Regular Meeting
MacArthur High School
1499 W. Grand Avenue
Decatur, IL 62522

July 11, 2023
5:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

Legend:  AI = Action Item          DI = Discussion Item          IO = Information Only

Strategic Plan Mission:
The mission of Decatur Public Schools, the destination district of our community, is to unlock students’ unique and limitless potential to achieve their personal aspirations as fully prepared, contributing citizens in a global society through learning experiences distinguished by:

- commitment to the whole person resulting in student growth and confidence
- relevant, innovative, personalized academic pathways that promote passion and pride
- a learning environment that fosters curiosity and the thirst for achievement and discovery
- a culture of diversity, adaptability, and resilience
- meaningful and lasting relationships
- extraordinary school and community connections

The Board of Education Parameters that Guide Our Work:

- We will make decisions in the best interest of all students.
- We will treat all people with dignity and respect.
- We will seek input and collaboration throughout our diverse community.
- We will practice responsible stewardship of all our resources.

AI 1.0  CALL TO ORDER

CALL FOR EXECUTIVE SESSION
The Board of Education will meet in Closed Executive Session to discuss pending litigation and collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0  PLEDGE OF ALLEGIANCE

AI 3.0  APPROVAL OF AGENDA JULY 11, 2023

IO 4.0  PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.
- Any public comments submitted to the Board Secretary will be included in the record.

DI 5.0  BOARD DISCUSSION
IO 6.0 REPORTS FROM ADMINISTRATION
- Update on Dennis Lab School

AI 7.0 CONSENT ITEMS
A. Minutes: Special Open Session June 21, 2023 and Open/Closed Meetings June 27, 2023
B. Freedom of Information Report
C. Bills
D. Annual Frontline Education (Absence Management and Recruitment) Agreement
E. Annual Power School (Talent Ed Perform and Talent Ed Records) Agreement
F. School Board Policy:
   a) Section 08: Policy 8:80 Gifts to the District

AI 8.0 ROLL CALL ACTION ITEMS
A. Personnel Action Items
B. Know B4 Renewal
C. Device Management Software Renewal (jamf)
D. Crowdstrike Cybersecurity Protection
E. Renewal (one-year) of the Wellness Contract Agreement between Decatur Public School District 61 and Cole Counseling
F. Blanket Purchase Order (PO) for Evergreen FS (gasoline)
G. Zaner Bloser Handwriting Resource Materials Renewal (one-year) (K-5th & Multi-grade)

IO 9.0 ANNOUNCEMENTS
The Board of Education and Administration sends condolences to the family of:

Scott Wagner, who passed away on Thursday, June 29, 2023. Mr. Wagner was a Special Education Teaching Assistant in the Macon-Piatt Special Education District.

IO 10.0 IMPORTANT DATES
**August**
10 – 11 Staff Work Days
14 First Full Day of School for the 2023-2024 School Year
15 K-8th Grade Buildings Open Houses
16 Middle School Open House
17 High School Open Houses

Families, please check with your home school for start times for Open Houses

Please Note: The Keil Building will be CLOSED to the public every Friday through July 21, 2023. The Keil Building will re-open on Fridays to the public on Monday, July 24, 2023.

NEXT MEETING
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 08, 2023 at the Keil Administration Building.

AI 11.0 ADJOURNMENT
**DECATUR DISTRICT 61 BOARD OF EDUCATION**  
**SPECIAL OPEN SESSION MINUTES**

**DATE/TIME:** June 21, 2023  
5:00 PM

**LOCATION:** MacArthur High School  
1499 W. Grand Avenue  
Decatur, IL 62522

**PRESENT:**  
Bill Clevenger, President  
Mark Reynolds  
Al Scheider  
William Wetzel

**ABSENT:**  
Alana Banks, Kevin Collins-Brown and Jason Dion

**STAFF:**  
Superintendent Dr. Rochelle Clark, Board Secretary Melissa Bradford, Attorney Ellen Lueking and others

President Clevenger called the meeting to order at 5:00 PM.

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<th>TOPIC</th>
<th>DISCUSSION</th>
<th>ACTION</th>
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| Open Session | President Clevenger read the following statement:  
*On behalf of the Board of Education, we sincerely regret any inconvenience this may have caused across the community and the District at-large. This is not a situation that anyone had planned and/or expected to happen, but our Administrative Team has worked diligently through nights and weekends trying to craft solutions that take an unfortunate and not so-good (bad) situation and make the best we can out of it. We thank you for your patience and understanding during this difficult time as we work through this for the betterment of our school district and community.* | Open Session at 5:00 PM. |

President Clevenger called the Special Open Session meeting to order and asked for  
Ms. Bradford to call the roll:  
Aye: Clevenger, Wetzel, Reynolds, Scheider  
Absent: Banks, Collins-Brown, Dion  
Roll Call Vote: 4 Aye, 3 Absent

**Pledge of Allegiance**  
President Clevenger led the Pledge of Allegiance.

**Approval of Agenda, June 21, 2023**  
Superintendent Clark recommended the Board of Education approve the June 21, 2023 Special Open Session Board Meeting Agenda as presented.

Mr. Scheider moved to approve the recommendation, seconded by Mr. Wetzel.  
All were in favor.

**Public Participation**  
President Clevenger noted that during Public Participation, the Board of Education asked for the following:  
- Identify oneself and be brief.  
- Comments should be limited to 3 minutes.  
- Any public comments submitted to the Board Secretary will be included in the record.

Information only.
Public Participation Continued

For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public only comments; all comments are referred to administration. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.

Olivia Triplet, Dennis staff, spoke to the Board regarding her student-teaching journey. Dennis Lab School offered project-based learning and community engagement. She knew there were a lot of moving parts and hard decisions at this time. As an educator, she asked the District to be transparent with their decisions and would like to see a long-term plan for the Dennis family.

Colleen Veitengruber, Dennis staff, spoke to the Board regarding her background as a teacher. She enjoyed working with her Dennis team, they all function as one unit. Over the last two years, they have worked together to become stronger for their kids through BIST training, project-based learning, weekly team meetings etc. Dennis Lab Middle School Team was her second family and for 6th grade not to be a part of middle school worried her. Sixth, seventh and eighth grades need to be together and adding the sixth grade to middle school would make it feel more like Dennis. She asked the Board to consider keeping their middle school students and staff as one cohesive unit.

Kim Taylor, Dennis staff, spoke to the Board regarding her background as a teacher. She asked the Board to listen to their concerns. They have worked hard to build relationships with students, families and the community. She thanked them for their time and dedication in finding a solution for Dennis Lab School.

Krista Hudson, Garfield Alt Ed staff, spoke to the Board regarding her background as a teacher and the GLA students. The GLA students were sent because they struggled (academically, behaviorally, social-emotionally) with the home-school environment; they expect and respect the students. They expect for their students to succeed.

Sara Nave, Dennis staff, spoke to the Board regarding their support for the students in order for them to succeed. The educators want to continue to build, facilitate, provide, encourage, share, create and inspire their students. They have built many relationships with the families and students. She asked the Board to keep the Dennis family together and keep the sixth grade in middle school.

Ashton Higar, Alumni of Dennis Lab School, spoke to the Board regarding his athletic history as a Dennis student. He did not agree with combining Dennis Lab School with Stephen Decatur Middle School. Students thrive from sports and he thanked his Dennis mentors for the support and encouragement he received.
Public Participation Continued

He was passionate of sports and asked the Board not to take it away from the Dennis Information students.

Emily Kelley, Dennis staff, spoke to the Board regarding why she chose to teach at Dennis Lab School. She was thankful for administration’s plan to re-unite K-6 in a temporary building, but they were saddened that the 7th and 8th graders would be excluded. Dennis was concerned about their entire community. She asked the following:
1) Address the valid emotional needs of their staff and families; this was traumatic.
2) Create a plan to keep the Dennis family together.

Kyle Hannel helped with the structural investigation and was not speaking at this time.

Kevin Ellis was not speaking at this time.

Kristin Crim, DPS parent, thanked the Board for the opportunity to speak. She spoke to the Board regarding her son’s experience at Dennis Lab School thus far. The buildings were cracking, but the Dennis family was strong and they want to remain together. She asked the Board to find a way to keep the Dennis family together.

Reed Sutman, Decatur votes, spoke to the Board and read the attached document.

Katelyn West, Dennis staff, spoke to the Board regarding her background as a teacher at Dennis Lab School. With the closure of both buildings, the hard work of making classrooms feel like home felt diminished and all of the hard work felt gone; there was uncertainty and doubt. They felt like their purpose was to find somewhere they could fit in the community. She asked for answers from the Board as no one likes to be left in the dark; she appreciated their efforts and hoped they understood their hurt and confusion.

Josh Lipa, Dennis staff, spoke to the Board regarding athletics. Currently, there was no guidance on athletics moving forward for Dennis students. There were seven athletic programs would be affected by the move. He asked for the integrity to remain as they move forward. After COVID, the athletic program was re-built and he does not want it to go to waste. There were major improvements of behaviors, self-esteem, cohesion and over all attitude from the athletes; these traits must sustain throughout the Dennis athletic programs. Dennis can run their athletic programs simultaneously with Stephen Decatur Middle School (SDMS) for a temporary time period. He asked for Dennis Lab athletics to remain separate from SDMS.

Phillip Winecke, Dennis staff, spoke to the Board and acknowledged that Dennis problems had also created problems for the Garfield students and staff and a unique situation moving forward for the Stephen Decatur Middle School staff. He asked for Dennis 6th grade to move to SDMS to be a pat of the middle school program as it has been for the last ten years.
Public Participation

Continued

Students were able to transition from standards-based grading into transitional grading and the movement of classrooms in a controlled manner; there was success. The six mobile classrooms added to the Garfield building was barely enough room for the grade-level teachers and specialists. If 6th grade was to move to SDMS, it would open up three classrooms in the Garfield building. In the future, there needs to be a long-term Strategic Plan for Dennis and other buildings in the District for the public. A Strategic Plan helps keep conversation less reactionary and more productive. The Dennis staff was committed to working with the District to find solutions. He asked the Board Members to support the Dennis staff with the mobile modular units and consider the middle school situation for a future meeting. If you do not agree, vote “no,” but do not abstain from this vote and/or future votes regarding Dennis, Garfield and SDMS.

Lisa Holman was not speaking at this time.

President Clevenger thanked everyone for their comments and noted that there were a lot of moving targets.

Ms. Bradford, Board Secretary, acknowledged that Ashley Tyler also signed in to speak.

Ashley Tyler, Dennis parent, spoke to the Board regarding her son’s experience at Dennis Lab School. Her son asked about project-based learning and walking across the stage as a Dennis graduate; this meant a lot to him. As a DPS educator, she chose to be here, loves DPS, loves the community and loves her Dennis students. She shared her background as an educator and asked the Board to be 100% accountable.

Mr. Homer, concerned citizen, asked to speak to the Board. He suggested and asked the Board to consider the Zexel Manufacturing Building that was empty; it has two floors and would be adequate enough for 600 students. It would need partitions and would be cheaper than going to Garfield school; this should also be considered as a permanent campus.

President Clevenger asked if there was anyone else who wanted to speak to the Board. No one else requested to speak. President Clevenger thanked everyone.

Reports from Admins

DLS Board Discussion

District Administration presented an update on the Dennis Lab School Short-Term Plan (attached).

Mr. Reynolds asked if administration looked into additional mobile classrooms in order to keep Dennis Lab School in one location. Superintendent Clark replied yes. Kent Metzger, Director of Buildings and Grounds, replied there was space for additional units, but it depends on the supplies for the units.

Mr. Wetzel asked about the vendor(s). Dr. Mike Curry, Chief Operational Officer, replied that the current was from two different vendors.
Mr. Scheider noted that he thought that the campuses would be closed for more than the 2023-2024 school year. Superintendent Clark replied that the reason it says 2023-2024 school year was because it was the year coming up, but would remain closed until further discussion. Mr. Scheider felt as if this was misleading by saying the year. Superintendent Clark replied they will be closed until whatever was needed could be done; they would be closed for 2023-2024 school year and until issues were resolved.

Mr. Scheider asked if there was a timeline as it relates to repairs at the Dennis campuses. Mr. Metzger replied that these buildings were well over a century old and there has been a hundred plus years of aging. This was a very unique situation that was studied by architects and engineers that provided a more thorough investigation. The repair process, if any, should not be rushed. Kyle Hannel, Klingner & Associates, noted that there must be time to analyze repairs needed and then the bid process for those repairs. The contractors could give a better idea of the length-of-time for specific repairs.

Mr. Wetzel asked if the buildings were salvageable. Mr. Hannel replied that anything could be repaired, but there must be a constant evaluation to determine the life expectancy of that building; repairs of one issue could lead to issues of another that were not related to the initial issue due to the age of the building.

Mr. Wetzel asked if there was a root cause for each building. Mr. Hannel replied that there was no definite root cause because it could be a number of things over time.

Mr. Reynolds asked how we could get items out of each building. Mr. Metzger replied that after this meeting, administration was going to work on a schedule and designate the areas that staff would be allowed to enter in each building to collect their belongings, with a specified amount of time. The areas that were restricted, B&Gs staff ONLY would assist, however, safety will be the top priority; more information forthcoming.

Mr. Scheider noted that if certain areas were not compromised, what was the possibility of having classes during the construction of each building. He wants administration to discuss.

Due to the concern regarding Garfield, Mr. Scheider asked if administration could find another place (Kroger building, Star-Tech building) so that all Dennis K-8 could remain together. He asked for other buildings to be considered as possibilities to meet the concerns that were mentioned. Keeping Dennis together and/or the 6th grade with the middle school should be considered. This was very important and we need to move as fast as possible as it relates to any repairs. The cost was the Board’s responsibility and would like to discuss in the future. Even though they were over 100 years old, there may be ways to keep them going instead of demolishing them; these were beautiful structures. Can the District keep K-8 together?
Superintendent Clark replied that administration was not going to recommend any utilization of either Dennis campus, unless this was the Board’s desire. She asked Mr. Metzger to share information regarding changing a store into a school. Mr. Scheider noted that his suggestions were short-term. Mr. Metzger noted that the buildings were not equipped for a school atmosphere. He also noted that administration hired professionals that gave their opinions and the District needs to be respectful of their opinions, which was to not utilize either campus. Mr. Scheider noted that he was asking if the staff member was willing to take the risk. Mr. Metzger replied that administration has to make the decision and his recommendation was to limit the number of people in each building.

Mr. Wetzel asked if the District and/or City of Decatur had any prior relationships with either engineer companies. Superintendent Clark replied the District had none, but she could not speak on the City of Decatur, but the engineers in the audience said no.

As we move forward, Mr. Wetzel asked if there was a timeframe regarding decisions, conversations and community forums. Superintendent Clark replied that will begin after the specialist visits each site.

Mr. Wetzel asked how would others be engaged outside of the internet and social media. Superintendent Clark replied administration would initially utilize a group of people from the community and reports would be forthcoming.

Mr. Wetzel asked how could those who were not a part of that group/committee receive comments and submit questions and complaints to the District. Superintendent Clark replied that administration would continue to utilize the website and they would also be informed via a robo-call. Mr. Scheider noted that it would be useful to have a survey.

Mr. Wetzel asked for the possible negative effects this would cause for students. Superintendent Clark replied that as she was listening to staff, it could be them moving from one building to another as students may have an issue adopting to change; adults were the same way. She’s hoping that it would be a smooth transition.

President Clevenger asked about a realistic time-table as it was difficult to get bids on projects. There was approximately six weeks left before the start of the new school year. He asked how long it would take to create a blueprint. Steve Oliver, BLDD Architect, replied two to three months.

President Clevenger noted that the bid process would be next that could take a minimum of thirty to forty-five days. Realistically, it would probably be at least a year out of the building and hopefully, it or they could be repaired. We are searching for solutions to the issues. He acknowledged the District Leadership Team and their length of time in the District. We need to work hard with stabilizing our teacher and leadership communities.
Mr. Scheider asked if the District was going to move forward on repairs. Dr. Curry replied that Mr. Metzger was researching specialists, who would give opinions on the masonry and stairs at each building.

- Who has experience with demolishing a portion of a building of that age?
- Who has experience with repairing a portion of a building at that age?
- What is the timeframe?
- What is the cost?
- What is the risk of building new onto a hundred-year-old building that has other issues?

President Clevenger noted that if the Superintendent brought a recommendation, the Board Members would discuss and determine if administration should move forward with the project. If the Board tells the Superintendent not to move forward, she would follow proper protocol as it relates to Board level discussion. Administration needs authorization from the Board Members as it relates to the direction for the District. Superintendent Clark noted that these recommendations to the Board were not easy/simple decisions.

Mr. Wetzel asked how will the Board remain transparent and hold themselves accountable to the transparency. President Clevenger replied that he would try his best to make sure the Board of Education comply with the Open Meetings Act (OMA), but our staff has meetings and submit recommendations to the Board. Our intent is to fully comply with the OMA and do what was supposed to be done in a public forum.

Mr. Scheider asked if there would be locked doors separating SDMS students from Garfield Learning Academy students. Mr. Metzger replied that there will be doors and partitions in place, where needed. There will be a school within a school and the two schools would be separated.

Mr. Scheider supported the purchase of additional modules for the Dennis K-8 at Garfield.

President Clevenger asked for the total cost for additional modular classrooms at the next meeting.

Superintendent Clark recommended the Board of Education approve for administration to proceed with the short-term option and the purchase for ordering, delivery and installation of the six (6) Classrooms Mobile Modular Layout with Standard Restroom on the Garfield Campus for Dennis Lab School as presented.

Mr. Scheider moved to approve the recommendation, seconded by Mr. Reynolds.

Superintendent Clark noted that she would share any updates with the Board of Education as they come in.

Information only.

Motion carried.

Admins will proceed with the Order of Six Modular Classrooms as presented.
Mr. Scheider noted that he would support this item with the assumption that administration was searching for additional mobile modular classrooms.

Dr. Curry clarified that the motion was to “lease” not purchase.

Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Scheider, Clevenger, Reynolds, Wetzel
Nay: None
Absent: Banks, Collins-Brown, Dion
Roll Call Vote: 4 Aye, 0 Nay, 3 Absent

IMPORTANT DATES

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<tr>
<th>Date</th>
<th>Event</th>
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<tr>
<td>July 04</td>
<td>Independence Day Holiday</td>
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<td></td>
<td>District Offices are Closed</td>
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Please Note: The Keil Administration Building summer hours will be 8:00 AM to 4:30 PM Monday through Friday, June 05, 2023 through July 21, 2023. The Keil Building will be CLOSED to the public every Friday from June 05, 2023 through July 21, 2023. The Keil Building will re-open on Fridays to the public on Monday, July 24, 2023.

NEXT MEETING
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 27, 2023 at the Keil Administration Building.

Adjournment
President Clevenger asked for a motion to adjourn. Mr. Reynolds motioned, seconded by Mr. Wetzel. All were in favor.

Board adjourned at 6:41 PM.

__________________________  _________________________
Bill Clevenger, President         Melissa Bradford, Board Secretary
9 months ago, on August 23rd, 2022, a Dennis parent spoke to the Board stating "The beautiful staircase in the front of the building has a 1 inch gap that is visible from where it's actually separating from the building. This means there are foundational issues at this point, which will only get worse."

The District’s public timeline of events shows knowledge as early as February 7th, but the recorded board of education meeting from August is proof that the board was notified of these structural concerns much earlier than you have let on.

The District has made numerous false and misleading statements. For proof and details, visit DecaturVote.com and read my full report.

You have a lot of teachers and parents who are smart, engaged, and know what’s going on with their schools. I’m here to share a few facts, encourage these folks to file formal complaints, and suggest actions for the Board.

First. If anyone here has first-hand knowledge or any documentation of wrongdoing by District officials – whether criminal or not – I encourage you to file a formal complaint with the Regional Superintendent Jill Reedy, who has jurisdiction over the District.

If you are unsatisfied with the Superintendent’s handling of your complaint, then proceed to your state representative. If you know of criminal conduct, you should contact the Attorney General.

Pick up one of “these documents” from [location, or me] or visit DecaturVote.com for their contact information.

Second. Facts of this situation.
- The Superintendent’s office is required to do annual inspections of all District facilities. These are not structural inspections, but still should be released.
- The 2013 HLS Survey found problems with windows, and several cases of water damage. Detailed information about repairs should be released.
- The Klingner & Associates detailed findings describe multiple past repair attempts to the stairs at Dennis and the parapet at French. Documents and a timeline related to these repairs should be released.
- The District claimed they would hold a “community forum” to share recommendations with Dennis Families, but instead planned this meeting with an already-prepared recommendation which the board is supposed to vote on tonight.

Third. Board Actions. The Board should:
- Publicly question district representatives about this situation
- Hire an outside firm to investigate the history of this situation
- Form a permanent official accountability committee, comprised of teachers and parents from multiple schools, who have full access to District information.

Lastly, folks should contact Herald & Review and WAND to give public comment about this story, and write Letters to the Editor.

Jill Reedy, Regional Superintendent: jreedy@roe39.org, Ph: 217-872-3721, 1690 Huston Dr
Sue Scherer, IL 96th State Representative: sueforrep@gmail.com, Ph: 217-433-7030
IL Attorney General, Diane Saltoun, Inspector General: Ethics.OEIG@ilag.gov, Ph: 888-814-4646
DATE/TIME: June 27, 2023 4:30 PM

LOCATION: Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

PRESENT: Bill Clevenger, President  Jason Dion, Vice President (arrived 4:33 PM)
Alana Banks  Mark Reynolds
Al Scheider  Will Wetzel

ASSENT: Kevin Collins-Brown

STAFF: Superintendent Dr. Rochelle Clark, Board Secretary Melissa Bradford, Attorney Luke Feene and others

President Clevenger called the meeting to order at 4:30 PM.

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<td>Call for Closed</td>
<td>President Clevenger called the meeting to order and moved into Closed Executive Session to conduct an employee discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending litigation and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mr. Reynolds.</td>
<td>Board moved to Closed Executive Session at 4:30 PM.</td>
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<td>Executive Session</td>
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<td>Returned to Open Session</td>
<td>President Clevenger moved to return to Open Session, seconded by Mr. Reynolds. All were in favor.</td>
<td>Open Session at 6:15 PM.</td>
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<td>Open Session Continued</td>
<td>President Clevenger noted that the Board of Education had been in Closed Executive Information Session to conduct an employee discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending litigation and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.</td>
<td>Information only.</td>
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<tr>
<td>Pledge of Allegiance</td>
<td>President Clevenger led the Pledge of Allegiance.</td>
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<tr>
<td><strong>TOPIC</strong></td>
<td><strong>DISCUSSION</strong></td>
<td><strong>ACTION</strong></td>
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<td>Approval of Agenda, June 27, 2023</td>
<td>Superintendent Clark recommended the Board of Education approve the June 27, 2023 Open Session Board Meeting Agenda as presented.</td>
<td>Agenda was Approved as presented.</td>
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Ms. Banks moved to approve the recommendation, seconded by Vice President Dion. All were in favor.

Public Participation

President Clevenger noted that during Public Participation, the Board of Education asked for the following:

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.
- Any public comments submitted to the Board Secretary will be included in the record.

For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; all comments are referred to administration. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.

Ms. Bradford, Board of Education Secretary noted for the record that the following public comments would be added to the June 27, 2023 Open Session minutes: Molly Ballinger, Jake Tolbert, Rene Hinkle and Emily Richard.

Nick Crim, Dennis parent, spoke to the Board and shared some instructional and athletic background regarding his Dennis student. His son was a mentor in a special education classroom and took it very seriously. He asked for the Dennis family to remain together for the upcoming school year. The priority should be the mobile classrooms so that all of Dennis could remain together; take this time to think about building a school that would meet the needs of all of the Dennis family.

Gavin Crim, Dennis student, spoke to the Board regarding his instructional and athletic background at Dennis Lab School. He does not want any Dennis students to be a part of another school and/or taught by other staff at another school. They were Dennis and nothing could change that.

Chris Vieth, Substitute Teacher in DPS, spoke to the Board regarding his support for upcoming decisions district-wide and offered a prayer.

Amber Carr, Dennis parent, spoke to the Board and shared some background regarding her students in DPS as she is also a product of DPS 61. She was not happy with the Dennis situation and wants to have a new building that was safe for the Dennis family. She shared information regarding her 5th grader, who has autism.
### PUBLIC PARTICIPATION CONTINUED

There was unknown and uncertainty with the next steps for the Dennis family. She had several questions regarding special education. This was not ideal for a special education student and there was stress on the school. If these were your kids or grandkids, would you want this for them?

Reed Sutman, Decatur votes, spoke to the Board and read the attached document.

Colleen Veitengruber, Dennis teacher, spoke to the Board and thanked administration for their urgency regarding this matter. She thanked Board Members Clevenger, Reynolds, Wetzel and Scheider for listening to their concerns during the June 21, 2023 Special Open Session meeting. One option was to house all of the Dennis staff and students at Garfield by adding an additional modular. She asked to keep the Dennis family together as they would be more comfortable if they knew they would be together. She understood the cost and availability were huge factors, but she asked them to consider this as a temporary solution for Dennis Lab School.

Phillip Winecke, Dennis teacher, thanked the Board and administration for the discussion of a plan. He encouraged the Board Members to vote yes (tonight) to keep the Dennis family at one location with the sixteen (16) mobile classrooms. However, if they were not available, he asked for the Dennis middle school to remain together if they move to Stephen Decatur Middle School. It was important for 6th grade to be with the 7th and 8th grade students. There should be no abstentions with these votes regarding Dennis, Garfield and Stephen Decatur.

Kathleen Sisco, Dennis parent, spoke to the Board regarding her disappointment with the podcast comment noting the lack of parental attendance. The meeting was not scheduled for work schedules; three of the seven Board Members were absent too. The modular classrooms were a wonderful idea and she wants the staff and students to remain together.

President Clevenger thanked everyone for their comments.

Vice President Dion reminded everyone that the Board’s contact information was on the website, www.dps61.org and he shared his contact number as follows 217 853-2097. He encouraged them to reach out to him.

Mr. Wetzel asked everyone to email him instead of Facebook messaging.

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<tr>
<th>BOARD DISCUSSION</th>
<th>Information only.</th>
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<tr>
<td>None at this time.</td>
<td>Information only.</td>
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Dr. Mike Curry, Chief Operational Officer, presented a first read on School Board Policy 8:80 Gifts to the District. The current policy states that a gift has to be recommended to the Board of Education for approval to be received. Through conversation, administration would like to increase the amount to $5,000 instead of Information only. |
Dennis Lab
School Update
Administration presented an update on the number of mobile modular classrooms for Dennis Lab School on the Garfield Campus. At this time, administration was unable to get two (2) more six (6) classroom sections, but we would be able to get access to a six and a four (4). Administration was in the process of getting them delivered.

Dr. Mike Curry, Chief Operational Officer, noted that a modular classroom was a classroom that was mobile. They were state-of-the-art and can be set-up anywhere, but there was a lot of underground infrastructure that would be done by our Buildings and Grounds department.

Kent Metzger, Director of Buildings and Grounds, shared information regarding the infrastructure and work that was currently in progress at the Garfield campus. Administration was constantly working with the vendor for the classrooms.

Dr. Curry noted that after the vote, he will send a letter of intent to the vendor.

Mr. Scheider asked to move the Roll Call Item up and President Clevenger noted he was going to move it to the top of the Roll Call Item list.

Dr. Curry noted that the options were one (1), two (2) or three (3) year lease; the cost decreases if you lock into a longer lease-term. At this time, Dr. Curry recommended a two (2) year term.

Mr. Metzger noted that three (3) contractors were looking at the two (2) Dennis buildings. More information forthcoming.

Vice President Dion noted that the right thing to do would cost money and we should move forward with the modulars.

President Clevenger noted that everything will be time sensitive.

Consent Items
Superintendent Clark recommended the Board of Education approve the Consent Items as presented, which included:
A. Minutes: Special Closed Session June 06, 2023 and Open/Closed Meetings June 13, 2023
B. Financial Conditions Report
C. Treasurer’s Report
D. Annual Investment Report and Authorized Depositories
E. South Shores Elementary School Acceptance of a Grant
F. Macon-Piatt Special Education Contract Renewal for Embrace Education
G. Behavior Intervention Support Team (B.I.S.T.) Training Service Agreement
H. Job Descriptions:
   a) Buildings & Grounds Supervisor 1 (new)
   b) Buildings & Grounds Supervisor 2 (new)
   c) Buildings & Grounds Supervisor 3 (new)
   d) District Receptionist (update)

Mr. Scheider moved to approve the recommendation, seconded by Vice President Dion.

Dr. Mike Curry, Chief Operational Officer, noted that PMA runs the District’s investment account and there was a very low risk.

Kent Metzger, Director of Buildings and Grounds, shared the skill levels of his team and wanted them aligned on the same level, but as they gain additional training and/or credentials, this allows an opportunity to retain staff. There were no additional hires, only renaming positions.

Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Dion, Reynolds, Clevenger, Scheider, Banks, Wetzel
Nay: None
Absent: Collins-Brown
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

Superintendent Clark recommended the Board of Education approve the Sixteen (16) Mobile Modular Classroom Layouts with Amenities on the Garfield Campus for Dennis Lab School, as presented.

Mr. Scheider moved to approve the recommendation, seconded by Vice President Dion.

Dr. Curry noted that the motion was to authorize the expense for the modular for at least one year; the first payment was due in September 2023. This would allow the Board to think about extending the length of the lease. This would be for K-8.

Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Clevenger, Banks, Scheider, Dion, Wetzel, Reynolds
Nay: None
Absent: Collins-Brown
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

For the record, Roll Call Item A. Possible Termination of a Probationary Security Guard/Officer was PULLED from the June 27, 2023 Open Session Board Meeting Agenda.
<table>
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<th>TOPIC</th>
<th>DISCUSSION</th>
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<tr>
<td>Possible Discipline and/or Notice to Remedy regarding a School Assist. Principal</td>
<td>Superintendent Clark recommended the Board of Education approve the Notice to Remedy for Jenny Kosiec, School Assistant Principal, as presented.</td>
<td>Motion carried. Notice to Remedy for Jenny Kosiec was approved as presented.</td>
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</tbody>
</table>
| | Ms. Banks moved to approve the recommendation, seconded by Mr. Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote: | Aye: Scheider, Banks, Reynolds, Wetzel, Clevenger, Dion 
Nay: None 
Absent: Collins-Brown |
| Roll Call Vote: 6 Aye, 0 Nay, 1 Absent | superintendent Clark recommended the Board of Education approve the Personnel Action Items listed in the Memo from Jason Fox, Director of Human Resources and the Human Resources Department as presented. | Motion carried. Personnel Action Items were approved as presented. |
| | Ms. Banks moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Clevenger called for a Roll Call Vote: | Aye: Banks, Clevenger, Reynolds, Dion, Scheider, Wetzel 
Nay: None 
Absent: Collins-Brown |
| Roll Call Vote: 6 Aye, 0 Nay, 1 Absent | Superintendent Clark recommended the Board of Education approve the Employment of Angela Jones as an Assistant Principal at Eisenhower High School, as presented. | Angela Jones was approved as an Assist. Principal at EHS as presented. |
| | Ms. Banks moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Clevenger called for a Roll Call Vote: | Aye: Scheider, Banks, Wetzel, Clevenger, Reynolds, Dion 
Nay: None 
Absent: Collins-Brown |
| Roll Call Vote: 6 Aye, 0 Nay, 1 Absent | President Clevenger noted that Ms. Jones will be introduced at a later date. |
| Employment of an Assist. Superintendent of Teaching and Learning | Superintendent Clark recommended the Board of Education approve the Employment of Dr. Larry Gray, as the Assistant Superintendent of Teaching and Learning, as presented. | Motion carried. Dr. Larry Gray was approved as the Assist. Supt. of T&L as presented. |
| | Vice President Dion moved to approve the recommendation, seconded by Ms. Banks. Hearing no questions, President Clevenger called for a Roll Call Vote: | Aye: Clevenger, Scheider, Banks, Dion, Reynolds, Wetzel 
Nay: None 
Absent: Collins-Brown |
<p>| Roll Call Vote: 6 Aye, 0 Nay, 1 Absent |</p>
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<tr>
<td><strong>Employment of an Interim Director of Human Resources</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Employment of Deanne Hillman, as the Interim Director of Human Resources, as presented.</td>
<td>Deanne Hillman was approved as an Interim Director of HR as presented.</td>
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<td>Ms. Banks moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Scheider, Clevenger, Reynolds, Wetzel, Dion, Banks Nay: None Absent: Collins-Brown</td>
<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>DPS Foundation Coordinator’s Contract for the Jerry J. Dawson Civic Leadership Institute</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Decatur Public Schools Foundation Coordinator Dr. Juanita Morris Contract for the Jerry J. Dawson Civic Leadership Institute, as presented.</td>
<td>Dr. Juanita Morris Contract for DCLI was approved as presented.</td>
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<td>Mr. Scheider moved to approve the recommendation, seconded by Ms. Banks. Superintendent Clark noted that this was a grant filled position. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Wetzel, Banks, Scheider, Clevenger, Dion, Reynolds Nay: None Absent: Collins-Brown</td>
<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>DPS Foundation Executive Director Zach Shields Contract</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Decatur Public Schools Foundation Executive Director Zach Shields Contract, as presented.</td>
<td>Executive Director Zach Shields Contract was approved as presented.</td>
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<td>Ms. Banks moved to approve the recommendation, seconded by Vice President Dion. Superintendent Clark noted that this was a grant filled position. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Wetzel, Banks, Scheider, Reynolds, Dion Nay: None Absent: Collins-Brown</td>
<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td>Correction, Superintendent Clark noted that the last two contract approvals were through private donors, not grant funded; they were not paid through DPS.</td>
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<td><strong>Award a Bid for Backpacks with Supplies and Hygiene Kits for the Student Services Department</strong>, as presented.</td>
<td>Superintendent Clark recommended the Board of Education approve and award a Bid for Backpacks with Supplies and Hygiene Kits for the Student Services Department, as presented.</td>
<td>Bid was awarded for Backpacks with Supplies and Hygiene Kits</td>
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<td>Ms. Banks moved to approve the recommendation, seconded by Mr. Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote:</td>
<td>Motion carried.</td>
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<td><strong>Student Services</strong></td>
<td>Aye: Dion, Reynolds, Clevenger, Scheider, Banks, Wetzel</td>
<td>for the SS Department as presented.</td>
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<td><strong>Department</strong></td>
<td>Nay: None</td>
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<td><strong>Absent:</strong> Collins-Brown</td>
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<td><strong>Roll Call Vote:</strong> 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>Flexible Seating Bids for Baum, Franklin Grove, Muffley, Parsons and South Shores</strong></td>
<td>Superintendent Clark recommended the Board of Education approve and award the Bids for Flexible Seating for five Elementary Schools were approved as presented.</td>
<td>Motion carried.</td>
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<td><strong>Ms. Banks moved to approve the recommendation, seconded by Vice President Dion.</strong></td>
<td>Mary Ann Schloz, Assistant Director of Finances, Grants and Special Projects noted that the funding source was Title I. Due to COVID, we had significant carry-over and this was the last year. The principals worked with their staff to determine what was best for their classrooms; this was approved by ISBE.</td>
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<td><strong>Hearing no questions, President Clevenger called for a Roll Call Vote:</strong></td>
<td>Aye: Banks, Clevenger, Reynolds, Dion, Scheider, Wetzel</td>
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<td><strong>Nay: None</strong></td>
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<td><strong>Absent: Collins-Brown</strong></td>
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<td><strong>Roll Call Vote:</strong> 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>Read 180 for Special Education Curriculum</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Read 180 for Special Education Curriculum from the Macon-Piatt Special Education District, as presented.</td>
<td>Motion carried.</td>
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<tr>
<td><strong>Ms. Banks moved to approve the recommendation, seconded by Vice President Dion.</strong></td>
<td>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Scheider, Banks, Wetzel, Dion, Reynolds, Clevenger</td>
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<td><strong>Nay: None</strong></td>
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<td><strong>Absent: Collins-Brown</strong></td>
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<td><strong>Roll Call Vote:</strong> 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>ActivePanel Prometheans</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the purchase of ActivePanel Prometheans, as presented.</td>
<td>Motion carried.</td>
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<td><strong>Mr. Scheider moved to approve the recommendation, seconded by Ms. Banks.</strong></td>
<td>Mary Brady, Director of Teaching and Learning, noted that the principals and staff members asked for this item in the classrooms for more student engagement. Mary Ann Schloz, Assistant Director of Finances, Grants and Special Projects, noted that these items would be placed on a cycle as it relates to replacements.</td>
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<td><strong>Hearing no questions, President Clevenger called for a Roll Call Vote:</strong></td>
<td>Aye: Dion, Clevenger, Banks, Wetzel, Reynolds, Scheider</td>
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<td><strong>Nay: None</strong></td>
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<td><strong>Worker’s Compensation</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Worker’s Compensation Excess Insurance Renewal, as presented.</td>
<td>Motion carried. Worker’s Compensation Excess Insurance Renewal was approved as presented.</td>
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<td><strong>Excess Insurance Renewal</strong></td>
<td>Ms. Banks moved to approve the recommendation, seconded by Mr. Wetzel.</td>
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<td>Hearing no questions, President Clevenger called for a Roll Call Vote:</td>
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<td>Aye: Banks, Clevenger, Reynolds, Scheider, Wetzel, Dion</td>
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<td>Nay: None</td>
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<td>Absent: Collins-Brown</td>
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<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>Worker’s Compensation</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the Worker’s Compensation Renewal – Third Party Administrator, as presented.</td>
<td>Motion carried. Worker’s Compensation Renewal – Third Party Administrator was approved as presented.</td>
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<td><strong>Renewal – Third Party Administrator</strong></td>
<td>Ms. Banks moved to approve the recommendation, seconded by Mr. Scheider.</td>
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<td>Dr. Mike Curry, Chief Operational Officer, noted that Sedgwick Client Services was our third-party provider of our workman’s compensation claims. This vendor helps vet claims and provide services to the employee for the claim.</td>
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<td>Hearing no questions, President Clevenger called for a Roll Call Vote:</td>
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<td>Aye: Scheider, Clevenger, Reynolds, Banks, Dion, Wetzel</td>
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<td>Nay: None</td>
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<td></td>
<td>Absent: Collins-Brown</td>
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<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>TimeClock Plus</strong></td>
<td>Superintendent Clark recommended the Board of Education approve the TimeClock Plus, as presented.</td>
<td>Motion carried. TimeClock Plus was approved as presented.</td>
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<td>Ms. Banks moved to approve the recommendation, seconded by Mr. Wetzel.</td>
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<td>Hearing no questions, President Clevenger called for a Roll Call Vote:</td>
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<td>Aye: Wetzel, Clevenger, Banks. Reynolds, Dion, Scheider</td>
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<td>Nay: None</td>
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<td></td>
<td>Absent: Collins-Brown</td>
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<td>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</td>
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<td><strong>Tentative Budget for FY 2023-2024 for Macon-Piatt Special Education District</strong></td>
<td>Superintendent Clark recommended the Board approve the FY2023-2024 Macon-Piatt Special Education District Tentative Budget as presented.</td>
<td>Motion carried. Tentative Budget FY 2023-2024 for MPSED was approved as presented.</td>
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<td>Ms. Banks moved to approve the recommendation, seconded by Mr. Reynolds.</td>
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<td>Kathy Horath, Director of MPSED, presented information/changes on this item (attached). The tentative FY24 MPSED budget will be available for the public as appropriate.</td>
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</table>
Ms. Banks moved to approve the recommendation, seconded by Mr. Reynolds. Hearing no questions, President Clevenger called for a Roll Call Vote:

Aye: Reynolds, Clevenger, Scheider, Banks, Wetzel, Dion
Nay: None
Absent: Collins-Brown

Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

President Clevenger asked for a motion to Set the Public Hearing for the FY2023-2024 Macon-Piatt Special Education District Tentative Budget for 6:30 PM on Tuesday, August 22, 2023 at the Keil Administration Building.

Mr. Scheider motioned, seconded by Mr. Wetzel. All were in favor.

President Clevenger asked for a motioned to adjourn. Ms. Banks motioned, seconded by Mr. Reynolds. All were in favor.

Please Note: On Fridays, the Keil Building is not closed to the Board Members and/or if someone has a scheduled meeting.

NEXT MEETING
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, July 11, 2023 at the Keil Administration Building.
To all the powers that be regarding Dennis Lab School for the 2023-2024 school year –

My name is Molly Ballinger. I am the parent of two DPS students – an incoming Junior at MacArthur and an incoming 8th grader at Dennis. At least I hope my youngest will be attending Dennis in August. I have lived on the West End since 2001 and became involved in Dennis Lab School prior to my oldest going to Kindergarten. As soon as I learned of a group of people trying to turn Dennis into a lab school, I got involved and stayed involved.

It crushed me a little to hear complaints of little parental support on Byers last week. The future of Dennis is an extremely common topic for Dennis parents since the end of the school year – with each other, friends, and on social media. Please don’t think what you consider small attendance at one meeting at 5PM with a few days notice is a reflection of the amount of people concerned and anxious about what is happening at this school.

I can’t speak for every Dennis parent, but I will try to be succinct in conveying what I want for Dennis Lab School. I believe this is what most Dennis parents want.

1. To keep Dennis students, staff and admin together on one campus. Pre-K through 8th grade. The 10 year anniversary of Dennis becoming a PreK-8 just happened recently. We wanted that years prior to it happening and we continue to want this.

2. For Dennis students to be in a safe, thriving, educational environment. There has definitely been an uptick in fights, violence, and bad behavior since COVID. This is at all schools, not just Dennis and although I do not have all the answers to turn this completely around I do know that putting two schools together is not going to help and will make for an even more unsafe, chaotic environment.

3. For the future of Dennis to stay on the West End. Yes, we have an immediate problem for next year, but the larger problem is what will come of Dennis for the future. What will our building be? Where will our building be? We want our students in one building in or near West End. And for the current Dennis properties to be dealt with appropriately so that they do not become another crumbling building in our neighborhood.

I cannot be at tomorrow’s meeting as I’m currently on vacation with my kids, but I hope you read this/have it read during the meeting to convey at least my concern over this topic. Unfortunately, we have looked into alternative schools for next school year for my 8th grader. If you come to a decision that does not leave me feeling like my son has a safe school to go to next year, we will have to leave DPS and the thought of that breaks my heart. I’ve put thousands of volunteer hours into Dennis and have raised tens of thousands of dollars for this school in the last 12 years. This is absolutely the last position I want to be in so I hope you carefully consider the decisions you make about Dennis Lab School.

Sincerely,

Molly Ballinger
From: Jake Tolbert <jaketolbert@gmail.com>
Sent: Monday, June 26, 2023 11:33 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: comments for tomorrow's board meeting

I'm unable to attend tomorrow night's meeting, but wanted to make some comments to the board: here's what I'd say if I was there:

My name is Jake Tolbert; I'm a parent of a rising Dennis Lab 8th grader. First and foremost, I want to express my disappointment with the closing of both Dennis buildings. I won't be the first to say that these were preventable, foreseeable problems that could have been rectified long before a state of emergency arose. I'm looking forward to the administration's long term plan to ensure the physical health of our buildings, with an understanding that the current trend in personnel turnover is unlikely to change.

Too, I think we must be extremely careful in this time: I want to applaud Mr. Wetzel for explicitly calling on the board and administration to ensure transparency. In turn, I was equally disappointed to hear Mr Clevenger say that we should "put the Open Meeting Act behind us." In a time when emotions are running high, and with trust in the Board at an all-time low, the Board must remain as transparent as possible, not falling back on platitudes about "doing everything we should", but instead being actively communicative, above and beyond the minimum required.

For example, calling a board meeting, having public comments at the beginning before anything other than rumors of a plan were announced, THEN announcing a plan, followed up by public comments from the Board about the lack of parent participation sends a strong message that only parents who somehow obtain secret early knowledge of the administration's plans are welcome, and that those who wait to comment until all the facts are presented are somehow NOT participating.

Having now heard the plan at last week's meeting, however, I think it's vital that we do everything in our power to preserve the character of the Dennis Lab community. That community has already been shaken, quite literally, to its foundations. Dividing the school by integrating 7th and 8th graders students into Stephen Decatur is a poor option that does not preserve the heart of Dennis, but instead sends students, who have already faced the some of most challenging years in American education, to make another extremely difficult transition, just when they should be finally be enjoying some stability.

Heaping change upon change on these students will not help them learn.

Instead, I exhort you to find a solution that preserves the project-based learning that Dennis is so well known for, not just for some of the Dennis students, but for all of them.
I am a parent who has had 7 kids attend Dennis school, at one time or another. The last two being “lifers”. My son was in first 8th grade graduating class, and my daughter has been there 10 years now. She’s supposed to be graduating Dennis 8th grade this coming school year. I plead with you, to do everything in your power to keep this school together, K-8. One of the best features of the school is the “buddy system” which gives the younger kids support, confidence, and guidance and the older kids responsibility, accountability, and leadership traits. This is just one of the facets of this wonderful program. Please don’t take the easy way, and split our school up. The staff, parents and kids and fought and worked hard for 10 years to keep this program going. And I also plead with you to do everything in your power to get us a new building. I will be the first to help support that, as I have grandchildren starting Dennis and I hope they can experience what their aunts and uncles have growing up. I have fought for Dennis, and will continue to. Please know there is a lot of support of one Dennis Lab out here. We are family! We are Dennis! Thank you for your time.

Rene Hinkle
Dear Mrs. Bradford,

My name is Emily Richard. I am the parent of one current Dennis student, and two other students who graduated from there in the last few years and will be a junior and senior at MacArthur this year. I have been a Dennis parent for more than 10 years.

I would like to ask you to PLEASE do anything and everything possible to find the additional modular classrooms needed to be placed at Garfield in order keep ALL Dennis students together in one location. My Dennis student will be a 5th grader this year. And, from what I heard at last Wednesday’s special meeting this temporary location could end up being the location of Dennis for more than one full school year. My student will be entering 6th grade the year after this. He, and all other Dennis students, deserve to have the experience of middle school starting in 6th grade and all the benefits that come with that, and also to continue to be DENNIS students and GRADUATE as Dennis students. My son will be a “lifer”, Kindergarten through 8th grade at Dennis, and I don’t want that to be taken from him.

Project Based Learning is such an important part of the Dennis Lab program. It concerns me that if 7th and 8th graders were moved to SDMS and mixed in with all of SDMS and not kept intact as Dennis middle school, they would lose the PBL experience for their last two years. A huge part of PBL is having older students and younger students work together with the older students acting as mentors. I believe that was a big part of the reason the grades were split up as they were when the second campus was added, so that there would be older and younger students at each building to do these types of projects together. If 7th and 8th were moved to SDMS, they would also lose out on that experience as well. For the Dennis coaches and student athletes, it is important to keep them together so that they can compete in sports as Dennis and not be added in to a much larger school.

And, just as many mentioned at last week’s meeting, Dennis is a FAMILY, and we don’t want our family broken up. In this interim period of being without our buildings, we can still be Dennis at a different location, but we need ALL of our Dennis students and teachers together in one place to do that.

I understand that the task at hand is a monumental one. I just ask that our concerns are heard and every possible avenue to get ALL Dennis students together in one location are looked at until a way to make it happen is found.

Thank you,

Emily Richard
I'm Reed Sutman with Decatur Vote. For a copy of this speech see [that table] or DecaturVote.com

You stated you would “schedule a community forum” to share recommendations. A forum suggests back-and-forth discussion. Instead, you prepared a final recommendation, scheduled a special meeting where the board would vote on the plans, and only gave the public two days notice.

Clevenger commented on Byers & Co that he expected “a little bit more parental involvement” at that meeting. On Facebook, folks have complained about only receiving two days notice, about it being scheduled at 5pm, and about being expected to speak before hearing the plans.

I commend the district for the updated plans tonight that offer 16 modular units, costing up to $2 million dollars, that should allow all Dennis kids to stay together. So many people asked for that, and it’s good that you listened.

Clevenger also criticized the community for bringing more complaints than solutions, but again – the District did not hold a real community forum.

Last Wednesday, Will Wetzel asked how the Board will hold themselves accountable to being transparent. Clevenger essentially responded that he’s dealt with the Open Meetings Act for 40 years and will try his best.

Dennis Families and the public didn’t receive information until after the last day of school. The Open Meetings Act did not provide transparency, and saying you have experience and will do your best is not a systemic solution.

I have several questions that remain unanswered:
- Why won’t the District answer questions about transparency?
- Why won’t District Officials take an interview about Dennis?
- Why didn’t you act after a public commenter detailed structural concerns in August?
- Why didn’t you disclose concerns before the end of the school year? Who made that decision?
- Why didn’t you schedule the inspection sooner? The District has misled the public about the scheduling process. Email records prove it.
- Were gas leaks at Dennis addressed? Public Commenters in August mentioned gas leaks in the boiler room
- Why didn’t the District hold a community forum before presenting a recommendation to The Board?

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Board of Education  
Decatur Public School District #61

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<th>Date Received</th>
<th>Due Date</th>
<th>Extension Due Date</th>
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<td>None.</td>
<td>Andrew Matthews, IEA Uniserv Director</td>
<td>Electronic communication (including emails, text messages, and any internal messaging systems) between Mike Curry and Mary Ann Schloz from 05/01/23 – 06/13/23.</td>
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<td>06/13/23</td>
<td>06/21/23</td>
<td>06/28/23</td>
<td>Andrew Montgomery, Comm Member</td>
<td>Documents, bids, contracts, building designs, structural evaluations, emails, etc related to the replacement plan of Dennis Lab School campus and/or Dennis Lab School building inspections, communications among DPS 61 administration, board, and Dennis Lab School administration for the last 5 years.</td>
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<td>06/14/23</td>
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<td>Reed Sutman, DecaturVotes</td>
<td>Documents and communications related to the following meetings, 06/19/23 Webinar meeting regarding the Dennis Schools, faculty meetings with Dennis Staff for 10/24/22, 11/02/22, 02/07/23, 03/07/23, 04/17/23, all communications related to the Dennis Structural issues 06/01-23/23, communications with BFW Engineering and Klingner &amp; Associates between 09/22 and 06/23, purchase orders and contracts, communications with media, communications with Kent Metzger's maintenance foreman and mason, emails of administration, search terms Dennis, French, Structural, Structure, stair, parapet, deteriorate, mosaic, kaleidoscope, damage, documents related to the Dennis structural issues, documents and repair records and work records related to the 2013 10-year HLS Surveys, and 2023 annual HLS Surveys performed by the regional superintendent's office for both buildings, documents related to inspections and repairs detailed in the Klingner inspections.</td>
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<td>None.</td>
<td>Jodi S. Cohen and Jennifer Smith Richards, ProPublica Correspondence between the U.S. Department of Education Office of Civil Rights or its representatives since 02/02/23, related to the OCR Title VI – discipline complaint filed on that date, Subpoenas or requests for information since 02/02/23 related to the OCR complaint, depositions or other written statements since 02/02/23 taken in connection with the OCR complaint and reports created or completed since 02/02/23 in connection with the OCR complaint or the underlying incidents or allegations. This should include, but not be limited to, incident reports, logs of events or safety checks during the incidents, notification letters to parents or guardians related to the incidents, and any internal investigations related to the matter.</td>
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STAFF RECOMMENDATION:
The Administration respectfully request that the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION:________________
Date: July 11, 2023

Subject: Monthly Board Bills

Initiated By: Dr. Mike Curry, Chief Operational Officer

Attachments:
- Employee Monthly Check Listing (16 Pages)
- Employee Out of Line Listing (9 Pages)
- Vendor Out of Line Listing (1 Page)
- Vendor Monthly Check Listing (175 Pages)
- Voided Check Listing (1 Page)
- Disbursements via ACH (1 Page)

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
Attached is the listing of monthly bills for Board approval. The total amount of the check register on June 30, 2023 was $8,316,136.20.

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CURRENT CONSIDERATIONS:
N/A

FINANCIAL CONSIDERATIONS:
N/A

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Monthly Bills as presented.

RECOMMENDED ACTION:
X Approval

Information
Discussion

BOARD ACTION: ___________________________
## Decatur School District #61

### Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733

**Fiscal Year:** 2022-2023  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Decatur School District #61

### Disbursement Detail Listing

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## Disbursement Detail Listing

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### Decatur School District #61

#### Disbursement Detail Listing

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**Voucher Range:** 1453 - 1453  
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## Decatur School District #61

### Disbursement Detail Listing

**Fiscal Year:** 2022-2023  
**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

**Decatur School District #61**

**Fiscal Year:** 2022-2023

**Bank Name:** CONSOLIDATED ACCOUNT 2

**Bank Account:** 2892733

**Date Range:** 06/01/2023 - 06/30/2023

**Voucher Range:** 1453 - 1453

**Check Number Range:** -

**Dollar Limit:** $0.00

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**Fund Totals:** $31,874.58

End of Report

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## Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Check Total:** $1,668.81

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### Fund Totals:

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**Fund Totals:** $1,668.81

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End of Report
# Decatur School District #61

## Disbursement Detail Listing

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## Decatur School District #61

### Disbursement Detail Listing

**Fiscal Year:** 2022-2023  
**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Fund Totals:** $3,490.17

End of Report

**Disbursements Grand Total:** $3,490.17
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End of Report

Disbursements Grand Total: $2,170.22
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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Voucher Range:** 1416 - 1459  
**Check Total:** $5,564.11

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## Disbursement Detail Listing

**Decatur School District #61**  
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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

**Fiscal Year:** 2022-2023  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459

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2022.3.24  
Page: 4
## Decatur School District #61

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## Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00  

### Fiscal Year: 2022-2023

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### Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00  
**Fiscal Year:** 2022-2023

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## Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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# Decatur School District #61

## Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
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**Dollar Limit:** $0.00  

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**Report:** rptAPInvoiceCheckDetail  
**Page:** 22  
**2022.3.24**
### Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
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**Check Total:** $7,740.00  
**Report:** rptAPInvoiceCheckDetail  
**Page:** 23
# Decatur School District #61

## Disbursement Detail Listing

**Fiscal Year:** 2022-2023  
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**Voucher Range:** 1416 - 1459  
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### Decatur School District #61

#### Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Voucher Range:** 1416 - 1459  
**Dollar Limit:** $0.00

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# Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

## Fiscal Year: 2022-2023

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### Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

**Decatur School District #61**

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## Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
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**Dollar Limit:** $0.00

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**Decatur School District #61**

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**Voucher Range:** 1416 - 1459  
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**Dollar Limit:** $0.00

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## Disbursement Detail Listing

**Disbursement**: Decatur School District #61  
**Bank Name**: CONSOLIDATED ACCOUNT 2  
**Bank Account**: 2892733  
**Date Range**: 06/01/2023 - 06/30/2023  
**Sort By**: Check  
**Dollar Limit**: $0.00

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- **INVOICE #971024 FOR FLOWERS SENT TO SHEILA**: $68.25
- **INVOICE #972962 FOR LILLY RENTAL DURING**: $80.00
### Disbursement Detail Listing

**Decatur School District #61**

**Fiscal Year:** 2022-2023

**Bank Name:** CONSOLIDATED ACCOUNT 2

**Date Range:** 06/01/2023 - 06/30/2023

**Sort By:** Check

**Voucher Range:** 1416 - 1459

**Dollar Limit:** $0.00

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### Decatur School District #61

**Disbursement Detail Listing**

- **Bank Name:** CONSOLIDATED ACCOUNT 2
- **Bank Account:** 2892733
- **Date Range:** 06/01/2023 - 06/30/2023
- **Voucher Range:** 1416 - 1459
- **Sort By:** Check
- **Dollar Limit:** $0.00

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- $132.00
- $320.00
- $1,282.90
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## Disbursement Detail Listing

**Decatur School District #61**

**Fiscal Year:** 2022-2023

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Decatur School District #61

Fiscal Year: 2022-2023

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Bank Account: 2892733

Date Range: 06/01/2023 - 06/30/2023
Voucher Range: 1416 - 1459

Bank Account: CONSOLIDATED ACCOUNT 2
Bank Name: CONSOLIDATED ACCOUNT 2

Sort By: Check

Dollar Limit: $0.00

## Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Voucher Range:** 1416 - 1459  
**Dollar Limit:** $0.00

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Disbursement Detail Listing

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Date Range: 06/01/2023 - 06/30/2023
Voucher Range: 1416 - 1459
Sort By: Check
Dollar Limit: $0.00

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Exclude Voided Checks
Exclude Manual Checks
Include Non Check Batches

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### Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Voucher Range:** 1416 - 1459  
**Dollar Limit:** $0.00

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**Note:**
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- The total check for the specified date range is $9,281.50.
- The total check for the specified date range is $6,120.00.
- The total check for the specified date range is $360.00.
- The total check for the specified date range is $160.00.
- The total check for the specified date range is $1,800.00.
- The total check for the specified date range is $3,360.00.
- The total check for the specified date range is $4,416.00.
- The total check for the specified date range is $17,248.00.
### Decatur School District #61

**Disbursement Detail Listing**

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Account:** 10.85.2230.0000.0.410  
**Check Number:** 343757  
**Voucher:** 06/30/2023  
**Payee:** COLLEGE BOARD.

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## Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
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Page: 58
### Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
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**Dollar Limit:** $0.00

#### Fiscal Year: 2022-2023

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# Disbursement Detail Listing

**Decatur School District #61**

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

**Fiscal Year:** 2022-2023  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Print Employee Vendor Names:** Yes  
**Exclude Voided Checks:** Yes  
**Exclude Manual Checks:** Yes  
**Include Non Check Batches:** No

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## Disbursement Detail Listing

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**Check Total:** $61.02
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## Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Fiscal Year:** 2022-2023  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

**Decatur School District #61**

**Fiscal Year: 2022-2023**

### Bank Information
- **Bank Name:** CONSOLIDATED ACCOUNT 2
- **Bank Account:** 2892733

### Date and Voucher Range
- **Date Range:** 06/01/2023 - 06/30/2023
- **Voucher Range:** 1416 - 1459

### Check Information
- **Sort By:** Check
- **Dollar Limit:** $0.00

### Print Details
- **Print Employee Vendor Names:** Yes
- **Exclude Voided Checks:** Yes
- **Exclude Manual Checks:** Yes
- **Include Non Check Batches:** No

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## Decatur School District #61

### Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
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### Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
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**Voucher Range:** 1416 - 1459

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### Decatur School District #61

**Disbursement Detail Listing**

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733

**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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### Decatur School District #61

#### Disbursement Detail Listing

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**Bank Name:** CONSOLIDATED ACCOUNT 2  
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## Decatur School District #61

### Disbursement Detail Listing

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**Report:** rptAPInvoiceCheckDetail  
**Page:** 83  
**2022.3.24**
# Decatur School District #61

## Disbursement Detail Listing

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**Dollar Limit:** $0.00

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## Decatur School District #61

### Disbursement Detail Listing

**Fiscal Year:** 2022-2023

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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### Decatur School District #61

#### Disbursement Detail Listing

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### Decatur School District #61

**Disbursement Detail Listing**

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**Date Range:** -  
**Voucher Range:** 1416 - 1459  
**Print Employee Vendor Names**  
**Exclude Voided Checks**  
**Exclude Manual Checks**  
**Include Non Check Batches**

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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Decatur School District #61

### Disbursement Detail Listing

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Decatur School District #61

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Decatur School District #61

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### Decatur School District #61

#### Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

**Decatur School District #61**

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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

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**Check Total:** $8,150.79

**Check Total:** $184.47

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## Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733

**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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- **Account:** 10.42.1100.0110.0.410
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- **INVOICE # 2023–19 GROUP RATE ZOO ADMISSION:** $252.00
- **CAROUSEL GROUP RATE:** $62.50
- **INVOICE # 2023–20 GROUP RATE ZOO ADMISSION:** $184.50
- **CAROUSEL GROUP RATE:** $45.00
- **INVOICE # 103765 FOR LEGAL FEES:** $958.75
- **CHECK #343245:** ($663.75)

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- **Check Total:** $544.00

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## Disbursement Detail Listing

**Decatur School District #61**

**Disbursement Detail Listing**

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## Decatur School District #61

### Disbursement Detail Listing

**Fiscal Year:** 2022-2023

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## Disbursement Detail Listing

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## Decatur School District #61

### Disbursement Detail Listing

**Bank Name:** CONSOLIDATED ACCOUNT 2  
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**Voucher Range:** 1416 - 1459  
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**Dollar Limit:** $0.00

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**Page:** 126  
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## Decatur School District #61

### Disbursement Detail Listing

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**Bank Account:** 2892733  
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**Voucher Range:** 1416 - 1459  
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**Page:** 128
### Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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#### Exclude Manual Checks  
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**Dollar Limit:** $0.00

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## Decatur School District #61
### Disbursement Detail Listing

**Fiscal Year:** 2022-2023  
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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Voucher Range:** 1416 - 1459  
**Dollar Limit:** $0.00

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### Decatur School District #61

#### Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
**Check Total:** $4,360.43  
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Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733
Date Range: 06/01/2023 - 06/30/2023
Voucher Range: 1401 - 1459
Sort By: Check
Dollar Limit: $0.00

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# Decatur School District #61

## Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

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**Voucher Range:** 1416 - 1459  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## Disbursement Detail Listing

### Decatur School District #61

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**Bank Account:** 2892733  
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**Sort By:** Check  
**Dollar Limit:** $0.00

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## Decatur School District #61

### Disbursement Detail Listing

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**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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## School Health Guidelines for Various Schools

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### Disbursement Detail Listing

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**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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Decatur School District #61
Disbursement Detail Listing
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Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733
Date Range: 06/01/2023 - 06/30/2023
Voucher Range: 1416 - 1459
Sort By: Check
Dollar Limit: $0.00

Printed: 06/30/2023 10:11:46 AM  Report: rptAPInvoiceCheckDetail  Page: 172
### Decatur School District #61

#### Disbursement Detail Listing

- **Bank Name:** CONSOLIDATED ACCOUNT 2
- **Bank Account:** 2892733
- **Date Range:** 06/01/2023 - 06/30/2023
- **Voucher Range:** 1416 - 1459
- **Sort By:** Check
- **Dollar Limit:** $0.00

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<td>10.00.0000.0000.070</td>
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Check Total: $366.43

Printed: 06/30/2023  10:11:46 AM  Report: rptAPInvoiceCheckDetail  2022.3.24
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<td>P A B INC</td>
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<td>TEAMSTERS LOCAL NO. 916</td>
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Check Total: $7,089,230.13
Bank Total: $7,089,230.13
## Disbursement Detail Listing

**Decatur School District #61**

**Bank Name:** CONSOLIDATED ACCOUNT 2  
**Bank Account:** 2892733  
**Date Range:** 06/01/2023 - 06/30/2023  
**Sort By:** Check  
**Dollar Limit:** $0.00

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<td>40</td>
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<td>$167,104.80</td>
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**Fund Totals:** $7,089,230.13

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End of Report

Disbursements Grand Total: $7,089,230.13

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Printed: 06/30/2023 10:11:46 AM  
Report: rptAPInvoiceCheckDetail  
2022.3.24  
Page: 175
## Void Check Listing

**Fiscal Year:** 2022-2023

**Criteria:**
- **Bank Account:** CONSOLIDATED ACCOUNT 2 2892733

### From Check: 06/01/2023 To Check: 06/30/2023
### From Voucher: To Voucher:

<table>
<thead>
<tr>
<th>Check Number</th>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
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<th>Status</th>
<th>Type</th>
<th>Cleared?</th>
<th>Clear Date</th>
<th>Void Date</th>
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<tbody>
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<td>343119</td>
<td>04/30/2023</td>
<td>1ST CLASS EDUCATOR, LLC</td>
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**Total Amount:** $8,262.00

End of Report
## DISBURSEMENTS VIA ACH

**JUNE 2023**

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<th>Entity</th>
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<tbody>
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<td>TSA Consulting Group, Inc.</td>
<td>Tax Sheltered 403b/457 Contributions</td>
<td>68,164.57</td>
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<tr>
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<td>Tax Sheltered 403b/457 Contributions</td>
<td>34,058.19</td>
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<td>Tax Sheltered 403b/457 Contributions</td>
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<td>Illinois Department of Revenue</td>
<td>Illinois Income Tax Withholding</td>
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<td>Illinois Income Tax Withholding</td>
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<tr>
<td>Internal Revenue Service</td>
<td>Federal Payroll Taxes</td>
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<td></td>
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## DISBURSEMENTS VIA FUND TRANSFERS

<p>| PP #24 - Payroll | 2,992,210.35 |
| PP #24 - Flexible Savings Account | 16,420.77 |
| PP #24 - Health Savings Account | 4,240.64 |
| PP #25 - Payroll | 1,665,629.00 |
| PP #25 - Health Savings Account | 400.00 |
| PP #2510 - Payroll | 2,730.23 |
| PP #26 - Payroll | 1,625,960.13 |
| Close FY23 American Dreamer Athletic Revolving | 1,741.69 |
| Close FY23 JHS Athletic Revolving | 651.00 |
| Close FY23 Dennis Athletic Revolving | 2,500.00 |
| Close FY23 SDMS Athletic Revolving | 1,250.56 |
| Close FY23 EHS Athletic Revolving | 1,295.00 |
| Close FY23 MHS Athletic Revolving | 922.00 |
| Close FY23 Montessori Athletic Revolving | 246.79 |</p>
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<tr>
<th>From: Decatur Public Schools</th>
<th>To: Macon Piatt Special Education District</th>
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<td>Tuition - May 2023</td>
<td>1,060,813.67</td>
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**Board of Education**  
**Decatur Public School District #61**

<table>
<thead>
<tr>
<th>Date:</th>
<th>July 11, 2023</th>
<th>Subject:</th>
<th>Annual Frontline Education Agreement</th>
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<tbody>
<tr>
<td>Initiated By:</td>
<td>Deanne Hillman, Interim Director of Human Resources</td>
<td>Attachments:</td>
<td>Annual Quote from Frontline Education</td>
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<tr>
<td>Reviewed By:</td>
<td>Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent</td>
<td></td>
<td></td>
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**BACKGROUND INFORMATION:**  
Purchases over $25,000 require Board approval. The Frontline Education Annual Agreement exceeds this limit.

**CURRENT CONSIDERATIONS:**  
Frontline provides Absence & Substitute Management as well as Recruiting & Hiring for the District. These programs allow unlimited usage for internal employees to submit absences and assign substitutes. It also assists with the applicant tracking and hiring process. The District has used Frontline since 2016.

**FINANCIAL CONSIDERATIONS:**  
The amount due is $26,142.45 This balance will be paid from the HR Budget.

**STAFF RECOMMENDATION:**  
The Administration respectfully requests that the Board of Education approve this Annual Agreement with Frontline Education as presented.

**RECOMMENDED ACTION:**  
- [X] Approval  
- [ ] Information  
- [ ] Discussion  

**BOARD ACTION:**  
__________________________
INVOICE

Accounts payable
Decatur School District 61
101 W Cerro Gordo St
Decatur IL 62523

Start Date: 7/1/2023
Due Date: 7/31/2023

PAYMENT INFORMATION

Please send checks to:
Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:
Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBUS6S

Please include the Invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.


<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Start</th>
<th>End</th>
<th>End User</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
<td>Absence &amp; Substitute Management, unlimited usage for Internal employees</td>
<td>7/1/2023</td>
<td>6/30/2024</td>
<td>14272 Decatur</td>
<td>$26,142.45</td>
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Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL $26,142.45

TOTAL DUE $26,142.45
by 7/31/2023

Invoice Generated on 5/22/2023

1 of 1
Board of Education
Decatur Public School District #61

Date: July 11, 2023

Subject: Annual Power School (Talent Ed Perform and Records) Agreement

Initiated By: Deanne Hillman, Interim Director of Human Resources

Attachments: Annual Quote from Power School for Talent Ed Perform and Records

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
Purchases over $25,000 require Board approval. The Power School Annual Agreement exceeds this limit.

CURRENT CONSIDERATIONS:
Power School provides Evaluation and Personnel Management (electronic personnel records) for the District. These programs allow employee evaluations and employee records to be maintained online. The District has used Talent Ed Perform for staff evaluations since 2015; Talent Ed Records has been used for new employee records management since 2017.

FINANCIAL CONSIDERATIONS:
The balance due is $40,405.82 This balance will be paid from the HR Budget.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve this Annual Agreement with Power School as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: ___________________
# PowerSchool

## Invoice

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<td>Customer ID</td>
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**Bill To**

Deanne Hillman  
Decatur School District 61 - IL  
101 W CERRO GORDO ST  
DECATUR IL 625231001  
United States  

**Ship To**

Deanne Hillman  
Decatur School District 61 - IL  
101 W CERRO GORDO ST  
DECATUR IL 625231001  
United States  

**VAT:** E99943222

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<tr>
<th>Product Description</th>
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<th>Extended Price</th>
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<tr>
<td>SW-TE-S-TE1140a: Unified Talent (TalentEd) Records</td>
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**Subtotal** | **$40,405.82**

**Tax Total** | **$0.00**

**Total (USD)** | **$40,405.82**

**Customer ID** | 10009294

**Pay Now**

Thank you for your business

**Remit by Check (US Mail Only):**

POWERESCHOOL GROUP LLC  
PO BX 888438  
LOS ANGELES, CA 90088-8438

**Remit by Check (Courier):**

Wells Fargo Lockbox Services  
Dept #38458  
3440 Walnut Ave, Bldg A, Window H  
Fremont, CA 94538

**Remit by Wire or ACH:**

Wells Fargo Bank, NA  
Account Name: PowerSchool Group LLC  
ABA Routing No: 121000248  
Account No: 4633847017 SWIFT: WFBKUS65

(Include invoice number in transmission)

**Customer Service:**

ar@powerschool.com  
888-285-7661 (Toll-Free)  
916-357-9934 (Fax)

---

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually), or, if a lower maximum rate is established by law, then such lower maximum rate.
Date: July 11, 2023  
Subject: School Board Policy 8:80 Community Relations – Gifts to the District

Initiated By: Dr. Mike Curry, Chief Operational Officer  
Attachments: Policy 8:80 – Community Relations – Gifts to the District

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
The Board Policy Committee regularly reviews Policies to make adjustments based on the Illinois Association School Boards PRESS recommendations, current practices, needed changes to practices, and updates to reflect changes associated with new laws.

CURRENT CONSIDERATIONS:
Policy 8:80 was presented as a first reading at the June 27th Board meeting. There have been no changes made to the policy since the first reading.

FINANCIAL CONSIDERATIONS:
N/A

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve Policy 8:80 – Community Relations – Gifts to the District – as presented.

RECOMMENDED ACTION:
__X__ Approval
____ Information
____ Discussion  
BOARD ACTION: ________________
Community Relations

Gifts to the District

Grant: External transfer of assets in exchange for specific services. The end product typically must be accomplished in a specific time frame with the support revocable for non-compliance. Financial and/or technical reporting are typically required.

Gift: Voluntary and irrevocable transfer of assets from an external donor for either restricted or unrestricted use by the school district. There is no commitment from the resources other than possibly an end product the donor specified.

The School Board appreciates gifts from any education foundation, or other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than $5,000 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board’s educational objectives and policies.
3. Be consistent with the District’s mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District’s property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: April 22, 1997

REVISED: March 10, 1998
May 22, 2012
October 28, 2014
October 13, 2015
July 9, 2019
July 11, 2023
BACKGROUND INFORMATION:
Per Board Policy 5:30: Hiring Process and Criteria – The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School board policy on equal employment opportunities and minority recruitment.

CURRENT CONSIDERATIONS:
All offers of employment are contingent upon the approval of the Board of Education. Accordingly, anyone who is offered and begins employment prior to the approval of the Board of Education understands that they will do so as a substitute. If the approval of the Board of Education is obtained, these substitutes will then be made whole retroactive to their first day of employment.

FINANCIAL CONSIDERATIONS:
These positions are in the budget.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve all Personnel Action Items as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION:____________________
To: Board of Education  
From: Deanne Hillman, Interim Director of Human Resources  
Date: July 5, 2023  
Board Date: July 11, 2023  
Re: Personnel Action

**EMPLOYMENT RECOMMENDATIONS**

**TEACHERS:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catherine Briggs</td>
<td>Art, Montessori Academy</td>
<td>August 10, 2023</td>
</tr>
<tr>
<td>Cara Burkhart</td>
<td>Grade 4, Parsons</td>
<td>August 10, 2023</td>
</tr>
<tr>
<td>Robin Hodge</td>
<td>Grade 4, Hope Academy</td>
<td>August 10, 2023</td>
</tr>
</tbody>
</table>

**TEACHING ASSISTANTS:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Casey Aughenbaugh</td>
<td>Special Ed Assistant, Stephen Decatur, 6.25 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Ana Galicia</td>
<td>Special Ed Assistant, Johns Hill, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Julie Matthews</td>
<td>K/2 Assistant, Parsons, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Ashleigh Palmer</td>
<td>K/2 Assistant, Hope Academy, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>JaColby Sangster</td>
<td>Middle School Assistant, Garfield Learning Academy, 6.25 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Aaron Weeams</td>
<td>K/2 Assistant, American Dreamer, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
</tbody>
</table>

**TRANSFERS**

**ADMINISTRATOR:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karissa Tucker</td>
<td>From K-8 Assistant Principal, Dennis Kaleidoscope/Mosaic to K-8 Assistant Principal, Johns Hill</td>
<td>July 24, 2023</td>
</tr>
</tbody>
</table>
### TEACHERS:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shannon Carter</td>
<td>From Cross Categorical, Dennis Kaleidoscope to Cross Categorical, Johns Hill</td>
<td>August 10, 2023</td>
</tr>
<tr>
<td>Ciara Walker</td>
<td>From Grade 2, Dennis Mosaic, to Grade 3, South Shores</td>
<td>August 10, 2023</td>
</tr>
<tr>
<td>Katherine White</td>
<td>From Cross Categorical, MacArthur to Math, MacArthur</td>
<td>August 10, 2023</td>
</tr>
</tbody>
</table>

### TEACHING ASSISTANTS:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angela Bateson</td>
<td>From Cross Categorical Assistant, Hope Academy, 6.25 hours per day to Cross Categorical, Eisenhower, 6.5 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Tina Griffey</td>
<td>From 504 Assistant, Dennis Mosaic, 8 hours per day to 504 Assistant, American Dreamer, 8 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Marilyn Lange</td>
<td>From LPN Assistant, Dennis Mosaic, 6.5 hours per day to LPN Assistant, South Shores/Garfield Learning Academy/MacArthur/Eisenhower, 6.5 hours per day</td>
<td>August 9, 2023</td>
</tr>
</tbody>
</table>

### SECURITY PERSONNEL:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>James Dellert</td>
<td>From School Security Officer, Franklin Grove to Lead Security Officer, Stephen Decatur</td>
<td>August 11, 2023</td>
</tr>
</tbody>
</table>

### OUTREACH PERSONNEL:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tiffany Hart</td>
<td>From Hourly School Nurse, Dennis Kaleidoscope to Hourly School Nurse, Hope Academy</td>
<td>August 10, 2023</td>
</tr>
</tbody>
</table>
**CUSTODIAN:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Drabing</td>
<td>From 1st Shift Head Custodian, Garfield Learning Academy to 1st Shift Head Custodian, Montessori Academy</td>
<td>July 6, 2023</td>
</tr>
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</table>

**CATEGORY CHANGES:**

<table>
<thead>
<tr>
<th>Name</th>
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<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maggie Hale</td>
<td>From 2nd Shift Custodian, American Dreamer to School Security Officer, Hope Academy</td>
<td>August 11, 2023</td>
</tr>
<tr>
<td>Dominique Lee</td>
<td>From School Security Officer, Montessori Academy to Care Room Assistant, Montessori Academy, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
<tr>
<td>Kristin Wright</td>
<td>From Small Learning Communities Secretary, Eisenhower to K/2 Assistant, Baum, 6 hours per day</td>
<td>August 9, 2023</td>
</tr>
</tbody>
</table>

**RESIGNATIONS**

**ADMINISTRATOR:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kelley Morrison</td>
<td>Principal, Garfield Learning Academy</td>
<td>June 30, 2023</td>
</tr>
</tbody>
</table>

**TEACHERS:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haley Burton</td>
<td>Business, MacArthur</td>
<td>June 30, 2023</td>
</tr>
<tr>
<td>Kyla Gee</td>
<td>Pre Kindergarten, Pershing</td>
<td>June 8, 2023</td>
</tr>
<tr>
<td>Stacy Goodman</td>
<td>Health, Stephen Decatur</td>
<td>July 1, 2023</td>
</tr>
<tr>
<td>Josie St Pierre</td>
<td>Family &amp; Consumer Science, MacArthur</td>
<td>June 9, 2023</td>
</tr>
<tr>
<td>Name</td>
<td>Position</td>
<td>Effective Date</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Johnell Evans</td>
<td>Head Coach Boys Soccer, Eisenhower</td>
<td>May 30, 2023</td>
</tr>
<tr>
<td>Johnell Evans</td>
<td>Head Coach Girls Basketball, Eisenhower</td>
<td>May 30, 2023</td>
</tr>
<tr>
<td>Johnell Evans</td>
<td>Assistant Girls Soccer Coach, Eisenhower</td>
<td>May 30, 2023</td>
</tr>
<tr>
<td>Sean Flaherty</td>
<td>Girls Head Basketball Coach, MacArthur</td>
<td>June 19, 2023</td>
</tr>
<tr>
<td>Sara Nave</td>
<td>Elementary Cross Country Coach, Dennis Kaleidoscope/Mosaic</td>
<td>May 30, 2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rhea Lee</td>
<td>School Security Officer, MacArthur</td>
<td>June 24, 2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kaylene Goodbear</td>
<td>Special Ed Assistant, Baum</td>
<td>July 4, 2023</td>
</tr>
<tr>
<td>Johnell Evans</td>
<td>Transition Room Assistant, Eisenhower</td>
<td>May 30, 2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deana Anderson</td>
<td>Pre K-8 Secretary, Dennis Mosaic</td>
<td>August 3, 2023</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kristin Murray</td>
<td>Student Interventionist, Student Services</td>
<td>July 7, 2023</td>
</tr>
</tbody>
</table>
EXTENDED DAY:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
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</thead>
<tbody>
<tr>
<td>Noah Hayes</td>
<td>Non Certified Staff, Muffley</td>
<td>May 30, 2023</td>
</tr>
</tbody>
</table>

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in BIST Interventions on June 20, 2023 at Dennis Kaleidoscope/Mosaic:
  - Sara Nave  $1,237.50
  - Madeline Morthland  $907.50

- The following staff member should be compensated $49.92 for participating in Classroom Economy on June 15, 2023 at PDI:
  - Benjamin West

- The following staff member should be compensated $198.00 for participating in Summer Tutoring from June 20-23, 2023 at Parsons:
  - Jaime Goodman

- The following staff members should be compensated $99.00 for participating in MS Science Planning on June 7, 2023 at PDI:
  - Katherine Moore
  - Donovan Marschener
  - Joann Thompson

- The following staff members should be compensated for participating in Transitional Math Common Assessments on June 12, 2023 at PDI:
  - Carrie Haley  $99.00
  - Shawn Todd  $99.00
  - Kelli Murray  $165.00

- The following staff members should be compensated for participating in Building Thinking Classroom 2 on June 16, 2023 at PDI:
  - Carla Giberson  $49.98
  - Kelli Murray  $99.96
  - Jill Hubbard  $49.98
  - Colleen Veitengruber  $49.98

- The following staff members should be compensated for participating in Classroom Economy on June 15, 2023 at PDI:
  - Carla Giberson  $16.66
  - Kelli Murray  $33.32
  - Dennis Robinson  $33.32
  - Alicia Alves  $16.66
  - Madison Lima  $16.66
Date: July 11, 2023

Subject: Know B4 Renewal

Initiated By: Maurice Payne, Director of Information Technology

Attachments: 2023 Know B4 Renewal Quote

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
The districts Security Awareness Platform Know B4 is used to train end users to be aware of cyber security threats, facilitate phishing tests, and provide new hire onboarding Security awareness training.

CURRENT CONSIDERATIONS:
This is an annual renewal of the district licenses.

FINANCIAL CONSIDERATIONS:
The annual renewal cost is $43,097.20 and will come from the FY24 Information Technology budget.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Know B4 renewal for $43,097.20 as presented.

RECOMMENDED ACTION:
X Approval
□ Information
□ Discussion

BOARD ACTION:____________________
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Tom Kearney  
Phone: (800) 800-0019 ext. 75524  
Fax: 603-683-0845  
Email: thomas.kearney@connection.com

Valid Through: 7/8/2023

Account Manager:  
Phone:  
Fax:  
Email:  

Customer Contact: Brylan Helm  
Email: bhelm@dps61.org  
Phone: (217) 362-3070

<table>
<thead>
<tr>
<th>QUOTE PROVIDED TO:</th>
<th>SHIP TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AB#: 4852070</td>
<td>AB#: 14354313</td>
</tr>
<tr>
<td>DECATOR SCHOOL DISTRICT 61</td>
<td>DECATOR PUBLIC SCHOOLS - IT</td>
</tr>
<tr>
<td>ACCOUNTS PAYABLE</td>
<td>300 E ELDRADO ST.</td>
</tr>
<tr>
<td>101 WEST CERRO GORDO</td>
<td>DECATUR, IL 62523</td>
</tr>
<tr>
<td>(217) 362-3023</td>
<td>(217) 362-3070</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DELIVERY</th>
<th>FOB</th>
<th>SHIP VIA</th>
<th>SHIP WEIGHT</th>
<th>TERMS</th>
<th>CONTRACT ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-30 Days A/R/O</td>
<td>Destination</td>
<td>Small Pkg Ground Service Level</td>
<td>.00 lbs</td>
<td>Net 30</td>
<td></td>
</tr>
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</table>

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

<table>
<thead>
<tr>
<th>* Line #</th>
<th>Qty</th>
<th>Item #</th>
<th>Mfg. Part #</th>
<th>Description</th>
<th>Mfg.</th>
<th>Price</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,630</td>
<td>KMSATP-N-E36-G</td>
<td>KnowBe4 Security Awareness Training Subscription Platinum KnowBe4</td>
<td>KnowBe4</td>
<td>$26.44</td>
<td>$43,097.20</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $43,097.20
Fee $0.00
Shipping and Handling $0.00
Tax Exempt
Total $43,097.20

# 25506093.01
PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 6/8/2023  
Valid Through: 7/8/2023  
Account #:  

Page 1 of 2  
6/8/2023
ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

<table>
<thead>
<tr>
<th>Ordering Address</th>
<th>Remittance Address</th>
</tr>
</thead>
</table>
| GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054 | GovConnection, Inc.  
Box 536477  
Pittsburgh, PA 15253-5906 |

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)
Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer’s Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company’s Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company’s Standard Terms of Sale on the Company’s website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm

Please forward your Contract or Purchase Order to:  
SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019
## BACKGROUND INFORMATION:
The jamf software is used for our Mobile Device Management of all district Apple Devices. The district manages over 14,000 MacBooks, iPads, and Apple TV’s. This software is essential to manage and configure all Apple devices owned by the district.

## CURRENT CONSIDERATIONS:
This recommendation is for the annual renewal of the jamf software for 2023-2024.

## FINANCIAL CONSIDERATIONS:
The cost of the jamf software renewal would come from the FY24 IT budget at a cost of $84,072.00.

## STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Mobile Device Management Software Renewal (jamf) in the amount of $84,072.00 as presented.

## RECOMMENDED ACTION:
- [x] Approval
- [ ] Information
- [ ] Discussion

**BOARD ACTION:** ________________________
<table>
<thead>
<tr>
<th>Manufacturer SKU</th>
<th>Product Description</th>
<th>Quantity</th>
<th>MSRP</th>
<th>Total Price</th>
<th>Line Item Description</th>
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</thead>
<tbody>
<tr>
<td>1120031206</td>
<td>EDU - Jamf Pro (Casper Suite) for macOS AM - (10000+)</td>
<td>2,064.00</td>
<td>USD 8.00</td>
<td>USD 16,512.00</td>
<td>Renewal macOS Product annual Maintenance Valid from (2023-08-01 - 2024-07-31)</td>
</tr>
<tr>
<td>2320031206</td>
<td>EDU - Jamf Pro (Casper Suite) for tvOS AM - (10000+)</td>
<td>668.00</td>
<td>USD 4.00</td>
<td>USD 2,672.00</td>
<td>Renewal tvOS Product annual Maintenance Valid from (2023-08-01 - 2024-07-31)</td>
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<tr>
<td>1220031206</td>
<td>EDU - Jamf Pro (Casper Suite) for iOS AM - (10000+)</td>
<td>10,438.00</td>
<td>USD 4.00</td>
<td>USD 41,752.00</td>
<td>Renewal iOS product maintenance and support Valid from (2023-08-01 - 2024-07-31)</td>
</tr>
<tr>
<td>7768328-EDU-1</td>
<td>Jamf Protect EDU Renewal</td>
<td>1,900.00</td>
<td>USD 12.00</td>
<td>USD 22,800.00</td>
<td>Renewal of Jamf Protect, an endpoint protection for the enterprise Valid from (2023-08-01 - 2024-07-31)</td>
</tr>
<tr>
<td>1120022062</td>
<td>EDU - Jamf Pro (Casper Suite) for macOS ASA - (10000+)</td>
<td>42.00</td>
<td>USD 8.00</td>
<td>USD 336.00</td>
<td>New macOS product maintenance and support Valid from (2023-08-01 - 2024-07-31)</td>
</tr>
</tbody>
</table>

Total Price: USD 84,072.00

Terms & Conditions

Sales Tax: This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC (“Jamf”) will charge the appropriate sales tax for your location.

License Agreement: Jamf’s standard Software License and Services Agreement or other applicable license agreement between the Ship-to Name entity/Customer and Jamf (either, the “License Agreement”) and this Quote govern Customer’s licensing of Jamf Software and Jamf’s provision of Services indicated in this Quote. If there is a conflict between any terms on Customer’s purchase order, schedule or other ordering document and the License Agreement, the License Agreement will control.
Onboarding services must be scheduled and completed within 12 months of purchase. Specifications can be found on Jamf's website.

Requirements

The following information must be provided before an order can be fulfilled: PO #, Quote #, complete Bill To address, Billing contact email address, complete Ship To address, Ship To contact email address, date, product description, currency, line items, quantity and payment terms as shown on the Jamf Quote, total purchase amount, and a copy of a tax exemption certificate (if applicable). Kindly submit POs to JAMF Software, LLC at the Corporate Address listed below. Should you have any queries or require further clarification, contact your Jamf contact.

Corporate Address

JAMF Software, LLC
100 S Washington Ave #1100
Minneapolis, MN 55401 USA
Date: July 11, 2023

Subject: CrowdStrike Cybersecurity Protection

Initiated By: Maurice Payne, Director of Information Technology

Attachments: CrowdStrike Cybersecurity Protection Quote from Carahsoft

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
School districts are facing a dramatic increase in malicious activity with ransomware attacks against K-12 institutions. These attacks disrupt educational instruction, result in the loss of data loss, and can have a significant financial impact on the district.

CURRENT CONSIDERATIONS:
To improve the cybersecurity posture of the district, IT recommends purchasing the CrowdStrike platform. Below is a summary of the main components of the platform:

- **Falcon Complete**: Endpoint security delivered as a service. CrowdStrike experts will triage all alerts and perform any necessary remediation actions on the district’s behalf.

- **Overwatch**: Real threat hunters (CrowdStrike employees) combing through endpoint data set 24x7x365 to identify threat actor activity and notifying customers.

- **Insight**: Visibility into all real-time activity collected by the sensor installed on servers, PCs and laptops. It provides the platform for proactive threat hunting including network quarantine and real-time response tools.

- **Prevent**: Essential counterpart to Insight that enables automatic blocking of malicious activity. This encompasses both malware and file-less attacks such as scripting and includes file quarantine for any malware blocked by the Falcon sensor installed on servers, PCs, and laptops.

The Falcon Complete 300 licenses will cover all district servers, PCs/laptops that access critical systems and/or users that have elevated access. The 4900 licenses for the Falcon Endpoint Protection Enterprise Flexible Bundle will cover the remaining district managed PCs and MacBooks.

FINANCIAL CONSIDERATIONS:
The annual cost is $102,990.76 and would come from the FY24 Information Technology budget.
STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the CrowdStrike Cybersecurity Protection Purchase for $102,990.76 as presented.

RECOMMENDED ACTION:
X Approval
□ Information
□ Discussion

BOARD ACTION:____________________
**CROWDSTRIKE PRICE QUOTATION**

**CROWDSTRIKE SOLUTIONS AT CARAHSOFT**

CARAHSOFT TECHNOLOGY CORP  
11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (877) 878-7468  
WWW.CARAHSOFT.COM/CROWDSTRIKE | CROWDSTRIKE@CARAHSOFT.COM

**TO:** Maurice Payne  
Director Of Technology  
Decatur Public Schools  
300 E Eldorado Street  
Decatur, IL 62523 USA

**FROM:** Aaron Briones  
Crowdstrike Solutions Group  
at Carahsoft Technology Corp.  
11493 Sunset Hills Road  
Suite 100  
Reston, Virginia 20190

**EMAIL:** mpayne@dps81.org  
**PHONE:** (217) 362-3070

**EMAIL:** Aaron.Briones@carahsoft.com  
**PHONE:** (671) 662-4662  
**FAX:** 

**TERMS:**  
FTIN: 52-2189693  
Shipping Point: FOB Destination  
Remit To: Same as Above  
Payment Terms: Net 30 (On Approved Credit)  
Cage Code: 1PC35  
DUNS No: 088365767  
UEI: D88365767  
Credit Cards: VISA/MasterCard/AMEX  
Sales Tax May Apply

**QUOTE NO:** 39680381  
**QUOTE DATE:** 06/27/2023  
**QUOTE EXPIRES:** 07/27/2023  
**RFQ NO:**  
**SHIPPING:** GROUND  
**TOTAL PRICE:** $102,990.76

**TOTAL QUOTE:** $102,990.76

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**SUBTOTAL:**

**TOTAL PRICE:**

**TOTAL QUOTE:**

$102,990.76
BACKGROUND INFORMATION:
Administration recognizes providing additional support to employees for mental health and wellness is warranted.

CURRENT CONSIDERATIONS:
Administration originally recommended a pilot with Cole Counseling Services as a support system for Mental Health Wellness during the 2020-2021 school year. The pilot began at Stephen Decatur Middle School and Hope Academy. Services expanded to Franklin Grove, Parsons, Montessori Academy for Peace, and Muffley during the 2021-2022 and 2022-2023 school years.

Based on positive feedback and the capacity of the wellness team, administration is recommending an extension of support through August of 2024 for Franklin Grove, Hope Academy, Baum, American Dreamer, EHS and individual schools in crisis.

FINANCIAL CONSIDERATIONS:
Pending Board approval, the contract with Cole Counseling Services will be funded through CARES III funds in the amount of $257,145.00.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the contract with Cole Counseling Services as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: ___________________
# 2023-2024 Proposal

**Schools:** Franklin Grove, Hope, SDMS, Baum, American Dreamer, EHS and individual schools in “crisis”.

Continuation of support on as needed basis referred by DEA President.

**Timeline:** The program will provide support fall 2023 through summer of 2024.

**Name of Current Providers:**
TyKyna Cole, LCPC  
Tara Ulis, LCSW  
Stephanie Vaughn, LCPC  
Sara Tharp, LCSW  
Adrianne Moody, LSW  
Jessica Hentrich, LCSW  
Jaymie McCammon, LCSW  
Lindsay Orlowski, LCSW  
Jordan Jones, LCSW  
Andrea McCoy, LCSW  
Kim Washburn, LCSW  
Abby Williams Butler, LSW, PHD  
Jennifer Fultz, LCSW

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<th>Targeted Support</th>
<th>Anticipated Outcomes</th>
<th>Timeline</th>
<th>Days</th>
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| Monitoring of the Program | • Scheduling of clinicians  
• Payment to clinicians  
• Paperwork to DPS for payment processing | • August 1, 2023- September 1, 2024 | • Varying days  
• Total amount- $18,564 this amount is a continuation of $357 per week being paid in the current contract. |
| Counseling and Supports | • Individual counseling  
• Group Counseling  
• FLOAT sessions  
• Massage Therapy | • August 1, 2023- September 1, 2024 | • Varying days  
• Rate paid to clinician per session not to exceed $75/hour  
• Amount rendered not to exceed a total amount of $234,000  
• $4581 to cover float sessions and office supplies |

**Total** $257,145.00
Date: July 11, 2023

Subject: Evergreen FS Gasoline Blanket Purchase Order

Initiated By: Joanie Watson, Coordinator of Purchasing

Attachments: None

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
The District purchases large amounts of fuel throughout the year for a large fleet of vehicles. Fuel is purchased from Evergreen FS, Morgan Distributing, or Big B Argo, depending on which supplier has the best cost at the time of purchase. A Blanket Purchase Order (PO) is created for each supplier. Both Morgan and Big B blankets fall under the $25,000 Board of Ed approval level.

CURRENT CONSIDERATIONS:
Evergreen FS typically has a better price per gallon of gasoline than the other suppliers, so the District purchases the bulk of fuel from Evergreen FS. Last year, the District purchased approximately $50,000.00 of fuel from Evergreen. With the current cost per gallon of gas, the blanket will be entered at $60,000.00 for FY24.

FINANCIAL CONSIDERATIONS:
The blanket PO to Evergreen FS will be paid using the Warehouse Gasoline and General Maintenance Fuel budgets.

STAFF RECOMMENDATION:
The Administration respectfully request that the Board of Education approve the blanket PO to Evergreen FS in the amount of $60,000.00 for FY24 as presented.

RECOMMENDED ACTION:

X Approval
☐ Information
☐ Discussion

BOARD ACTION: ______________________
Date: July 11, 2023

Subject: K-5 Zaner-Bloser Handwriting Resource Materials Renewal

Initiated By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning

Attachments: Zaner-Bloser 1-Year Quote

Reviewed By: Dr. Jay Marino, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent

BACKGROUND INFORMATION:
One-year renewal of the handwriting resource for DPS K-5 students.

CURRENT CONSIDERATIONS:
Handwriting resources and materials that support diverse, 21st century learners.
This is a part of the handwriting curriculum consumables used for grades K-5 with an additional set of Multigrade materials used to support with differentiation. This is a yearly reoccurring item in the Instructional Material Budget only replacing those consumables that are needed for each grade level.

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<tr>
<th>Grade Level</th>
<th>Cost</th>
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<tr>
<td>Kindergarten</td>
<td>$8,397.80</td>
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<tr>
<td>Grade 1</td>
<td>$10,519.00</td>
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<tr>
<td>Grade 2</td>
<td>$9,792.85</td>
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<tr>
<td>Grade 3</td>
<td>$10,277.20</td>
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<tr>
<td>Grade 4</td>
<td>$9,418.65</td>
</tr>
<tr>
<td>Grade 5</td>
<td>$10,165.15</td>
</tr>
<tr>
<td>Multigrade</td>
<td>$902.50</td>
</tr>
<tr>
<td>Subtotal Cost: Shipping/Processing(10%)</td>
<td>$59,473.15</td>
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<tr>
<td></td>
<td>$5,947.32</td>
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Total of Invoice | $65,420.47 |

FINANCIAL CONSIDERATIONS:
The total cost will be $65,420.47 and the funds will come from the textbook instructional materials supply budget.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the K-5 Zaner-Bloser Handwriting Resource Materials in the amount $65,420.47 as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: ________________
QUOTE SUMMARY FOR

Decatur School District 61
Decatur, IL
Gloria Chalmers
(217) 362-3000
gchalmers@dps61.org

Quote # 00050414
Issued on June 29, 2023
Expires on August 31, 2023

PREPARED BY
Jessica Criss
Sales Consultant - Reading
(800) 248-2568 ext. 2886
jessica.criss@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.
To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.
June 29, 2023

Decatur School District 61 • Decatur, IL

Dear Gloria Chalmers:

Thank you for all you do to inspire “aha” moments—moments of discovery, accomplishment, pride, surprise, and delight—in your classrooms and for considering Zaner-Bloser as your partner in helping students build foundational skills.

When you teach with Zaner-Bloser Handwriting, you’re teaching all students to shine, with proven, research-based instruction that has helped generations of students to excel. Our efficient, effective method can be implemented through direct instruction and across disciplines in just 15 minutes per day.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. If information is missing on this page, processing your order may be delayed. Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,

Jessica Criss
Sales Consultant - Reading
## Quote Summary

**Decatur School District 61 • Decatur, IL**

<table>
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<tr>
<th>PROGRAM</th>
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<tr>
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<td>Zaner-Bloser Handwriting</td>
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<tr>
<td>Zaner-Bloser Handwriting</td>
<td>Multigrade</td>
<td>$902.50</td>
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**Subtotal Cost**  
$59,473.15

**Shipping/Processing (10%)**  
$5,947.32

**Amount to be Invoiced**  
$65,420.47

Includes materials, shipping, and processing. May not include applicable local and state taxes.
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## Zaner-Bloser Handwriting: Multigrade

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**SUBTOTAL COST**  $902.50
AMOUNT TO BE INVOICED (including shipping)*  $65,420.47

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

**IMPORTANT** Please fill out this page completely. Missing information may result in delayed order processing.

☐ Invoice – P.O. # __________________________________________  ☐ Check # ____________________

Authorized Signature: ________________________________  Phone: ___________________________

Make Checks Payable to: Zaner-Bloser

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20_____ to 20_____

First day of school: ____________________  Summer phone number: ____________________

Institution Type: ☐ District  ☐ School

DIGITAL PRODUCT INFORMATION  Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district Digital Administrator. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: ________________________________  Email: ________________________________

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

________________________________________

________________________________________

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product.

BILL TO

School/District Name: Decatur School District 61

Contact Name: Gloria Chalmers  Contact Email: ________________________________

Street Address: 101 W CERRO GORDO ST  City: Decatur  State: IL  Zip: 625231091

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren’t any special delivery date requirements, please check the box labeled “No Delivery Date Restrictions”.

Do Not Deliver Dates: ____________________________  ☐ No Delivery Date Restrictions

SHIP TO  ☐ Same as BILL TO  School/District Name: Decatur School District 61

Contact Name: ________________________________  Contact Email: ________________________________

Street Address: ________________________________  City: ________________________________  State: __________  Zip: ______

RETURNS

Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser’s Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 10% or $5.00, whichever is greater.

Signature: ________________________________  Title: ________________________________  Date: ________________________________
THANK YOU for considering Zaner-Bloser.

We create resources for educators that help elementary students become more joyful, creative learners and communicators.

At Zaner-Bloser, we support your efforts to inspire “aha” moments—moments of discovery, accomplishment, pride, surprise, and delight—that reward students and help them realize the power of learning.