in the project understanding.
 - 2. Incorporate and locate the stadium layout into the prepared existing conditions.
 - 3. Develop additional parking layout and location.
 - 4. Review locations for discus and shot put.
- C. Infrastructure
 - 1. Layout potential routing and size for water service and sanitary services to the stadium area.
 - a. Verify the existing has appropriate capacity and depth for stadium service connection.
 - 2. Layout potential electrical routing for the stadium and high mast site lighting.
 - 3. Perform rough stormwater detention computations to potential Village / County required volume.
 - 4. Evaluate the potential stormwater detention system and location.
 - 5. Review and layout the main primary storm sewer release and connection.
 - a. Internal, secondary storm sewer layouts and sizes are not included.
- D. Stadium Narrative (Deliverables)
 - 1. Provide one site exhibit with layout and location of potential stadium and parking aspects.
 - 2. Provide one infrastructure exhibit labeling utilities and stormwater.

3. Narrative on the following:

- a. Existing conditions
- b. Village zoning
- c. Layout
- d. Parking
- e. Infrastructure
- f. Stormwater
- g. Agency permitting

E. Attend one Board of Education meeting.

SCHEDULE

We propose to begin work on this assignment upon your authorization and anticipate forty-five (45) days to complete this work.

COMPENSATION

Wight proposes to provide the Scope of Services described in this proposal for a Fixed Fee of Eight Thousand Six Hundred Dollars (\$8,600.00).

In addition to the professional services fees, we will invoice reimbursable expenses at direct costs and are estimated at Five Hundred Dollars (\$500.00). Please refer to Article 11.8 of the Master Agreement for a description of allowable expenses.

Additional Services:

Additional Services may be provided following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight shall notify the district. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Color Renderings
- Photometrics
- Cost Estimates
- Detailed Design
- Formal presentations to community, faculty, boards, etc. beyond what is described above
- Photorealistic Renderings and Physical Models
- Surveying services (topography, boundary, etc.)
- Geotechnical Services

Thank you for the selection of the Wight & Company team and for the opportunity to submit this proposal. We look forward to collaborating with you and your team to explore, define and implement the future for Peotone Community Unit School District 207U. It is an exciting time, and we look forward to a long-term relationship. Please call with any questions or comments.

Respectfully submitted,

WIGHT & COMPANY



Kyle Buck, P.E.
Senior Project Manager



Stuart Brodsky, AIA, LEED AP, ECLPS
Principal, Education Practice

Approved by:

Signature

Date

Printed Name

Title

CC: Shawn Benson, Director of Land Development
Nidhi Shah, Project Manager, Architecture

REPORT NO. 63:

**FOR ACTION: APPROVAL OF AN UPDATED DISTRICT JOB DESCRIPTION
 (SCHOOL PSYCHOLOGIST).**

The board will need a motion to approve *An Updated District Job Description
(School Psychologist)*.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 64:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE PROPOSAL FOR
 PHOTOGRAPHY SERVICES FOR THE DISTRICT.**

The board will need a motion to approve and accept the *Photography Services
proposal for the District*.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 65:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE PROPOSAL FOR
 AUDIT AND FINANCIAL SERVICES.**

The board will need a motion to approve and accept the *Proposal for Audit and
Financial Services*.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 66:

**FOR ACTION: APPROVAL AND ACCEPTANCE OF THE PROPOSAL
 OF THE CONSOLIDATION PLAN MOVING SERVICES.**

The board will need a motion to approve and accept the *Proposal of the
Consolidation Plan Moving Services*.

MOTION REQUIRED: ROLL CALL VOTE.



**Approval Of An Updated Job Description
(School Psychologist)**

TITLE: SCHOOL PSYCHOLOGIST

QUALIFICATIONS:

- Illinois State Board of Education Professional Educator License (PEL) with School Psychologist endorsement, required
- Master's degree or higher in School Psychology from an accredited college or university
- Knowledge of special education law and procedures, including IDEA and Illinois regulations
- Strong assessment, collaboration, communication, and problem-solving skills

REPORTS TO: Director of Student Services

DESCRIPTION OF DUTIES:

- **Psychological Evaluation and Assessment:**
 - Conducts comprehensive psychological evaluations of students using a variety of assessment tools and methods to assist in determining eligibility for special education services and to support instructional planning.
 - Interprets assessment results and prepares written evaluation reports in accordance with federal, state, and district guidelines.
 - Assists in identifying students who may require additional academic, behavioral, or social-emotional supports.
 - Maintains accurate documentation and evaluation timelines in compliance with applicable laws and district procedures.
- **Special Education and Student Support:**
 - Participates as a member of the multidisciplinary team to assist in the identification, placement, and support of students with disabilities or other exceptional needs.
 - Attends and actively participates in Individualized Education Program (IEP), eligibility, and other student support meetings as required.
 - Assists in developing and implementing behavioral intervention plans and other individualized supports for students.
 - Supports the implementation of Multi-Tiered Systems of Support (MTSS) and other intervention frameworks.
- **Consultation and Collaboration:**

- Collaborates with administrators, teachers, and support staff to develop strategies and interventions that support students' academic, behavioral, and social-emotional development.
- Provides consultation to staff regarding classroom management, behavior supports, and effective intervention strategies.
- Serves as a resource to staff regarding child development, learning needs, and mental health.
- **Counseling and Mental Health Support:**
 - Provides individual or small group counseling and support services to students when appropriate within the scope of school psychological services.
 - Assists in crisis intervention and response when necessary.
 - Promotes social-emotional learning and positive mental health supports within the school environment.
- **Family and Community Communication:**
 - Communicates effectively with parents/guardians regarding evaluation results, student progress, and recommended supports.
 - Encourages and supports parent/guardian involvement in the educational process.
 - Provides information and resources to families when appropriate.
- **Professional Responsibilities:**
 - Maintains confidentiality of student records in accordance with district policies and applicable laws including FERPA and IDEA.
 - Participates in professional development activities to maintain professional competence and remain informed of current practices in school psychology.
 - Maintains professional relationships with colleagues and community professionals.
- **Perform other duties as assigned.**

Note: The job description may vary depending on the specific needs and requirements of the school district.

TERMS OF EMPLOYMENT:

- 190-Day Contract

- Salary to be established by the Collective Bargaining Agreement

*NOTE: The Board of Education of Peotone Community Unit District #207-U reserves the discretionary powers to change (add or delete) any or all of the components of the aforementioned job description to comply with mandates set by the General Assembly of the State of Illinois, the State of Illinois School Code, and the Illinois State Board of Education and it is the right of said Board of Education through its administrative discretion to update this job description to be in the concurrence with the recognition standards and current educational practices.

Board Approval Date:



Approval And Acceptance Of The Proposal For Photography Services

TO: Peotone CUSD 207U Board of Education

FROM: Adrian Fulgencio, Business Manager

RE: Approval and Acceptance of the School Photography Bid

DATE: April 15, 2026

Objective:

Board approval and acceptance of the School Photography Bid from HR Imaging Partners Inc.

Background and Information:

The District is currently concluding its three-year contract with Empire Photography. To ensure we are receiving the best value and service, the administration issued a Request for Proposal (RFP) for school photography, yearbook, and identification card services. We received five competitive bids, which were evaluated based on pricing, print quality, and service history.

Following a review, HR Imaging emerged as the top candidate. The detailed bid comparison is outlined below:

	Shutterfly Lifetouch, LLC	Cherry Hill Studio Ltd.	Van Gogh School Photographers Inc.	Visual Image Photography, Inc.	HR Imaging
Early Childhood & Elementary School Pricing					
Package A	\$29.00	\$42.00	\$44.00	\$43.95	\$28.00
Package B	\$27.50	\$36.00	\$37.00	\$32.45	\$24.00
Package C	\$26.00	\$32.00	\$34.00	\$35.95	\$22.00
Package D	\$21.00	\$27.00	\$24.00	\$24.20	\$16.00
Package E	\$25.00	\$22.00	\$29.00	\$29.95	\$20.00
Package F	\$10.00	\$18.00	\$19.00	\$13.95	\$8.00
Middle School & High School Pricing					
Package A	\$29.00	\$45.00	\$44.00	\$43.95	\$28.00
Package B	\$27.50	\$39.00	\$37.00	\$32.45	\$24.00
Package C	\$26.00	\$35.00	\$34.00	\$35.95	\$22.00
Package D	\$21.00	\$30.00	\$24.00	\$24.20	\$16.00
Package E	\$25.00	\$25.00	\$29.00	\$29.95	\$20.00
Package F	\$10.00	\$20.00	\$19.00	\$13.95	\$8.00
Proposed Commission/ Special Offer	20% - Commission Fall Photography Services \$5,000 - Signing Bonus \$2,000 - Branding Grant		20% - Commission Fall Photography Packages 15% - Commission Spring Picture Sales	25% - Commission Fall Portraits 10% - Commission Athletic Team Portraits	20% - Rebate of Spring Sales 15% - Rebate of Sports Sales \$1,500 - Sign-on Bonus

Financial Impact:

The District incurs no expense for these services. The program is funded entirely by family-purchased photography packages. In addition to offering commission rebates, HR Imaging's proposal includes several value-added products and services as outlined in their proposal.

Administrative Recommendation:

Board approval and acceptance of the School Photography Bid from HR Imaging Partners Inc.

**SCHOOL PHOTOGRAPHY & ID SERVICES
COMMUNITY UNIT SCHOOL DISTRICT 207U
PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS**

VENDOR/CONTRACTOR <i>(please print)</i>	REPRESENTATIVE <i>(please print)</i>
Peotone CUSD 207U	Adrian Fulgencio - Business Manager
HR Imaging	Kathy Kwik
Lifetouch	Melissa Hodge
Lifetouch	Jackie Hopper
Peotone CUSD 207U	Brandon Owens - Superintendent
Peotone CUSD 207U	Carole Zurales - Assistant Superintendent

SCHOOL PHOTOGRAPHY & ID SERVICES COMMUNITY UNIT SCHOOL DISTRICT 207U PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS						
VENDOR/CONTRACTOR	Shutterfly Lifetouch, LLC	Cherry Hill Studio Ltd.	Van Gogh School Photographers Inc.	Visual Image Photography, Inc	HR Imaging	
Early Childhood & Elementary School Pricing						
Package A	\$29.00	\$42.00	\$44.00	\$43.95	\$28.00	
Package B	\$27.50	\$36.00	\$37.00	\$32.45	\$24.00	
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Package F	\$10.00	\$18.00	\$19.00	\$13.95	\$8.00	
Middle School & High School Pricing						
Package A	\$29.00	\$45.00	\$44.00	\$43.95	\$28.00	
Package B	\$27.50	\$39.00	\$37.00	\$32.45	\$24.00	
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Peotone CUSD 207U



*Serving the school portrait
and yearbook market for
over 50 years!*

Contact your local representative
and find out what HR Imaging
can do for you.



Kathy Kwik
Sales Consultant

Cell 630.605.2502
Em. kkwik@hrimaging.com

HR Imaging Partners, Inc.
hrimaging.com

Illinois - Indiana - Iowa - Michigan - Minnesota - Missouri - Ohio - Wisconsin



March 13, 2026

Mr. Adrian Fulgencio
Business Manager
Peotone CUSD 207U
212 W. Wilson St.
Peotone, IL 60468

Mr. Fulgencio:

Enclosed please find HR Imaging's Response to your Request for Proposal for School Photography and Related Services. Thank you for this opportunity to present our services.

I would like to highlight the following points of our proposal:

- Free Classroom composites for ALL elementary students, no purchase required.
- Full time, year round Customer Support Department, to put our Satisfaction Guarantee into practice.
- HR Imaging's exclusive **Pre Pay-Proof Pay-Late Pay (PPL)** program for Fall Underclass in all schools. With this program your families will have multiple options to order, view their student's image, and select from multiple background options.
- **MyShop.hrimaging.com** online viewing and ordering site, giving parents/guardians access to all student images, and the ability to order for multiple students in one cart/checkout, while taking advantage of additional discounts.
- New Customer Sign-on Bonus of **\$1,500.00** paid to the district, in the Fall of 2026.

Please don't hesitate to reach out to me with any questions you might have.

Sincerely,

A handwritten signature in black ink that reads "Ryan Reynolds". The signature is written in a cursive style with a long, sweeping underline.

Ryan Reynolds
Vice President of Sales
HR Imaging Partners, Inc.
rreynolds@hrimaging.com
815-343-5223



Request for Proposal: School Photography & ID Services

Bid opening date: March 19, 2026

Bid opening time: 10:00 AM CST

Bid opening location: Peotone CUSD 207U
District Office
212 W. Wilson St.
Peotone, Illinois 60468

REQUEST FOR PROPOSAL

The Board of Education of Peotone Community Unit School District 207U, Will County, Illinois ("School District" or "Board") is formally requesting proposals for school identification & photography services for early childhood, elementary school, middle school, high school, and administration. Requests for Proposal responses must be received no later than Wednesday, March 19, 2026, 10:00 AM CST, at which time proposals will be reviewed.

DESCRIPTION OF ORGANIZATION

Peotone Community Unit School District 207U is a public school district serving approximately 1,250 students in grades pre-kindergarten through twelve at five educational sites. The district has approximately 223 full-time employees and 58 part-time employees. The district encompasses approximately 144 square miles of Will County and a small portion of northwestern Kankakee County. This includes Green Garden, Manhattan, Peotone, Rockville, Will, and Wilton townships. The village of Peotone is located 43 miles (69 km) south of Chicago, Illinois.

REQUEST FOR PROPOSAL TIMELINE

<u>Activity</u>	<u>Date</u>
Public Notice Published in Newspaper & District Website:	March 5, 2026
Issuance of the Request for Proposal:	March 5, 2026
Vendor Deadline for Written Requests for Clarification/Questions:	March 12, 2026 by 1:00 p.m.
Deadline for Submission of Proposals:	March 19, 2026 by 10:00 a.m.
Bid Opening:	March 19, 2026 at 10:00 a.m.
Presentation of Shortlisted Proposers (if needed):	April 2, 2026
Board of Education Meeting: Board Action Awarding Contract	April 20, 2026

The Board reserves the right to modify any part of the above schedule.

GENERAL CONDITIONS AND INSTRUCTIONS

It is the vendor's responsibility to inform the District of their intent to submit a proposal in order to receive updates prior to the bid deadline. This notice should be emailed to Adrian Fulgencio at afulgencio@peotoneschools.org.

No proposal shall be withdrawn for a period of sixty (60) days after the opening date without the consent of the School District.

Compliance with Federal, State and Local Law and Peotone Community Unit School District 207U Board of

Education Policies:

The Vendor will comply with all federal, state and local laws, rules, ordinances and regulations, apply for, and obtain any required licenses and permits. The Vendor, including its employees and agents, shall be responsible for knowing the School District Board policies and administrative regulations concerning appropriate behavior of persons in schools and its facilities, including, for example, the prohibitions against sexual harassment and smoking, and shall comply with all such policies and regulations. The School District shall use its best efforts, as reasonably requested by the Vendor, to assist the Vendor in complying with any applicable federal, state or local laws, rules and regulations.

It shall be mandatory upon the vendor(s) to whom the contract is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor & Will County. Proposers are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.

Written Requests for Clarification/Questions:

Questions or clarifications must be submitted in writing via email to Adrian Fulgencio (afulgencio@peotoneschools.org) by the deadline noted in the timeline. If a written response is provided, the question and the response will be provided to all prospective responders who have informed the District of their intent to bid and who have supplied Mr. Fulgencio with an email address. Updates will also be posted to the District's website on the Business Office page on the district website at www.peotoneschools.org.

Proposal Submission:

All proposals shall be submitted with each space properly completed. Special attention to Proposers is directed to the policy that no claim for relief because of errors or omissions in the proposal will be considered, and Proposers will be held strictly to the proposals as submitted. Should a Proposer find any discrepancies in or omissions from any of the documents, or be in doubt as to their meanings, they shall advise the School District who will issue the necessary clarification to all prospective Proposers by means of addenda. Sealed proposals will be time-stamped when received and included in the bid opening if received before the deadline. Peotone CUSD 207U cannot be held responsible for failures or delays in delivery. If the proposal is not received by the specified date and time, it shall be excluded. Sealed proposals can be mailed or delivered to:

Peotone CUSD 207U
Attn: Adrian Fulgencio
School Photography & ID Services
212 West Wilson Street
Peotone, IL 60468.

Bid Opening:

Responders are welcome to attend the bid opening. Kindly inform Adrian Fulgencio (afulgencio@peotoneschools.org) of your desire to attend. Following the opening and recording of mailed proposals, a tabulation of the proposals will be prepared and can be emailed to each bidder and others requesting a copy of the bid tabulation.

Bids are the Property of the School District:

All completed proposals and supporting documentation submitted shall be the property of the School District. Until such time as a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting proposal documents received by the School District. All supporting proposal documents shall be held strictly confidential and shall be reviewed and evaluated solely by School District employees. Such documents shall not be released for distribution under the Freedom of Information Act until such time as the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract.

Right to Reject Any or All Bids:

The Board reserves the right to reject any or all proposals, in whole or in part. A contract will be awarded only after a formal notice is given to a bidder pursuant to action by the Board. The Board of Education reserves the right to waive any and all irregularities and formalities with respect to proposals. All decisions of the Board shall be considered final. The Board reserves the right to reject a proposal from a bidder who, in the Board's opinion, does not exhibit past experience equal to the size and scope or who does not submit the proposal per the requirements.

Investigation Of Bidders:

The District will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. If requested, the bidder shall be prepared to show completed installations of equipment, types of service, or supplies similar to those included in this bid. The Board of Education reserves the right to reject any bid if it is determined that the bidder is not properly qualified to carry out the obligations of the contract.

Contract Term:

The term of this contract shall be for one (1) year commencing on July 1, 2026, unless earlier terminated by either party upon 90 days prior written notice. A two-year renewal may be extended if agreed upon by both parties. Proposers shall include a draft contract with their proposal.

Insurance Requirements:

During the term of this Agreement, the Contractor, at its sole cost and expense, and for the benefit of the School District, shall carry and maintain the following insurance:

- Comprehensive general liability and property damage insurance, insuring against all liability of Contractor related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000)

general aggregate.

- Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000.00) and the annual aggregate of not less than Three Million Dollars (\$3,000,000).
- Automobile liability Insurance with a combined single limit of \$1,000,000.
- Worker's Compensation: Statutory
 - Employer's Liability: \$1,000,000 each accident-injury; \$1,000,000 each employee-disease; \$1,000,000 disease-policy.
 - Such insurance shall evidence that coverage applies to the State of Illinois and provide a waiver of subrogation in favor of School District 207U.
- Umbrella liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

The insurance shall include sexual abuse and molestation coverage. All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The comprehensive general liability and property damage insurance policy shall name School District, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the School District. The successful bidder shall provide the School District with certificates of insurance and/or copies of policies reasonably acceptable to the School District evidencing the existence of the coverage described above, including form and deductibles, during the duration of the contract. The failure to provide acceptable insurance shall be deemed a breach of the contract, entitling the School District to terminate the contract immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to the School District by certified mail, return receipt requested. The successful bidder must furnish to the School District all required insurance and other documents, all within seven days after signing a Contract with the District.

Child Sex Offender and Murderer Community Notification Act:

Any vendor or contractor is prohibited from bringing to any school building or school property any employee or agent who is a child sex offender or murderer as defined in the child sex offender and murderer community notification law. At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses or murder. The contractor shall also provide the district with the name and address of each employee who will perform work on school property and require that the employee submit to a criminal history background investigation.

Any person hired by the district, as well as any person who is an employee of a person or firm holding a contract with the district and who works in a school building or on school property, shall submit to a criminal history background investigation according to state law and district Policy 5:30, hiring process and criteria.

Hold Harmless and Indemnification:

The contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees,

servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

- Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.
- Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
 - Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
 - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
 - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

REQUIRED DOCUMENTS

1. Pricing Sheet with Copy of Sample Order Form
2. Photo Samples
3. Reference Listing
4. Special Offers and Incentives Sheet
5. Signed Certifications
6. Draft Contract, for use after award of proposal

SPECIFICATIONS

1. Vendor must schedule annual planning meetings with Administration and with each school in the Spring to review contract expectations, photo day logistics, and deliverables timeline for the following school year.
2. All vendor communication to schools and parents is to be reviewed and approved by the Administration prior to distribution.
3. The vendor must photograph each student within the first 3 weeks that school is in session.
4. The vendor must provide promotional materials to distribute to students for photo day. The promotional materials are used to notify students, parents and staff of the date, package options, and pricing. English and Spanish versions are to be made available to all locations.
5. The vendor must provide each school with enough cameras, photographers and assistants to photograph all students in one day.
6. Rollover student and staff ID cards (up to three sets) are to be provided to all schools no later than two weeks before the first day of school, using the prior year's picture.
7. Vendor must provide digital photo ID cards for each student and staff member with name, school year, school name, grade level, and district logo. It is preferred that these be produced on-site on photo day.
8. ID cards must be bar-coded for use by the school.

9. Flexibility to have various information on the student ID's for each building as determined by the building administration & state law.
10. Student and staff pictures need to be able to be resized to fit the needs of the various software systems we work with, such as Powerschool. Pixel size is currently 200 wide x 300 tall.
11. Vendor must provide an ID card printer system and supplies to each school and the administrative center for student and staff ID cards that are needed outside of picture days.
12. All students are to be photographed regardless of order.
13. All photos must be in color.
14. All photos must be returned to the school within thirty (30) days from the date of shoot.
15. A complete listing of all students who are photographed, along with their package ordered, will be supplied to each school with their photo deliveries.
16. Vendor must provide the opportunity for no-charge retakes within two weeks of the delivery of the original set of photos, unless a different date is otherwise determined by the individual school's administration.
17. ID card machines should be available for use on retake day.
18. Elementary students are to each receive a complementary class composite regardless of order.
19. All schools shall each receive a framed composite (18 x 24) of all administration and staff.
20. Vendor must supply each school with student, teacher, and substitute badges identifying the school location and school year on the badge. Each school will be provided with the number of badges needed for its population.
21. The vendor should be able to operate at their own location for senior pictures throughout the summer/year.
22. A dedicated yearbook contact from the studio will work directly with each building's yearbook sponsor in order to meet deadlines, ensure accuracy, and produce the highest possible quality of product.
23. The Vendor will coordinate the viewing and delivery of all photography—including group photos, candids, and portraits—in a format optimized for seamless integration with yearbook software such as TreeRing or similar yearbook software.
24. Vendor will need to attend events where a photographer can be scheduled to take candid pictures at sporting events, musicals/plays, and school dances.
25. Vendor must provide photographers for the Junior High School and High School Commencement Ceremonies.
26. The High School will be provided a senior class individual photos composite, which is 3.5' X 2.5'.
27. The Vendor must provide the opportunity to photograph group portraits, which may include: sports, band, orchestra, clubs, plays, etc.
28. Vendor must supply a toll-free number for parents and staff to reach an adequately staffed customer service department.
29. Vendor must guarantee all photography, photo packages and retakes. It is the Proposer's responsibility to refund customers that are not satisfied. A full refund must be given within one month. Refunds are paid directly to the customer.
30. Vendor must be responsible for all money collected.
31. All commission checks, if applicable, will be sent to each school within 60 (sixty) days of final retakes.
32. Prices quoted shall include all charges for packing, transportation and delivery to the locations designated on the proposal.

EVALUATION OF PROPOSALS

The School District reserves the right to evaluate and consider the following elements in making an award of this proposal. The Board of Education reserves the right to reject any and all proposals, to waive any technicalities in the RFP and to award each item to different proposers or all items to a single proposer unless otherwise noted on RFP request, and to determine whether in the opinion of the Board of Education: (1) an equal or alternate is a satisfactory substitute, (2) an early delivery date is entitled to more consideration than price, (3) an earlier delivery date is to be disregarded because of the reputation of the proposer for not meeting delivery dates, (4) a proposer is not a responsible proposer and should be disregarded and (5) what exceptions or deviations from written specifications will be accepted. The Board of Education will authorize the release of purchase orders upon acceptance of proposals. In the event of pricing errors, the unit count(s) listed will prevail and be considered accurate. If it is determined after the initial evaluation that a presentation is necessary, we will schedule a meeting with selected Proposers. The date outlined in the timeline will be reserved for those potential presentations.

1. Pricing
2. Quality of Printing
3. Quality of Service
4. Special Offers and Incentives

SCHOOL BUILDINGS & ENROLLMENT

Please note, the district is implementing a Deficit Reduction Plan that may result in the closure of Peotone Intermediate Center and a grade level reconfiguration as early as the end of the 2025-2026 school year.

Our current & projected enrollment is as follows:

School/Site Name	Current Enrollment	Projected Enrollment		
	2025-2026	2026-2027	2027-2028	2028-2029
Connor Shaw Center (PreK & District Office) 212 West Wilson St. Peotone IL, 60468	71	71	71	71
Peotone Elementary School (K-3) 426 North Conrad Avenue Peotone, IL 60468	340	339	335	312
Peotone Intermediate Center (4-5) 9526 West Manhattan-Monee Road Frankfort, IL 60423	159	170	164	189
Peotone Junior High School (6-8) 1 Blue Devil Drive Peotone, IL 60468	280	254	258	260
Peotone High School (9-12) 605 West North Street Peotone, IL 60468	409	396	367	359
TOTALS:	1,259	1,230	1,196	1,191

* enrollment is subject to change

PRICING SHEET PACKAGE INFORMATION

Your proposed pricing is to be based on the packages listed below. The students must be offered these specific packages with your proposed pricing if you are selected as our vendor. Additional packages, a la carte items, and design offerings may be added to the order form.

	Package A	Package B	Package C	Package D	Package E	Package F
Early Childhood & Elementary	2 - 8x10 2 - 5x7 2 - 3x5 4 - 2x3 8 - wallets Class Composite	1 - 8x10 2 - 5x7 4 - 2x3 8 - wallets Class Composite	1 - 8x10 2 - 3x5 4 - 2x3 8 - wallets Class Composite	1 - 5x7 1 - 3x5 6 - 2x3 8 - wallets Class Composite	1 - 8x10 2 - 3x5 8 - wallets Class Composite	1 - 3x5 2 - 2x3 4 - wallets Class Composite
Middle & High	2 - 8x10 2 - 5x7 2 - 3x5 4 - 2x3 16 - wallets	1 - 8x10 2 - 5x7 4 - 2x3 16 - wallets	1 - 8x10 2 - 3x5 4 - 2x3 16 - wallets	1 - 5x7 1 - 3x5 6 - 2x3 16 - wallets	1 - 8x10 2 - 3x5 16 - wallets	1 - 3x5 2 - 2x3 12 - wallets

PRICING SHEET

Company Name: HR Imaging

Address: 4105 Progress Dr, Ottawa, IL 61350 Telephone Number: 815-343-5223

Email: rreynolds@hrimaging.com

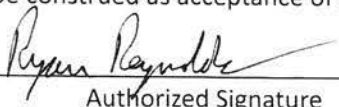
Early Childhood & Elementary School Pricing

	2026-27	2027-28	2028-29
Package A	\$28.00	\$28.00	\$28.00
Package B	\$24.00	\$24.00	\$24.00
Package C	\$22.00	\$22.00	\$22.00
Package D	\$16.00	\$16.00	\$16.00
Package E	\$20.00	\$20.00	\$20.00
Package F	\$8.00	\$8.00	\$8.00

Middle School & High School Pricing

	2026-27	2027-28	2028-29
Package A	\$28.00	\$28.00	\$28.00
Package B	\$24.00	\$24.00	\$24.00
Package C	\$22.00	\$22.00	\$22.00
Package D	\$16.00	\$16.00	\$16.00
Package E	\$20.00	\$20.00	\$20.00
Package F	\$8.00	\$8.00	\$8.00

By signing below, I certify that I am an authorized agent of the company and all pricing listed in the charts above is all inclusive pricing. Any additional costs such as tax, shipping, handling, commissions, administrative fees, etc are included into the proposed pricing parents will pay. The signing of this form shall be construed as acceptance of all provisions contained herein.



 Authorized Signature
 Vice President of Sales

 Title

3/13/2026

 Date

☐ ☐	By checking this box, you acknowledge receipt of any addendum(s) issued by the school district. Failure to do so may subject the bidder to disqualification.
--	--

REFERENCE LISTING

List at least three (3) school districts of similar size and population that have worked with the company.

Company/school: Maercker School District 60
Address: 1 South Cass Avenue
City/state/zip: Westmont, IL 60559
Name of Representative to contact: Sue Visby
Phone: 630-515-4852 Email: svisby@maercker.org

Company/school: Summit Hill School District 161
Address: 20100 South Spruce Drive
City/state/zip: Frankfort, IL 60423
Name of Representative to contact: Paul McDermott
Phone: 815-469-9103 Email: pmcdermott@summithill.org

Company/school: West Chicago School District 33
Address: 312 East Forest Avenue
City/state/zip: West Chicago, IL 60185
Name of Representative to contact: Karen Apostoli
Phone: 630-293-6000 Email: apostolik@wego33.org

SPECIAL OFFERS AND INCENTIVES SHEET (attach additional sheets if needed)

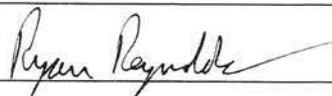
Company Name: HR Imaging - **please see page 31 for a complete listing**

ITEM/SERVICE	REMUNERATION	COMMENT

CERTIFICATIONS

1. **CERTIFICATION** - The undersigned contractor hereby certifies that he/she is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended. The contractor also certifies that he/she has read, understands and agrees that acceptance by Peotone CUSD 207U of the contractor's offer by issuance of a purchase order and/or contract will create a binding contract. The district may declare the contract void if the certification is false.
2. **NON -COLLUSION AFFIDAVIT** - The undersigned contractor or agent states that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further states that no person, firm or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.
3. **PREVAILING WAGE** - The undersigned contractor hereby certifies to be in compliance with Public Act 94-0515, which amends the Illinois Prevailing Wage Act effective August 10, 2005. This Act requires the contractor or subcontractor to certify the wages paid to all laborers, mechanics, and other workers, will not be less than a general hourly rate of pay required by law. Details at <http://www.state.il.us/agency/idol/rates/rates.HTM>.
4. **FAIR EMPLOYEE PRACTICES** - It is mandatory that the contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, age, national origin, or ancestry; and further that he will comply with all provision of the Illinois Fair Employee Practices Commission as required but the Rules and Regulations for Public Contract.
5. **TOXIC SUBSTANCE** The contractor must comply with the Toxic Substance Act (PA83-240a). This Act requires that a Material Safety Data Sheet be provided for any product containing one or more toxic substances covered in this Act. The MSDS shall accompany delivery or have been submitted prior to delivery. Payment to vendor will not be made until MSDS is provided.
6. **SEXUAL HARRASSMENT CLAUSE** - The contractor must certify that he has complied with the requirements of section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105, Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract.
7. **NO SMOKING CLAUSE** - Contractor agrees that he, his employees and sub contractors, will abide by the districts no smoking policy on all district sites.
8. **DRUG-FREE WORKPLACE** - The contractor must certify compliance with the Drug-Free Workplace Requirement, which stipulates the prohibition of the unlawful manufacture and distribution, dispensing, possession, or use of a controlled substance while on the district's premises or while performing work for the district.

Company Name: HR Imaging

Authorized Signature: 

Title: Vice President of Sales

Date: 3/13/2026

VENDOR DESIGNATION

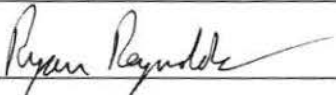
In order to comply with subsection C of Section 10-20.40 of the Illinois School code [105 ILCS 5/10-20.40] added by P.A. 95-707, school districts are required to disclose vendors with whom we have entered a contract or purchased goods in the amount of equal to or greater than \$25,000.00.

In addition, school districts are required to specify which of the vendors are owned by a person with disabilities, female, minority and/or locally owned.

Please indicate any of the following that apply to your business.

- Owned by a Person with Disabilities
- Female Owned
- Minority Owned
- Locally Owned (within School District boundaries)
- None of the Above

Company Name: HR Imaging

Authorized Signature: 

Title: Vice President of Sales

Date: 3/13/2026

Our Mission Statement

A family-owned Midwest company focused on creating innovative portrait products for schools and families, with a guarantee of quality and complete satisfaction. We are committed every day to serve both our customers and employees with trust, honesty, and respect.



What sets HR Imaging Apart

We Put Families First

At HR Imaging, putting family first means making the ordering experience simple, convenient, and user-friendly. With our online Family Shopping Cart, families can purchase portraits for all of their students -- all in one simple order -- no matter the school or the event.

- **One Family Shopping Cart**
- **Family-Friendly Interface**
- **Any Student**
- **Any School**
- **Any Event**
- **No Need to Place Multiple Orders**

It's a seamless experience designed to save time and make ordering school memories easier than ever.

RESOURCES AT YOUR FINGERTIPS!

PHONE

school help 815.433.1885
hrimaging.com
parent help 815.433.1766
hrimaging.com

ONLINE

myschool.hrimaging.com
Your school's online link to keep you informed
shop.hrimaging.com
Prepay, order, reorder and view candid images

CONTACT

HR IMAGING PARTNERS hrimaging.com
4105 Progress Drive, Ottawa, IL 61350 815.433.1869

Why you should select



- Beautiful Portraiture
- Responsive, Local Service
- Track Record of Excellence
- Personalized Communication
- Innovative Technologies
- Hassle Free Picture Days

*If this is what you are looking for in a school picture company, look no further!
Simply put, we get it! Let's talk about it!*

HR Imaging Partners has been providing schools throughout the Midwest with the highest quality products and services for over 50 years. We are a second generation, family-owned Midwest company committed to quality service, excellent products, and the most innovative technology solutions in the industry - all at the best value to your families.

HR Imaging currently is serving over 600,000 students and their families in more than 1,300 schools. We pride ourselves on being large enough to offer any product or service, while still being small enough to know our customers by name.

Our full-time Customer Service Department will be available via phone or online to answer any questions your parents might have, and to ensure that all of our customers are 100% satisfied with their portrait products.

Our IT/Programming Department - also housed in our lab - writes and supports all of our software and technology programs "in-house", allowing us to maintain total control of all images and data for the maximum security of your students.

Fall Portraits

Multiple Backgrounds to choose from with Knockout!



#2353



#1952



Personalized Wallets



[enlargement]



Buttons



#1966



#2351



Ashley Johnson



Ashley Johnson

4x5 Flex Magnets



Canvas

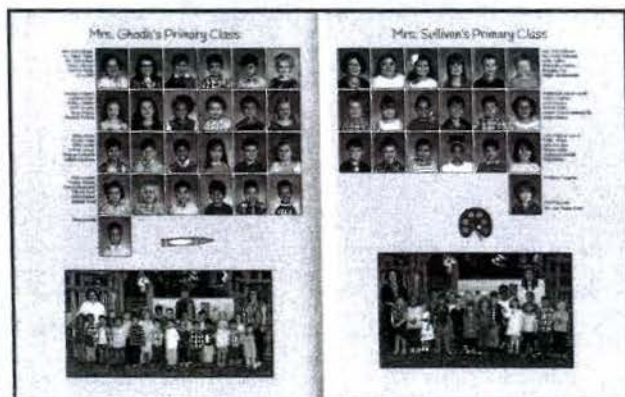
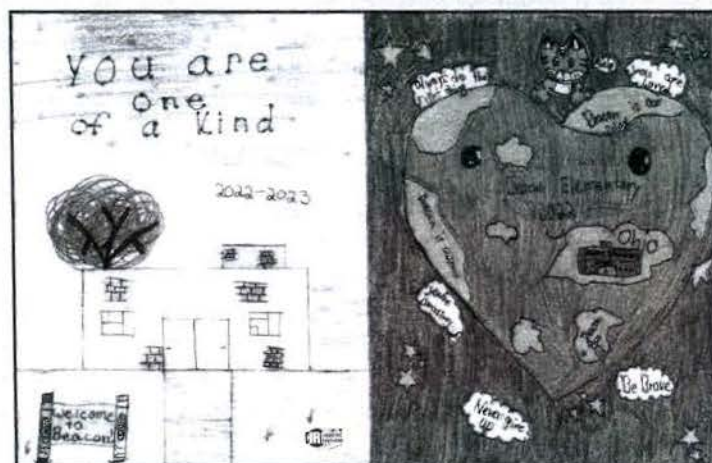
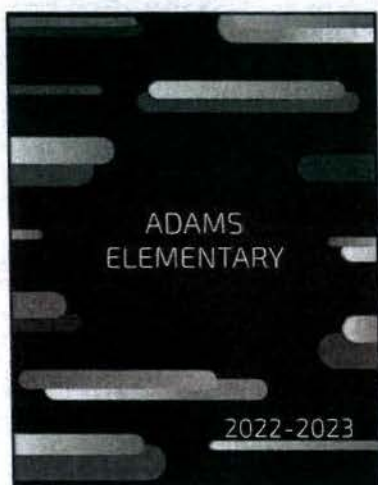
hrimaging.com

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Yearbooks

Full Service, Elementary, Middle and High School

- Easy-to-Use online layout
- One deadline
- Online ordering
- Free custom covers
- Personalization options
- Fast turnaround



Spring Portraits

- Spring portraits are photographed on a greenscreen and give students multiple background designs to choose from. All background options are viewable at shop.hrimaging.com.
- Each school year, HR Imaging adds to their collection of Spring backgrounds, bringing more variety and giving students fresh new looks. Spring backgrounds from prior years are also available for those who've already found a favorite.



#2402



#2416



#2426



#2436



#2401 (Default)



SPRING PROMO

PACKAGE A



2-8x10



3-5x7



3-3x5



4-2x3



2 Photo Magnets

OUR PRICE \$42.00

Retouching Included

PACKAGE B



1-8x10



3-5x7



4-3x5



12-2x3

OUR PRICE \$36.00

PACKAGE C



2-5x7



4-3x5



8-2x3

OUR PRICE \$30.00

PACKAGE D



2-5x7



8-2x3

OUR PRICE \$24.00

PACKAGE E

OUR PRICE \$18.00



2-3x5



4-2x3

PACKAGE S

Digital Downloads
load of time
age with
copyright
release



OUR PRICE \$35.00

Or add to any package for only \$10.00 !!

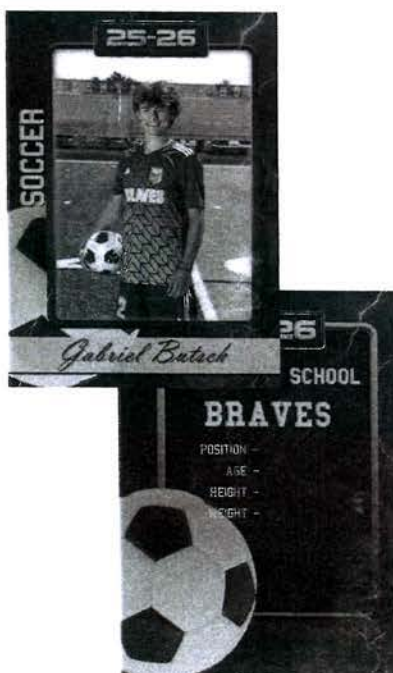
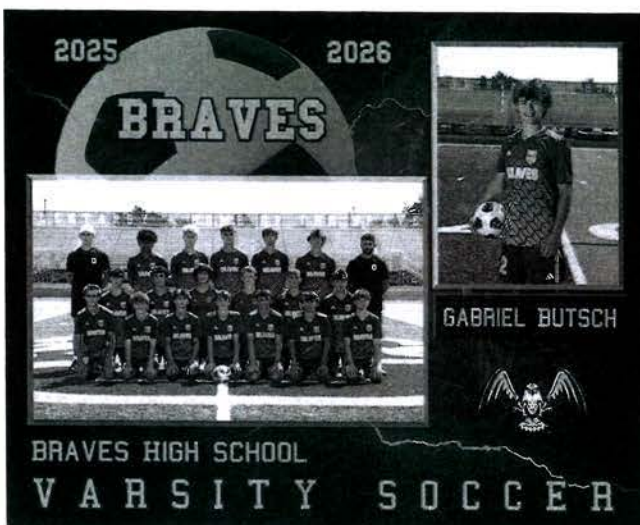
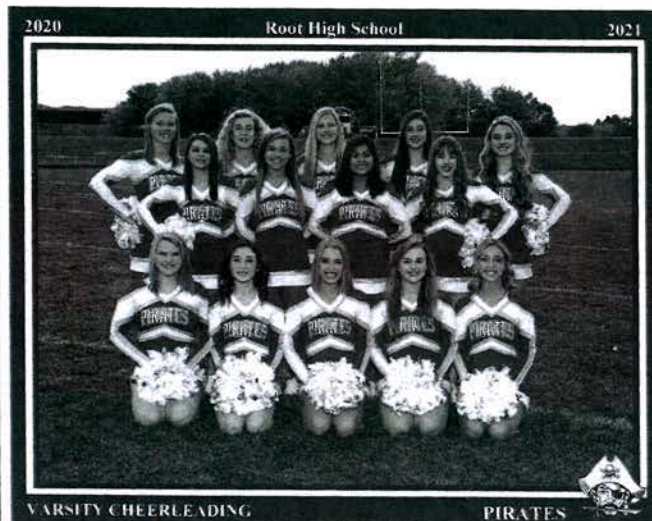
A La Carte Packages

Package F	1-8x10	\$16
Package G	2-5x7	\$16
Package H	4-3x5	\$16
Package I	8-2.5x3.5	\$16
Package J	16-1.5x2.5	\$16
Package K	2-4x5 Magnets	\$16
Package L	3-2.5x3.5 Magnets	\$16
Package M	2-3" Buttons	\$16
Package N	1-8x10 Calendar	\$16
Package O	1-8x10 Canvas Print	\$35
Package P	1-11x14 Canvas Print	\$45
Option R	Digital Retouching	\$12

Sports Photography

TRADITIONAL SPORTS portraits, individual and teams, are one of the best ways to display your school pride. We offer an array of sport products to make each student and team unique.

Individual Portrait Packages - Team Portraits - 4x5 Flex Magnets - and more



hrimaging.com

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Traditional Team Sports

PACKAGE A

OUR PRICE \$52.00



8x10 Memory Mate



2-5x7



2 - 4x5 graphic flex magnets



8-2 1/2 x 3 1/2



2 - 3" Photo Buttons

PACKAGE B

OUR PRICE \$45.00



1-10x8 Team



2-5x7



2-3 1/2 x 5



4-2 1/2 x 3 1/2



2 - 3" Photo Buttons

PACKAGE C

OUR PRICE \$40.00



8x10 Memory Mate



1-5x7



2 - 4x5 graphic flex magnets



4-2 1/2 x 3 1/2



2 - 3" Photo Buttons

PACKAGE D

OUR PRICE \$34.00



1-7x5 Team



1-5x7



2 - 4x5 graphic flex magnets



4-2 1/2 x 3 1/2



2 - 3" Photo Buttons

PACKAGE E

OUR PRICE \$24.00



1-7x5 Team



1-5x7



4-2 1/2 x 3 1/2

PACKAGE F

Our Price \$14.00



2-3 1/2 x 5



4-2 1/2 x 3 1/2

PACKAGE G

Our Price \$16.00



8x10 Memory Mate

PACKAGE H

Our Price \$12.00



2 - 4x5 graphic flex magnets

PACKAGE J

Our Price \$15.00



8 Personalized Graphic Trader Cards Including photo & stats

PACKAGE I

Our Price \$9.00



7x5 Group Photo

PACKAGE N

Our Price \$12.00



10x8 Group Photo

PACKAGE

Our Price \$35.00



8x10 Gallery Wrap Canvas (individual)



PACKAGE S

OUR PRICE \$35.00

Digital Downloads
now available

Option 1- 2- 4x5 Individual \$12.00
Option 2- 1- 5x7 Individual \$12.00
Option 3- 2- 3" Individual Buttons \$10.00
Option 4- 4- 3x5 Individual \$15.00

Option 5- 1- 7x5 Individual \$9.00
Option 6- 2- 3" Individual Buttons \$10.00
Option 7- 1- Individual \$15.00

**OWN YOUR
GRADUATION**

Graduation Portraits



Your Pose



#1610

Your Choice



Make It Your Own



#1209



#1601



#1514



#1604



#1607



#1603

You have two types of backgrounds to choose from!

Classic



#1111



#1827



#1211



#1212



#1213



#1302

Contemporary



#2440



#1828



#1829



#1826



#1608



#1602

View ALL of our backgrounds and order online at

shop.hrimaging.com

Satisfaction Guaranteed

8th Grade Graduate

PACKAGE A



2-8x10



4-5x7



8-3.5x5



16-2.5x3.5



2 Photo Magnets

OUR PRICE \$85.00

Retouching Included

PACKAGE B



1-8x10



2-5x7



4-3.5x5



16-2.5x3.5

OUR PRICE \$65.00

PACKAGE C



3-5x7



4-3.5x5



12-2.5x3.5

OUR PRICE \$55.00

PACKAGE D



1-5x7



2-3.5x5



3-2.5x3.5

OUR PRICE \$35.00

PACKAGE S

Digital Downloads
Load 37 Items
Age 13-17
2.5x3.5 Print
Free 8x10



OUR PRICE \$35.00

Or add to any package for only \$10.00 !!

A La Carte Packages

		Price
Package E	1-8x10	\$16
Package F	2-5x7	\$16
Package G	4-3.5x5	\$16
Package H	8-2.5x3.5	\$16
Package J	16-2.5x3.5 Magnets	\$16
Package K	2-4x5 Magnets	\$16
Package M	1-8x10 Calendar	\$16
Package O	16 Announcement Cards	\$25
Package Q	16 Thank You Cards	\$25
Package U	1-8x10 Canvas Print	\$35
Package V	1-11x14 Canvas Print	\$45

Package X/T	11x14 Composite/Group	\$20
Option E	Digital Retouching	\$12

Mail Home - Add \$3.00 to A-D Packages & Add \$2.00 to A La Carte Packages

Diploma Ceremony

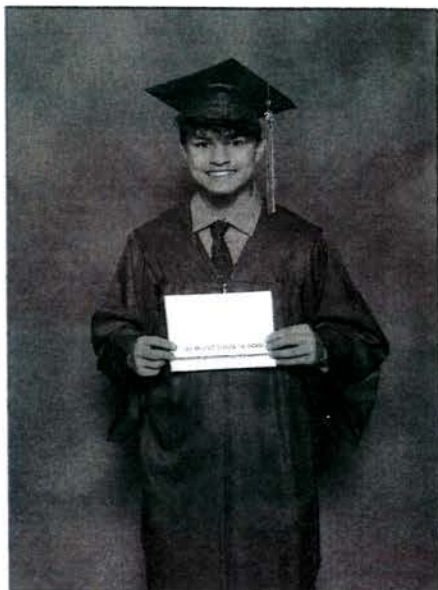
We offer a range of photography options for your ceremony:

- On-stage diploma presentation photos
- Off-stage environmental portraits
- Studio-style portraits on a background

Flexible choices designed to capture every graduate and every moment.



**On-Stage Diploma
Presentation**



**Off-Stage Portrait
on a Background**



**Off-Stage Portrait
Environmental**

Graduation Ceremony - Alternative

PACKAGE A



3-8x10



4-5x7



4-3 1/2x5



2 Photo Magnets



OUR PRICE \$75.00

Retouching
And
Digital Download
Included

PACKAGE B



2-8x10



4-5x7



4-3 1/2x5

OUR PRICE \$60.00

PACKAGE C



1-8x10



2-5x7



4-3 1/2x5

OUR PRICE \$45.00

PACKAGE S



Digital Download of Image
with copyright release

OUR PRICE \$35.00

Add-On Options

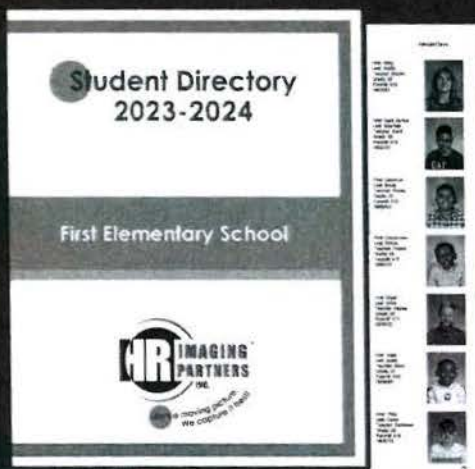
Option 1	1-8x10	\$20
Option 2	1-5x7	\$14
Option 3	2-3.5x5	\$14
Option 4	4-2.5x3.5	\$14
Option 5	2-4x5 Magnets	\$20
Option 6	2-5x7	\$20
Option 7	16 Announcement Cards	\$35
Option 8	1-8x10 Canvas Print	\$35
Option 9	Digital Retouching	\$12

Pricing includes mailing of packages to homes

Service Items



Slicker Prints



Student Directories



Classroom Composite



Mosaics



ID Cards

HR Imaging Partners, Inc. has pledged to keep
your student's personal information safe.



About the Student Privacy Pledge

The Student Privacy Pledge safeguards student privacy regarding the collection, maintenance, and use of student personal information.

K-12 School Service Provider Pledge to Safeguard Student Privacy

As a Signatory of the Student Privacy Pledge, HR Imaging is honored to be entrusted by educators and families to support their educational needs and school operations. School service providers take responsibility to both support the effective use of student information and safeguard student privacy and information security.

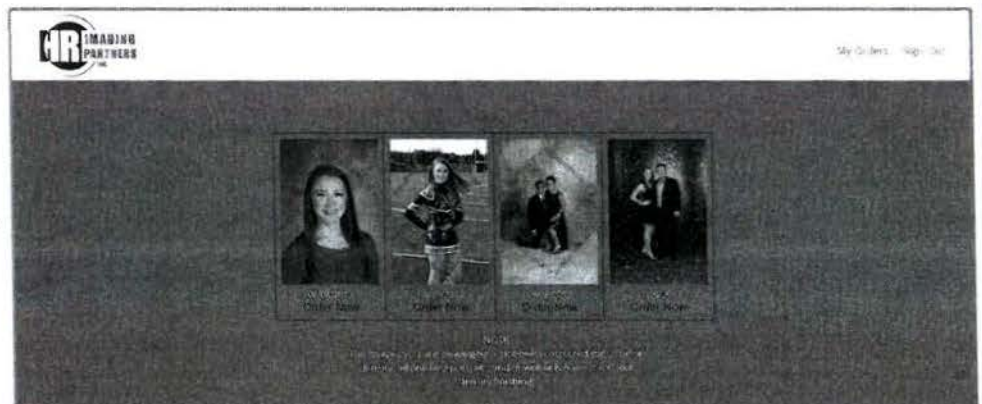
School service providers support schools – including their teachers, students and parents – to manage student data, carry out school operations, support instruction and learning opportunities, and develop and improve products/services intended for educational/school use. In doing so, it is critical that schools and school service providers build trust by effectively protecting the privacy of student information and communicating with parents about how student information is used and safeguarded.

We pledge to carry out responsible stewardship and appropriate use of student personal information according to the commitments set forth by the pledge and in adherence to all laws applicable to us as school service providers.

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School Administrator's Website

HR Imaging understands that schools rely on us for more than just providing quality portraits. From ID cards to images for Administrative Software and Yearbook Publishing, there are many products and services that start on picture day. To make things simpler, we developed **myschool** to be your one-stop, real-time, secure web portal.



ACCESS all upcoming jobs for your school, and view, print, or download a PDF of the pricelist.

CREATE LISTS by school, by grade, etc. - of students who have yet to be photographed.

TRACK ALL SHIPMENTS to your school from our lab.

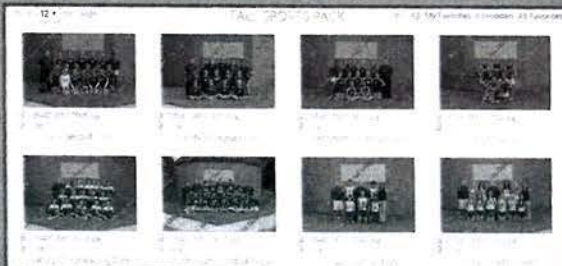
Dashboard | Events | Shipments | Contact Us | Admin | Sign Out

Upcoming Events

Please review the upcoming events for accuracy. If there is a discrepancy, please contact your scheduling representative to cancel or reschedule an event.

ID	Event Date / Time	Category	Event	Location
1	10/15/2020 10:00 AM	Portrait	Student Portraits	Room 101
2	10/15/2020 11:00 AM	Portrait	Student Portraits	Room 101
3	10/15/2020 12:00 PM	Portrait	Student Portraits	Room 101
4	10/15/2020 1:00 PM	Portrait	Student Portraits	Room 101
5	10/15/2020 2:00 PM	Portrait	Student Portraits	Room 101
6	10/15/2020 3:00 PM	Portrait	Student Portraits	Room 101
7	10/15/2020 4:00 PM	Portrait	Student Portraits	Room 101
8	10/15/2020 5:00 PM	Portrait	Student Portraits	Room 101
9	10/15/2020 6:00 PM	Portrait	Student Portraits	Room 101
10	10/15/2020 7:00 PM	Portrait	Student Portraits	Room 101

[View All](#)



VIEW & DOWNLOAD Hi-Res Images of all photographs - portraits, sports, events, groups, etc. - taken at your school.

PROOF PRODUCTS such as classroom composites - securely online, saving time and trees by eliminating paper and mailing.

APPROVE PRODUCTS such as ID cards that we design to your specifications.



Administrative Downloads

The following products are available for immediate download. The download file format is a compressed 'zip' file. Save the zip file to your computer and then extract the files for use.

Product ID	Product	Date	Image and Data Contents	Action
1	Administrative Software	10/15/2020	Administrative Software	Download

CREATE LISTS formatted for your Administrative Software or Yearbook Publisher directly and securely over the web, eliminating the need for easily lost CDs.

shop.hrimaging.com



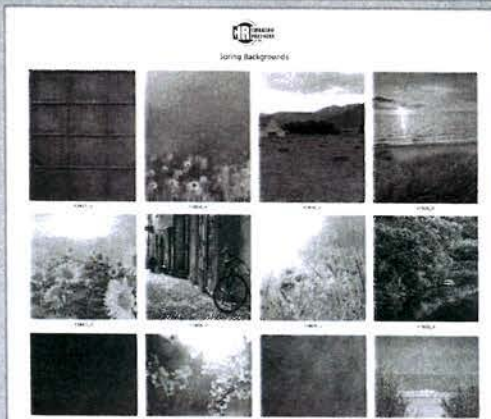
Online Ordering Site for Parents

HR Imaging has changed the way portraits are ordered with our **shop.hrimaging.com** ordering site. **Shop** functions as a one-stop portal for everything parents need to get all of their child's portraits and products, safely and securely, with a credit or debit card.

PREPAY for portraits from any prepay program we provide at your school - Fall Pictures, Sports, etc.



ORDER portraits after picture day - late orders, proofing programs, etc.



CHOOSE BACKGROUNDS
from our Green Screen Portrait Programs. This includes Spring and Graduation Portraits.
OVER 50 to choose from!



**SECURELY VIEW
AND ORDER
STUDENT IMAGES**

**RETRIEVE YOUR
DIGITAL DOWNLOAD** and download
your portrait(s) directly to your computer.



Compensation Summary

Complimentary Service and Product Values

Sticker Prints	Value \$300.00
MySchool Websites:	Value \$1,500.00
Complimentary Staff Portraits:	Value \$850.00
Complimentary Teacher Welcome Signs	Value \$250.00
Parent Helper Certificates:	Value \$250.00
Scholarship Certificates:	Value \$250.00
Office Calendars:	Value \$100.00
Student Directories & Principal Albums:	Value \$400.00
Administrative & Yearbook downloads:	Value \$1,250.00
Club/Group/Candid Photography: (20 trips at no charge)	Value \$3,000.00
Free 8x10 Elementary Class Composites:	Value \$2,000.00
Student & Staff IDs:	Value \$2,000.00
ID Card Printers & Software:	Value \$10,000.00
Free Coach's Team Photos:	Value \$200.00
School Spirit Displays:	Value \$1,250.00

Total Annual Complimentary Value:

\$23,600.00

Rebates

Fall Underclass:	<u>May be added, per District</u>
Spring:	<u>20% of Sales</u>
Sports:	<u>15% of Sales</u>

New Customer Sign-on Bonus

\$1,500.00

Payable in the Fall of 2026



Approval And Acceptance Of The Proposal For Audit and Financial Services

TO: Peotone CUSD 207U Board of Education

FROM: Adrian Fulgencio, Business Manager

RE: Approval and Acceptance of the Audit Services Bid

DATE: April 16, 2026

Objective:

Board approval and acceptance of the Audit and Financial Reporting Services Bid from Gassensmith & Michalesko, Ltd.

Background and Information:

The District is currently concluding its three-year contract with Gassensmith & Michalesko, Ltd. To ensure the District maintains fiscal responsibility and receives the best value, the administration issued a Request for Proposal (RFP) for audit and financial reporting services. We received three competitive bids, which were evaluated based on pricing and service history.

Following a review, Gassensmith & Michalesko, Ltd was the top candidate. The detailed bid comparison is outlined below:

	Gassensmith & Michalesko, Ltd	Mack & Associates, P.C.	Sikich CPA LLC
PROPOSED AUDIT FEE (not including single audit)			
2025-2026	\$ 16,250.00	\$ 21,500.00	\$ 22,500.00
2026-2027	\$ 17,150.00	\$ 22,000.00	\$ 23,000.00
2027-2028	\$ 18,080.00	\$ 22,600.00	\$ 23,700.00
SINGLE AUDIT FEE			
2025-2026	\$ 3,000.00	INCLUDED	\$ 6,500.00
2026-2027	\$ 3,000.00	INCLUDED	\$ 6,800.00
2027-2028	\$ 3,000.00	INCLUDED	\$ 7,000.00

Financial Impact:

The proposed contract reflects a cost-saving for the District.

Compared to the \$22,000 paid for the FY2025 audit (which included a single audit), the new agreement yields the following schedule:

Fiscal Year	Proposed Fee	% Change (Year-over-Year)
FY2026	\$19,250	-12.5% (Decrease)
FY2027	\$20,150	+4.7% (Increase)
FY2028	\$21,080	+4.6% (Increase)

Administrative Recommendation:

Board approval and acceptance of the Audit and Financial Reporting Services Bid from Gassensmith & Michalesko, Ltd.

**AUDIT SERVICES
COMMUNITY UNIT SCHOOL DISTRICT 207U
PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS**

VENDOR/CONTRACTOR <i>(please print)</i>	REPRESENTATIVE <i>(please print)</i>
Peotone CUSD 207U	Adrian Fulgencio - Business Manager
Peotone CUSD 207U	Brandon Owens - Superintendent

AUDIT SERVICES COMMUNITY UNIT SCHOOL DISTRICT 207U PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS					
VENDOR/CONTRACTOR	Gassensmith & Michalesko, Ltd	Mack & Associates, P.C.	Sikich CPA LLC		
PROPOSED AUDIT FEE (not including single audit)					
2025-2026	\$ 16,250.00	\$ 21,500.00	\$ 22,500.00		
2026-2027	\$ 17,150.00	\$ 22,000.00	\$ 23,000.00		
2027-2028	\$ 18,080.00	\$ 22,600.00	\$ 23,700.00		
SINGLE AUDIT FEE					
2025-2026	\$ 3,000.00	INCLUDED	\$ 6,500.00		
2026-2027	\$ 3,000.00	INCLUDED	\$ 6,800.00		
2027-2028	\$ 3,000.00	INCLUDED	\$ 7,000.00		



Request for Proposal: Auditing Services

Bid opening date: April 02, 2026

Bid opening time: 10:00 AM CST

Bid opening location: Peotone CUSD 207U
District Office
212 W. Wilson St.
Peotone, Illinois 60468

DESCRIPTION OF ORGANIZATION

Peotone Community Unit School District 207U is a public school district serving approximately 1,250 students in grades pre-kindergarten through twelve at five educational sites. The district encompasses approximately 144 square miles of Will County and a small portion of northwestern Kankakee County. This includes Green Garden, Manhattan, Peotone, Rockville, Will, and Wilton townships. The village of Peotone is located 43 miles (69 km) south of Chicago, Illinois.

The district operates an annual budget of approximately \$27 million, not including pension-related on-behalf payments made directly by the State of Illinois. The District maintains its financial records and prepares financial reports using the Specialized Data Systems (SDS) school financial management software.

The district uses the cash basis of accounting and for the FY2024-2025 fiscal year, a Single Audit was required as the district exceeded the \$750,000 threshold regarding the receipt of Federal funds. The district has a capitalization threshold of \$10,000.

REQUEST FOR PROPOSAL TIMELINE

Activity	Date
Public Notice Published in Newspaper & District Website:	March 19, 2026
Issuance of the Request for Proposal:	March 19, 2026
Vendor Deadline for Written Requests for Clarification/Questions:	March 26, 2026 by 1:00 p.m.
Deadline for Submission of Proposals:	April 02, 2026 by 10:00 a.m.
Bid Opening:	April 02, 2026 by 10:00 a.m.
Board of Education Meeting: Board Action Awarding Contract	April 20, 2026

The Board reserves the right to modify any part of the above schedule.

GENERAL CONDITIONS AND INSTRUCTIONS

The Board of Education of Peotone Community Unit School District 207U, Will County, Illinois ("School District" or "Board") is formally requesting proposals to engage the services of an Independent Auditor to provide comprehensive audit and financial reporting services. Requests for Proposal responses must be received no later than Thursday, April 02, 2026, 10:00 AM CST, at which time proposals will be reviewed.

It is the vendor's responsibility to inform the District of their intent to submit a proposal in order to receive updates prior to the bid deadline. This notice should be emailed to Adrian Fulgencio at afulgencio@peotoneschools.org.

No proposal shall be withdrawn for a period of sixty (60) days after the opening date without the consent of the School District.

Compliance with Federal, State and Local Law and Peotone Community Unit School District 207U Board of Education Policies:

The Vendor will comply with all federal, state and local laws, rules, ordinances and regulations, apply for, and obtain any required licenses and permits. The Vendor, including its employees and agents, shall be responsible for knowing the School District Board policies and administrative regulations concerning appropriate behavior of persons in schools and its facilities, including, for example, the prohibitions against sexual harassment and smoking, and shall comply with all such policies and regulations. The School District shall use its best efforts, as reasonably requested by the Vendor, to assist the Vendor in complying with any applicable federal, state or local laws, rules and regulations.

It shall be mandatory upon the vendor(s) to whom the contract is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor & Will County. Proposers are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.

Written Requests for Clarification/Questions:

Questions or clarifications must be submitted in writing via email to Adrian Fulgencio (afulgencio@peotoneschools.org) by the deadline noted in the timeline. If a written response is provided, the question and the response will be provided to all prospective responders who have informed the District of their intent to bid and who have supplied Mr. Fulgencio with an email address. Updates will also be posted to the District's website on the Business Office page on the district website at www.peotoneschools.org.

Proposal Submission:

All proposals shall be submitted with each space properly completed. Special attention to Proposers is directed to the policy that no claim for relief because of errors or omissions in the proposal will be considered, and Proposers will be held strictly to the proposals as submitted. Should a Proposer find any discrepancies in or omissions from any of the documents, or be in doubt as to their meanings, they shall advise the School District, which will issue the necessary clarification to all prospective Proposers by means of addenda. Sealed proposals will be time-stamped when received and included in the bid opening if received before the deadline. Peotone CUSD 207U cannot be held responsible for failures or delays in delivery. If the proposal is not received by the specified date and time, it shall be excluded. Sealed proposals can be mailed or delivered to:

Peotone CUSD 207U
Attn: Adrian Fulgencio
Auditing Services

212 West Wilson Street
Peotone, IL 60468.

Bid Opening:

Responders are welcome to attend the bid opening. Kindly inform Adrian Fulgencio (afulgencio@peotoneschools.org) of your desire to attend. Following the opening and recording of mailed proposals, a tabulation of the proposals will be prepared and can be e-mailed to each bidder and others requesting a copy of the bid tabulation.

Bids are the Property of the School District:

All completed proposals and supporting documentation submitted shall be the property of the School District. Until such time as a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting proposal documents received by the School District. All supporting proposal documents shall be held strictly confidential and shall be reviewed and evaluated solely by School District employees. Such documents shall not be released for distribution under the Freedom of Information Act until such time as the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract.

Right to Reject Any or All Bids:

The Board reserves the right to reject any or all proposals, in whole or in part. A contract will be awarded only after a formal notice is given to a bidder pursuant to action by the Board. The Board of Education reserves the right to waive any and all irregularities and formalities with respect to proposals. All decisions of the Board shall be considered final. The Board reserves the right to reject a proposal from a bidder who, in the Board's opinion, does not exhibit past experience equal to the size and scope or who does not submit the proposal per the requirements.

Investigation Of Bidders:

The District will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. If requested, the bidder shall be prepared to show completed installations of equipment, types of service, or supplies similar to those included in this bid. The Board of Education reserves the right to reject any bid if it is determined that the bidder is not properly qualified to carry out the obligations of the contract.

Contract Term:

The term of this contract shall be for one (1) year commencing on July 1, 2026, unless earlier terminated by either party upon 90 days prior written notice. A two-year renewal may be extended if agreed upon by both parties. Proposers shall include a draft contract with their proposal.

Insurance Requirements:

During the term of this Agreement, the Contractor, at its sole cost and expense, and for the benefit of the School District, shall carry and maintain the following insurance:

- Comprehensive general liability and property damage insurance, insuring against all

liability of Contractor related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate.

- Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000.00) and the annual aggregate of not less than Three Million Dollars (\$3,000,000).
- Automobile liability Insurance with a combined single limit of \$1,000,000.
- Worker's Compensation: Statutory
 - Employer's Liability: \$1,000,000 each accident-injury; \$1,000,000 each employee-disease; \$1,000,000 disease-policy.
 - Such insurance shall evidence that coverage applies to the State of Illinois and provide a waiver of subrogation in favor of School District 207U.
- Umbrella liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

The insurance shall include sexual abuse and molestation coverage. All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The comprehensive general liability and property damage insurance policy shall name School District, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the School District. The successful bidder shall provide School District with certificates of insurance and/or copies of policies reasonably acceptable to School District evidencing the existence of the coverage described above, including form and deductibles, during the duration of the contract. The failure to provide acceptable insurance shall be deemed a breach of the contract entitling School District to terminate the contract immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to School District by certified mail, return receipt requested. The successful bidder must furnish to School District all required insurance, and other documents, all within seven days after signing a Contract with the District.

Child Sex Offender and Murderer Community Notification Act:

Any vendor or contractor is prohibited from bringing to any school building or school property any employee or agent who is a child sex offender or murderer as defined in the child sex offender and murderer community notification law. At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses or murder. The contractor shall also provide the district with the name and address of each employee who will perform work on school property and require that the employee submit to a criminal history background investigation.

Any person hired by the district, as well as any person who is an employee of a person or firm holding a contract with the district and who works in a school building or on school property, shall submit to a criminal history background investigation according to state law and district Policy 5:30, hiring process and criteria.

Hold Harmless and Indemnification:

The contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

- Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.
- Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
 - Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
 - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
 - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

SPECIFICATIONS

We are requesting the services of an Independent Auditor to provide comprehensive audit and financial reporting services of the school district for the fiscal years ending June 30, 2026, June 30, 2027, and June 30, 2028, renewable annually, and potentially extended thereafter at the discretion of the Board of Education.

The response to this request for proposal should be an all-inclusive audit services cost summary for each of the above-mentioned fiscal years for auditing the District's financial records and internal control structure, and preparing the required reports, statements, schedules, footnotes, letters, opinions and related items. Please state your fees including the cost of a Single Audit should the district exceed the annual federal funds threshold.

The main tasks to be performed by the Auditor for the District are as follows:

1. Development of an Audit Engagement Letter and Management Representation Letter, as well as any pre-audit testing schedules, documentation requirements, report needs and audit confirmation lists that may be needed.
2. Completion of an audit of all school district General, Operating and Trust/Agency Funds, resulting in the issuance of audited financial statements, accompanying footnotes, supplementary schedules and all necessary auditor's reports, as well as all required management and internal control reports, in accordance with Generally Accepted Accounting Standards and Principles, and Governmental Auditing Standards requirements. This would also include a review of the Management Discussion and Analysis section of the audited financial statements which the school district staff will prepare based on samples provided by the Auditor.
3. Completion of the Illinois School District Annual Financial Report (ISBE Form 50-35), and Federal Single Audit Report (if applicable), and all associated schedules and check lists, as well as the presentation of

audit results to the Board of Education.

4. Filing of the the AFR prior to the October 15 statutory deadline and Single Audit with ISBE and the Federal Single Audit Clearinghouse is also required.
5. An audit of school district Student Activity Funds, Convenience Accounts, and Trust and Agency Funds, the resulting schedule(s) of which will be provided as part of the audited financial statement reports. Appropriate internal control and management reports should also be included, as needed.
6. Preparation and completion of all other miscellaneous statements, reports, letters, opinions or other information, as required, by all pertinent and appropriate Federal and State legislative or regulatory agencies.
7. In addition to the required reports, the school district also requires the completion of following report:
 - a. S.E.L.F. Actual Payroll Request Report
8. The audit firm will be available from time to time to answer questions as they arise.
9. Following the completion of the audit, a representative of the firm will be available to meet with the Board of Education for review of the audit and the management letter. Board meetings are usually on the third Monday of the month. The review of the audit report is typically conducted at the October Board of Education Meeting.

Ten (10) copies of all final audit reports and associated information will be required no later than ninety (90) days after the end of the audit period being reviewed. All statements and reports will be prepared on the cash basis of accounting.

Additionally, the audit work should include the preparation of any other special reports or forms required by the Illinois State Board of Education, the United States Department of Education, the State of Illinois, the Federal Government, or any related agencies or associations applicable to public education institutions.

All audits shall be made by properly licensed independent auditors in accordance with Generally Accepted Auditing Standards and Governmental Auditing Standards. Additionally, the audit of the school district needs to be based on the additional requirements of the Single Audit Act of 1996 and OMB Circular A-133, as applicable. Finally, the audit must be designed and implemented with all applicable auditing standards in mind, including but not limited to several recent Statements on Auditing Standards (SAS's) related to risk assessment and financial reporting. Generally Accepted Auditing Standards (GAAS) and Generally Accepted Accounting Principles (GAAP) should be followed, and as such, there must be a proper study and evaluation of the District's system of internal controls and management policies and procedures. This study will determine the nature, extent and timing of the audit procedures used and the testing completed in order for the Auditor to formulate an opinion on the financial statements and internal controls. Since this study and evaluation is an intricate part of the audit process, and very useful for the District to address any deficiencies or implement any recommendations made by the Auditor, a separate letter of findings and recommendations regarding internal controls and management policies should be prepared and submitted by the Auditor in a timely manner.

Separate hourly rates for consulting services should be provided. Individual or special projects may be undertaken on a case-by-case basis and costs for these projects will be negotiated after a mutually agreed upon scope of work and project design have been determined collectively by the District and the Auditor. Related to the audit, if the scope of work changes significantly for any reason, the District and the Auditor will work together to agree on the changed scope of work and any associated change in audit fees related to this change in scope. The RFP response should also provide background information about the audit firm and the personnel proposed to be used on this job, their experience in conducting similar type audits, a list of references of similar organizations audited (IL School Districts), and any other information which the Auditor feels might be helpful in

evaluating their proposal. It is understood that the audit work papers shall remain the property of the Auditor. The Superintendent or designee of the District shall be given access to the audit work papers and shall have the right to copy said work papers pertaining to any audits for a period of up to ten years, as needed.

The Auditor selected will have full access to all applicable school districts records and staff. We believe that we have an excellent staff and a sound record keeping system, so all information needed to complete the audit should be readily available for use and inspection. We will provide the auditor with a general ledger, a schedule of investments, monthly financial statements and Treasurer's reports, all applicable reconciliations, all information needed for confirmation work, accounts payable and receivable detail, invoices and bill detail, payroll and personnel records, capitalization and depreciation information, prior year audit reports and any other information that is available and needed by the Auditor. Gassensmith & Michalesko, LTD have been our Auditors for the past several years, and copies of prior year audit reports can be viewed or provided, as needed. They have done a fine job and this RFP is being completed as a matter of best practice, and not due to any concerns related to their work.

PROPOSAL FORMAT

Responses to the RFP must be organized in accordance with the outline, which follows:

Title Page:

Include the firm's name, address, and name and telephone/fax number of contact person.

Table of Contents:

Include a table of contents identifying sections and/or page numbers.

Letter of Transmittal:

Briefly state your understanding of the work to be done and make a positive commitment to perform the work within the time period specified. State names of the person(s) who will be authorized to make representations for the firm, their titles, addresses and phone numbers.

Scope and Timing of Proposed Services:

Express understanding of the scope and timing of the work to be performed as well as the reports to be delivered and the District's requested timing of delivery of the reports. Provide the level of assurance your firm is proposing with respect to the Auditor's Opinions.

In past years, interim work was performed during the month of June or the beginning of July. Final fieldwork was performed the end of July, with concluding visits in September.

Profile of the Firm:

Provide an overview of your firm, size, location and experience of the firm. State whether or not the firm is independent from the District.

Provide the firm's license number to practice in the State of Illinois.

State whether the firm and its proposed audit staff meet the continuing professional education requirements of the General Accountability Office's Government Auditing Standards.

Express whether or not the firm or its partners or shareholders have been subject to any disciplinary action of the State of Illinois, the Illinois CPA Society or the AICPA. Disclose any enforcement action to which the firm has been subject to during the last three years or which are currently in progress.

Describe the firm's external quality review process and results and provide a copy of the firm's most recent Peer Review Report.

Approach:

Describe the firm's auditing philosophy and methodology, illustrations of the procedures to be employed, including risk management, and materiality thresholds to be used.

Express agreement to meet the requirement of the engagement as stated in the Scope of Audit and Services Required sections of these guidelines.

Provide a tentative schedule for performing key phases of the audit and estimated number of hours for each level of staff necessary to complete each phase of the audit. Provide a schedule of hourly billing rates.

Summary of Firm's Qualifications:

Describe the firm's experience, reputation and skills to provide the services requested. Identify the supervisory level personnel who will work on the proposed services, including staff from other than the local office. Resumes for each supervisory person to be assigned to the audit should be included.

Describe the firm's staffing approach to provide quality service and continuity of personnel.

Provide results from any client surveys for the last three years.

Provide a list of school districts that are similar in scope and reporting for which the firm has provided similar service. Please provide a list of clients who may be contacted for references.

Two (2) copies of the proposal are to be provided.

EVALUATION OF PROPOSALS

The School District reserves the right to evaluate and consider the following elements in making an award of this proposal. The Board of Education reserves the right to reject any and all proposals, to waive any technicalities in the RFP. The Board of Education will authorize the release of purchase orders upon acceptance of proposals.

1. Understanding of the audit engagement
2. Accessibility and ability to respond to District needs in a timely manner
3. Acceptability of audit approach
4. References of firm
5. Qualifications and technical experience of firm in Illinois school district audits

6. Qualifications of assigned individuals in Illinois school district audits
7. Experience and knowledge in working with the Illinois State Board of Education
8. Audit schedule
9. Fees

If it is determined after the initial evaluation that a presentation is necessary, we will schedule a meeting with selected Proposers. The date outlined in the timeline will be reserved for those potential presentations.

Peotone CUSD 207U Audit Proposal

Proposal for
Audit Services
for the fiscal years ending
June 30, 2026 through 2028

Gassensmith & Michalesko, Ltd.
323 Springfield Avenue
Joliet IL 60435

John Michalesko, Partner
815-744-6200
fax 815-744-3822
john@gassensmith.com

Peotone CUSD 207U

Audit Services Proposal
March 30, 2026

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GASSENSMITH & MICHALESKO, LTD.

CERTIFIED PUBLIC ACCOUNTANTS

323 SPRINGFIELD AVENUE JOLIET, ILLINOIS 60435

815-744-6200

FAX 815-744-3822

Letter of Transmittal

March 30, 2026

Peotone CUSD 207U
212 W. Wilson St.
Peotone, IL 60468

Gassensmith & Michalesko, Ltd is pleased to respond to your request to provide auditing services for Peotone CUSD 207U (District). As we have extensive experience in the field of local governmental accounting and auditing, we believe this proposal clearly distinguishes us from other firms that provide services to governmental units. After reviewing this proposal we believe you will find that Gassensmith & Michalesko, Ltd. is the best qualified firm to serve your District.

The public accounting firm of Gassensmith & Michalesko, Ltd. has a staff of 6 people, including two partners. We have been in business for over 30 years in Joliet and currently operate out of one office, located at 323 Springfield Avenue, Joliet, Illinois.

The firm and all key personnel are duly licensed to practice as Certified Public Accountants by the State of Illinois as prescribed in 225 ILCS 450 of the Illinois Compiled Statutes. Our firm's Illinois Registration Number is 066.004945.

We are independent of the District as defined by generally accepted auditing standards and the U.S. General Accounting Office's Government Auditing Standards (2007). More specifically, we follow guidance provided by Statement of Auditing Standards (SAS) No. 1, and the second general standard of auditing promulgated by the American Institute of Certified Public Accountants (AICPA) and guidance provided by the second general standard for governmental auditing regarding independence found in Government Auditing Standards.

Not only is our firm independent, each member of our staff assigned to the engagement would assess if there were any personal or external impairments to independence.

We have no conflicts of interest with regard to any other work performed by our firm for the District.

We understand the requirements set forth by the District and have responded to those requirements in this document. Our scope of services will include the following:

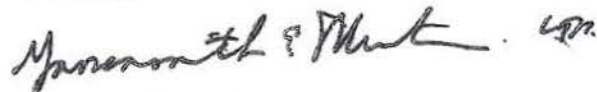
1. An examination of the general purpose financial statements of the District, in accordance with generally accepted government auditing standards prescribed by the American Institute of Certified Public Accountants..
2. Performance of required tests of compliance with certain provisions of laws, regulations, contracts and grant agreements.
3. Issuance of a Student Activity Report within the financial statements, consistent with the prior year's report.
4. Preparation of a Management Letter with appropriate suggestions for improvement of accounting procedures and internal controls, if applicable.
5. Preparation of letters in accordance with Statement on Auditing Standards No. 114, *The Auditor's Communication with Those Charged with Governance*.
6. Preparation of the Annual Financial Report (Form ISBE 50-35) and submission to the Illinois State Board of Education prior to October 15.
7. The requested number of bound copies of the reports.

We are committed to performing the work so the District will meet the filing deadline with the Illinois State Board of Education. We anticipate using two to three employees on the engagement. Two-Three employees will be involved in the audit fieldwork and others will be used during the report review process. Our audit procedures and the above reports will be issued prior to October 15th of each year.

The Partner who is signing this proposal is entitled to represent the firm, empowered to submit the proposal and authorized to sign a contract with Peotone CUSD 207U.

We are very excited about the opportunity to serve your District and we are committed to providing you with quality service. This means returning telephone calls promptly, providing draft reports which have been reviewed and being responsive to your requests. We believe we have talented people and the appropriate experience to provide you with a top-quality job at a fair and competitive price. If you have any questions, please do not hesitate to call.

Sincerely,



Gassensmith & Michalesko, Ltd.
Certified Public Accountants

Profile of the Firm

Gassensmith & Michalesko, Ltd is a local Certified Public Accounting firm. The average auditing experience of our certified public accountants exceeds fifteen years. All members of our professional staff are required to attend and participate in professional development courses each year to maintain a high level of professional competence. All firm auditors have received competent continuing professional education within the preceding three years.

We have served a number of governmental clients, including school districts, for many years. Consequently we have extensive experience and expertise in that field, including our ability to audit computerized systems especially designed for school finances. A partial list of our clients is included with this proposal.

Our firm has undergone a Quality Control Review (peer review) every three years; the most recent was in October 2024. The purpose of a Quality Control Review is to comment on our system of quality control for accounting and auditing practices as required by the AICPA. The Review included reviews of specific government engagements as well as other aspects of our firm's operations.

No member of our firm has ever been suspended or debarred from performing government audits. Nor has any member of our firm ever been the object of any disciplinary action.

John Michalesko will be responsible for the overall administration and supervision of the audit including the professional hours, expenses and timing. She will also ensure that all deadlines are met. Her duties will include the following:

- Meeting with District officials to review and discuss special audit areas relating to the proposed engagement.
- Attending the entrance conference with District staff to participate in defining the objectives, timing and potential problem areas.
- Reviewing and approving the audit plan prepared for this engagement.
- Discussing with key audit team members engagement requirements, objectives and specific procedures to be performed on this audit.
- The scheduling of staff to perform the audit to coincide with the engagement timetable.
- Interaction with District personnel to discuss functions, accounting systems, funds, etc.
- Participating throughout the audit to review workpapers and potential problem areas.
- Meeting with District staff on progress of the audit and reviewing any modifications to the audit programs.
- Preparing draft reports before submission to District management.

Profile of the Firm

- Implementing agreed upon revisions made by District officials.
- Discussing with District personnel any problems that existed.
- Reviewing and discussing District responses to problems if required.
- Attending the Board Meeting to review the Report with the District Board, as requested by the Board.

Relevant CPE and Familiarity with current GASB standards

All audit engagement team members have received adequate continuing professional education credits within the preceding three years. All staff who participate in school district audits annually attend the ISBE/IASBO School District Audit Update. Staff members have attended classes and conferences including the following topics: Municipal Accounting, GASB Updates, GAAP Updates, and Governmental and Nonprofit Annual update.

Engagement Team

We utilize a team approach to provide continuity and effective service to our clients. Because of the degree of experience that our partner and staff possess, we are able to conduct the audit in an efficient, orderly fashion. We feel this is important because it means there will be a minimum of disruption of the day-to-day duties of the District's staff.

Our approach to all engagements is to provide a professional team with committed personnel and additional firm resources to supplement, as necessary. We propose the following staff to be used in the performance of our engagement with Peotone CUSD 207U. All staff annually attend the ISBE/IASBO school district audit update conference:

John Michalesko, CPA
Thomas Sforza, CPA
Andrea Hassler

Partner
Senior Staff
Senior Staff

Profile of the Firm

Resumes

John Michalesko – Partner

John Michalesko has a B.B. in accountancy from Western Illinois University. He is a member of the Illinois CPA Society and the American Institute of Certified Public Accountants. He has over fifteen years of experience auditing fire protection districts, park districts, school districts, villages, not-for-profit corporations and non-public corporations.

School District References

Following is a partial list of Illinois School Districts for which we have performed audit services during the past two fiscal years.

Troy CUSD 30-C

5800 W. Theodore St.
Plainfield, IL 60586
815-5776760
Paul Schrik, Superintendent

Lockport Township High School District 205

1323 East Seventh St.
Lockport, IL 60441
815-588-8117
Stefanie Croix, Director of Business Services

Berwyn South School District 100

3401 Gunderson Ave.
Berwyn, IL 60402
708-795-2300
Jennifer Hosty, Director of Finance

Forest Ridge School District 142

15000 Laramie Ave.
Oak Forest IL 60452
708-687-3334
Heather Rose, CSBO

Beecher School District 200U

538 Miller St.
Beecher, IL 60401
708-946-2266
Jack Gaham, Superintendent

Purpose and Scope of the Audit

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Peotone CUSD 207U. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than

unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with Government Auditing Standards. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any

significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Additional Availability

In addition to the above audit involvement, a partner on the engagement will be available during the audit preparation period, as well as year round to answer questions or provide guidance on any accounting issue that may arise through the contract period.

We appreciate the opportunity to be of service to your District and believe this letter accurately summarizes the significant terms of this engagement. If you have any questions, please let us know.

CERTIFICATIONS

1. **CERTIFICATION** - The undersigned contractor hereby certifies that he/she is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended. The contractor also certifies that he/she has read, understands and agrees that acceptance by Peotone CUSD 207U of the contractor's offer by issuance of a purchase order and/or contract will create a binding contract. The district may declare the contract void if the certification is false.
2. **NON -COLLUSION AFFIDAVIT** - The undersigned contractor or agent states that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further states that no person, firm or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.
3. **PREVAILING WAGE** - The undersigned contractor hereby certifies to be in compliance with Public Act 94-0515, which amends the Illinois Prevailing Wage Act effective August 10, 2005. This Act requires the contractor or subcontractor to certify the wages paid to all laborers, mechanics, and other workers, will not be less than a general hourly rate of pay required by law. Details at <http://www.state.il.us/agency/idol/rates/rates.HTM>.
4. **FAIR EMPLOYEE PRACTICES** - It is mandatory that the contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, age, national origin, or ancestry; and further that he will comply with all provision of the Illinois Fair Employee Practices Commission as required but the Rules and Regulations for Public Contract.
5. **TOXIC SUBSTANCE** The contractor must comply with the Toxic Substance Act (PA83-240a). This Act requires that a Material Safety Data Sheet be provided for any product containing one or more toxic substances covered in this Act. The MSDS shall accompany delivery or have been submitted prior to delivery. Payment to vendor will not be made until MSDS is provided.
6. **SEXUAL HARASSMENT CLAUSE** - The contractor must certify that he has complied with the requirements of section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105, Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract.
7. **NO SMOKING CLAUSE** - Contractor agrees that he, his employees and sub contractors, will abide by the districts no smoking policy on all district sites.
8. **DRUG-FREE WORKPLACE** - The contractor must certify compliance with the Drug-Free Workplace Requirement, which stipulates the prohibition of the unlawful manufacture and distribution, dispensing, possession, or use of a controlled substance while on the district's premises or while performing work for the district.

Company Name: Cassano, R & Michaels, C.D.

Authorized Signature: 

Title: Partner

Date: 3-30-2011

VENDOR DESIGNATION

In order to comply with subsection C of Section 10-20.40 of the Illinois School code [105 ILCS 5/10-20.40] added by P.A. 95-707, school districts are required to disclose vendors with whom we have entered a contract or purchased goods in the amount of equal to or greater than \$25,000.00.

In addition, school districts are required to specify which of the vendors are owned by a person with disabilities, female, minority and/or locally owned.

Please indicate any of the following that apply to your business.

- Owned by a Person with Disabilities
- Female Owned
- Minority Owned
- Locally Owned (within School District boundaries)
- ☒ None of the Above

Company Name: Gerson, M. & Michaelson, LLC

Authorized Signature: [Signature]

Title: Partner

Date: 3-30-2016

FEE SCHEDULE

Name of Firm: Gassensmith & Michalesko, Ltd.

Address: 323 Springfield Ave. Joliet IL 60435 Telephone Number: 815/744-6200

Email: john@gassensmith.com

Fiscal Year	Proposed Audit Fee (not including single audit)	Single Audit
2025-2026	16,250	3,000
2026-2027	17,150	3,000
2027-2028	18,080	3,000

Hourly Rates for other projects/services:

	2025-2026	2026-2027	2027-2028
Senior Partner	-	-	-
Partner	150	150	150
Manager	-	-	-
Senior Audit Staff	125	125	125
Junior Audit Staff	-	-	-
Administrative Support	75	75	75

By signing below, I certify that I am an authorized agent of the company and all pricing listed in the charts above is all-inclusive pricing. The signing of this form shall be construed as acceptance of all provisions contained herein.



 Authorized Signature
 Partner

 Title

8-30-2026

 Date

☒	By checking this box, you acknowledge receipt of any addendum(s) issued by the school district. Failure to do so may subject the bidder to disqualification.
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TO: Prospective Bidders

RE: Addendum #1: Request for Proposal - Audit Services

DATE: March 27, 2026

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, published March 19, 2026.

Acknowledge receipt of this addendum in the space provided on the Bid Form.

FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

1. *Is the District willing to disclose the fees paid to its current service provider from the past year? Were there any additional billings for services beyond the scope of the audit? Is your current service provider permitted to submit a proposal?*

For the FY2025 audit, the district paid \$18,250.00 and paid an additional \$3,750.00 for the completion of the single audit. Yes, the district's existing auditing firm is permitted to submit a proposal as the RFP is being completed as a matter of best practice and not due to any concerns related to their work.

2. *We noted that the 2025 Financial Statements or Single Audit were not posted on the District's website. When reviewing the Federal Audit Clearinghouse, we saw that the District completed its filing, but the PDF of the Financial Statements and Single Audit were not those of the District (appears to be an incorrect PDF uploaded to the website). Can a copy of the 2025 Financial Statements and*

Single Audit be provided? Were there any other immaterial findings that were reported in a separately issued management letter for 2025?

Audit documents can now be found on the district website, on the Business Office page. [Click here to access the 2025 Consolidated Year-end Financial Report.](#)

3. *How many adjusting journal entries were proposed by the incumbent auditing firm for the prior year audit? Please disclose the nature of the entries or provide a journal entry listing.*

[Click here to access the 2025 journal entry listing.](#)

4. *Please identify the financial reporting software in use at the District and disclose if there have been any cybersecurity incidents with that system or any other financially significant systems that the District uses for financial reporting.*

The District maintains its financial records and prepares financial reports using the Specialized Data Systems (SDS) school financial management software.

There have been no cybersecurity incidents with SDS.

5. *Please identify the reports the District uses for capital asset calculations. Is Microsoft Excel used? Or are the calculations housed in the District's main financial reporting system?*

The district's financial software does not have a separate assets module but is used for tracking capital expenditures coded to 500 object codes.

6. *Does the District anticipate any significant changes in key personnel that might affect the upcoming audit or future audit engagements?*

Yes, the district's Business Manager has submitted a letter to the Board, intending to resign at the end of the school year.

7. *Please describe the size of your current information technology staff and provide a summary of their experience with assistance in the annual financial reporting and audit process (i.e. how they assist with system access, exports of accounting records, housing of invoices and other records in an electronic environment).*

The Business Office staff assists with the audit process, not the technology department. The Payroll Coordinator/Bookkeeper has been with the district for over eight years. The Business Manager has been with the district for four years. The Accounts Payable Coordinator will have been with the district for a year at the conclusion of the fiscal year. The Payroll Coordinator and Business Manager provide all electronic and hard copy documentation to our existing auditing firm.

8. *Please confirm if a hybrid execution of the fieldwork is acceptable or not.*

Yes, our existing auditing firm performs most of its work remotely and is only on site for a day or two.

9. *Does the District use any sort of separate financial systems for accounting and reporting of student activity funds, such as QuickBooks?*

The district uses SDS for its activity accounts; however, it is a separate account with different login information at a different bank.

10. Does the District plan to issue any new debt in 2026 or future years, aside from the working cash bonds issued?

No, not at this time.

11. Does the District plan any large-scale capital construction projects in 2026 or in future years?

The district currently has approximately \$5 MM in bond proceeds intended for athletics fields; however, the board is currently not interested in using the funds for that project. The board has expressed interest in using the funds for other capital projects. The projects have not been identified at this time.

12. Please confirm that the current grant funding levels from the Illinois State Board of Education (both state and federal funds) will be consistent with prior years. If not, please provide an explanation as to whether any new large grants are expected or grant programs will be discontinued (other than funding from the American Rescue Plan Act).

Aside from ESSER funds and the School Maintenance Project Grant, the district anticipates remaining consistent with prior years' grant funding levels.

13. Does the District have any new lease or subscription-based information technology arrangements planned for 2026? If so, does the District anticipate any assistance with the accounting for these arrangements?

Not at this time.

14. Does the District plan to enter into any sort of public-private partnership or public-public partnerships that require special accounting in 2026?

Not at this time.



Approval And Acceptance Of The Proposal For The Consolidation Plan Moving Services

TO: Peotone CUSD 207U Board of Education

FROM: Adrian Fulgencio, Business Manager

Michael Singleton, Director of Facilities

RE: Approval and Acceptance of the Moving Services Bid

DATE: April 16, 2026

Objective:

Board approval and acceptance of the Moving Services Bid from Mid-West Moving & Storage

Background and Information:

Following the March 2026 Board of Education decision to close the Peotone Intermediate Center (PIC) at the conclusion of the 2025-2026 school year, the District initiated a formal transition plan. This involves the relocation of all students, staff, and physical assets (furniture, fixtures, and equipment) to Peotone Elementary and Peotone Junior High School. To facilitate the transition of district assets, the administration issued a Request for Proposals (RFP) in March. A total of five competitive bids were received. Following a review, Mid-West Moving & Storage emerged as the top candidate. Below are the results:

Vendor	Amount	Notes
E-Logic		Did not include pricing in their proposal.
On Demand Services	\$94,526.92	
Hallett Movers	\$98,149.00	
Mid-West Moving & Storage	\$69,600.00	
Skyline Movers	\$81,000.00	

Financial Impact:

The district will need to include the 69,600.00 expense in the FY2027 budget within the Operations and Maintenance, purchased services budget.

Administrative Recommendation:

Board approval and acceptance of the Moving Services Bid from Mid-West Moving & Storage.

**MOVING SERVICES
COMMUNITY UNIT SCHOOL DISTRICT 207U
PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS**

Prebid Mandatory Building Walkthrough	
VENDOR/CONTRACTOR <i>(please print)</i>	REPRESENTATIVE <i>(please print)</i>
Peotone CUSD 207U	Adrian Fulgencio - Business Manager
Peotone CUSD 207U	Michael Singleton - Director of Facilities
Hallet Movers	Keith Silzer
E-Logic	Brent Garrett
Mid-West Movers	Ken Stone
Skyline Movers	Jack Baradzie
Skyline Movers	Phil Mueller
On-Demand Services LLC	Dianne Carr
E-Logic	Jeannette Ramos

**MOVING SERVICES
COMMUNITY UNIT SCHOOL DISTRICT 207U
PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS**

VENDOR/CONTRACTOR <i>(please print)</i>	REPRESENTATIVE <i>(please print)</i>
Peotone CUSD 207U	Adrian Fulgencio - Business Manager
Peotone CUSD 207U	Cathy Cuculich - Board/Superintendent Secretary
Hallet Movers	Keith Silzer

**MOVING SERVICES
COMMUNITY UNIT SCHOOL DISTRICT 207U
PEOTONE, WILL & KANKAKEE COUNTIES, ILLINOIS**

Vendor	Amount	Notes
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On Demand Services	\$94,526.92	
Hallett Movers	\$98,149.00	
Mid-West Moving & Storage	\$69,600.00	
Skyline Movers	\$81,000.00	



Request for Proposal: Moving Services

Bid opening date: April 10, 2026

Bid opening time: 10:00 AM CST

Bid opening location: Peotone CUSD 207U
District Office
212 W. Wilson St.
Peotone, Illinois 60468

REQUEST FOR PROPOSAL

The Board of Education of Peotone Community Unit School District 207U, Will County, Illinois ("School District" or "Board") is formally requesting proposals for moving services. Requests for Proposal responses must be received no later than Tuesday, April 10, 2026, 10:00 AM CST, at which time proposals will be reviewed.

DESCRIPTION OF ORGANIZATION

Peotone Community Unit School District 207U is a public school district serving approximately 1,250 students in grades pre-kindergarten through twelve at five educational sites. The district encompasses approximately 144 square miles of Will County and a small portion of northwestern Kankakee County. This includes Green Garden, Manhattan, Peotone, Rockville, Will, and Wilton townships. The village of Peotone is located 43 miles (69 km) south of Chicago, Illinois.

The School Board has approved the closure of Peotone Intermediate Center (PIC), effective June 30, 2026.

REQUEST FOR PROPOSAL TIMELINE

<u>Activity</u>	<u>Date</u>
Public Notice Published in Newspaper & District Website:	March 19, 2026
Issuance of the Request for Proposal:	March 19, 2026
Mandatory Pre-bid Meeting:	April 1, 2026 starting at 3 p.m.
Vendor Deadline for Written Requests for Clarification/Questions:	April 7, 2026 by 1:00 p.m.
Deadline for Submission of Proposals:	April 10, 2026 by 10:00 a.m.
Bid Opening:	April 10, 2026 at 10:00 a.m.
Board of Education Meeting: Board Action Awarding Contract	April 20, 2026

The Board reserves the right to modify any part of the above schedule.

GENERAL CONDITIONS AND INSTRUCTIONS

It is the vendor's responsibility to inform the District of their intent to submit a proposal in order to receive updates prior to the bid deadline. This notice should be emailed to Adrian Fulgencio at afulgencio@peotoneschools.org.

No proposal shall be withdrawn for a period of sixty (60) days after the opening date without the consent of the School District.

Compliance with Federal, State and Local Law and Peotone Community Unit School District 207U Board of Education Policies:

The Vendor will comply with all federal, state and local laws, rules, ordinances and regulations, apply for, and obtain any required licenses and permits. The Vendor, including its employees and agents, shall be responsible for knowing the School District Board policies and administrative regulations concerning appropriate behavior of persons in schools and its facilities, including, for example, the prohibitions against sexual harassment and smoking, and shall comply with all such policies and regulations. The School District shall use its best efforts, as reasonably requested by the Vendor, to assist the Vendor in complying with any applicable federal, state or local laws, rules and regulations.

It shall be mandatory upon the vendor(s) to whom the contract is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor & Will County. Proposers are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.

Written Requests for Clarification/Questions:

Questions or clarifications must be submitted in writing via email to Adrian Fulgencio (afulgencio@peotoneschools.org) by the deadline noted in the timeline. If a written response is provided, the question and the response will be provided to all prospective responders who have informed the District of their intent to bid and who have supplied Mr. Fulgencio with an email address. Updates will also be posted to the District's website on the Business Office page on the district website at www.peotoneschools.org.

Proposal Submission:

All proposals shall be submitted with each space properly completed. Special attention to Proposers is directed to the policy that no claim for relief because of errors or omissions in the proposal will be considered, and Proposers will be held strictly to the proposals as submitted. Should a Proposer find any discrepancies in or omissions from any of the documents, or be in doubt as to their meanings, they shall advise the School District, which will issue the necessary clarification to all prospective Proposers by means of addenda. Sealed proposals will be time-stamped when received and included in the bid opening if received before the deadline. Peotone CUSD 207U cannot be held responsible for failures or delays in delivery. If the proposal is not received by the specified date and time, it shall be excluded. Sealed proposals can be mailed or delivered to:

Peotone CUSD 207U
Attn: Adrian Fulgencio
Moving Services
212 West Wilson Street
Peotone, IL 60468.

Bid Opening:

Responders are welcome to attend the bid opening. Kindly inform Adrian Fulgencio (afulgencio@peotoneschools.org) of your desire to attend. Following the opening and recording of mailed proposals, a tabulation of the proposals will be prepared and can be e-mailed to each bidder and others requesting a copy of the bid tabulation.

Bids are the Property of the School District:

All completed proposals and supporting documentation submitted shall be the property of the School District. Until such time as a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting proposal documents received by the School District. All supporting proposal documents shall be held strictly confidential and shall be reviewed and evaluated solely by School District employees. Such documents shall not be released for distribution under the Freedom of Information Act until such time as the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract.

Right to Reject Any or All Bids:

The Board reserves the right to reject any or all proposals, in whole or in part. A contract will be awarded only after a formal notice is given to a bidder pursuant to action by the Board. The Board of Education reserves the right to waive any and all irregularities and formalities with respect to proposals. All decisions of the Board shall be considered final. The Board reserves the right to reject a proposal from a bidder who, in the Board's opinion, does not exhibit past experience equal to the size and scope or who does not submit the proposal per the requirements.

Investigation Of Bidders:

The District will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. If requested, the bidder shall be prepared to show completed installations of equipment, types of service, or supplies similar to those included in this bid. The Board of Education reserves the right to reject any bid if it is determined that the bidder is not properly qualified to carry out the obligations of the contract.

Insurance Requirements:

During the term of this Agreement, the Contractor, at its sole cost and expense, and for the benefit of the School District, shall carry and maintain the following insurance:

- Comprehensive general liability and property damage insurance, insuring against all liability of Contractor related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate.
- Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000.00) and the annual aggregate of not less than Three Million Dollars (\$3,000,000).
- Automobile liability Insurance with a combined single limit of \$1,000,000.

- Worker's Compensation: Statutory
 - Employer's Liability: \$1,000,000 each accident-injury; \$1,000,000 each employee-disease; \$1,000,000 disease-policy.
 - Such insurance shall evidence that coverage applies to the State of Illinois and provide a waiver of subrogation in favor of School District 207U.
- Umbrella liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

The insurance shall include sexual abuse and molestation coverage. All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The comprehensive general liability and property damage insurance policy shall name School District, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the School District. The successful bidder shall provide School District with certificates of insurance and/or copies of policies reasonably acceptable to School District evidencing the existence of the coverage described above, including form and deductibles, during the duration of the contract. The failure to provide acceptable insurance shall be deemed a breach of the contract entitling School District to terminate the contract immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to School District by certified mail, return receipt requested. The successful bidder must furnish to School District all required insurance, and other documents, all within seven days after signing a Contract with the District.

Child Sex Offender and Murderer Community Notification Act:

Any vendor or contractor is prohibited from bringing to any school building or school property any employee or agent who is a child sex offender or murderer as defined in the child sex offender and murderer community notification law. At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses or murder. The contractor shall also provide the district with the name and address of each employee who will perform work on school property and require that the employee submit to a criminal history background investigation.

Any person hired by the district, as well as any person who is an employee of a person or firm holding a contract with the district and who works in a school building or on school property, shall submit to a criminal history background investigation according to state law and district Policy 5:30, hiring process and criteria.

Hold Harmless and Indemnification:

The contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

- Any infringement (actual or claimed) of any patents, copyrights or trade names by reason

of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.

- Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
 - Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
 - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
 - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

SPECIFICATIONS

There will be a MANDATORY pre-bid meeting to review existing conditions, scope of work, and district intentions starting at Peotone Intermediate Center, 9526 W. Manhattan-Monee Rd., Frankfort, IL 60423, on the date and time specified in the bid timeline. Bidders will accompany the Director of Facilities/Business Manager to each site. This meeting will cover the intended scope and allow bidders to notate items required to complete the work to specifications. Intended bidders MUST attend this meeting in order to submit a complete bid.

The intended bidder must provide an all-inclusive pricing for the summer 2026 moving project as specified.

1. Mover shall provide the District with tags for identifying all items that will be moved.
2. Mover shall move the tagged contents of classrooms, offices, cafeterias, gymnasiums, and storage rooms to their designated areas as specified.
3. Mover shall provide all labor, equipment and supplies necessary to complete the move.
4. Mover shall be responsible for protecting walls, floors, doors, elevators, etc. as needed. Mover shall provide supplies necessary for such protections.
5. Mover shall reassemble any furniture that was disassembled by the mover.
6. Mover shall not be responsible for reconnecting any computer or electrical equipment.
7. Mover shall provide moveable shelving to the Peotone Intermediate Center library no later than May 18th so that books may be sorted and labeled for transport to Peotone Elementary and Peotone Junior High Schools.
8. Mover shall be responsible to pack, move, and unpack all contents of the library. The shelving units in the library will need to be relocated as well.

Work Schedule

The timing for this moving project is summer 2026. School will be dismissed for summer break on June 3, 2026. The moving project must be completed no later than July 1, 2026.

Schedule of Moves

Building	Room #	Change to take place	Scope of move	Move routes
PEOTONE ELEMENTARY SCHOOL				
PES	101	Room 101 (Domagala) goes to PES 137	Remove existing furniture and ancillary items and move to PES 137	PES internal 101 to PES 137
PES	119	Room 119 (Ruckman) goes to PES 121	Move items from 119 to 121	PES internal 119 to 121
PES	119	Room 119 (Septoski & Coffman) goes to PES 102	Move items from 119 to 102	PES internal 119 to 102
PES	121	Room 121 (Schwartz) goes to 125C	Move desk, files, and half-circle table/chairs to 125C	PES internal 121 to 125C
PES	123	Room 123 (Deweese) goes to PES 145	Move contents of music room to Library 145	PES internal 123 to 145
PES	124	Room 124 (Murray) goes to PES 123	Move contents of art room to 123	PES internal 124 to 123
PES	126	Room 126 (Sexton & Deutsche) goes to room 122	Move desk, files, and half-circle table/chairs to room 122	PES internal 126 to 122
PES	128	Room 128 (Sadler) goes to PES 125D	Move desk, files, and half-circle table/chairs to 125D	PES internal 128 to 125D
PES	128	Room 128 (Clark) goes to PES 145	Move desk, files, and half-circle table/chairs to 145	PES internal 128 to 145
PEOTONE JUNIOR HIGH SCHOOL				
PJHS	103	Office 103 (Thompson) goes to 216	Remove all items and move to 216	PJHS internal 103 to 216
PJHS	104	Room 104 (Chirico) goes to PJHS 212	Remove classroom fixtures, furniture, and ancillary items and replace with ELA items	PJHS internal 104 to 212
PJHS	105	Room 105 (Fitzpatrick) goes to PJHS room 213	Remove classroom fixtures, furniture, and ancillary items and replace with ELA items	PJHS internal 105 to 213
PJHS	106	Room 106 (Wojtanowski) goes to PJHS room 211	Remove classroom fixtures, furniture, and ancillary items and replace with ELA items	PJHS internal 106 to 211
PJHS	107	Room 107 (Bachman) goes to PJHS room 201	Remove classroom fixtures, furniture, and ancillary items and replace with Computer Lab	PJHS internal 107 to 201

PJHS	109	PJHS classroom (vacated) furniture and fixtures go to PIC gym designated storage area	Remove classroom fixtures, furniture, and ancillary items and replace with fifth grade desks and furniture from PIC 107	EXTERNAL PJHS 109 to PIC gym storage
PJHS	123	Agriculture room (vacated) furniture and fixtures go to PIC gym designated storage area	Remove Ag fixtures, furniture, and ancillary items and replace with partitions and Intervention desks, tables, etc.	EXTERNAL PJHS 123 to PIC gym storage
PJHS	201	Room 201 (Martin) goes to PJHS room 207	Move PJHS classroom items internally	PJHS internal 201 to 207
PJHS	200	Room 200 (vacated science) furniture and fixtures go to PIC gym designated storage area	Remove items and replace with items from 201	EXTERNAL PJHS 200 to PIC gym storage
PJHS	200	Room 200 (Bennett) goes to PJHS room 206	Move all personal and specifically marked items to PJHS room 206	PJHS internal 200 to 206
PJHS	204	Room 204 (Horn) goes to PJHS room 123	Move all personal and specifically marked items to PJHS room 123	PJHS internal 204 to 123
PJHS	207	Room 207 (Staley) labeled personal belongings go to PES room 119	Move all personal and specifically marked items to PES room 119	EXTERNAL PJHS 207 to PES 119
PJHS	211	Room 211 (Cameron) goes to PJHS room 215	Move PJHS classroom items internally	PJHS internal 211 to 215
PJHS	212	Room 212 (Lonard) goes to PJHS room 200	Move PJHS classroom items internally	PJHS internal 212 to 200
PJHS	213	Room 213 (Heron) goes to PJHS room 204	Move PJHS classroom items internally	PJHS internal 213 to 204
PJHS	215	Room 215 (Taylor) goes to PES room 101	Move all fixtures, furniture, and ancillary items from PJHS 215 to PES 101	EXTERNAL PJHS to PES 101
PJHS	216	Room 216 (Jensen) goes to office PJHS 103	Move desk, files, and boxed items to PJHS 103	PJHS internal 216 to 103
PEOTONE INTERMEDIATE CENTER				
PIC	100	Secretary (Brott) goes to PES Office 115	Move office supplies and personal effects to PES Office	EXTERNAL PIC 100 to PES 115
PIC	101	Principal office (Tekiela) goes to PJHS Office 100A	Move office supplies and personal effects to PJHS Office	EXTERNAL PIC 101 - PJHS 100A
PIC	107	Room 107 (vacated) goes to PJHS 109	Move fifth grade fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 107 to PJHS

				109
PIC	108	Room 108 (Peppmuller) goes to PES 126	Move fourth grade fixtures, furniture, and ancillary items from PIC to PES	EXTERNAL PIC 108 to PES 126
PIC	109	Room 109 (Vacated) furniture and fixtures go to PES 119	Move fourth grade fixtures, furniture, and ancillary items from PIC to PES	EXTERNAL PIC 109 to PES 119
PIC	110	Room 110 (Stukenborg) goes to PJHS 105	Move fifth grade fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 110 to PJHS 105
PIC	111	Room 111 (Lefevers) goes to PES 145	Move fixtures, furniture, and ancillary items from PIC to PES 145	EXTERNAL PIC 111 to PES 145
PIC	112	Room 112 (Schwoebel) goes to PJHS 104	Move fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 112 to PJHS 104
PIC	113	Room 113 (Jensen) goes to PES room 127	Move fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 113 to PES 127
PIC	115	Room 115 (Stefans) goes to PJHS room 119	Move music items and supplies to PJHS	EXTERNAL PIC 115 to PJHS 119
PIC	120	Room 120 (Phillips) goes to PJHS room 107	Move fifth grade fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 120 to PJHS 107
PIC	121	Room 121 (Snowden) goes to PJHS room 106	Move fifth grade fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 121 to PJHS 106
PIC	122	Room 122 (Voss, Zivat, Grimmer) goes to PJHS room 123	Move fixtures, furniture, and ancillary items from PIC to PJHS	EXTERNAL PIC 122 to PJHS 123
PIC	123	Library room 123 (Schubbe) goes to PJHS room 111 and PES room 145	Move identified books, shelves, and other items to libraries at PES and PJHS	EXTERNAL PIC 123 to PJHS 111 PIC 123 to PES 145
PIC	124	Room 124 (Buhle) goes to PES room 128	Move fourth grade fixtures, furniture, and ancillary items from PIC to PES	EXTERNAL PIC 124 - PES 128
PIC	126	Fourth grade classroom (McAllister) --> PES 121	Move fourth grade fixtures, furniture, and ancillary items from PIC to PES	EXTERNAL PIC 126 - PES 121
PIC	128	Room 128 (Stefans) goes to PJHS room 119	Move art items and supplies to PJHS	EXTERNAL PIC 128 to PES 124 PIC 128 to PJHS 119

PIC	130	Office 130 (Henderson) goes to PES room 105	Move office supplies and personal effects to PES	EXTERNAL PIC 130 to PES 105
CONNOR SHAW CENTER				
	103	Classroom 103 (Doyle) goes to PES room 139	Move personal items to PES	EXTERNAL CSC 103 to PES 139

Project Locations: Building Maps are provided in Exhibit A

School/Site Name	Building Square Footage
Connor Shaw Center (PreK & District Office) 212 West Wilson St. Peotone IL, 60468	35,246 (3 Floors)
Peotone Elementary School (K-3) 426 North Conrad Avenue Peotone, IL 60468	46,221
Peotone Intermediate Center (4-5) 9526 West Manhattan-Monee Road Frankfort, IL 60423	30,097
Peotone Junior High School (6-8) 1 Blue Devil Drive Peotone, IL 60468	78,146 (2 Floors)

PROPOSAL FORMAT

Responses to the RFP must be organized in accordance with the outline, which follows:

Title Page:

Include the firm's name, address, and name and telephone/fax number of contact person.

Table of Contents:

Include a table of contents identifying sections and/or page numbers.

Scope and Timing of Proposed Services:

Express understanding of the scope and timing of the work to be performed.

EVALUATION OF PROPOSALS

The School District reserves the right to evaluate and consider the following elements in making an award of this proposal. The Board of Education reserves the right to reject any and all proposals, to waive any technicalities in the RFP. The Board of Education will authorize the release of purchase orders upon acceptance of proposals.

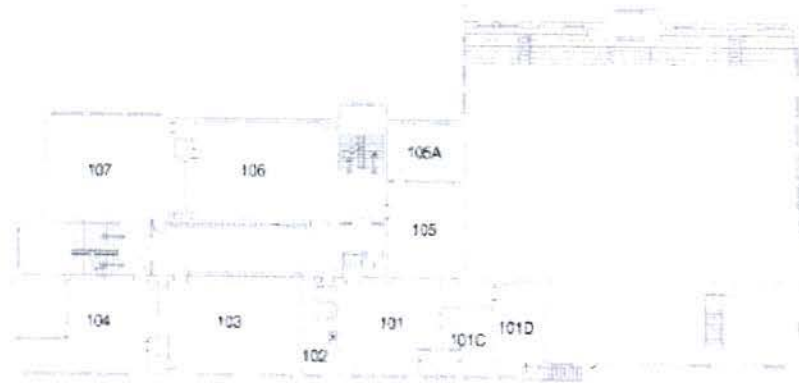
EXHIBIT A
CONNOR SHAW CENTER

CONNOR SHAW CENTER

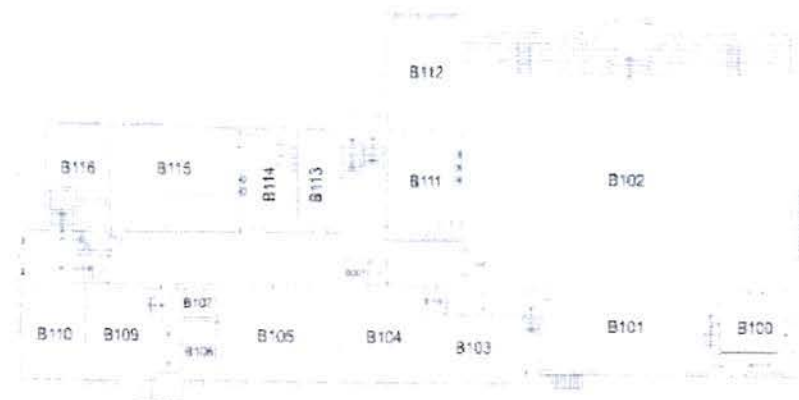
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FLOOR**



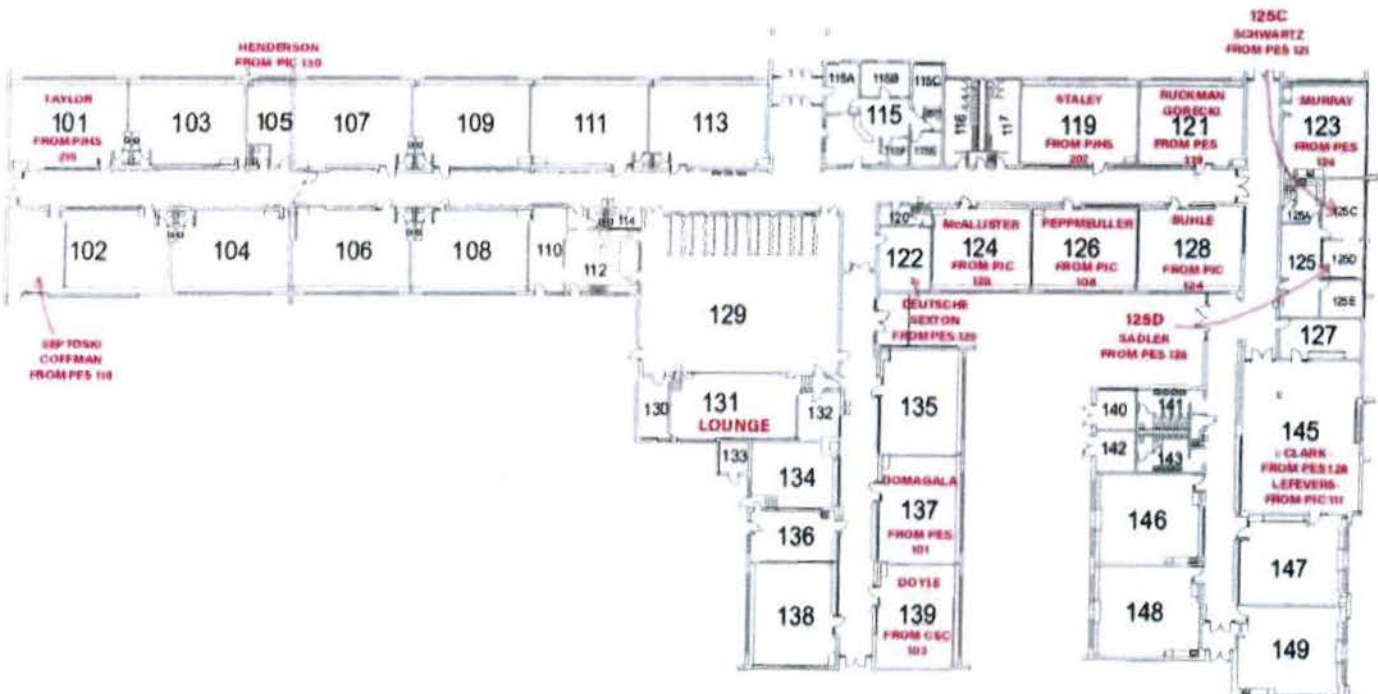
**FIRST
FLOOR**



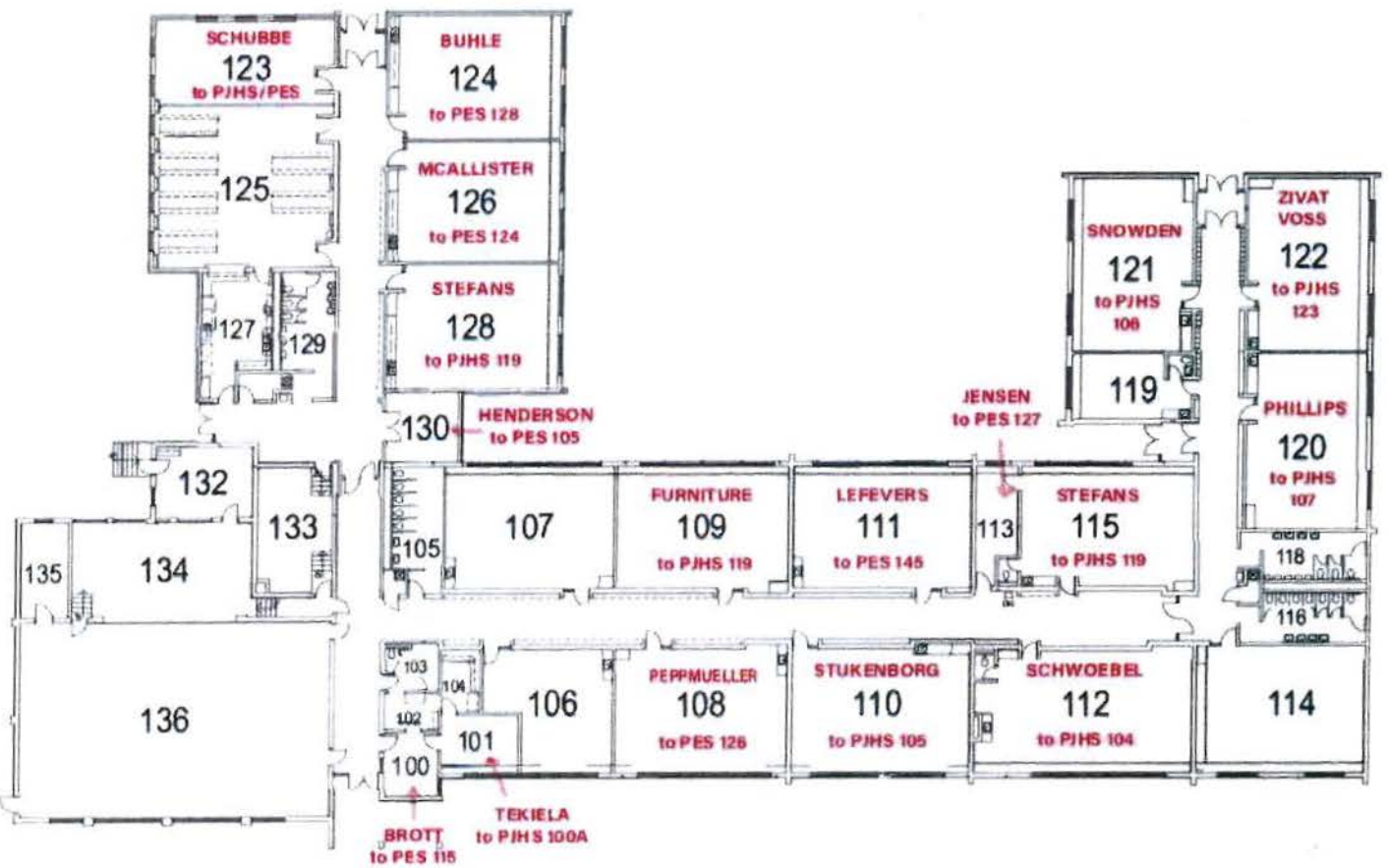
BASEMENT



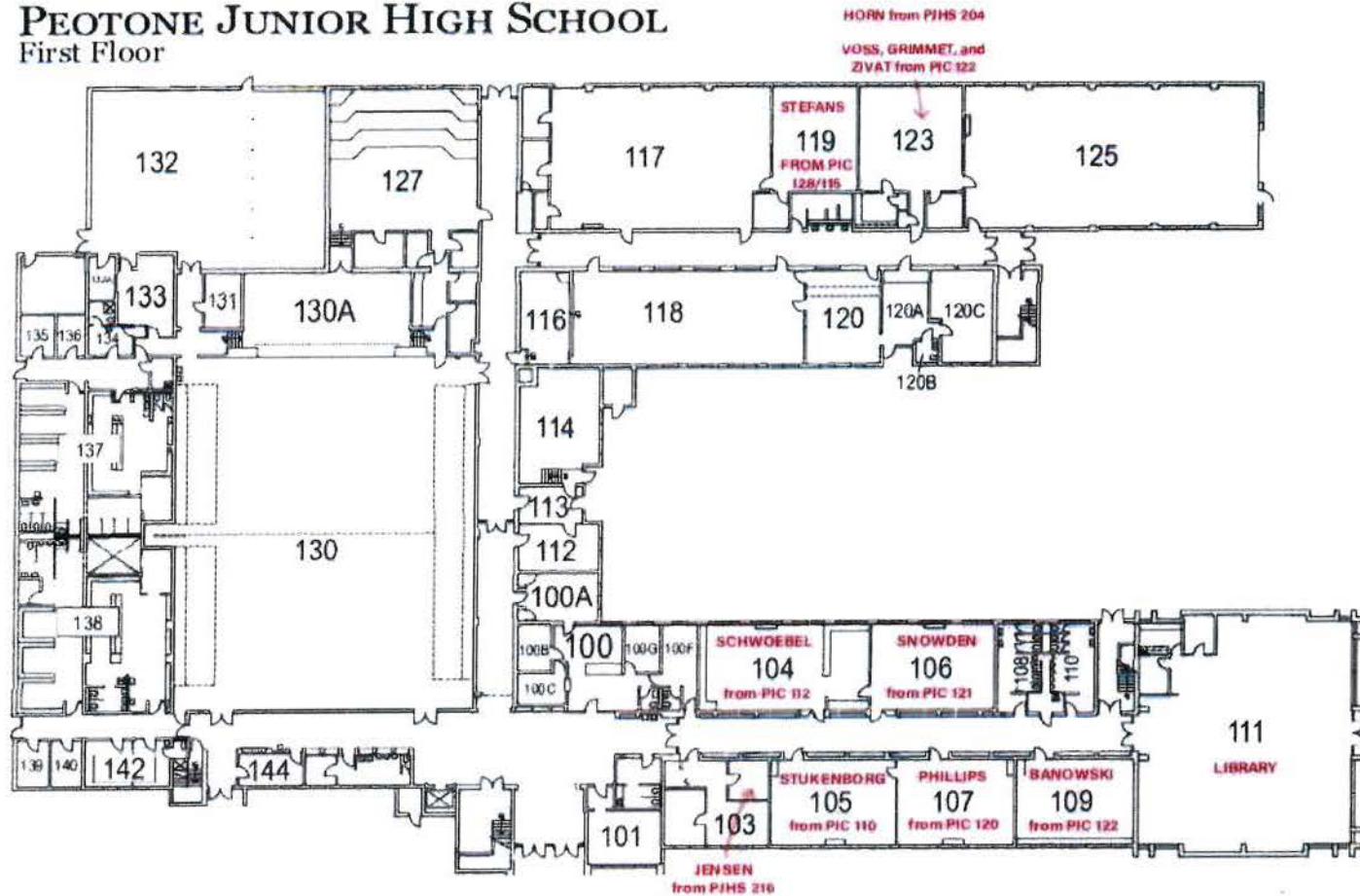
PEOTONE ELEMENTARY SCHOOL



PEOTONE INTERMEDIATE CENTER

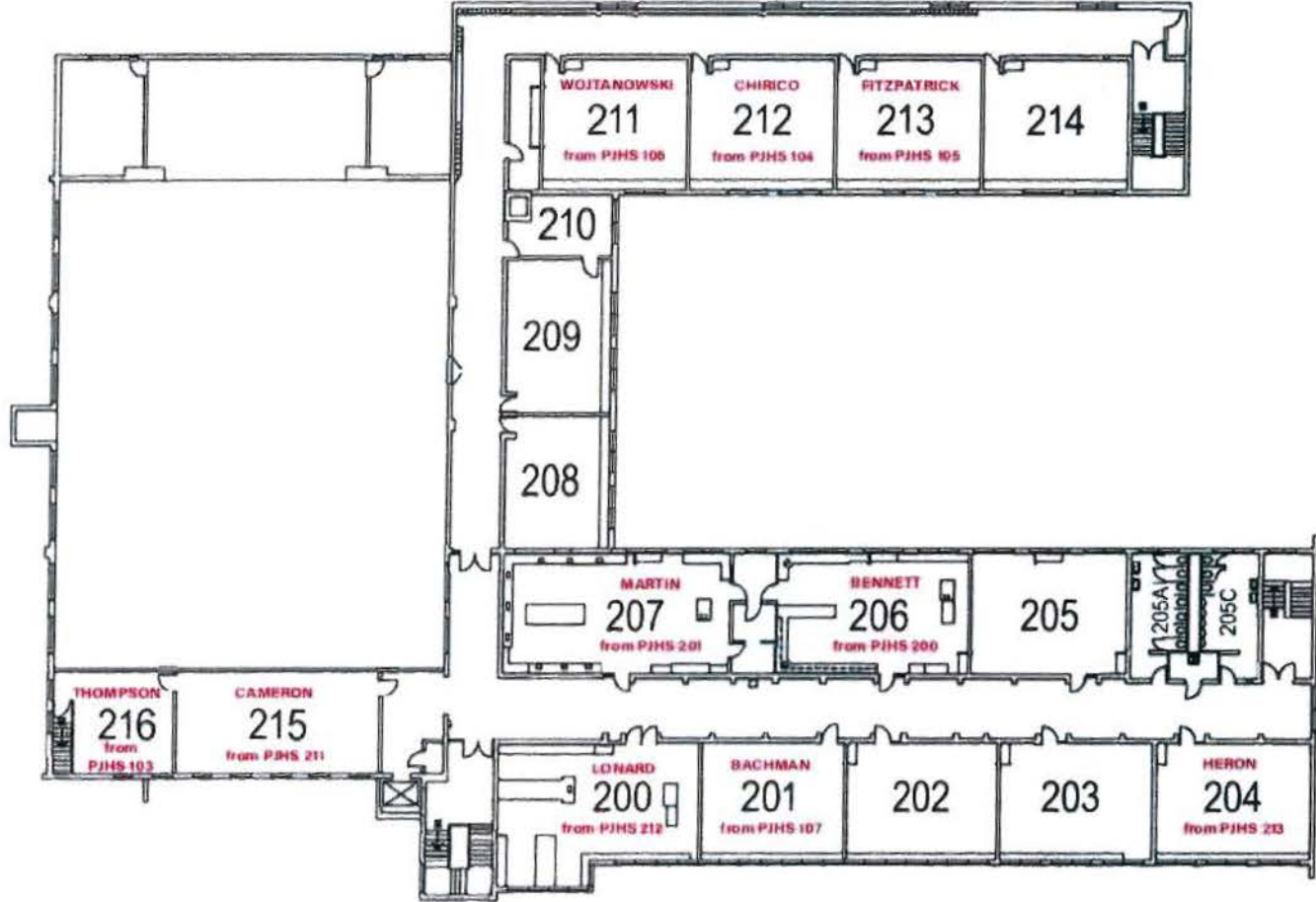


PEOTONE JUNIOR HIGH SCHOOL First Floor



PEOTONE JUNIOR HIGH SCHOOL

PEOTONE JUNIOR HIGH SCHOOL Second Floor



PEOTONE JUNIOR HIGH SCHOOL

**Proposal for:
Moving Services**

Peotone CUSD 207U
Attn: Adrian Fulgencio
Moving Services
212 West Wilson Street
Peotone, IL 60468

Bid Due Date and Time:
April 10, 2026 at 10:00 AM CST



Prepared By:
Kenneth A. Stone
Director of Commercial Services
Mid-West Moving & Storage, Inc.
Ken@MidWestMoving.com
(847) 621-5177 / (312) 898-1638



888.722.MOVE (6683)

Table of Contents

Section	Document
1	Cover Letter
2	Business Profile
3	Scope & Project Requirements
4	Key Differentiators
5	Project Management Plan
6	Library Moving Plan
7	Project Organization
8	Insurance Compliance Statement & Certificate of Insurance
9	Pricing Proposal Form
10	Reference Listing
11	Certifications
12	Vendor Designation & Diversity Certifications

MidwestMoving.com

Phone: 847.593.7201 Fax: 847.593.7618
1255 Tonne Rd, Elk Grove Village, IL 60007
US DOT# 294025 ILL C.C.# 75043

MID-WEST®
MOVING & STORAGE
ESTABLISHED 1983
888.722.MOVE (6683)

April 10, 2026

Peotone Community Unit School District 207U
Attn: Adrian Fulgencio
212 W. Wilson Street
Peotone, Illinois 60468

RE: RFP – Moving Services (Summer 2026)

Dear Mr. Fulgencio and Members of the Board of Education,

On behalf of Chicago Office Movers, I am pleased to submit our proposal to provide moving services for Peotone Community Unit School District 207U in support of the Peotone Intermediate Center closure and associated district-wide relocations.

Chicago Office Movers specializes in large-scale educational facility relocations, including multi-building transitions, phased summer moves, and complex library relocations. We understand that this project involves coordinated internal and external moves across multiple facilities, including Peotone Elementary School, Peotone Junior High School, the Peotone Intermediate Center, and the Connor Shaw Center, all within a defined summer schedule concluding prior to the start of the 2026–2027 school year.

Our team recognizes the importance of executing this project with precision, efficiency, and minimal disruption. We are particularly attentive to the logistical complexity of relocating classrooms, administrative offices, specialty spaces, and the full packing, transport, and reinstallation of library collections and shelving systems. Our approach emphasizes detailed planning, clear labeling protocols, experienced supervision, and consistent communication with District personnel throughout all phases of the move.

Chicago Office Movers has extensive experience working with school districts throughout the Chicagoland area, including Chicago Public Schools and numerous suburban districts. Our crews are trained to work in active and sensitive environments, adhere to all safety and background check requirements, and maintain strict accountability for all assets handled.

We are confident in our ability to successfully complete this project within the required timeline while delivering a high level of service and professionalism. We appreciate the opportunity to submit our proposal and look forward to the possibility of partnering with Peotone CUSD 207U on this important initiative.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Ken Stone
Director of Commercial Services
Chicago Office Movers
Direct: 847.621.5177 / Office: 847.593.7201
Email: Ken@ChicagoOfficeMovers.com

MidwestMoving.com
Phone: 847.593.7201 Fax: 847.593.7618
1255 Tonne Rd, Elk Grove Village, IL 60007
US DOT# 294025 ILL C.C.# 75043



888.722.MOVE (6683)

Business Profile

Headquarters: Mid-West Moving & Storage, Inc.
1255 Tonne Road,
Elk Grove Village, IL 60007
847.593.7201 Fax: 847.593.7618
www.MidwestMoving.com

Company Executives: Luis A. Toledo, President and CEO

Value of office and industrial relocations last 4 years \$28 million

Value of household goods relocations last 4 years \$12 million

About Mid-West Moving & Storage, Inc.:

Mid-West Moving & Storage, located in Elk Grove Village, IL., was founded in 1983 by President & CEO, Luis A. Toledo. Since its inception, we have been setting the highest standards in the moving industry and we are committed to continue with these priorities. Mid-West Moving & Storage is your team of **trusted** and **friendly** relocation experts. We are focused on providing a **timely** service that meets or exceeds your expectations. Our **professional** service providers pay special attention to the details, giving you the **peace of mind** you deserve.

Diverse Services:

- Office and Industrial Relocation
- Residential Relocation Nationwide/ Local / Long-Distance
- Library, School and University Relocation
- Laboratory Relocation
- GSA / MBE / DBE Certified
- New Furniture Installation
- Modular Workstation Installation and Reconfiguration
- Rigging
- Carpenters
- Furniture, Fixtures and Equipment Warehouse, Distribution and Installations
- Warehousing and Distribution
- Decommissioning
- Trucking Nationwide
- Technology and Infrastructure Relocation
- Local Hauling
- On-Site Record Destruction
- Storage / Container Warehousing
- Debris Removal

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1255 Tonne Rd, Elk Grove Village, IL 60007

US DOT# 29403574 ILL C.C.# 75043



Project Management and Supervision:

All successful relocations require the involvement of experienced people. The expertise, knowledge and communication process of our professional managers and supervisors ensures your success relocation. To aid in communicating to your team, our office and industrial professional will conduct instructional seminars with your personnel to explain all facets of the relocation process.

Hospitality Services:

The **Mid-West Hospitality Services Division** is positioned to receive, inspect, deliver, and install a complete range of furniture, equipment and operation supplies in the Chicagoland area. MWM has the experience, resources and expertise to meet your project deadlines in a cost-effective manner. We have experience in assisted living centers, hospitals, universities, laboratories or whether you are opening a new hotel or renovating an existing one, we can help. Products can be shipped direct to the jobsite where our crews will unload, unpack, place and install, or it can be routed to one of our convenient warehouse facilities for future staged deliveries.

Decommissioning:

Mid-West Moving & Storage provides project implementation for facility decommissioning and disposal. We will evaluate and assess value and assist in selling, donating or disposal of used office and technology equipment.

Technology Relocation:

Mid-West Moving and Storage has our **Mid-West IT Moving Division** with certified trained professional IT personal to disconnect, reconnect, pack and move all technology equipment.

Insurance/Bonding:

Mid-West Moving & Storage is insured up to \$10 million and bonded up to \$4 million.

Corporate Social Responsibility:

Our Green Initiative: At Mid-West Moving & Storage, we offer a system called The Boxless Move. We utilize state of the art technology such as Space Gobblers and Spider cranes to reduce the use of boxes and crates. These items keep your contents in place for desk drawers, file cabinets and more. The green benefits include reduction in packing and packing supplies, landfill waste, fuel consumption, carbon dioxide emissions. It also reduces the unpacking and relocation downtime.

Feed the Hungry Initiative: We partner with Move For Hunger to combat hunger in our region. Our movers will accept and deliver your boxes of non-perishable food to our local food pantry. Mid-West Moving & Storage has delivered over 10,000 pounds of food, which equates to over 8,600 meals!

Donation Initiative: Mid-West Moving & Storage has been donating unwanted furniture to developing countries for the past 20 years. This helps recycle unwanted items as well as help out others in need who do not have the means to obtain such items.

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US DOT# 294025, ILL C.C.# 75043



Scope and Project Requirements

Chicago Office Movers understands that Peotone Community Unit School District 207U requires a comprehensive moving solution to support the closure of the Peotone Intermediate Center (PIC) and the redistribution of furniture, equipment, and educational materials across multiple district facilities.

The project includes a combination of internal relocations within individual schools and external transfers between buildings, including:

- Peotone Elementary School (PES)
- Peotone Junior High School (PJHS)
- Peotone Intermediate Center (PIC)
- Connor Shaw Center (CSC)

The scope encompasses the relocation of classroom furniture, administrative offices, instructional materials, specialty rooms (including art, music, and computer labs), and storage areas. Additionally, the project includes the movement of items to designated storage locations, including gymnasium staging areas.

A critical component of this project is the full-service relocation of the Peotone Intermediate Center library. This includes the provision of temporary shelving (as required), as well as the packing, transport, and systematic unpacking of books and materials into their designated locations at receiving schools while maintaining proper order and organization.

Chicago Office Movers will provide all labor, supervision, equipment, materials, and protective measures necessary to complete the project. This includes floor, wall, and doorway protection; disassembly and reassembly of furniture; labeling and tagging systems; and all required moving equipment.

Project Approach and Execution

Our approach is centered on detailed pre-move planning, clear labeling and tracking systems, and phased execution to ensure efficiency and accuracy.

Prior to the move, our team will work with District representatives to:

- Confirm move sequences and priorities
- Establish labeling and tagging protocols
- Identify staging areas at each facility
- Coordinate access, parking, and building logistics

During execution, our crews will follow a structured, room-by-room and building-by-building approach aligned with the District's move schedule. Each item will be tagged and transported according to its designated destination, ensuring accurate placement and minimizing handling.

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Special attention will be given to:

- Maintaining classroom integrity during transitions
- Protecting all surfaces and building infrastructure
- Coordinating internal vs. external moves to avoid congestion
- Managing deliveries to storage areas and libraries with precision

Furniture that requires disassembly will be carefully taken apart, transported, and reassembled at its final destination.

Schedule and Timeline

Chicago Office Movers understands that:

- School dismissal for summer break begins on June 3, 2026
- All moving activities must be completed no later than July 1, 2026

Our team is prepared to meet this schedule through:

- Dedicated crews assigned specifically to this project
- Phased scheduling by facility to maximize efficiency
- Flexibility to adjust sequencing based on District needs
- Extended work hours or multiple crews, if necessary, to maintain schedule adherence

We will coordinate closely with District staff to ensure all work is completed within the required timeframe and that spaces are fully operational and ready for the upcoming school year.

Commitment to Quality and Compliance

Chicago Office Movers will comply with all applicable federal, state, and local regulations, including Illinois prevailing wage requirements. Our crews are trained, experienced, and vetted to work in school environments, including adherence to background check requirements and District policies.

We are committed to delivering a well-organized, safe, and efficient moving process that reflects the high standards expected by Peotone Community Unit School District 207U.

Chicago Office Movers appreciates the opportunity to support this important district-wide initiative and is fully prepared to execute a successful and seamless transition.

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Key Differentiators

Mid-West Moving & Storage brings over 42 years of experience supporting school district relocations and understands the coordination required for multi-building transitions, summer schedules, and time-sensitive move completion.

Extensive School District Experience

Mid-West Moving has completed hundreds of relocations for K-12 school districts throughout Illinois, including large-scale, multi-site projects.

Our experience includes:

- Chicago Public Schools (400+ relocations)
- Schaumburg School District 54
- Elgin Community Unit School District U-46
- Barrington Community Unit School District 220
- Naperville School District 203
- Glenbrook High School District 225
- Wheeling Community Consolidated School District 21

This experience allows our team to anticipate logistics, scheduling challenges, and coordination requirements specific to school environments.

Proven Approach for Multi-Building School Moves

The Peotone project requires coordinated internal and external moves across multiple facilities, including the redistribution of classrooms, offices, and shared resources following the closure of the Peotone Intermediate Center.

Mid-West Moving provides:

- Detailed move sequencing aligned with room-by-room relocation plans
- Coordinated execution across multiple buildings simultaneously
- Dedicated crews assigned by phase and location
- Structured supervision to manage workflow and accuracy

Our team is experienced in executing complex school transitions within compressed summer schedules.

Library Relocation Expertise

A key component of this project is the packing, transport, and reinstallation of library materials and shelving.

Mid-West Moving provides:

- Cart-based library moving systems to maintain shelf order
- Structured labeling to ensure accurate reinstallation
- Careful handling of books, shelving, and media materials
- Coordinated delivery and setup at receiving locations

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This approach ensures efficiency while maintaining organization and accessibility.

Protection of Educational Facilities

Protecting school facilities is critical during active move operations.

We implement:

- Floor, wall, and doorway protection systems
- Blanket wrapping and shrink wrapping of furniture
- Controlled staging areas to reduce congestion
- Supervisor-led quality checks throughout the move

These procedures minimize damage and maintain facility integrity.

Labor Capacity and Equipment Resources

Mid-West Moving maintains the labor force and equipment necessary to meet demanding project timelines.

Our capabilities include:

- Multiple trained crews working simultaneously
- Lift-gate equipped trucks and specialized moving equipment
- Equipment for classroom, office, and library relocations
- Scalable workforce to meet schedule demands

Compliance with Public Sector Requirements

We maintain full compliance with all public sector requirements, including:

- Illinois Prevailing Wage Act
- Certified payroll reporting
- Background checks for school environments
- Insurance and safety requirements

Local Experience and Responsive Management

Based in Elk Grove Village, Mid-West Moving provides direct oversight and responsive management throughout the project.

Our leadership team ensures:

- Clear communication with District staff
- Immediate response to field adjustments
- Consistent supervision across all crews

Our Commitment

Mid-West Moving & Storage is committed to delivering a safe, organized, and efficient relocation that allows Peotone CUSD 207U to successfully transition facilities and prepare for the 2026–2027 school year.

Our objective is simple:

*Complete the move on schedule, with accuracy,
and without disruption to the District's operations.*

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1255 Tonne Rd, Elk Grove Village, IL 60007

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Project Management Plan

Mid-West Moving will execute this project using a structured, phased approach designed to maintain efficiency, accuracy, and schedule adherence.

Pre-Move Planning

Prior to mobilization, our team will coordinate with District representatives to:

- Confirm move sequences and priorities
- Establish labeling and tagging protocols
- Identify staging areas at each facility
- Coordinate access, logistics, and scheduling

A detailed move schedule will be developed based on building priorities and interdependencies.

Phased Execution

Work will be performed in coordinated phases across all facilities:

- Internal moves completed first to free up space
- External relocations scheduled to minimize congestion
- Storage and staging areas managed in parallel
- Multiple crews deployed simultaneously across buildings

Each crew will be assigned specific zones to maintain accountability and efficiency.

On-Site Supervision

Each active location will have a dedicated supervisor responsible for:

- Crew coordination and productivity
- Quality control and damage prevention
- Real-time communication with District contacts
- Immediate issue resolution

Communication and Coordination

Mid-West Moving will maintain consistent communication throughout the project:

- Daily progress updates
- Coordination with District staff for sequencing adjustments
- Immediate escalation of any issues

Schedule Commitment

Dedicated crews and equipment will be assigned to ensure completion between early June and July 1, 2026.

If required, we will:

- Deploy additional crews
- Extend work hours
- Adjust sequencing to maintain schedule

Our approach ensures a controlled, organized, and efficient relocation across all facilities.



Library Moving Plan

Mid-West Moving will utilize a structured system to efficiently relocate library materials while maintaining organization and shelf order.

Preparation

- Provide rolling library carts in advance for staging and sorting
- Coordinate labeling system with District staff
- Identify destination areas and shelving layouts

Packing and Transport

- Books will be transferred using cart-based methods to preserve shelf order
- Materials will be clearly labeled by section and destination
- Shelving units will be disassembled, transported, and reassembled as needed

Delivery and Setup

- Materials will be delivered directly to designated library areas
- Books will be placed in proper sequence for efficient reinstallation
- Shelving will be positioned and aligned per District direction

This approach minimizes disruption, reduces handling time, and ensures an organized transition of library materials.

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1255 Tonne Rd, Elk Grove Village, IL 60007

US DOT# 294025 ILL C.C.# 75043



Project Organization

Executive Oversight

Luis Toledo
President & CEO
(Overall project oversight and executive support)

Project Management

Ken Stone
Director of Commercial Services
(Project lead, client coordination, scheduling oversight)

Operations Management

Marc Mendoza
Operations Manager
(Crew coordination, logistics, daily execution)

Field Supervision

Site Supervisors
(On-site management, quality control, crew direction)

Workforce

Drivers, Movers, and Specialized Crews
(Execution of all packing, moving, and installation services)

MidwestMoving.com

Phone: 847.593.7201 Fax: 847.593.7618
1255 Tonne Rd, Elk Grove Village, IL 60007
US DOT# 294026 ILL C.C.# 75043



Insurance Compliance Statement

Mid-West Moving & Storage maintains comprehensive insurance coverage that meets or exceeds the requirements outlined in this RFP, including General Liability, Automobile Liability, Workers' Compensation, and Umbrella Liability coverage.

As a moving and relocation service provider, Mid-West Moving does not typically carry Professional Liability (Errors & Omissions) insurance, as our services do not involve design, consulting, or professional advisory functions.

However, our existing coverage—including General Liability and Umbrella Liability policies—provides robust protection for the scope of services required under this contract.

Should Professional Liability coverage be deemed necessary by the District, Mid-West Moving is willing to consider obtaining such coverage upon contract award, if required.

A Certificate of Insurance evidencing current coverage has been included with this proposal.

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1255 Tonne Rd, Elk Grove Village, IL 60007

US DOT# 294025 ILL C.C.# 75043



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Midwest Partners Insurance Services LLC 16805 W. Cleveland Avenue New Berlin WI 53151	CONTACT NAME: PHONE (A/C, No., Ext): 262-782-3940 FAX (A/C, No.): E-MAIL: ADDRESS:														
License#: BR-1792609 MID-MOV-01	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Transguard Insurance Company of America Inc.</td><td>28886</td></tr><tr><td>INSURER B : General Star Indemnity Company</td><td>37362</td></tr><tr><td>INSURER C : Accident Fund Insurance Company of America</td><td>10166</td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Transguard Insurance Company of America Inc.	28886	INSURER B : General Star Indemnity Company	37362	INSURER C : Accident Fund Insurance Company of America	10166	INSURER D :		INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															

INSURED
MID-WEST MOVING & STORAGE INC
Chicago Office Movers Inc.
North-West Movers Inc.
1255 Tonne Road
Elk Grove Village IL 60007-4925

COVERAGES **CERTIFICATE NUMBER:** 1096087427 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	TCP0003562-01	8/29/2025	8/29/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			TCP0003562-01	8/29/2025	8/29/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			IXG672852D	8/29/2025	8/29/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ N/A	Y	AF WCP 100132577	8/29/2025	8/29/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Cargo			TCP0003562-01	8/29/2025	8/29/2026	Limit 500,000
A	Warehouse Legal Liability			TCP0003562-01	8/29/2025	8/29/2026	Limit 1,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The following are additional insured(s) on a primary and non-contributory basis with respect to General Liability when required by written contract: Peotone CUSD 207U, its Board, Board members, employees, agents, and successors.

Waiver of Subrogation applies in favor of Additional Insured(s) with respect to General Liability and Workers Compensation when required by written contract.

Notice of Cancellation will be sent in accordance with policy provisions.

CERTIFICATE HOLDER

Peotone CUSD 207U District Office 212 W. Wilson St. Peotone IL 60486	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - BLANKET

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective Date: 08/29/2025	Policy Number: TCP 0003562 01
---	--------------------------------------

A. Additional Insured Coverage

1. **SECTION II – WHO IS AN INSURED**, is amended to include as an “insured” any person(s) or organization(s) with respect to the conduct of your business, other than:

- (1) A “van line” that is party to a written agreement with you that appoints you as its agent for purposes of providing moving and relocation services; or
- (2) A “van line” that is scheduled on any Additional Insured – Van Line endorsement to this policy;

and further provided that you have agreed to add such person or organization as an additional “insured” pursuant to an express provision in a written “insured contract” or other written agreement, or in a permit issued to you by a governmental or public authority.

Any person or organization is an additional “insured” solely with respect to “bodily injury” or “property damage” caused by an “accident” arising out of:

- (1) The conduct of your business; and
- (2) Your operations under the “insured contract”, other written agreement, or permit that takes place after:
 - (a) You executed the “insured contract” or written agreement; or
 - (b) The permit has been issued to you;

and then only to the limited extent and for no higher limits of insurance required in such “insured contract”, other written agreement, or permit.

B. Definitions

For purposes of this endorsement only, the following definition is added:

1. **Van Line** means a person or organization for which you have been appointed as an agent for purposes of providing moving and relocation services.

All other terms and conditions of the policy remain the same.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization with whom you have a written contract requiring this condition.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective **08/29/2025** Policy No. **AF WCP 100132577 01**
Insured **MID-WEST MOVING & STORAGE, INC.**

Endorsement No.
Premium: **\$0**

Insurance Company **ACCIDENT FUND
INSURANCE COMPANY OF
AMERICA**

Countersigned by _____

PRICING PROPOSAL FORM

Name of Firm: Mid-West Moving & Storage, Inc.

Address: 1255 Tonne Road, Elk Grove Village, IL 60007

Contact person: Kenneth Stone, Director of Commercial Services

Telephone Number: (847) 621-5177

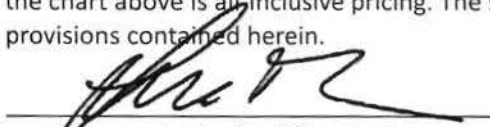
Email: Ken@MidWestMoving.com

Base Bid:	\$ 69,600.00
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Proposed move start date: June 3, 2026

Number of days to complete the move: June 15, 2026

By signing below, I certify that I am an authorized agent of the company and that all pricing listed in the chart above is all inclusive pricing. The signing of this form shall be construed as acceptance of all provisions contained herein.



Authorized Signature
Luis Toledo, President & CEO

Title

04/10/2026

Date

☒	By checking this box, you acknowledge receipt of any addendum(s) issued by the school district. Failure to do so may subject the bidder to disqualification.
--	---

REFERENCE LISTING

List at least five (5) school districts of similar size and population that have worked with the company.

Company/school: Winnetka Public Schools District 36
Address: 1235 Oak Street
City/state/zip: Winnetka, IL 60093
Name of Representative to contact: Adam Rappaport
Phone: (847) 501-3140 Email: adamrappaport@winnetka36.org

Company/school: Chicago Public School District 299
Address: 42 W. Madison Street
City/state/zip: Chicago, IL 60602
Name of Representative to contact: Jack O'Connell
Phone: (312) 933-3095 Email: jpoconnell1@cps.edu

Company/school: Homer Community Consolidated School District 33C
Address: 15733 Bell Road
City/state/zip: Homer Glen, IL 60491
Name of Representative to contact: Jeanne Sutton
Phone: (708) 226-7615 Email: jsutton@homerschools.org

Company/school: Proviso East High School
Address: 807 S. 1st Avenue
City/state/zip: Maywood, IL 60153
Name of Representative to contact: Tom Weeks
Phone: (312) 806-6248 Email: tweeks@gilbaneco.com

Company/school: Skokie School District 73.5
Address: 8000 E. Prairie Road
City/state/zip: Skokie, IL 60076
Name of Representative to contact: Peadar Hurley
Phone: (773) 849-5251 Email: phurley@sd735.org



888.722.MOVE (6683)

42+ Years of School Relocation Experience

Chicago Public Schools (400+ moves to date)

Arlington Heights School District 25	LICA
Barrington C.U. School District 220	Maine Township High School District 207
Bellwood School District 88	Mundelein School District 75
Bensenville School District 2	Naperville School District 203
Cary C.C. School District 26	New Trier High School District 203
Crystal Lake Community H.S. District 155	Niles School District 219
Deerfield School District 109	North Shore School District 112
Des Plaines C.C. School District 62	Northwest Suburban Special Ed Org.
DuPage High School District 88	Plainfield School District 202
Elgin C.U. School District 46	Roycemore School
Elmwood Park School District 401	Schaumburg C.C. School District 54
Evanston C.C. School District 65	Skokie School District 73.5
Glen Ellyn School District 41	St. Patrick's Catholic School
Glenbrook High School 225	Township High School 113
Glenview School District 34	Valley View C.U. School District 365U
Hinsdale C.C. School District 86	Western Springs School District 101
Illinois Mathematics & Science Academy	Westmont C.U. School District 201
La Grange School District 102	Wheeling Comm. Consolidated School Dist. 21
Lake Forest School District 67	Winnetka School District 36
Libertyville School District 70	Zion School District 6

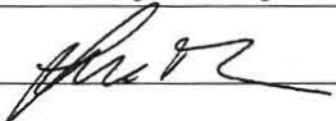
Universities

Columbia College	Daily College
Concordia College	Dawson Technical College
De Paul University	Harold Washington College
DeVry University	Kennedy King College
Harper College	Malcolm X College
Northwestern University	Wright College
University of Chicago	College of DuPage
University of Illinois at Chicago	

CERTIFICATIONS

1. **CERTIFICATION** - The undersigned contractor hereby certifies that he/she is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended. The contractor also certifies that he/she has read, understands and agrees that acceptance by Peotone CUSD 207U of the contractor's offer by issuance of a purchase order and/or contract will create a binding contract. The district may declare the contract void if the certification is false.
2. **NON -COLLUSION AFFIDAVIT** - The undersigned contractor or agent states that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further states that no person, firm or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.
3. **PREVAILING WAGE** - The undersigned contractor hereby certifies to be in compliance with Public Act 94-0515, which amends the Illinois Prevailing Wage Act effective August 10, 2005. This Act requires the contractor or subcontractor to certify the wages paid to all laborers, mechanics, and other workers, will not be less than a general hourly rate of pay required by law. Details at <http://www.state.il.us/agency/idol/rates/rates.HTM>.
4. **FAIR EMPLOYEE PRACTICES** - It is mandatory that the contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, age, national origin, or ancestry; and further that he will comply with all provision of the Illinois Fair Employee Practices Commission as required but the Rules and Regulations for Public Contract.
5. **TOXIC SUBSTANCE** The contractor must comply with the Toxic Substance Act (PA83-240a). This Act requires that a Material Safety Data Sheet be provided for any product containing one or more toxic substances covered in this Act. The MSDS shall accompany delivery or have been submitted prior to delivery. Payment to vendor will not be made until MSDS is provided.
6. **SEXUAL HARRASSMENT CLAUSE** - The contractor must certify that he has complied with the requirements of section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105, Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract.
7. **NO SMOKING CLAUSE** - Contractor agrees that he, his employees and sub contractors, will abide by the districts no smoking policy on all district sites.
8. **DRUG-FREE WORKPLACE** - The contractor must certify compliance with the Drug-Free Workplace Requirement, which stipulates the prohibition of the unlawful manufacture and distribution, dispensing, possession, or use of a controlled substance while on the district's premises or while performing work for the district.

Company Name: Mid-West Moving & Storage, Inc.

Authorized Signature: 

Title: Luis Toledo, President & CEO

Date: 04/10/2026

VENDOR DESIGNATION

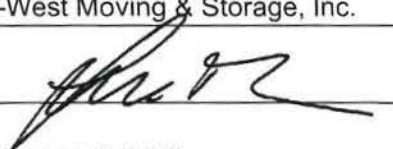
In order to comply with subsection C of Section 10-20.40 of the Illinois School code [105 ILCS 5/10-20.40] added by P.A. 95-707, school districts are required to disclose vendors with whom we have entered a contract or purchased goods in the amount of equal to or greater than \$25,000.00.

In addition, school districts are required to specify which of the vendors are owned by a person with disabilities, female, minority and/or locally owned.

Please indicate any of the following that apply to your business.

- Owned by a Person with Disabilities
- Female Owned
- **Minority Owned**
- Locally Owned (within School District boundaries)
- None of the Above

Company Name: Mid-West Moving & Storage, Inc.

Authorized Signature: 

Title: Luis Toledo, President & CEO

Date: 04/10/2026



Diversity Certifications

Mid-West Moving & Storage, Inc. is a Minority Business Enterprise (MBE) certified through the Cook County Government, the State of Illinois Commission on Equity & Inclusion, and the Chicago Minority Supplier Development Council. Additionally, Mid-West Moving is a Disadvantaged Business Enterprise (DBE) and Airport Concessionaire Disadvantaged Business Enterprise (ACDBE) certified by the City of Chicago Government. Documentation of current certifications are attached.

MidWestMoving.com

Phone: 847.593.7201 Fax: 847.593.7618

1255 Tonne Rd, Elk Grove Village, IL 60007

US DOT# 294025 ILL C.C.# 75043



161 N. Clark Street
Suite 2300
Chicago, Illinois 60601

September 29, 2025

Luis A. Toledo
Mid-West Moving & Storage, Inc. DBA MIDWEST MOVING & STORAGE
1255 Tonne Rd.
Elk Grove Village, IL 60007

Annual Certification Renewal: September 7, 2026

Dear Mr. Luis A. Toledo:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)**, by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days prior** to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Business Enterprise Development (BED) of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, fails to submit annual renewals, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:
NAICS 484210: USED HOUSEHOLD AND OFFICE GOODS MOVING
NAICS 48899: OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION
NAICS 493: WAREHOUSING AND STORAGE

Your firm's participation on Cook County contracts will be credited toward **Minority Business Enterprise (MBE)** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **Minority Business Enterprise (MBE)** goals will be given only for work done in the specialty category.

To ensure your firm has access to contracting opportunities, you must register on Bonfire at <https://cookcountyil.bonfirehub.com/portal/?tab=openOpportunities>.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Business Enterprise Development
Certification Division
<https://cookcountyil.gov/service/business-enterprise-development-certification>



Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

115 South LaSalle Street, Suite 4N, Chicago, IL 60603

10/09/2025

Mid-West Moving & Storage, Inc.

1255 Tonne Rd.

Elk Grove Village, Illinois, 60007

Re: Be Enrolled Business Enterprise Program Certification

Dear Luis Toledo,

Congratulations, your business qualifies for enrollment in the new Be Enrolled Business Enterprise Program certification (BE BEP)! The Commission on Equity and Inclusion (CEI) was created to maximize supplier diversity, equity, and inclusion by ensuring access to contracting opportunities by developing procedures and initiatives that make procurement processes inclusive, fair, and equitable while providing support, education, and mentorship. CEI established the BE BEP certification to ensure the seamless activation of a reciprocal certification and reduce duplicative red tape.

BE BEP Partners

Chicago Transit Authority (CTA)

City of Chicago

Cook County

Illinois Department of Transportation

METRA

PACE

CEI enrolled your business in the BE BEP certification based on the diversity certification one of the partners listed above issued. Activating your BE BEP certification has several benefits. Businesses certified through BE BEP will be listed in the CEI's certified vendor directory, ensuring visibility amongst State procurement professionals and potential prime vendors. The BEP certification is recognized by various municipalities and organizations, aligning with their supplier diversity initiatives. Best of all, certification is free!

Host Agency: Cook County

Certification Type: Minority Business Enterprise

Certification Date: 10/09/2025

Certification Expiration Date: 09/07/2026

Certification Renewal Date: 09/07/2026

CEI will activate your BE BEP certification based on your host agency's diversity certification. The duration and commodity codes for the newly activated BE BEP certification will match the existing certification held with the BE BEP partner. If applicable, the North American Industry Classification System (NAICS) codes provided by the host agency will be translated to National Institute of Government Purchasing (NIGP) commodity codes using CEI's [crosswalk](#)

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

850 - 62 - Pads, Furniture: Protective and Moving, 918 - 80 - Moving and Relocation Consulting, 961 - 82 - Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016), 962 - 56 - Moving and Relocation Services, 962 - 95 - Warehousing and Storage Services, Not Storage Space Rental, Including Farm Product Storage in Silos and Grain Elevators

Your firm will only appear in the database of BEP-certified vendors in the NIGP codes listed above, so **please review the list carefully to ensure that all relevant NIGP codes are included.**

Vendors must maintain their certification and comply with the rules of their host agency to maintain an active BE BEP certification. If the host agency's certification expires or the host agency suspends a vendor's bidding privileges, the BE BEP certification will also expire or be suspended. CEI's BEP certification unit will email vendors to update their BE BEP certification 90 days before their host agency and BE BEP certifications expire.

BE BEP-certified vendors are encouraged to notify BEP within two weeks if any of the following changes occur:

- Ownership changes
- Changes in control.
- Changes in the host agency's certification status.

Four chief procurement officers (CPOs) exercise the State of Illinois' procurement authority. Each CPO has a separate bulletin that publishes the State's solicitations and bidding opportunities for each portfolio. CEI strongly recommends that all State-certified vendors register with each procurement bulletin to ensure notification of all relevant prime and subcontractor bidding opportunities.

CPO Procurement Websites

- The Chief Procurement Officer of General Services (CPO-GS) oversees the purchases of goods and services for roughly 65 State agencies, boards, and commissions. Learn more about CPO-GS at <https://cpo-general.illinois.gov/>.
- The Chief Procurement Officer of Higher Education (CPO-HE) oversees purchasing by State universities. Learn more about CPO-HE at <https://cpo-highered.illinois.gov/>
- The Chief Procurement Officer of the Capital Development Board (CPO-CDB) oversees vertical construction and construction-related services purchases. Learn more about CPO-CDB at <https://cpo-cdb.illinois.gov/>.

- The Chief Procurement Officer of the Illinois Department of Transportation (CPO-IDOT) oversees horizontal construction and construction-related services purchases. Learn more about CPO-IDOT at <https://cpo-dot.illinois.gov/>.

CEI welcomes your participation in BEP and wishes you continued success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Carlos Gutierrez', with a stylized flourish at the end.

Carlos Gutierrez
Certification Manager

Certificate Number

CH649571



Advancing Economic
Impact Together

This certificate attests that the below mentioned company is an NMSDC-Certified
Minority Business Enterprise(MBE)

Mid-West Moving & Storage, Inc.

01-21-2026

Issuance Date

01-31-2027

Expiration Date

A handwritten signature in black ink, reading "Donald R. Cravins, Jr.". The signature is written in a cursive style with a large, stylized "D" and "C".

Donald R. Cravins, Jr.
President and CEO
NMSDC

484210,484110,484121,484122,
484220,484230,488510,493110

NAICS Codes

78101804,80111506

UNSPSC Codes

Regional Affiliate: Chicago MSDC



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

April 7, 2025

Luis A. Toledo
Mid-West Moving & Storage, Inc.
1255 Tonne Road
Elk Grove Village, IL 60007

Dear Mr. Toledo:

The City of Chicago has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm, **Mid-West Moving & Storage, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **June 1, 2026**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):
NAICS 484110: CONTAINER TRUCKING SERVICES, LOCAL
NAICS 484210: TRUCKING USED HOUSEHOLD, OFFICE, OR INSTITUTIONAL FURNITURE AND EQUIPMENT
NAICS 484210: USED HOUSEHOLD AND OFFICE GOODS MOVING
NAICS 493110: GENERAL WAREHOUSING AND STORAGE

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

The Office of Contracting Equity



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

April 7, 2025

Luis A. Toledo
Mid-West Moving & Storage, Inc.
1255 Tonne Road
Elk Grove Village, IL 60007

Dear Mr. Toledo:

The City of Chicago has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm, **Mid-West Moving & Storage, Inc.**, continues to meet the **Airport Concession Disadvantaged Business Enterprise ("ACDBE")** program certification eligibility standards set forth in 49 CFR Part 23 and 26. Your next No Change Affidavit is due **June 1, 2026**.

This certification allows your firm to participate as a ACDBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

NAICS 484110: CONTAINER TRUCKING SERVICES, LOCAL

NAICS 484210: TRUCKING USED HOUSEHOLD, OFFICE, OR INSTITUTIONAL FURNITURE AND EQUIPMENT

NAICS 484210: USED HOUSEHOLD AND OFFICE GOODS MOVING

NAICS 493110: GENERAL WAREHOUSING AND STORAGE

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward ACDBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

The Office of Contracting Equity

TO: Prospective Bidders

RE: Addendum #1: Request for Proposal - Moving Services

DATE: April 8, 2026

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, published March 19, 2026.

Acknowledge receipt of this addendum in the space provided on the Bid Form.

FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

1. It says fixtures are to be removed and moved to other rooms, is it referring to light fixtures/any electrical or just shelving, decor etc? (We can handle all just need to know if we need to bring our certified electrician)

"Fixtures" does not refer to any building infrastructure. This is just a generic term for any ancillary items that fall outside of typical item descriptions.

2. Would you like this to be done in a short period of time with our bigger crew or is timing not of concern as long as completed by date listed?

Timing is up to the winning bidder as long as the work is complete by the specified date in the bid documents. A tentative schedule should be shared with the District for planning purposes.

3. Is the order listed how you want it done step by step or are we able to take care of it how we see fit to maximize productivity.

The list provided is overall scope. The winning bidder will have the ability to organize the moves as they see fit. This can be discussed with District personnel after the bid is awarded in the planning phase.

4. Is there any days Im able to come by for free in person walk-through to get a look at the scope of work for a more detailed true quote?

A mandatory pre-bid meeting is scheduled for Wednesday, April 1 at 3pm as specified in the bid docs.

What will we be doing with the items in the music room at Peotone Elementary School?

The items will remain within Peotone Elementary. They are being moved to a designated storage space, yet to be determined.

What will we be doing with the libraries at both PES and PIC? Will they be moving internally or externally?

The library at Peotone Intermediate Center will need to be relocated to Peotone Junior High School. Mover shall provide moveable shelving to the Peotone Intermediate Center library no later than May 18th. Mover shall be responsible to pack, move, and unpack all contents of the library. The shelving units in the library at Peotone Intermediate Center will need to be relocated to Peotone Elementary School.

Is a bid or performance bond required?

No

On page 5 under "Child Sex Offender and Murderer Community Notification Act" will we need to submit a criminal history background investigation for each employee?

Individual criminal background checks are not required for this project, as the moving contractors' employees will not have direct student contact. However, all staff must present a valid state ID or driver's license upon entry to undergo a mandatory screening

through the District's visitor management system. All individuals must pass a background check performed by the District's visitor management system at the time of arrival.

Will the shelves in the library move?

The shelving units in the library at Peotone Intermediate Center will need to be relocated to Peotone Elementary School.

How will the library books be distributed between PES and PJHS?

All of the books in the library at Peotone Intermediate Center will need to be relocated to Peotone Junior High School.

REPORT NO. 67:

**FOR ACTION: APPROVAL OF THE PROPOSED STUDENT REGISTRATION
(TECHNOLOGY FEE).**

The board will need a motion to approve the *Proposed Student Registration (Technology Fee)*.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 68:

**FOR ACTION: APPROVAL OF THE 2026-2027 CLASSIFIED
STAFF INCREASES.**

The Board will need a motion to approve the *2026-2027 Classified Staff Increases*.

MOTION REQUIRED: ROLL CALL VOTE.

REPORT NO. 69:

**FOR ACTION: APPROVAL OF NEW CLUB (FRIENDS IN FAITH)
AT PEOTONE HIGH SCHOOL.**

The Board will need a motion to approve a *New Club (Friends in Faith) at Peotone High School*. The club sponsors will be Alicia Jakubek, Ryan Murray, and Lyda Widmayer.

MOTION REQUIRED: ROLL CALL VOTE.



Approval Of The Proposed Student Registration (Technology Fee)

TO: Peotone CUSD 207U Board of Education

FROM: Brian Cann, Director of Instructional Technology
Adrian Fulgencio, Business Manager

RE: Technology Fee

DATE: April 16, 2026

Objective:

To obtain board approval of a new technology fee of \$50.00 per student to be collected annually during registration.

Background and Information:

Prior to FY2026, student Chromebooks were largely purchased using ESSER funding, which has now expired. The use of these funds has resulted in our students being able to go 1:1 with Chromebooks and purchase replacements as needed. With the expiration of this grant, a technology fee will help with device replacement, keep them in proper working order during their life-cycle, and help develop a routine refresh cycle.

We still have student devices that are being used from the original 20-21 batch of devices purchased. These are nearing/past the end of their useful life cycle. In addition, we purchased a large number of devices with the last of our ESSER funding for use in 24-25. By planning for a 4-year student device refresh cycle now, the district will be able to prevent the large number of devices purchased for 24-25 from moving past the point of their useful life before being replaced, while also allowing us to jump on advantageous pricing when/if it becomes available on an annual basis.

Chromebooks and other devices are seeing a 20-25% increase per unit since 2025. This is expected to continue through 2026 and plateau sometime in 2027. This technology fee will help keep it possible for our district to purchase devices on a consistent schedule.

A large portion of the districts I have asked either charge a separate technology fee, designate a portion of their registration fees to technology, or label their registration fees as a combined *registration/tech* fee. The amounts varied from \$25 to more than \$100. Manhattan and Beecher are two local districts that specifically charge separate technology fees, with Manhattan charging \$25 per student and Beecher charging \$50 per student.

Financial Impact:

- *Annual Projected Cost for Student Devices:*
 - Approximately \$128,500
 - based on refreshing 3 classes' student devices annually beginning in 27-28
 - based on projected enrollments through 30-31
 - includes projected price increases and all associated licensing costs
- *Total Projected Cost for Student Devices through 30-31:*
 - Approximately \$515,000
- *Annual Projection of Collected Fees:*
 - Approximately \$37,000
- *Total Projection of Collected Fees through 30-31:*
 - Approximately \$185,000

Administrative Recommendation:

Board approval of a new technology fee of \$50.00 per student to be collected annually during registration.

Collects approximately \$224k in general registration fees

What costs do the registration fees cover?

Illinois statutes permit public school districts to charge students a fee for the rental of textbooks and fees for consumable materials and supplies that are used in the course of a student's education.

These include workbooks, subscriptions, duplicating paper for materials distributed in class, science materials, paint, glue, chalk, and pencils used and consumed in class.

- Instructional Materials/textbooks
 - Textbook rental
 - Digital classroom subscriptions
 - consumables
 - workbooks
 - lab supplies
 - reading materials
 - art supplies



Approval Of New Club (Friends In Faith) At Peotone High School

Peotone School District

Activity/ Club Proposal

Name of Club:	Friends in Faith
Number of Sponsor(s) Needed:	Three Sponsors - Alicia Jakubek, Ryan Murray and Lyda Widmayer
School where activity/club will be housed:	PHS Library
Purpose of the Club:	Bible Study
Grades of Students Involved:	9-12
Student Contact (please be specific; how often you will meet with students; when will you be meeting; time frames, etc.):	Wednesday mornings at 7:45a.m. every week when in school
Proposed Budget:	No Budget
Any Additional Comments:	

REPORT NO. 70:

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

RESIGNATION:

- Angela Patrick - PHS Principal (effective date of 6.30.26).
- Lefteri Baffes - PHS Football (Assistant Coach) (effective date 3.17.26).
- Nicole Lopez - PES Social Worker (effective 6.10.26).
- Zack Carpenter - PJHS Basketball Coach (6th Grade) (effective date 12.18.25).
- Mallory Martin - PJHS Math Club Sponsor (7th Grade) (effective date 3.18.26).
- Tracy Mrozek - PJHS Math Club Sponsor (8th Grade) (effective date 3.18.26).
- Carly Bittner - PJHS Math Club Sponsor (6th Grade) (effective date 3.18.26).
- Brandon Owens - Peotone School District 207 U Superintendent (effective date 6.30.26).
- Travis Smith - PJHS Art Teacher (effective date 6.3.26).
- Meredith Rietman - PJHS Softball Assistant Coach (effective date 9.13.25)
- Jennifer Tekiela - PIC Principal/PJHS Principal (effective date 6.30.26)

CHANGE IN STATUS:

- Dakota Cowger - PHS National Honor Society Co-Sponsor (effective date 8.20.26).
- Shelli Trevino - PHS National Honor Society Co-Sponsor (effective date 8.20.26).
- Steve Strough - PHS Head Basketball Coach (effective date 4.20.26)
- Natalie Harden - PJHS Assistant Principal To PJHS Principal (effective date 7.1.26)

TERMINATION:

- Emer Flanagan - PIC 4th Grade Teacher (effective date 3.2.26).

CLASSIFIED STAFF:

APPROVAL:

DIRECTORS' CONTRACTS:

- Mike Singleton - District Director of Facilities (effective date of 07.01.26).
- Jennifer Haag - District Director of Transportation (effective date of 07.01.26).



Administrator Contract

PRINCIPAL'S CONTRACT

THIS CONTRACT made this 20th day of April, 2026, by and between the BOARD OF EDUCATION OF PEOTONE COMMUNITY UNIT SCHOOL DISTRICT NO. 207U, WILL COUNTY, ILLINOIS (the "BOARD"), and NATALIE HARDEN ("PRINCIPAL"), has been approved at the meeting of the BOARD held on April 20, 2026.

IT IS AGREED:

1. **EMPLOYMENT** - The PRINCIPAL is hereby hired and retained from July 1, 2026, through and including June 30, 2029, and, as it may be later agreed to by the parties, thereafter, as Principal of Peotone Junior High School of Peotone Community Unit School District 207U, Will County, Illinois.

2. **DUTIES** - The duties and responsibilities of the PRINCIPAL shall be those incidental to the office of Principal of Peotone Junior High School, those set forth in the job description, which may be amended from time to time, those obligations imposed by the laws of the State of Illinois upon the PRINCIPAL, and to perform other professional duties customarily performed by an PRINCIPAL as from time to time may be assigned to the PRINCIPAL by the BOARD or the Superintendent. The BOARD reserves the right to reassign the PRINCIPAL to different duties from time to time during the term of this Contract, without notice, a hearing, or loss of pay.

3. **SALARY** - In consideration of an annual salary (July 1 to June 30) of Ninety-Three Thousand Two Hundred Dollars (\$93,200), the PRINCIPAL agrees to devote such time, skill, labor and attention to her employment during the term of this Contract in order to faithfully perform the duties of Principal. On July 1, 2027, and on July 1, 2028, the PRINCIPAL shall receive a salary increase no less than the prior calendar year's increase to the Consumer Price Index-All Urban Consumers with a maximum increase of 5%. Salary shall be paid in equal installments in accordance with the BOARD policy governing payment of salary to other members of the administrative staff, less such amounts as provided for in this Contract, and other amounts required by law. The BOARD retains the right to adjust the annual salary of the PRINCIPAL during the term of this Contract, and thereafter, provided that any salary adjustment(s) shall not be lower than the annual salary paid by the BOARD as stated in this Contract. Any adjustment in salary made during the life of this Contract shall be or presently is in the form of an amendment and shall become a part of this Contract; provided, however, that it shall not be considered that the BOARD has entered into a new agreement with the PRINCIPAL nor that the termination date of her Contract has been in any way extended. The BOARD and the PRINCIPAL, however, may enter into subsequent contracts or extensions of this Contract for additional periods of time, if both parties should agree, and said agreement is reduced to writing.

4. **STUDENT PERFORMANCE AND ACADEMIC IMPROVEMENT** — This Contract is a performance-based contract. The PRINCIPAL will address and fulfill student performance and academic improvement goals which are appended to this Contract as Appendix A and made a part hereof.

5. **DEFERRED COMPENSATION** - The PRINCIPAL may elect that a portion of her salary be used to purchase a tax-sheltered annuity pursuant to Section 403(b) of the *Internal Revenue Code of 1986* (the "Code"), as amended. It is understood and agreed that the cost of the purchase of any annuity or plan will be deducted from the PRINCIPAL'S annual salary and will not require an expenditure of funds by the BOARD above the amount paid to the PRINCIPAL in the form of salary. The amount contributed by the BOARD will not exceed an amount equal to the maximum allowable contribution under the Code. This provision is intended to be a Salary Reduction Agreement as defined by the Code.

6. **EVALUATION** – No later than March 1 of each year of this Agreement the Superintendent or designee shall review the PRINCIPAL'S performance and shall provide the PRINCIPAL with a written summary of that review. Failure by the Superintendent or designee to complete an evaluation does not preclude the PRINCIPAL'S dismissal, or nonrenewal of this Contract.

7. **TERMINATION OF CONTRACT** - This Contract may be terminated prior to its expiration date by:

- A. Mutual agreement of the parties.
- B. Retirement.
- C. Resignation, provided, however, the PRINCIPAL gives the BOARD at least ninety (90) days written notice of the proposed resignation.
- D. Discharge for any conduct, act, or failure to act by the PRINCIPAL which is detrimental to the best interests of the District. Reasons for discharge will be given in writing to the PRINCIPAL, who shall be entitled to notice and a hearing before the BOARD to discuss those causes. If the PRINCIPAL chooses to be accompanied by legal counsel, she shall bear any costs therein involved.
- E. Failure to comply with the terms and conditions of this Contract.
- F. The PRINCIPAL'S permanent disability or incapacity, at any time after the PRINCIPAL has exhausted accumulated sick and vacation leave and either has been absent from employment for a continuous period of three (3) months or presents to the BOARD a physician's statement certifying permanent disability or incapacity. All obligations of the BOARD shall cease upon written notice of termination for permanent disability or incapacity, provided that the PRINCIPAL shall be entitled to a hearing before the BOARD if she so requests. The BOARD reserves the right to

require the PRINCIPAL to submit to a medical examination, either physical or mental, whenever the BOARD deems the PRINCIPAL disabled. Such examination shall be performed by a physician licensed to practice medicine in all its branches, who is selected and paid for by the BOARD.

Nothing herein will prohibit the BOARD from suspending the PRINCIPAL without pay when the performance of the PRINCIPAL is justifiably questioned, pending the outcome of any inquiry.

8. **SICK/PERSONAL LEAVE** - On July 1, 2026, the PRINCIPAL shall be granted a one-time lump sum of fifteen (15) sick days in addition to her regular annual allotment. The PRINCIPAL shall be entitled to fifteen (15) sick days annually, to be taken pursuant to the provisions of law. Earned sick leave which is unused shall be cumulative up to the limits established by the negotiated contract then in effect between the BOARD and teachers' exclusive bargaining representative. Upon retirement, the PRINCIPAL may utilize any accumulated sick leave days for those purposes as may be permitted by law. The PRINCIPAL shall also receive two (2) personal leave days, which, if unused, will convert to sick leave at the end of each contract year.

9. **VACATION** - The PRINCIPAL will receive twenty (20) workdays of vacation annually, exclusive of weekends, school non-attendance days and legal holidays, for use during the contract year in which it is earned. Up to five (5) unused vacation days earned during a given year may be carried over for use during the first six (6) months of a succeeding contract year, and any unused vacation days remaining at the end of this carry-over period will be forfeited. The parties expressly acknowledge and agree that this carry-over period provides the PRINCIPAL with a reasonable opportunity to take said unused vacation days. By executing this Contract, the PRINCIPAL acknowledges and agrees that she has received notice of this provision. The scheduling of more than five (5) consecutive vacation days will be by agreement between the Superintendent and the PRINCIPAL. Winter, spring, and summer student non-attendance periods will constitute workdays unless specifically scheduled and credited toward the vacation days set forth herein. However, during the Winter, Spring and Summer student non-attendance periods, the PRINCIPAL may use up to ten (10) furlough days, which do not count toward the use of vacation time. These days must be used during the fiscal year which they are issued and do not accumulate from one fiscal year to the next. The BOARD may require the PRINCIPAL to use vacation days. The BOARD will be provided with a quarterly report regarding used vacation days. During Thanksgiving break, Winter break, Spring break and Fridays during summer break, the PRINCIPAL may work remotely.

10. **HOSPITALIZATION/MAJOR MEDICAL INSURANCE** - The BOARD will provide and pay the premium for group hospitalization and major medical insurance for the PRINCIPAL during the life of this Contract, on the same terms and conditions as such insurance is provided for all licensed staff. If the provision of health insurance contemplated by this contract provision could result in the BOARD being obligated to pay a penalty, excise tax, or other fee due to changes and/or interpretations of the *Internal Revenue Code* or other laws affecting the provision of insurance benefits, or rules and regulations thereunder, the BOARD, in consultation

with the PRINCIPAL, shall convert such insurance benefit to another form of non-creditable compensation or combination of non-creditable compensation and insurance to the extent necessary to avoid the imposition of such penalty, excise tax, or fee.

11. **TERM LIFE INSURANCE** - The BOARD will provide and pay the premiums for a group term life insurance policy for the PRINCIPAL during the term of this Contract in the face amount of Fifty Thousand Dollars (\$50,000).

12. **TRANSPORTATION ALLOWANCE** - As a condition of employment, the PRINCIPAL is required to have a personally owned automobile or other vehicle for use in her duties. The PRINCIPAL will bear all costs associated with the upkeep and maintenance of said vehicle including, but not limited to, license, sticker fees, fuel, repairs, parking, tolls and insurance. The BOARD will reimburse the PRINCIPAL during the term of this Contract for necessary business travel at the then applicable IRS reimbursement rate upon submission of appropriate substantiation of those expenses by the PRINCIPAL.

13. **BUSINESS EXPENSES** - It is anticipated and agreed that the PRINCIPAL will be required to incur certain personal expenses for the official business of the DISTRICT. The BOARD agrees to reimburse the PRINCIPAL for any such expenses incurred by her on behalf of the BOARD, subject, however, to the PRINCIPAL'S substantiation and the BOARD'S approval of such expenses.

14. **MEMBERSHIP DUES** - The BOARD, upon proper substantiation, will pay for all dues and membership fees for those organizations to which the PRINCIPAL belongs with prior Superintendent and BOARD approval.

15. **OTHER WORK** - With the prior agreement of the BOARD, the PRINCIPAL may undertake consultation work, speaking engagements, writing, teaching a college or university course, lecturing, or other professional duties and obligations. Provided, however, that this other work will not interfere in a material and substantial manner with the PRINCIPAL'S obligations set forth in this Contract.

16. **PROFESSIONAL ACTIVITIES** - The PRINCIPAL will be encouraged to attend appropriate professional meetings and continuing education at the local, state and national levels. Within budget constraints, as approved by the BOARD, the costs of attendance will be paid by the BOARD.

17. **PROFESSIONAL LIABILITY** - The BOARD agrees that it will defend, hold harmless, and indemnify the PRINCIPAL from any and all demands, claims, suits, actions and legal proceedings brought against the PRINCIPAL in her individual capacity, or in her official capacity as agent and employee of the BOARD provided the incident arose while the PRINCIPAL was acting within the scope of her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that in no case will individual BOARD members be considered personally liable for indemnifying the PRINCIPAL against such demands, claims, suits, actions and legal proceedings.

18. **NOTICE** - Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

If to the BOARD, to:

BOARD OF EDUCATION

Peotone Community Unit School District No. 207U
212 W. Wilson St.
Peotone, IL 60468

If to the PRINCIPAL, to:

Ms. Natalie Harden

(at the last address of the PRINCIPAL contained in official Business Office records of the BOARD).

19. **TEACHERS' RETIREMENT SYSTEM CONTRIBUTION** - In addition to the salary paid to the PRINCIPAL by the BOARD as expressed in Section 3, the BOARD will pick up and pay on the PRINCIPAL'S behalf, the PRINCIPAL'S entire contribution to the Illinois Teachers' Retirement System ("TRS") pursuant to the *Illinois Pension Code*, to a maximum annual contribution of 9.0% of creditable earnings.

It is the intention of the parties to qualify all such payments picked up and paid by the BOARD on the PRINCIPAL'S behalf as employer payments pursuant to Section 414(h) of the *Internal Revenue Code of 1986*, as amended. The PRINCIPAL will have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from TRS. The PRINCIPAL does not have the option of choosing to receive the contributed amounts directly instead of having those contributions paid by the BOARD to TRS. These contributions are made as a condition of the PRINCIPAL'S employment for her future service, knowledge and experience.

20. **LICENSE** - The PRINCIPAL will furnish to the BOARD, during the term of this Contract, a valid, appropriate, and properly registered license to act as a Principal, in accordance with the laws of the State of Illinois and as directed by the BOARD.

21. **MISCELLANEOUS -**

- A. This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.
- C. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements,

arrangements, and communications between the parties concerning such subject matter, whether oral or written.

- E. This Contract shall be binding upon and inure to the benefit of the PRINCIPAL and shall be binding upon, and inure to the benefit of the BOARD, its successors and assigns.
- F. Both parties have had the opportunity to seek the advice of counsel.
- G. Except as may otherwise be provided, no subsequent alteration, amendment, change, or addition to this Contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- H. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or hereafter may adopt, subject however, to restrictions contained in the *Illinois School Code* and other applicable law.
- I. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed here from, and the remainder of this Contract shall continue to have its intended full force and effect.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

PRINCIPAL

BOARD OF EDUCATION OF PEOTONE
COMMUNITY UNIT SCHOOL DISTRICT
NO. 207U, WILL COUNTY, ILLINOIS

Natalie Harden

By: _____
President

ATTEST:

Secretary



Directors' Contracts

DIRECTOR OF FACILITIES CONTRACT (IMRF)

THIS CONTRACT is made this 20th day of April, 2026 by and between the BOARD OF EDUCATION OF PEOTONE COMMUNITY UNIT SCHOOL DISTRICT NO. 207U, WILL COUNTY, ILLINOIS (the "BOARD"), and Michael Singleton ("DIRECTOR"), has been approved at the meeting of the BOARD held on April 20, 2026.

IT IS AGREED:

1. EMPLOYMENT - The DIRECTOR is hereby hired and retained from July 1, 2026, through and including June 30, 2029, and, as it may be later agreed to by the parties, thereafter, as Buildings and Grounds Director of Peotone Community Unit School District 207U, Will County, Illinois.

2. DUTIES - The duties and responsibilities of the DIRECTOR shall be those incidental to the office of Buildings and Grounds Director, those set forth in the job description, which may be amended from time to time, those obligations imposed by the laws of the State of Illinois upon the DIRECTOR, and to perform other professional duties customarily performed by a Buildings and Grounds Director as from time to time may be assigned to the DIRECTOR by the BOARD or the Superintendent. The BOARD reserves the right to reassign the DIRECTOR to different duties from time to time during the term of this Contract, without notice, a hearing or loss of pay.

3. SALARY - In consideration of an annual salary of One Hundred Five Thousand Nine Hundred Eighty Seven Dollars (\$105,987) for the 2026-2027 contract year (July 1 to June 30), the DIRECTOR agrees to devote such time, skill, labor and attention to his employment during the term of this Contract in order to faithfully perform the duties of Buildings and Grounds Director. Salary shall be paid in equal installments in accordance with the BOARD policy governing payment of salary to other members of the professional staff, less such amounts as provided for in this Contract, and other amounts required by law. The BOARD retains the right to adjust the annual salary of the DIRECTOR during the term of this Contract, provided that any salary adjustment(s) shall not be lower than the annual salary paid by the BOARD as stated in this Contract. Any adjustment in salary made during the life of this Contract shall be or presently is in the form of an amendment and shall become a part of this Contract; provided, however, that it shall not be considered that the BOARD has entered into a new agreement with the DIRECTOR nor that the termination date of his Contract has been in any way extended. The BOARD and the DIRECTOR, however, may enter into subsequent contracts or extensions of this Contract for additional periods of time, if both parties should agree, and said agreement is reduced to writing.

4. EVALUATION - At least annually, the Superintendent or designee shall review the DIRECTOR'S performance and shall provide the DIRECTOR with a written summary of that

review. Failure by the Superintendent to complete an evaluation does not preclude the DIRECTOR'S dismissal, or nonrenewal of this Contract.

5. **TERMINATION OF CONTRACT** - This Contract may be terminated by:
- A. Mutual agreement of the parties.
 - B. Retirement.
 - C. Resignation, provided, however, the DIRECTOR gives the BOARD at least ninety (90) days written notice of the proposed resignation.
 - D. Discharge for any conduct, act, or failure to act by the DIRECTOR which is detrimental to the best interests of the District. Reasons for discharge will be given in writing to the DIRECTOR, who shall be entitled to notice and a hearing before the BOARD to discuss those causes. If the DIRECTOR chooses to be accompanied by legal counsel, she shall bear any costs therein involved.
 - E. Failure to comply with the terms and conditions of this Contract.
 - F. The DIRECTOR'S permanent disability or incapacity, at any time after the DIRECTOR has exhausted accumulated sick and vacation leave and either has been absent from employment for a continuous period of three (3) months or presents to the BOARD a physician's statement certifying permanent disability or incapacity. All obligations of the BOARD shall cease upon written notice of termination for permanent disability or incapacity, provided that the DIRECTOR shall be entitled to a hearing before the BOARD if she so requests. The BOARD reserves the right to require the DIRECTOR to submit to a medical examination, either physical or mental, whenever the BOARD deems the DIRECTOR disabled. Such examination shall be performed by a physician licensed to practice medicine in all its branches, who is selected and paid for by the BOARD.

Nothing herein will prohibit the BOARD from suspending the DIRECTOR without pay when the performance of the DIRECTOR is justifiably questioned, pending the outcome of any inquiry.

6. **VACATION/HOLIDAYS** - In addition to seven paid legal holidays, which shall be identified by the Superintendent, the DIRECTOR shall receive twenty (20) workdays of vacation. The scheduling of more than five (5) consecutive vacation days shall be by agreement between the Superintendent and the DIRECTOR. Such accumulated days will be subject to forfeiture consistent with other administrative employees.

7. **SICK/PERSONAL LEAVE** - The DIRECTOR shall be entitled to fifteen (15) sick days annually, to be taken pursuant to the provisions of law. Earned sick leave which is unused shall be cumulative up to the limits established by the negotiated contract then in effect between the BOARD and teachers' exclusive bargaining representative. Upon retirement, the DIRECTOR may utilize any accumulated sick leave days for those purposes as may be permitted by law. The DIRECTOR shall also receive two (2) personal leave days, which, if unused, will convert to sick leave at the end of each contract year.

8. MEDICAL AND LIFE INSURANCE - The BOARD shall provide and pay the premiums for participation in the District's group medical insurance for the DIRECTOR and his spouse (Employee + Spouse) during the term of this Contract, to the same extent the Board pays premiums for such coverage for the full-time teaching staff. The BOARD shall also pay the premiums for a group term life insurance policy in the amount of Fifty Thousand Dollars (\$50,000).

9. NOTICE - Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

If to the BOARD, to:

BOARD OF EDUCATION

Peotone Community Unit School District
No. 207U
212 W. Wilson St.
Peotone, IL 60468

If to the DIRECTOR, to:

Michael Singleton

(at the last address of the DIRECTOR contained in official Business Office records of the BOARD).

10. ILLINOIS MUNICIPAL RETIREMENT FUND ("IMRF") - In addition to the salary paid to the DIRECTOR by the BOARD as expressed in Section 3, the BOARD will pick up and pay on the DIRECTOR's behalf, the DIRECTOR's entire employee contribution to IMRF. It is the intention of the parties to qualify all such payments picked up and paid by the BOARD on the DIRECTOR's behalf as employer payments pursuant to Section 414(h) of the *Internal Revenue Code of 1986*, as amended. The DIRECTOR will have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from IMRF. The DIRECTOR does not have the option of choosing to receive the contributed amounts directly instead of having those contributions paid by the BOARD to IMRF. These contributions are made as a condition of the DIRECTOR's employment for his future service, knowledge and experience.

11. MISCELLANEOUS -

- A. This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.
- C. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written. This Contract shall be binding upon and inure to the benefit of the DIRECTOR and shall be binding upon, and inure to the benefit of the BOARD, its successors and assigns.
- E. Both parties have had the opportunity to seek the advice of counsel.

- F. Except as may otherwise be provided, no subsequent alteration, amendment, change, or addition to this Contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- G. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the *Illinois School Code* and other applicable law.
- H. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed here from, and the remainder of this Contract shall continue to have its intended full force and effect.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

DIRECTOR

BOARD OF EDUCATION OF PEOTONE
COMMUNITY UNIT SCHOOL DISTRICT
NO. 207U, WILL COUNTY, ILLINOIS

Michael Singleton

By: _____
President

ATTEST:

Secretary

G:\WP51\COMMON SD2\SD207U\2026 Administrator
Contracts Singleton 2026-29.docx

TRANSPORTATION DIRECTOR'S CONTRACT (IMRF)

THIS CONTRACT is made this 20th day of April, 2026, by and between the BOARD OF EDUCATION OF PEOTONE COMMUNITY UNIT SCHOOL DISTRICT NO. 207U, WILL COUNTY, ILLINOIS (the "BOARD"), and JENNIFER HAAG ("DIRECTOR"), has been approved at the meeting of the BOARD held on April 20, 2026.

IT IS AGREED:

1. **EMPLOYMENT** - The DIRECTOR is hereby hired and retained from July 1, 2026, through and including June 30, 2027, and, as it may be later agreed to by the parties, thereafter, as Transportation Director of Peotone Community Unit School District 207U, Will County, Illinois.

2. **DUTIES** - The duties and responsibilities of the DIRECTOR shall be those incidental to the office of Transportation Director, those set forth in the job description, which may be amended from time to time, those obligations imposed by the laws of the State of Illinois upon the DIRECTOR, and to perform other professional duties customarily performed by a Transportation Director as from time to time may be assigned to the DIRECTOR by the BOARD or the Superintendent. The BOARD reserves the right to reassign the DIRECTOR to different duties from time to time during the term of this Contract, without notice, a hearing or loss of pay.

3. **SALARY** - In consideration of an annual salary of Sixty-Nine Thousand Eight Hundred Thirty Five Dollars and three cents (\$69,835.03) for the 2026-2027 contract year, the DIRECTOR agrees to devote such time, skill, labor and attention to her employment during the term of this Contract in order to faithfully perform the duties of Transportation Director. Salary shall be paid in equal installments in accordance with the BOARD policy governing payment of salary to other members of the professional staff, less such amounts as provided for in this Contract, and other amounts required by law. The BOARD retains the right to adjust the annual salary of the DIRECTOR during the term of this Contract, and thereafter, provided that any salary adjustment(s) shall not be lower than the annual salary paid by the BOARD as stated in this Contract. Any adjustment in salary made during the life of this Contract shall be or presently is in the form of an amendment and shall become a part of this Contract; provided, however, that it shall not be considered that the BOARD has entered into a new agreement with the DIRECTOR nor that the termination date of his Contract has been in any way extended. The BOARD and the DIRECTOR, however, may enter into subsequent contracts or extensions of this Contract for additional periods of time, if both parties should agree, and said agreement is reduced to writing.

4. **EVALUATION** - At least annually, the Superintendent or designee shall review the DIRECTOR'S performance and shall provide the DIRECTOR with a written summary of that review. Failure by the Superintendent to complete an evaluation does not preclude the DIRECTOR'S dismissal, or nonrenewal of this Contract.

5. **TERMINATION OF CONTRACT**-This Contract may be terminated by:
- A. Mutual agreement of the parties.
 - B. Retirement.
 - C. Resignation, provided, however, the DIRECTOR gives the BOARD at least ninety (90) days written notice of the proposed resignation.
 - D. Discharge for any conduct, act, or failure to act by the DIRECTOR which is detrimental to the best interests of the District. Reasons for discharge will be given in writing to the DIRECTOR, who shall be entitled to notice and a hearing before the BOARD to discuss those causes. If the DIRECTOR chooses to be accompanied by legal counsel, she shall bear any costs therein involved.
 - E. Failure to comply with the terms and conditions of this Contract.
 - F. The DIRECTOR'S permanent disability or incapacity, at any time after the DIRECTOR has exhausted accumulated sick and vacation leave and either has been absent from employment for a continuous period of three (3) months or presents to the BOARD a physician's statement certifying permanent disability or incapacity. All obligations of the BOARD shall cease upon written notice of termination for permanent disability or incapacity, provided that the DIRECTOR shall be entitled to a hearing before the BOARD if she so requests. The BOARD reserves the right to require the DIRECTOR to submit to a medical examination, either physical or mental, whenever the BOARD deems the DIRECTOR disabled. Such examination shall be performed by a physician licensed to practice medicine in all its branches, who is selected and paid for by the BOARD.

Nothing herein will prohibit the BOARD from suspending the DIRECTOR without pay when the performance of the DIRECTOR is justifiably questioned, pending the outcome of any inquiry.

6. **VACATION/HOLIDAYS** - In addition to seven paid legal holidays, which shall be identified by the Superintendent, the DIRECTOR shall receive twenty (20) workdays of vacation. The scheduling of more than five (5) consecutive vacation days shall be by agreement between the Superintendent and the DIRECTOR. Such accumulated days will be subject to forfeiture consistent with other administrative employees.

7. **SICK/PERSONAL LEAVE** - The DIRECTOR shall be entitled to twelve (15) sick days annually, to be taken pursuant to the provisions of law. Earned sick leave which is unused shall be cumulative up to the limits established by the negotiated contract then in effect between the BOARD and teachers' exclusive bargaining representative. Upon retirement, the DIRECTOR may utilize any accumulated sick leave days for those purposes as may be permitted by law. The DIRECTOR shall also receive two (2) personal leave days, which, if unused, will convert to sick leave at the end of each contract year.

8. **MEDICAL INSURANCE** - The BOARD shall provide and pay the premiums for participation in the District's group medical insurance for the DIRECTOR during the term of this Contract, to the same extent the Board pays premiums for such coverage for the full-time teaching staff.

9. **NOTICE** - Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

If to the BOARD, to:

BOARD OF EDUCATION

Peotone Community Unit School District
No. 207U
212 W. Wilson Street
Peotone, IL 60468

If to the DIRECTOR, to:

Jennifer Haag

(at the last address of the DIRECTOR contained in official Business Office records of the BOARD).

10. **ILLINOIS MUNICIPAL RETIREMENT FUND ("IMRF")** - The BOARD shall pay its required IMRF contribution resulting from the DIRECTOR'S employment. The BOARD shall deduct and remit to IMRF from the DIRECTOR'S salary the DIRECTOR'S required IMRF contribution.

11. MISCELLANEOUS -

- A. This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.
- C. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- E. This Contract shall be binding upon and inure to the benefit of the DIRECTOR and shall be binding upon, and inure to the benefit of the BOARD, its successors and assigns.
- F. Both parties have had the opportunity to seek the advice of counsel.

- G. Except as may otherwise be provided, no subsequent alteration, amendment, change, or addition to this Contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- H. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the *Illinois School Code* and other applicable law.
- I. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed here from, and the remainder of this Contract shall continue to have its intended full force and effect.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

DIRECTOR

BOARD OF EDUCATION OF PEOTONE
COMMUNITY UNIT SCHOOL DISTRICT
NO. 207U, WILL COUNTY, ILLINOIS

Jennifer Haag

By: _____
President

ATTEST:

Secretary

EMPLOYMENT:

- Dan Gilroy - PHS Football Assistant Coach (effective date of 4.20.26).
- Preston Fier - PES Afternoon Custodian (effective date of 4.14.26).

TEMPORARY SUMMER CUSTODIAN/MAINTENANCE EMPLOYEES:

- Kieran Miller (effective date of 6.3.26)
- Micah Spinazzola (effective date of 6.3.26)
- Logan Szymanski (effective date of 6.3.26)
- Gavino Perez (effective date of 6.3.26)
- Conner Cochrane (effective date of 6.3.26)
- Robert Gerritsen (effective date of 6.3.26)
- Ian Kreske (effective date of 6.3.26)
- Kevin Schroer (effective date of 6.3.26)
- Anthony Buchino (effective date of 6.3.26)
- Gavin Costanzo (effective date of 6.3.26)
- Joshua Dalen (effective date of 6.3.26)
- Michael Newquist (effective date of 6.3.26)
- Andrea Chaca (effective date of 6.3.26)
- Liam McGrath (effective date of 6.3.26)
- Greyson Denny (effective date of 6.3.26)
- Sharon Alexander (effective date of 6.3.26)
- Sarah Blanton (effective date of 6.3.26)

RESIGNATION:

- Adrian Fulgencio - District Business Manager (effective date 6.30.26)
- Daniel Janjanin - PES Afternoon Custodian (effective date 4.2.26).

CHANGE IN STATUS:

- Rebecca Blanton - PJHS Food Service Extended Hours From 3 to 3.5 Per Day (effective date 8.18.25)

RETIREMENT:

- Audrey Murdie - PIC Paraprofessional (effective date 6.3.26).
- Sandra Godar - PIC Paraprofessional (effective date 6.3.26).

UNPAID LEAVE OF ABSENCE:

- Rebecca Hoffman - PES Food Service Manager (effective date 2.12.26 with a tentative return date of 5.18.26).
- Rose Benyssen - Transportation School Bus Driver (updated tentative return date 6.2.26)

MOTION REQUIRED: ROLL CALL VOTE.



Administrative Reports

Mrs. Carole Zurales, Assistant Superintendent,

Peotone CUSD 207U State Testing

Peotone successfully completed state testing this month. Students were well prepared and approached testing with focus and readiness. We look forward to reviewing the results and analyzing our growth and achievement data when scores are released later this spring.

Peotone High School will administer the Practice ACT and ACT for students in Grades 9–11 on April 22.

New-to-District Pre-K and Kindergarten Students (2026–2027) Residency Night

Families with students entering Pre-K or Kindergarten for the 2026–2027 school year who are new to the district should have completed registration through the Early Registration portal. A Pre-K and Kindergarten Residency Night will be held on Tuesday, April 28, from 5:00–6:30 PM at Peotone Elementary School for families who have completed the registration process.

The district is also preparing to open the Returning Student Registration Portal for all Pre-K–12 students returning to Peotone CUSD 207U. Opening registration before summer will allow families to complete the process early. Additional details will be communicated soon.

PEEP Update

Current Enrollment: **78 students**

Students transitioning from PEEP to Kindergarten will participate in a Step-Up Day at Peotone Elementary School on May 6. The PEEP End-of-Year Program will take place on May 21.

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

Current PHS Enrollment

Grade 9 - 104

Grade 10 - 85

Grade 11 - 112

Grade 12 - 102

TOTAL: 403

Portrait of a Graduate Day- May 1

On May 1, Peotone High School will host our Portrait of a Graduate Day, a collaborative effort led by our administrative and leadership teams. This event is designed to provide students with meaningful exposure to a variety of career pathways through direct engagement with guest speakers.

We have partnered with alumni, local businesses, and community professionals who have generously volunteered their time to share their experiences and insights with our students. Using PowerSchool's Adaptive Scheduler, students are able to select the sessions that most align with their interests, while also allowing us to effectively track attendance and ensure active participation throughout the day. Students will learn how to sign up on April 23 and will have 2 days to make their selections.

We look forward to sharing outcomes and highlights following the event. We are especially grateful to our community members and alumni for their willingness to invest in our students and help make this day a valuable learning experience.

End of The Year Events

Our seniors' last day of attendance is scheduled for May 15, which will also include our annual Senior Walk. This year, graduating students will visit Peotone Intermediate Center (PIC), Peotone Elementary School (PES), and Peotone Junior High School (PJHS), providing a meaningful opportunity for younger students to celebrate their accomplishments and envision their own future milestones. End-of-year information has been shared with senior families and includes important details regarding graduation and final requirements. Senior information can be found [HERE](#).

Additionally, our Blue Devil Scholars Banquet will take place on April 29. This event recognizes students who are on track to earn the distinction of Summa Cum Laude by earning a cumulative GPA of 4.0 or higher. Each honored student has selected an "Educator of Significant Influence" to be recognized alongside them. This evening

serves as a powerful celebration of both student achievement and the meaningful relationships that have supported their success.

Prom is quickly approaching and will be held on May 2 at CD & ME.

School Improvement Plan Update

On April 22, students in grades 9–11 will participate in the Pre-ACT and ACT assessments. Throughout the school year, we have intentionally focused on preparing our juniors for the ACT, and we are now entering the final stage of that work.

In these last weeks, students are engaging in full-length practice assessments in core subject areas. This allows us to continue analyzing data, identify specific areas of need, and provide targeted support—an approach we have consistently implemented throughout the year using shorter practice passages and skill-based instruction. Providing students with opportunities to experience the full testing format by section is critical in building both confidence and familiarity ahead of test day.

We anticipate receiving results by mid-May and look forward to reviewing student performance as a reflection of the focused efforts of our teachers, instructional coach, and, most importantly, our students.

Peotone High School - March GO BIG BLUE Student Spotlight Honoree Focus: Effective Communication

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

"It would be hard to think about a student who is an effective communicator without thinking of Kolten. Kolten is a leader in both the classroom and extracurricular activities. In group situations, he communicates clearly with his peers and works through challenges with respect. As a teacher, I can always count on Kolten to communicate clearly when he has questions about classwork or needs to let me know about an absence. I also appreciate the way he thinks ahead and lets others know when he will not be available for an extracurricular event, group project workday, or other commitments. Kolten is an effective leader because he does not just talk to those around him; he talks with them and encourages them to be their best."

Peotone High School - March GO BIG BLUE Staff Spotlight Honoree

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

"Lyda plays such an important role in communication in our building. She consistently keeps staff and students informed with clear, timely announcements and updates, and she does it in a way that keeps things running smoothly for everyone. She's also often

the first point of contact when people call the school, and her friendly, helpful approach creates a welcoming first impression every time. She also does an incredible job supporting our athletic programs. From keeping schedules up to date to communicating with coaches and students, she helps ensure everything stays organized and no one is left guessing.

She extends that communication beyond our building. Lyda keeps parents informed and does a great job managing our social media, which helps us stay connected as a school community. She handles a high volume of communication every single day, and she does it with consistency, professionalism, and care. You can count on Lyda, and that reliability makes a big difference for our staff, students, and families. Lyda is more than deserving of this recognition."

Mrs. Jennifer Tekiela, Principal of Peotone Intermediate Center,

Administrative Professionals Day

Happy Administrative Professionals Day to all district administrative professionals, with special recognition to Miss Trish Brott for her continued dedication and support.

IAR Testing

PIC students have successfully completed all IAR testing. Thank you to our students and staff for their focus and effort throughout the testing window.

Mathletes Competition

PIC Mathletes participated in their competition on April 16, followed by a celebratory donut breakfast. Thank you to the PTO for generously sponsoring the breakfast. Competition results will be announced this summer.

Quinlan & Fabish Visit

Fourth-grade students had the opportunity to explore and try various musical instruments during a visit from Quinlan & Fabish. We look forward to strong participation in the 5th-grade band program.

Mrs. Jillian Sosnowski, Principal of Peotone Elementary School,

Thank You High School Student Council:

On Tuesday, April 7th, 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 Grade classrooms to read aloud an engaging story to the students. This was their last visit to PES for this school year. We hope to continue this partnership in the future.

IAR Testing:

PES Completed IAR Testing. Our students and staff worked hard to ensure all students had a quiet testing environment in the morning. This required collaboration with staff members and students that we appreciate so much. Thank you everyone at PES for ensuring our testing time was a success.

Kindergarten Field Trip:

On April 10th the Kindergarten students and staff attended a field trip at a bowling alley! What a fun experience for our youngest learners on how to bowl and build upon their skills they learned in PE with Ms. Shanahan.

First Grade Field Trip:

On April 17th the Third Grade students and staff attended a field trip to the Field Museum. The students enjoyed the day learning in Chicago! What an amazing experience.

Helping Hands Food Drive:

PES and PIC are running another Food Drive together! We are collecting again for Helping Hands. This time we are collecting condiments, spices, salad dressings, oils, and jars or cans of sauces. We will report back next month with our winning classes and totals!

Student and Staff Spotlight:

Congratulations to Willem Stoub and Ms. Palella for earning the Staff and Student Spotlight award for March! Willem and Ms. Palella communicate effectively all around PES!

Student Enrollment:

Kindergarten Enrollment:	81 students
First Grade Enrollment:	95 students
Second Grade Enrollment:	78 students
Third Grade Enrollment:	80 students
Total Enrollment:	334 students

Mr. Brian Cann, Director of Instructional Technology,

Phishing Awareness Campaign

We are finishing up the last week of our test phishing campaign and security awareness training. We look forward to seeing the metrics of the district's overall performance so that we can continue to improve our security. Although these suspicious emails can always cause a little anxiety and can disrupt the flow of the day, the amount of communication from the staff to our technology department has been overwhelmingly positive. It truly has been a team effort all around.

State Testing

State testing from a technology standpoint continues to go well. We're gearing up for ACT testing the week of the 4/20.

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

Enrollment - As of today, PJHS has an enrollment of 275 students.

- 8th Grade - 106
- 7th Grade - 89
- 6th Grade - 80

ISA and IAR Testing

- Testing and makeups have been completed! Thanks to our students for putting in their best effort during testing and thank you to our staff for their work proctoring and preparing our students throughout the school year.

Junior High Dance - 8th Grade Dance

- The 8th Grade Dance will be Friday, April 24th. This dance is open for all PJHS students. Admission for the dance is \$5, with 8th graders getting in for free. 8th graders can also enter the dance 30 minutes early.

8th Grade Field Trip

- The 8th grade field trip to Springfield is Thursday, April 30. Students who met the field trip criteria and turn in their permission slips will be able to participate in seeing multiple locations in our state capitol, including the Lincoln Home, Old State Capitol, Illinois State Capitol, the Lincoln Museum, Lincoln Tomb, and War Memorials.

St. Baldrick's

- PJHS hosted its first St. Baldrick's event, organized by Colleen McIntyre. We were able to raise over \$7,000 for St. Baldrick's. Thank you to all our student and staff shavees and trimees!

PJHS Olympic Games

- The annual PJHS Olympic Games will be May 8. This is a fun end of the year event for our students to win the coveted Olympic Games Belt.

PIC to PJHS Step Up Day

- The annual step up day is scheduled for Monday, May 11. We are looking forward to having our future 5th and 6th grade students see the building and hear about some of the fun opportunities that await them at PJHS, as well as an introduction to how lunches work and how to open their lockers.

Wrestling

- Congratulations to Nathan Durano for placing 6th in State for the 275 pound weight class! Nathan competed at State on March 13 and 14.

Soccer

- Soccer season will be wrapping up soon. We had two home games this week, and the conference tournament will start soon.

Track

- PJHS Track season has started. We are excited to see how our student-athletes do this year.

Mr. Mike Singleton, Director of Buildings and Grounds,

Spring has finally arrived for the Facilities Department. Outdoor sports are in full swing, and the work completed last fall on our soccer and football fields is paying off. Field leveling work on the PHS soccer field has been a step in the right direction and has shown a marked improvement over previous years. The PJHS football/soccer field is flush and thick and provides a great playing surface for our student athletes.

Boilers were shut down for the season on April 10th. Aside from the boiler repair at PJHS over the winter, we had only minor repairs that are to be expected with aging mechanicals over the course of the winter. Systems will be inspected and serviced going into summer as the cooling season takes over our facilities.

Planning continues for the summer consolidation of PIC. As items are finalized, we are beginning to assemble a tentative schedule for the summer. Seasonal part-time staff are in the process of onboarding and will play a vital role in the success of having our schools ready for students in the fall. Things are falling into place, and we are confident that everything will be in place and ready when our staff and students return.

Mrs. Crystal Johnson, Director of Student Services,

It is a busy time of year! We have a full schedule over the next month and a half. This includes transition meetings for our students changing buildings and the rest of our annual reviews. We are finishing up finalizing ESY and Credit Recovery Classes, and should have everything set by next week. The next step is working on caseloads for the next school year. We also celebrated Paraprofessional Day at the beginning of April with all of our paraprofessionals. We are very fortunate to have such a great group of individuals who work very hard every day.

Mrs. Jennifer Haag, Director of Transportation,

On April 28th, we will be participating in the yearly National School Bus Illegal passing survey. I will update the board with the numbers next month if we have any. April 28 th is also National School Bus Driver Appreciation Day. I just wanted to let our drivers know how much they are appreciated, even though we celebrate it in October in Illinois. I am starting to get ready for next year. I worked with Transfinder last week to make sure our database for next year is ready to go!

Mrs. Carrie Mueller, Director of Food Services,

I utilized our food co-op to go out to bid for milk next year. Bob's Dairy will be our new vendor for milk, as they came in with the best price.

We are working on menus and staff for next year with the changes at PES and PJHS. Also getting excited about helping with post prom again this year. Kids always have so much fun.

OTHER:

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 Monday, May 18, 2026
at 6:00 p.m. Peotone High School, Media Center*