PEORIA PUBLIC SCHOOLS BOARD OF EDUCATION BOARD MEETING

May 13, 2024

The Board convened in the PLC1 room at the Administration building at 5:00 p.m. Board President Murphy called the meeting to order. The following members answered roll call Klaus, McConnell, Murphy, Reinking, Ross, and Wilson. ABSENT: Costic

CLOSED SESSION – Moved by Dr. Reinking and seconded by Mr. Klaus to adjourn to closed session to discuss 2C 1 (Personnel); 2C 2 (Negotiations), 2C 5 & 6 (Purchase or lease of real property); 2C 9 (Student Discipline), and 2C 11 (Litigation). Motion carried. The Board went into closed session at 5:02 p.m.

RETURN TO OPEN SESSION: The Board returned to the open session at 5:35 p.m.

ANNOUNCEMENTS

Dr. Wilson - The class of 2024 is graduating this Saturday, May 18th! Peoria High School's graduation begins at 11 a.m. at the Peoria Stadium followed by Manual High School at 1 p.m. at Manual. Richwoods High School is at 4 p.m. at the Peoria Stadium.

Remember these 4 quick tips for a smooth graduation:

- 1. Come early
- 2. Carpool
- 3. Bring a ticket
- 4. Clear bags only

Mr. Klaus - The last PTO Council meeting for the school year has been moved from next Tuesday to this Wednesday, May 15th at 6 p.m. All school PTO members are welcome to attend!

Mrs. Ross - The last day of school for students is next Friday, May 24th. The last day for Valeska Hinton and Knoxville Center students is Monday, June 3rd.

Mr. Smith (Student board member) - Thursday, May 18th is Speech Language Pathologist Day. Join us in appreciation for our remarkable speech pathologists who teach our students how to communicate.

Dr. Reinking - All schools and offices are closed on Monday, May 27th in observance of Memorial Day.

The Annie Jo Gordon Splashpad will be officially open on Saturday, May 25th until Wednesday, July 30th from noon - 7p.m.

REMARKABLE SPIRIT AWARDS

Eric Thomas, Knoxville Center Principal, presented flowers and the remarkable spirit award to Ms. Cortina Wooley, Secretary.

Nahreisha Tate, Principal of Trewyn K-8, presented an award to Demetrius Mables & Peyton Rutherford, Paraprofessionals.

Katie Cobb, Valeska Hinton Principal, presented Maria Laban, Valeska Hinton Bilingual Screener, with an award.

AWARDS AND RECOGNITION

Mrs. Hawks, Manual Principal, was presented with the most improved attendance for April.

Love Life Outreach Vocational Training

Dr. Michelle Hassan, Assistant Superintendent for School Leadership and Executive Director of High Schools, recognized Antonio Lipscomb and Dr. Leah Grayer for providing a national accreditation for students. They provide them with training to be readily employed.

DISTRICT PRESENTATION

Multicultural Fair - J-1 Program Manager

Dr. Ikejiaku informed that Sunday, May 4th was the multicultural fair featuring international teachers from 10 different countries under the International Teacher Exchange Program. The community turnout was a success.

Curriculum Overview

Tracy Donath, Director of Curriculum & Instruction, gave the following overview of the TNTP Curriculum.

Quavar:

- Digital curriculum resource currently used by K-8 music teachers.
- 2024-2025 renewal
- · Paid by ESSER III Funds

Twig Science Equipment Kits:

- Equipment and safety materials to be used for science instruction for 4th through 8th grades. Includes Reader Bundles for 4th and 5th grades. Aligned to Twig Science lessons.
- Paid by ESSER III Funds

Edgenuity:

- Online courses for Knoxville, Manual, Peoria High, and Richwoods high school students for initial credit and credit recovery.
- 2024-2025 and 2025-2026 renewal
- Paid by ESSER III Funds

Typing Club

- Digital curriculum resources currently used by K-8 technology teachers.
- 2024-2025 and 2025-2026 renewal
- Paid by ESSER III funds

Middle School PE Equipment

- PE equipment for 12 middle schools selected in collaboration with PPS teachers to align with new curriculum guides.
- Paid by Title IV funds

High School Career Studies Textbooks

- Textbooks for Special Education high school students for electives courses on employment skills and developing career awareness.
- Classroom textbook sets and digital access for 6 years.
- Paid by Secondary Transition Experience Program (STEP) funds

Seeking approval for 2024-2025 contract to provide continuous support for middle school math instruction.

Proposed contract includes:

- Algebra instructional support for up to 22 math teachers for grades 8 & 9 teachers.
 - Coaching cycles with observations and feedback
 - Professional development sessions
 - Classroom walkthroughs
- Sustaining middle school Pre-Algebra instructional support for up to 20 math teachers in grades 6 & 7.
 - Professional development sessions
 - Classroom walkthroughs

STUDENT SHOWCASE

WCTC Students

Dr. Susan Grzanich, Innovation and Grants Officer, presented a video of awards of the WCTC students. She gave a brief overview of the success of the WCTC students.

Advantage Communications Students

Mariela Garcia-Alvarado, Executive Director for Advantage Communications, gave a brief presentation on the Speech and Debate teams.

Invention Convention Students

Tracy Donath, Director of Curriculum, recognized all students and their inventions.

Select Your School Site	Which grade level do you teach?	Name of Student Invention Project yc
Elise Ford Allen	5th	The Shape Helper 2000
Elise Ford Allen	7th	Mini Hoops
Elise Ford Allen	6th	Portable Water Fountain
Glen Oak	8th	Biogas
Glen Oak	6th	Stellar - street cleaning robot
Glen Oak	6th	Clothes for people with Hemihyperpl
Harold B Dawson	7th	The Angular Lift
Harold B Dawson	7th	Heat Seat
Harold B Dawson	6th	Language Learner
Harold B Dawson	6th	Cara Cara Censor
Liberty	5th	Egg Cooker
Liberty	7th	The Drip Stopper
Lincoln	6th	Googly Goggles
Lincoln	5th	Picnic to go!
Lincoln	8th	Corrective Waste Receptacle
Lincoln	8th	Easy Bed Maker
Mark Bills	7th	RC Swozer
Mark Bills	5th	Solar Power Robot Pooper Scooper ar
Reservoir	6th	Coat-a-Tron 2001
Reservoir	6th	Assist-Lift
Reservoir	6th	Survival Coat
Rolling Acres	6th	Pencil Belt
Rolling Acres	8th	TBD
Sterling	6th	Mobile Music
Sterling	6th	Wrist Glosser
Von Steuben	5th	H2O Holder
Von Steuben	8th	Digital Budget Board
Von Steuben	7th	Solar Car
Von Steuben	6th	N/A

Moved by Dr. Wilson seconded by Mr. Klaus to approve the April 8, 2024 minutes.

On roll call, motion carried, 6 ayes (Costic absent)

Superintendent Update

Staff appreciation was celebrated last week. Dr. Kherat congratulated one of the music teachers, Mrs. Hearts, who will be featured in the fall edition of the Illinois Music Education Association.

Summer applications are still coming in.

Financial Update (Budgeted, Encumbered, Expended, Balance, % Balance)

Revenues YTD were \$199.5M; Expenditures were \$210.7M.

PROPOSED EXPENDITUES OVER \$2500

Education Fund 1110000472		Bus Passes	CITY LIN000	4/29/2024	4,000.00	4,000.00	0
40002115 550005095		RED ROVER SUBSCRIPTION - ABSENCE Tuition	RED ROVE000 SPECIAL 015	4/19/2024 5/1/2024	23,175.60 15,984.36	23,175.60 15,984.36	0
550005096 550005105	2023	Tuition Tuition	SPECIAL 015	5/1/2024 5/6/2024	3,465.84 14,462.04	3,465.84	0
550005103	2023	Tuition	SPECIAL 015 OCONOMOW000	5/2/2024	14,437.92	14,437.92	0
550005107 550005107		Tuition Tuition	EASTE 000 EASTE 000	5/7/2024	5,611.47 5,611.47	5,611.47 5,611.47	0
Subtotal 950004366	10E000 4220 6900 80 000000	6 INV #2398APR2024 MONTHLY FEE - APRIL	item(s) for total of EVERSIDE000	59,573.10 5/7/2024	59,573.10 11.499.82	0	0
Subtotal	97E000 2361 3190 80 000000		item(s) for total of	11,499.82	11,499.82	0	0
TITLE 1 LOW INCOME GRANT 540024096	2023	5/10/24 #3672 PHS Senior Class to 6	WINDSTAR000	5/2/2024	14,325.00	14,325.00	0
540024070 702000215		5/6 #5272 Glen Oak to Shedd Aquarium AVID Supplies April 2024	PEORIA C006 QUILL CO000	5/2/2024 4/17/2024	2,052.00 2576.26	2,052.00 2576.26	0
Subtotal	10E000 1250 4110 02 430002	30	item(s) for total of	2,576.26	2,576.26	0	0
470016900 2110000829	2023	20 10.2-inch iPad Wi-Fi 64GB - Space Please deliver to Colleen Wake	APPLE CO000 AMAZON C000	4/30/2024 4/30/2024	5,980.00 5985.78	5,980.00 5985.78	0
Subtotal 7160000148	10E000 1250 4110 11 430002 2023		item(s) for total of AMAZON C000	5,985.78 4/25/2024	5,985.78 8023.78	0 8023.78	0 292
Subtotal 725000090	10E000 1250 4110 16 430002		item(s) for total of VARIQUES000	8,023.78 4/22/2024	8,023.78 3,479.83	0.00	0
7250000092	2023	Reading materials	AMAZON C000	4/23/2024	4665.44	4665.44	59.9
Subtotal 940001166	10E000 1250 4110 25 430002 2023	42 Behavioral Health Therapist for April	item(s) for total of CHILDREN008	8,145.27 5/7/2024	8,145.27 4,809.41	0.00 4,809.41	0
940001166 940001166		Behavioral Health Therapist for April Behavioral Health Therapist for April	CHILDREN008 CHILDREN008	5/7/2024 5/7/2024	4,809.41 4,809.41	4,809.41 4,809.41	0
940001166		Behavioral Health Therapist for April	CHILDREN008	5/7/2024	4,809.41	4,809.41	0
School Improvement Grant 470016898	2023	5 DataMation SecureCart24 - Maude	PTC SELE000	4/30/2024	7,725.00	7,725.00	0
1440001218 1440001219		Scholastic News magazines to increase Flyleaf reader series to improve	SCHOLAST013 FLYLEAF 000	4/24/2024	8,223.07 7.112.32	8,223.07 7.112.32	0
1440001220 Subtotal		Classrooms supplies for increasing	AMAZON C000 item(s) for total of	4/24/2024 27,692.03	4,631.64 27,692.03	4,631.64	0
7390000169	2023	PD Supplies	AMAZON C000	4/29/2024	2872.97	2872.97	0
Subtotal 1440001228	10E000 2219 4110 39 433102 2023	Items for Increasing Student	item(s) for total of AMAZON C000	2,872.97 5/1/2024	2,872.97 5338.1	0 5338.1	0
Subtotal 7390000147	10E000 2219 4110 44 433102	9	item(s) for total of AMAZON C000	5,338.10 3/25/2024	5,338.10 22,962.12	0 22,962.12	0
Subtotal English LIPLEPS	10E000 3900 4110 39 433102		item(s) for total of	22,962.12	22,962.12		0
180000145		La Escrituras K-1 & 3-6 School year	ZAN ER-BL000	4/17/2024	7,341.13	7,341.13	0
180000146 Subtotal	2023 10E000 1871 4110 80 490902	BAS Kits from K-8	HEINEMAN002 item(s) for total of	4/25/2024 9,876.64	2,535.51 9,876.64	2,535.51 0	0
IDEA Grant 940001166		Behavioral Health Therapist for April	CHILDREN 008	5/7/2024	4,809.41	4,809.41	0
STOP Violence Grant							
300000119 Title II		Professional Services Contract Brian	DISCIPLIO00	5/2/2024	10,500.00	10,500.00	0
50003568 Subtotal	2023 10E000 2212 3100 80 493202	LETRS	LEXIA LE000 item(s) for total of	4/24/2024 61,155.00	61,155.00 61,155.00	61,155.00	0
K-8 Acceleration Grant						5	
940001129 940001136		K8 Grant K8 Grant	REALLY G000 HAND2MIN000	5/2/2024 5/3/2024	154,557.85 5,439.74	154,557.85 5,439.74	0
940001137 Subtotal		LLI Books	HEINEMAN003 item(s) for total of	5/3/2024	17389.00 177,386.59	17389.00	0
2110000814	2023	PLEASE DELIVER TO COLLEEN WAKE	AMAZON COOO	4/19/2024	2663.7	2663.7	0
Subtotal 7140000112	10E358 1116 4110 11 399902 2023		item(s) for total of AMAZON C000	2,663.70	2,663.70 4883.04	0 4883.04	0 65.58
Subtotal 300000119	10E358 1116 4110 14 399902 2023	50 Professional Services Contract Brian	item(s) for total of DISCIPLI000	4,883.04 5/2/2024	4,883.04 4,500.00	0.00	0
Climate Transformation Grant 10003101		Lights On Peoria - Illinois Math	ILLINOIS205	4/30/2024	2,540.00	2,540.00	2,540.00
540024056	2023	5/1/24 #5307 RSG AJ Gordon to	PEORIA C006	4/30/2024	4,034.00	4,034.00	0
50003579 940001137		Envision math LLI Books	SAVVAS L000 HEINEMAN 003	4/29/2024 5/3/2024	10,546.20 1,934.86	10,546.20 1,934.86	0
940001151 940001172		Library Books Digital Activities	FOLLETT 007 JENNIFER003	5/6/2024 5/8/2024	27,928.91 5,440.00	27,928.91 5,440.00	0
Subtotal	10E939 1116 4110 80 499802	19	item(s) for total of	45,849.97	45,849.97	0	0
7040000230 Subtotal	10E939 1131 4110 80 499802	14	JUNIOR L000 item(s) for total of	5/2/2024 2,989.30	2989.3 2,989.30	2989.3 0	0
50003572 Subtotal	2023 10E939 1192 4110 04 499802		KIDDE 000 item(s) for total of	4/23/2024 3,395.00	3,395.00 3,395.00	3,395.00 0	0
50003573 50003572		Orchestra Instruments Orchestra Instruments	KIDDE 000 KIDDE 000	4/23/2024	1,455.00	1,455.00 5,695.00	0
Subtotal	10E939 1192 5410 04 499802	2	item(s) for total of	5,695.00	5,695.00	0	0
940001171 Subtotal	2023 10E939 1192 5410 07 499802	2	BLICK AR000 item(s) for total of	5/7/2024 5,033.00	5,033.00 5,033.00	5,033.00 0	0
50003573 Subtotal	2023 10E939 1192 5410 40 499802	Orchestra Instruments 3	KIDDE 000 item(s) for total of	4/23/2024 11,390.00	11,390.00 11,390.00	11,390.00 0	0
50003571 940001115	2023		AMERI 076 CENTRAL 050	4/24/2024 4/23/2024	10,746.44 2,700.00	10,746.44 2,700.00	0
940001125 Subtotal	2023	QUOTE #89387 GLEN OAK ESSER 3 4TH GD	LAKESHOR000	4/29/2024	22,554.72	22,554.72	0
940001141	10E939 2570 4190 16 499802 2023	QUOTE #71405 KELLAR 2 ESSER 3	item(s) for total of LAKESHOR000	4/30/2024	23,548.60	23,548.60	0
Subtotal 940001123	10E939 2570 4190 23 499802 2023	3 QUOTE #88199 WHITTIER ESSER 3 EXTRA	item(s) for total of LAKESHOR000	23,548.60 4/26/2024	23,548.60 6012.55	0 6012.55	0
Subtotal 940001125	10E939 2570 4190 43 499802		item(s) for total of LAKESHOR000	6,012.55 4/29/2024	6,012.55 15,342.50	0 15,342.50	0
Subtotal	10E939 2570 5410 16 499802	12	item(s) for total of	15,342.50	15,342.50	0	0
940001123 Subtotal	2023 10E939 2570 5410 43 499802		LAKESHOR000 item(s) for total of	4/26/2024 2,021.60	2,021.60 2,021.60	2,021.60 0	0
28000028 Subtotal	2023 10E988 2130 4190 67 499802	Citilink, Bus Passes 4	CITY LIN000 item(s) for total of	5/3/2024 7,000.00	7,000.00	7,000.00	0
Operation and Maintenance Fund 25467211		new outdoor trash cans for the stadium	SUPPLYWO000	4/22/2024	3,570.00	3.570.00	0
25467201	2023	rugs inv 78826842 pads for summer	SUPPLYWO000 item(s) for total of	4/22/2024	1,808.55	1,808.55	0
Subtotal 25467207		new ribbon tracks for skid steer at	GERMAN-B000	1,808.55 4/22/2024	7,031.90	0 7,031.90	0
25467210 25467233	2023	bed bug treatment at Trewyn inv new paint sprayer for PHS inv 7030-4	TERMI 001 THE SHER000	4/22/2024	2,700.00 3,054.00	2,700.00 3,054.00	0
25467272 Subtotal	2023 20E000 2543 3230 80 020000	salt which needs to be purchased to	CARGILL,000 item(s) for total of	4/29/2024 19,879.84	7,093.94 19,879.84	7,093.94	0
Transportation				5/2/2024			
540024069 540024018	2023	NSB Repair 431795 SB Parts 58039005	SAM L 000 BESTDRIV000	4/23/2024	3,350.61 7,307.36	3,350.61 7,307.36	0
540024022 540024036	2023	SB Parts Req 6129 SB Parts Req 6053	JX TRUCK000 CENTR 020	4/23/2024	3,222.40 8,193.72	3,222.40 8,193.72	0
540024116 Subtotal	40E000 2554 4520 54 040000	SB Parts 115051	K.C. SAL000 item(s) for total of	5/8/2024 28,259.78	9,536.30 28,259.78	9,536.30	0
County Facilities Sales Tax Fund							
950004357 Subtotal	60E000 2535 5220 80 060000	3	SUTTON C001 item(s) for total of	5/7/2024 29,601.12	29,601.12 29,601.12	29,601.12 0	0
25467160 25467166		5 monitors to be mounted above the 3 retro kit and 1 full bottle filler	INTECH 1000 HI LINE 000	4/17/2024 4/16/2024	9,105.00 2,673.00	9,105.00 2,673.00	0
25467201 25467220	2023	rugs inv 78826842 pads for summer new shades for the new addition at CT	SUPPLYWO000 SUNGARD 000	4/22/2024 4/22/2024	9,317.20 6,253.00	9,317.20 6,253.00	0
25467220	2023	repaired tuckpointing by the rooftop	M R MASO001	5/1/2024 41,632.39	14,284.19 41,632.39	14,284.19	0
	61E000 2535 3190 80 060000		item(s) for total of		41,032.39	U	0
Subtotal			799,623.82	799,623.82	16	628,789.67	
Subtotal GRAND TOTAL 10	2023-2024	item(s) for total of: 660,021.71	660,021.71			25,258.39	
Subtotal GRAND TOTAL 10 20		660,021.71 25,258.39	25,258.39	0	0	31,610 39	
Subtotal GRAND TOTAL 10 20 40 60	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024	660,021.71 25,258.39 31,610.39 29,601.12	25,258.39 31,610.39 29,601.12	0	0	31,610.39 29,601.12	
Subtotal GRAND TOTAL 10 20 40 60 61	2023-2024 2023-2024 2023-2024	660,021.71 25,258.39 31,610.39	25,258.39 31,610.39	0 0 0	0	31,610.39 29,601.12 41,632.39 11,499.82	
Subtotal GRAND TOTAL 10 20 40 60 61	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024	660,021.71 25,258.39 31,610.39 29,601.12 41,632.39	25,258.39 31,610.39 29,601.12 41,632.39	0	0	29,601.12 41,632.39	
Subtotal GRAND TOTAL 10 20 40 60 61 97	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 Requ	660,021.71 25,258.39 31,610.39 29,601.12 41,632.39 11,499.82 isitions over \$25,000 for Board Approval	25,258.39 31,610.39 29,601.12 41,632.39 11,499.82	0	0	29,601.12 41,632.39	
Subtotal GRAND TOTAL 10 20 40 60 61 97 Requisitions # 209937	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 Requ Vendor	660,021.71 25,258.39 31,610.39 22,001.12 41,632.39 11,499.82 Isitions over \$25,000 for Board Approval Explanation Cf Vivian Renovations	25,258.39 31,610.39 29,601.12 41,632.39 11,499.82 Amount \$ 40,020.00	0 0 0 0 Source County Fac	0 0 0 0	29,601.12 41,632.39 11,499.82	
Subtotal GRAND TOTAL 10 20 40 61 97 Requisitions # 209937 210243 210307	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 Requ PCMD Everside Health LLC Herr Petroleum Corp.	660,021.71 25,258.39 31,610.39 29,601.12 41,632.39 11,499.82 isitions over \$25,000 for Board Approval Explanation CT Vivian Renovations Monthly Heath Fees Diesel Fuel	25,258.39 31,610.39 29,601.12 41,632.39 11,499.82 Amount \$ 40,020.00 \$ 103,161.00 \$ 25,454.12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 5 1 1 1 1 1 5 5 8 1 0 7 5 1 0 7 1 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29,601.12 41,632.39 11,499.82	
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Subtotal GRAND TOTAL 10 20 40 60 61 97 20997 210243 210326 210326 210328 210328 210358 210558 210558 210558 210558 210558 210558 210558 210558 210558 210558 210558 210558	2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 2023-2024 Everside Health LLC Herr Petroleum Corp. River City Construction Vimedicus, Inc Learning A-ZLC	660,021.71 25,258.39 31,610.39 25,601.12 41,632.39 11,499.82 isitions over \$25,000 for Board Approval Explanation Cf Vivian Renovations Monthly Heath Fees Diesel Fuel New hardware on doors at PHS Monthly Heath Fees Renewal of A-Z	25,258.39 31,610.39 22,601.12 41,632.39 11,499.82 \$ 40,020.00 \$ 103,161.00 \$ 25,454.12 \$ 29,456.87 \$ 36,461.00 \$ 25,704.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29,601.12 41,632.39 11,499.82 s Tax Fund	
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REPORT OF REQUESTS UNDER THE FREEDOM OF INFORMATION ACT AND STATUS OF SUCH REQUESTS

Since the last board meeting report on April 22, 2024 we have received two (2) new Freedom of Information Act requests. There are two (2) pending requests noted in the April 22, 2024, board report. Of those, zero (0) remain open. There have been twenty-seven requests for this calendar year at a cost of \$1,350.

Consent Agenda

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the consent agenda.

On roll call, motion carried, 6 ayes (Costic absent)

GIFTS TO SCHOOL DISTRICT

Year to date: \$119,077.09

On roll call, 6 ayes, motion carried (Costic absent)

PAYMENT OF BILLS

Description	Balance Sheet	Revenue	Expense	Total
Educational Fund	294,316.88	0.00	2,765,164.18	3,059,481.06
Operations, Bldg & Maint.	0.00	0.00	381,736.66	381,736.66
Transportation	58,858.88	0.00	189,408.74	248,267.62
Capital Projects	0.00	0.00	371,271.20	371,271.20
TORT	0.00	0.00	577.00	577.00
IMMUNITY/JUDGEMENT				
FUND				
MEDICAL INSURANCE	0.00	0.00	201,179.21	201,179.21
ADMIN				
Fund Summary Totals	353,175.76	0.00	3,909,336.99	4,262,512.75

On roll call, 6 ayes, motion carried (Costic absent)

TRAVEL REQUESTS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the travel requests as presented by the Administration. (Copies are on file in the Board Secretary's Office)

On roll call, 6 ayes, motion carried (Costic absent)

HUMAN RESOURCE REPORT

<u>Proposed Action</u>: Appointment, employment, compensation, performance, resignation, retirement, or discharge of an employee.

I.	Certified Personnel	Effective Date
	<u>Appointments</u>	
	Bond, Ann – Administration / Assistant Superintendent of Student	07/01/24
	Services	
	*Brown, Cory – Trewyn / Principal	07/15/24
	*Doster, Shantara – Kellar / Teacher Grade 2	07/29/24

Henley, Amanda – Charter Oak / Teacher Grade 1	07/29/24
Manning, Rachel – WCTC / Transition Specialist	07/01/24
*Ross, Ronda – Gordon / Teacher Sp Ed	07/29/24
Scott, Moiria – Peoria High / Assistant Principal	07/01/24
*Stubbs, Jennifer – Reservoir / Teacher Science	07/29/24
*Sussman, Melissa – Valeska / Teacher Pre-k Sp Ed	07/15/24
*Wagenschutz, Nicole – Trewyn / Counselor	07/22/24
*Walraven, Johnathan – Rolling Acres / Teacher Art	07/29/24
West, Mario – WCTC / Teacher HVAC	07/29/24
*Wynn, Jason – Administration / Curriculum Coordinator	07/01/24
Leave of Absence	
Christian, Carol – Franklin / Teacher	04/19/24-05/24/24
Dingerson, Cameron – Dawson / Teacher	04/16/24-05/31/24
Dingerson, Philip – Richwoods / Teacher	04/17/24-06/01/24
Hansen, Christina – Allen / Teacher	04/08/24-04/19/24
Ingles, Mary – Glen Oak / Teacher	04/26/24-05/28/24
Sims, Katherine – Trewyn / Teacher	05/20/24-06/03/24
Varda, Jacqueline – Hines / Teacher	04/24/24-06/21/24
Wahl, Kathleen – Hines / Teacher	04/10/24-04/23/24
Wall, Connie – Lincoln / Coordinator Special Education	05/23/24-06/04/24
Weeks, Elizabeth – Glen Oak / Teacher	04/15/24-04/23/24
White, Melissa – Trewyn / Teacher	04/22/24-07/29/24
Resignation	
Athamnah, Alyssa – Peoria High / Assistant Principal	06/12/24
Clare, Natalie – Franklin / Teacher Grade 4	04/24/24
Conway, Shelby – Peoria High / Teacher Physical Science/Biology	05/28/24
Greer, Cristen – Whittier / Teacher Grade 4	05/28/24
Simpson, Holly – Allen / Teacher Science/Social Studies	05/28/24
Walker, Holly – Lincoln / Teacher Math	05/28/24
Retirement	
Robison, Rebecca – Gordon / Teacher	05/28/24
Non-Certified Personnel	
Appointment	
Adams-Mayes, Carnisha – Transportation / Driver	05/07/24
Archibald Jr, Paul – Peoria High / Cafeteria	04/26/24
*Burrows, Valarie – Sterling / Licensed Practical Nurse	07/29/24
Davis, Taibreisha – Buildings & Grounds / Seasonal Maintenance	05/28/24
Evans, Misty – CT Vivian / Custodian	05/14/24
Feliz, Cynthia – Buildings & Grounds / Seasonal Maintenance	05/28/24
Foster, Chakira – Buildings & Grounds / Seasonal Maintenance	05/28/24
Fuoss, Laurel – Valeska / Nurse Part-time	04/29/24
Hicks, Chelsea – CT Vivian / Behavioral Attendant	04/29/24
Johnson, Horatio – Richwoods / Cafeteria	04/23/24
Johnson, Raven – Whittier / Behavioral Attendant	05/13/24

II.

Lowe, Marc – Liberty / Student Support Specialist	07/29/24
*Marshall, Ratasha – Maude Sanders / Behavioral Attendant	05/10/24
Parker, Dasheona – Charter Oak / Behavioral Attendant	05/09/24
*Ramsey, Benjamin – Valeska / Behavorial Attendant	05/14/24
Richardson, Kevin – Buildings & Grounds / Seasonal Maintenance	05/28/24
Ross, Porsha – Transportation / Driver	05/07/24
*Seele, Rebecca – Valeska / Teacher Aide	07/15/24
Slack, Stephnie – Valeska / Behavioral Attendant	05/06/24
Smith, Kayla – Kellar / Behavioral Attendant	04/29/24
*Sutton, Sara – Glen Oak / Freedom Grant Group Leader	05/14/24
Teaney, Troy – Richwoods / Cafeteria	04/25/24
Thomas, Patricia – Manual / Cafeteria	05/06/24
Thornton, Anthony – Buildings & Grounds / Seasonal Maintenance	05/28/24
Timothy, Jayshawn – Buildings & Grounds / Seasonal Maintenance	05/28/24
Vallianatos, Angelo – Buildings & Grounds / Seasonal Maintenance	05/28/24
Vargas, Kelli – Buildings & Grounds / Seasonal Maintenance	05/28/24
Washington, Raychell – Buildings & Grounds / Seasonal Maintenance	05/28/24
*Washington, Taylor – Transportation / Monitor	05/07/24
*Williams, Ella – Charter Oak / Extended Care Program	05/06/24
Williams, Gabriel – Buildings & Grounds / Seasonal Maintenance	05/28/24
*Williams, Kimberly – Franklin / Nurse	07/29/24
*Young, Demetrius – Transportation / Monitor	05/07/24
Young, Destiny – Peoria High / Teacher Aide Sp Ed ED	07/29/24

Leave of Absence

Briggs, Curtisteen – Mark Bills / Cafeteria	05/03/24-06/12/24
Brookins, Brian – Peoria High / Teacher Aide	05/01/24-05/03/24
Childs, Mary – Franklin / Teacher Aide	04/09/24-04/19/24
House, Shirley – Peoria High / Cafeteria	04/08/24-04/16/24
Hunt, Mary – Gordon / Nurse	04/16/24-06/14/24
Nicholson, Scott – Lincoln / Custodian	04/19/24-06/03/24
Ortiz, Columba – Franklin / Cafeteria	04/29/24-05/10/24
Paquin, Richard – Richwoods / Custodian	04/23/24-05/10/24
Payton, McKenzie – Franklin / Nurse	07/29/24-05/30/25
Reddick, Nerissa - Allen / Cafeteria	05/13/24-05/20/24
Scott, Larry – Transportation / Driver	08/22/24-08/30/24
Terrell, Twila – Transportation / Driver	08/22/24-08/30/24
Resignation	

Arthur, Daniel – Allen / Cafeteria	04/26/24
Cleer, Mackenzie – Valeska / Teacher Aide	06/04/24
Edwards, Whitney – Valeska / Teacher Aide	06/04/24
Ford, Clinton – Peoria High / Security Officer	04/19/24
Henley, Amanda – Charter Oak / Library Manager	05/28/24
Jackson, Anija – Sterling / Behavioral Attendant	05/03/24
Lewis, Asa – Allen / Behavior Facilitator	04/25/24
Moszee, Taumaciaunna – Glen Oak / Parent Advocate	05/02/24

	Na'Allah, Haleemah – Administration / Director of Communications and Community Engagement	06/28/24
	Rutherford, Jamere – Transportation / Monitor	05/07/24
	Stokes, Tina – Day Treatment / Teacher Aide	05/24/24
	Verser, Taniyzia – Gordon / Teacher Aide	04/11/24
	West, Mario – WCTC / Construction Aide	05/28/24
	Young, Destiny – Peoria High / Behavioral Attendant	05/28/24
	Retirement	
	Parker, Janet – Jamieson / Clerical	07/30/24
	Dismissed for Dessense Others There Deskertion in Fours	
	Dismissal for Reasons Other Than Reduction in Force	04/24/24
	Ellis, Baron – Day Treatment / Behavioral Attendant	04/24/24
	Jones, Chestina – Trewyn / Behavioral Attendant	04/24/24
	Love, Jameshia – Valeska / Behavioral Attendant Silas, Bettina – Valeska / Cafeteria	04/23/24 04/30/24
		04/30/24
	Spiller, Royiesha – Transportation / Monitor	04/29/24
	Deceased	
	Simms, Cheryl – Transportation / Driver	05/05/24
	Student Workers	
	Clark, Emery – Glen Oak / Freedom Student Worker	04/29/24
	Jones, Ella – Richwoods / Custodial	05/14/24
	Vera, Marbella – Glen Oak / Freedom Student Worker	05/14/24
III.	Substitute Personnel	
	<u>Appointment</u>	
	*Burrows, Valarie – Nurse	05/09/24
	Cleer, Mackenzie – Teacher	07/01/24
	Evans, Dennis – Custodian	04/30/24
	*Hutton, Alexander – Teacher	05/14/24
	Lewis, Asa – Teacher	04/25/24
	Mays, Raymond - Custodian	05/14/24
	*Pegues, Nathan – Teacher	05/14/24
	Riley, Christopher - Custodian	04/30/24
	*Shoaib, Adbullah – Teacher	05/06/24
	Resignation	
	Risby, Chaila – Cafeteria	05/08/24
	Dismissal for Reasons Other Than Reduction in Force	
	Herron, Emoni – Behavioral Attendant	04/23/24
	Herron, Lajasmara – Behavioral Attendant	04/23/24
	Perry, Breonca – Behavioral Attendant	04/23/24

	Snipes, Jalasha – Behavioral Attendant	04/23/24
	Vann, Tequila – Behavioral Attendant	04/23/24
IV.	Conditional Offer of Employment	
IV.	<u>Conditional Offer of Employment</u> Baldassarre, Brooke – Whittier / Teacher Special Education	04/23/24
IV.		04/23/24 04/30/24

On roll call, motion carried, 6 ayes (Costic absent)

OVERNIGHT FIELD TRIP - MANUAL, PEORIA HIGH, AND RICHWOODS JAZZ FESTIVAL Moved by Dr. Wilson and seconded by Mr. Klaus to approve the overnight trip for Manual, Peoria High and Proposed Action: Richwoods students to travel to St Louis, MO. The student departure is 8:00 AM on May 24, 2024, and return is 9:30 PM on May 25, 2024. All expenses will be paid by students and Jazz Festival funds.

On roll call, motion carried, 6 ayes (Costic absent)

OVERNIGHT FIELD TRIP - MANUAL HIGH SCHOOL GIRLS BASKETBALL TEAM Moved by Dr. Wilson and seconded by Mr. Klaus to approve the overnight field trip for the Manual High School girls' basketball team to travel to Chicago, IL. The student departure is 5:00 AM on June 21, 2024, and return is 10:30 PM on June 22, 2024. All food expenses will be included, and lodging will be paid by students.

On roll call, motion carried, 6 ayes (Costic absent)

HIGH SCHOOL NEWCOMER'S PROGRAM CURRICULUM

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of newcomer's curriculum for Richwoods, Manual, and Peoria High Schools. The total cost for the resources is \$27,500 and will be paid through Title III.

TWIG SCIENCE PROFESSIONAL DEVELOPMENT FOR TEACHERS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of professional development trainings for fourth through eighth grade teachers across the district to be used during the 2024-2025 school year on the use of the Twig Science curriculum materials. The total cost is \$37,000.00 and will be paid using Title II funds.

The breakdown of the purchase is as follows:

- 1. Twig Science Teacher On Site Trainings (9): \$35,000.00
- 2. Twig Science Teacher Webinars and Office Hours (1): \$2,000.00

On roll call, motion carried, 6 ayes (Costic absent)

TWIG SCIENCE EXPERIMENT KIT BUNDLES ACTION ITEM

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of Twig Science experiment materials for fourth through eighth grade teachers. These hands-on materials will be used during science classroom instruction and are aligned to lessons within the Twig Science curriculum materials. The total cost is \$159,066.06 and will be paid using ESSER III funds.

The breakdown of the purchase is as follows:

- 1. Twig Science Essentials and Equipment Kits (121 classrooms): \$87,517.96
- 2. Twig Science Module Kit and Reader Bundles (28 classrooms): \$71,548.10
- 3. Twig Science Teacher Print Teacher Edition Bundles (28 classrooms): \$0.00

On roll call, motion carried, 6 ayes (Costic absent)

APPROVAL OF WINNING PROGRAM FOR 8TH GRADE STUDENTS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the summer WINNING program sponsored by ELITE to provide academic, attendance, and behavior strategies for 8th grade students who have failed most classes or identified as a chronic truant this school year. The program will be held June 3-21 to promote success in the 9th grade. Students will be recommended by the administration of home school. The total cost is \$31,150.00 and will be paid using ISBE Equity Grant.

On roll call, motion carried, 6 ayes (Costic absent)

GRADES 5-8 PHYSICAL EDUCATION EQUIPMENT PURCHASE

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of new physical education equipment for all middle schools to align with newly developed curriculum and pacing guides for physical education offered in grades 5-8. The total equipment purchase is \$95,999.88 including \$7,999.99 of equipment for each of the 12 middle school buildings. This purchase will be paid for by the Title IV grant.

APPROVAL OF COGAT TESTING LICENSES FOR 4TH GRADE STUDENTS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of Cognitive Abilities Test (CogAT) licenses for all 4th grade students for the 2024-2025 and 2025-2026 school years. The CogAT assessment is currently used as one of the test scores considered in the Reservoir Gifted Academy acceptance process. The total cost is \$28,975.00 and will be paid using ESSER III funds.

The breakdown of the CogAT testing purchase is as follows:

- 1. 1,700 CogAT 4th grade testing licenses to be used over two years: \$28,475.00
- 2. Two years of access to the online testing platform and resources: \$500.00

On roll call, motion carried, 6 ayes (Costic absent)

APPROVAL OF NWEA TESTING RENEWAL

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase two-year web-based Measures of Academic Progress (MAP) testing access for students in grades K-8. The total cost is \$215,384.00 and will be paid using ESSER III funds.

The breakdown of the NWEA testing purchase is as follows:

- 1. NWEA MAP Growth testing access for the 2024-2025 school year: \$107,692.00
- 2. NWEA MAP Growth testing access for the 2025-2026 school year: \$107,692.00

On roll call, motion carried, 6 ayes (Costic absent)

RICHWOODS ROOFING PROJECT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for the Richwoods Roofing Project that will be funded with ESSER monies.

On roll call, motion carried, 6 ayes (Costic absent)

MARK BILLS SECURE ENTRANCE PROJECT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for the Mark Bills Secure Entrance Project that will be funded with Capital Projects monies.

On roll call, motion carried, 6 ayes (Costic absent)

CHARTER OAK SECURE ENTRANCE PROJECT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for the Charter Oak Secure Entrance Project that will be funded with Capital Project Fund monies.

On roll call, motion carried, 6 ayes (Costic absent)

ELISE FORD ALLEN ROOFING PROJECT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for the Elise Ford Allen Roofing Project that will be funded with ESSER monies.

ATHLETIC TRAINER SERVICES

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for Athletic Trainer services that will be funded with Education Fund monies. The District is recommending the bid from ATI Sports Medicine in the amount of \$170,000 for the 2024-25 school year.

On roll call, motion carried, 6 ayes (Costic absent)

ASBESTOS ABATEMENT PROJECT - VARIOUS SITES

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a bid for Asbestos Abatement projects at various sites that will be funded with Life Safety monies.

On roll call, motion carried, 6 ayes (Costic absent)

PRE-KINDERGARTEN FAMILY ENGAGEMENT KITS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of six hundred and fifty Family Engagement kits for the district preschool students at the Valeska Hinton Early Childhood Education Center and Woodruff campuses. This purchase is to support families in helping students master critical benchmarks through practice at home. The total cost of the kits is \$29,892.53.

This purchase would be paid for from the PPS School-Home Partnership Acceleration Grant.

On roll call, motion carried, 6 ayes (Costic absent)

ADVANTAGE COMMUNICATIONS SPEECH/DEBATE TEAM SUMMER CONTRACT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a summer school contract with Advantage Communications to continue speech and debate for 3 weeks of summer programming, Monday through Friday for four hours. The camp will be held at two separate sites, Glen Oak and Annie Jo Gordan (dual language program will provide Spanish and English at this location). The program will support all students in 4th -8th grade this summer. The cost of the program is \$57,750 to serve a maximum of 90 students. This program will be funded with the IBSE Equity Grant.

On roll call, motion carried, 6 ayes (Costic absent)

ADVANTAGE COMMUNICATIONS SPEECH/DEBATE TEAM CONTRACT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve a one-year contract (August 2024-June 2025) with Advantage Communications to continue a speech and debate program for a maximum of 30 students per site in grades 4-8 in Trewyn K-8, Lincoln K-8, Elise Ford Allen Academy, Annie Jo Gordon Community Learning Center, Glen Oak community Learning Center, Harold B. Dawson Jr. Middle School, Sterling Middle School, Von Steuben Middle School, Reservoir Gifted Academy, Mark Bills Middle School, Whittier Primary School, Dr. Maude Sanders Primary School and Franklin Primary School. The total cost of the program is \$408,200. This program will be funded by the ISBE Equity Grant.

APPROVAL OF TNTP CONTRACT

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the contract for TNTP services during the 2024-2025 school year to provide teacher training and support implementation of Algebra 1 for all eighth graders. The total cost of \$437,422 will include observations, coaching, professional development, and math instructional support for 42 middle and high school teachers who teach grades 6-9. The contract will be paid using School Improvement Grant and Title II funds.

On roll call, motion carried, 6 ayes (Costic absent)

OVERNIGHT FIELD TRIP APPROVAL – WOODRUFF CAREER AND TECHNICAL CENTER STUDENTS TO SKILLS USA NATIONAL COMPETITION

Moved by Dr. Wilson and seconded by Mr. Klaus to approve Woodruff students (and one chaperone) to attend the National SkillsUSA competition in Atlanta, GA, June 24-29, 2024. The cost will be approximately \$10,500. Funds for competition travel will come from summer field trip funds, donations, and school funds.

On roll call, motion carried, 6 ayes (Costic absent)

APPROVAL OF QUAVER ED RENEWAL

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of access to Quaver Ed for the 2024-2025 school year for a total cost of \$32,700. This digital curriculum resource is currently used by K-8 music teachers for their instruction. This program will be paid for using ESSER III funds.

On roll call, motion carried, 6 ayes (Costic absent)

APPROVAL OF TYPING CLUB RENEWAL

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of access to Typing Club for students in grades K-8 for the 2024-2025 and 2025-2026 school years. Typing Club lessons support students' learning of keyboarding skills and are aligned to the curriculum guides for K-8 Technology classes in the district. The total cost is \$32,886.00 and will be paid using ESSER III funds.

The breakdown of the Typing Club testing purchase is as follows:

- 1. Typing Club access for the 2024-2025 school year: \$16,443.00
- 2. Typing Club access for the 2025-2026 school year: \$16,443.00

On roll call, motion carried, 6 ayes (Costic absent)

HIGH SCHOOL SPECIAL EDUCATION VOCATIONAL TEXTBOOK ADOPTION

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of one McGraw Hill and four Goodheart-Willcox textbooks for special education students in grades 9-12 for a total cost of \$30,004.43. This purchase is to support our special education curriculum revision plan for students in Peoria Public Schools.

The breakdown of the titles per year is as follows:

- 1. GW Discovering Careers textbooks and teachers' digital resources: \$8,397.60
- 2. McGraw Hill Career Explorations textbooks and teachers' digital resources: \$7,028.10
- 3. GW Soft Skills textbooks and teachers' digital resources: \$4,560.00

4. GW Career Success textbooks and teachers' digital resources: \$5,112.00

5. GW Study Skills textbooks and teachers' digital resources: \$3,840.00

This total includes student textbooks with teacher online access to curricular resources for 6 years, starting with the 2024-2025 school year. This program would be paid for using Secondary Transition Experience Program (STEP) funds.

On roll call, motion carried, 6 ayes (Costic absent)

APPROVAL OF EDGENUITY ONLINE LEARNING FOR HIGH SCHOOL STUDENTS

Moved by Dr. Wilson and seconded by Mr. Klaus to approve the purchase of Edgenuity site licenses for the 2024-2025 and 2025-2026 school years to support online learning access for high school students. The total cost for both years is \$127,710.00 and will be paid using ESSER III funds.

On roll call, motion carried, 6 ayes (Costic absent)

DELIBERATION AGENDA

EXPULSION

Moved by Mrs. Ross and seconded by Mrs. McConnell to approve Expulsion listed on the report dated May 13, 2024 be approved as presented.

On roll call, motion carried, 6 ayes (Costic absent)

EXPULSION HELD IN ABEYANCE

Moved by Mrs. Ross and seconded by Mrs. McConnell to approve Expulsion Held in Abeyance listed on the report dated May 13, 2024 be approved as presented.

On roll call, motion carried, 6 ayes (Costic absent)

PRESENTATION AND SUGGESTIONS

Dr. Kherat announced that Dr. Grzanich will be retiring, and this will be her last board meeting. All her colleagues had kind words to share about her.

ADJOURNMENT

Moved by Mrs. Ross and seconded by Mrs. McConnell to adjourn at 8:36 p.m.

ani Ross

Cami Ross Administrative Assistant to Board of Education

ATTEST:

M

Mike Murphy Board President