

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
1st Floor Board Room
1st Floor Board Room

July 09, 2019
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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.

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or threatening litigation(s) and security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

Roll Call

AI 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JULY 09, 2019

IO 4.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.

DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS

- Discipline Action
- Schedule B
- Finance
- DPS Foundation
- Policies
- Human Resources
- Naming
- Joint – City, DPS 61 and Park District

BOARD DISCUSSION

IO 6.0 SUPERINTENDENT’S REPORT

- A. Information and Technology Audit
- B. Facilities Update
- C. Debt Service Structure

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items (**S4**)
- B. Tentative Budget for FY2019-2020 for Macon-Piatt Special Education District and Set Public Hearing
- C. Funding for the Stephen Decatur Middle School Project (renovations)
- D. Construction Management Contract between O’Shea Builders Inc. and Decatur Public School District 61
- E. Amendment to Professional Service Agreement between BLDD Architects and Decatur Public School District 61 for Additional MEP Services
- F. Resolution Authorizing the Abatement of Working Cash Fund
- G. Textbook Supply Maintenance – Follett K through 12th Grades
- H. Textbook Supply Maintenance – Springboard 6th through 11th Grades
- I. iPad Cases (3300) and Protection Plan
- J. Replacement of High School iPad Cases (2000)
- K. District Disposal Services Bid

AI 8.0 CONSENT ITEMS

- A. Minutes: Special Open/Closed Meetings June 13, 2019, Special Open/Closed Meetings June 14, 2019, Open/Closed Meetings June 25, 2019 and Special Open Meeting July 01, 2019
- B. Freedom of Information Report
- C. Bills
- D. District Safety Hazards Annual Application Memo and Adoption of Resolution
- E. Approval of School Board Policies
- F. Purchase of Two (2) 2019 Transit Eight (8) Passenger Vans
- G. Purchase of Two (2) Transit 150 Cargo Vans
- H. Middle School ESSA Instructional Items

- I. Montessori Program Materials
- J. Textbook Supply Maintenance – Scholastic Magazine K through 12th Grades
- K. Change Order: Enterprise Elementary/Montessori School HVAC Upgrades
- L. Seven (7) Mindsets SEL Pilot Materials

IO 9.0 ANNOUNCEMENTS

The Board of Education sends condolences to the families of:

Cynthia Ann Ventress, who passed away Friday, June 28, 2019. Mrs. Ventress was a retired Elementary Teacher from Decatur Public Schools.

John Ellis, who passed away Saturday, June 29, 2019. Mr. Ellis was the brother-in-law of Julie Bolt, Special Education Teaching Assistant.

IO 10.0 IMPORTANT DATES

July Middle and High School Summer School 2019:

- Middle School Math Sessions

- July 08 – 31: Monday through Thursday, 8:00 AM to 12:00 PM

High School Sessions

- July 08 – 31: Monday through Thursday, 8:00 AM to 12:00 PM

23 & 24 Registration for the ENTIRE District

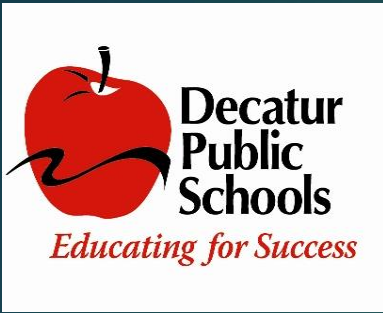
- 10:30 AM to 7:00 PM

- Please register at your home school.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, July 23, 2019 in the 1st Floor Board Room at the Keil Administration Building.

11.0 ADJOURNMENT



IT Audit Update

MAURICE PAYNE, DIRECTOR OF INFORMATION TECHNOLOGY

JULY 09, 2019 BOARD OF EDUCATION MEETING

Completed Items

Audit Recommendation	DPS Response
Finding 2.1.1: Implement a new IT incident management solution	New Help Desk ticketing system
Finding 2.2.1: Establish a comprehensive IT budget	FY20 budget process included true annual cost of sustaining 1:1 program
Finding 3.2.1: Develop an end user device refresh plan	Three year refresh cycle for student & staff iPads

IT Audit Items in Progress

3

Audit Recommendation	DPS Response
Finding 1.1.1: Formalize the IT governance process	Update the end user Acceptable Use Policy. Upon login of district device, remind users they are adhering to the policy they sign annually
Finding 1.2.1: Restructure the IT department to better align with District needs	Allocate resources to meet building needs. Shift resources as BOLD Facility Plan progresses
Finding 2.1.3: Develop technology-focused staff development courses	Conduct user awareness training for new employee onboarding and periodic training for existing employees
Finding 2.1.4: Formalize IT Asset Management Procedures	Physical Inventory of all MacBooks, iPads, and other technology equipment
Finding 2.2.2: Develop System Documentation	Document internal IT systems and processes

IT Audit Items in Progress (cont.)

Audit Recommendation	DPS Response
Finding 2.2.3: Capitalize on District Funding Opportunities	Maximize E-Rate funding to improve network infrastructure to support classroom instruction and improve internet connectivity
Finding 2.3.1: Develop Comprehensive IT Related Procedures and Operations	Develop IT device procedures for end users (technology requests, iPad support, classroom tech support, care and use of devices, etc.)
Finding 3.1.3: Standardize & Enhance the Data Backup Architecture	Implement data center backup and secondary backup site
Finding 3.1.6: Consolidate phone systems district-wide	Implement VoIP phones in classrooms
Finding 3.2.1: Develop an end user device refresh plan	Develop refresh plan for administrator MacBooks

IT Audit Items in the Queue

Audit Recommendation	DPS Response
Finding 2.1.5: Implement a workflow for personnel changes	Implement onboarding/offboarding procedures for staff
Finding 2.1.6: Identify and implement a commercial identity and access management solution	Collaborate with HR to develop automatic workflow for staff account creation.
Finding 2.3.2: Develop detailed and actionable disaster recovery and business continuity plans	Create procedures to handle disruptions in network connectivity and restoring applications
Finding 3.1.8: Update data center building infrastructure	Install backup power generator for data center

**Thank You
Questions?**

An architectural rendering of the Johns Hill Magnet School. The building is a modern, two-story structure with a white facade and large glass windows. A red sign on the right side of the building reads "JOHNS HILL MAGNET". The building is surrounded by lush greenery, including trees and flowering plants. In the foreground, there is a large, vibrant garden with purple and yellow flowers. To the left, a playground with red and blue equipment is visible. Several cars are parked in a lot to the right of the building. The sky is blue with scattered white clouds.

Johns Hill Magnet School

Schematic Design

July 2019

Prepared by:

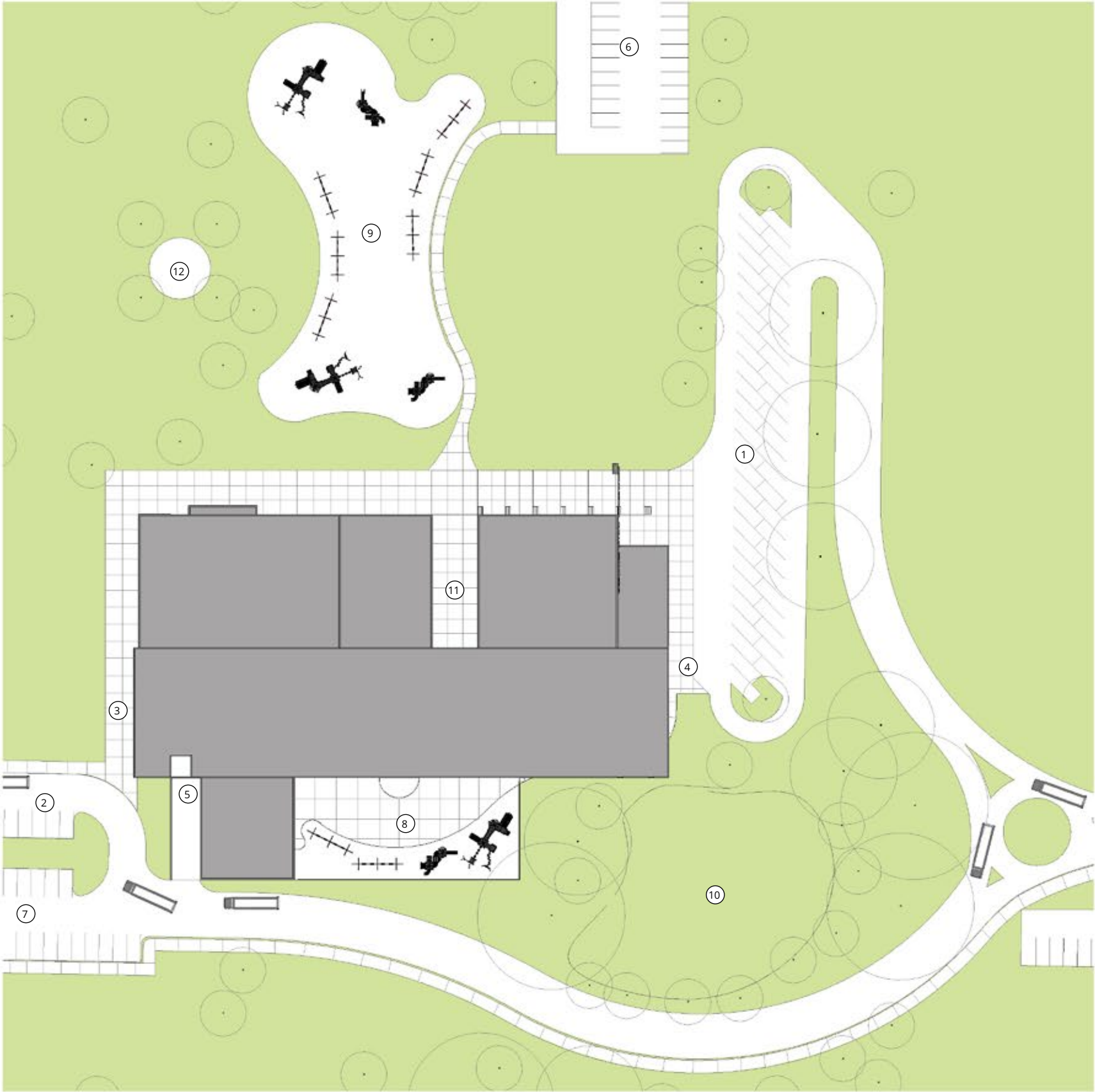




- 1 PARENT DROP OFF/VISITOR PARKING
- 2 BUS DROP OFF
- 3 SECOND FLOOR AUDITORIUM ENTRY
- 4 FIRST FLOOR MAIN ENTRY
- 5 SERVICE DOCK
- 6 EXISTING PARKING LOT
- 7 STAFF PARKING
- 8 PRIMARY PLAYGROUND
- 9 INTERMEDIATE PLAYGROUND
- 10 RAIN GARDEN
- 11 SCULPTURE ALLEY
- 12 COUNCIL RING
- 13 SOCCER FIELD (PIGOTT FIELD)
- 14 FUTURE FOOTBALL FIELD

SCALE: 1" = 160'-0"

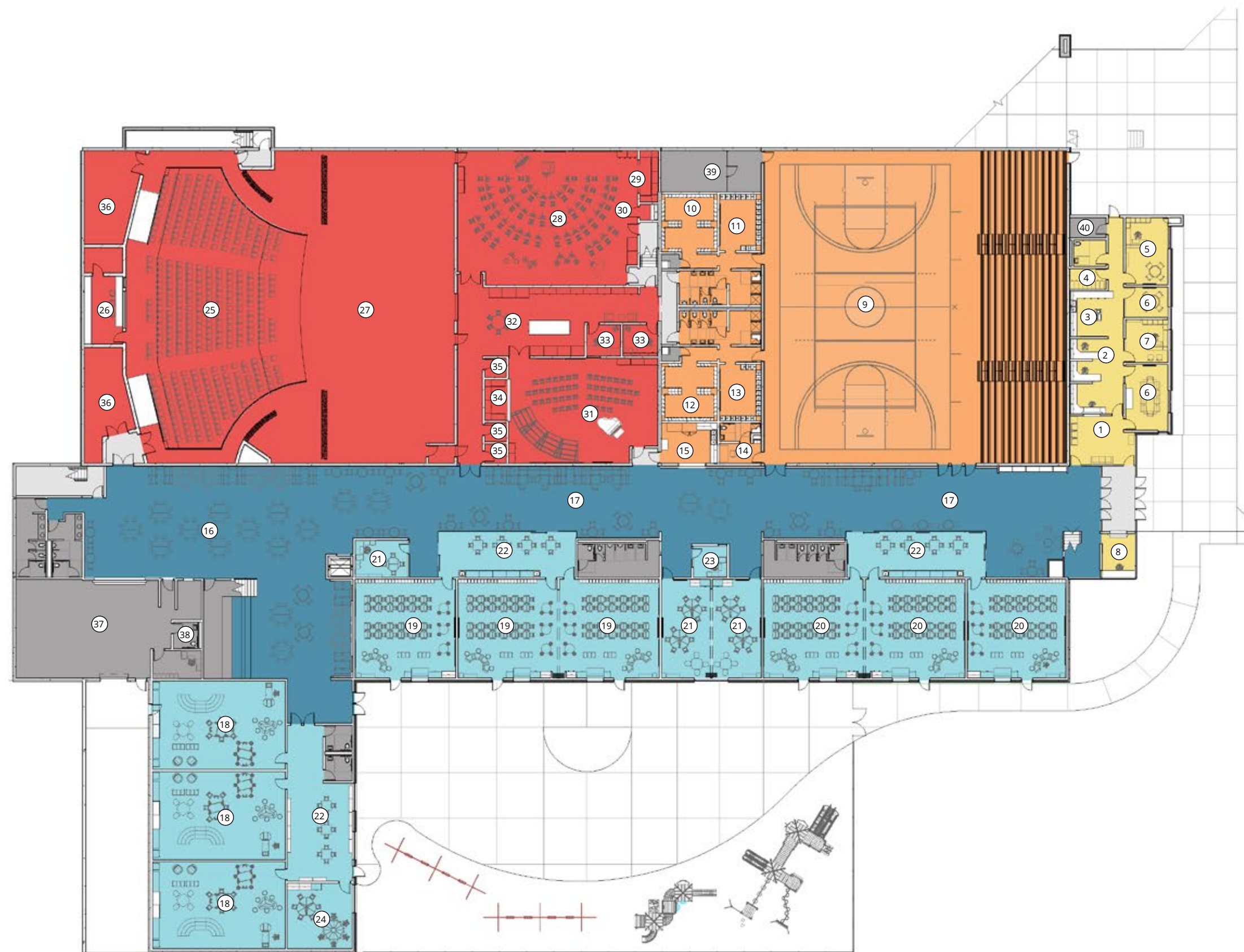




- 1 PARENT DROP OFF/VISITOR PARKING
- 2 BUS DROP OFF
- 3 SECOND FLOOR AUDITORIUM ENTRY
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- 6 EXISTING PARKING LOT
- 7 STAFF PARKING
- 8 PRIMARY PLAYGROUND
- 9 INTERMEDIATE PLAYGROUND
- 10 RAIN GARDEN
- 11 SCULPTURE ALLEY
- 12 COUNCIL RING
- 13 SOCCER FIELD (PIGOTT FIELD)
- 14 FUTURE FOOTBALL FIELD

SCALE: 1" = 80'-0"





ADMINISTRATION

- 1 RECEPTION
- 2 SECRETARY
- 3 WORKROOM
- 4 ARCHIVE STORAGE
- 5 PRINCIPAL
- 6 CONFERENCE ROOM
- 7 ASSISTANT PRINCIPAL
- 8 SECURITY

ASSEMBLY

- 9 GYM
- 10 BOYS PE LOCKER ROOM
- 11 BOYS ATHLETIC LOCKER RM
- 12 GIRLS PE LOCKER RM
- 13 GIRLS ATHLETIC LOCKER RM
- 14 REF / COACH
- 15 CONCESSION

COLLABORATION

- 16 DINING
- 17 COMMONS

CLASSROOM

- 18 KINDERGARTEN
- 19 FIRST GRADE
- 20 SECOND GRADE
- 21 ESL
- 22 ACTIVITY
- 23 SPEECH
- 24 CROSS CATEGORY

MEDIA/ARTS

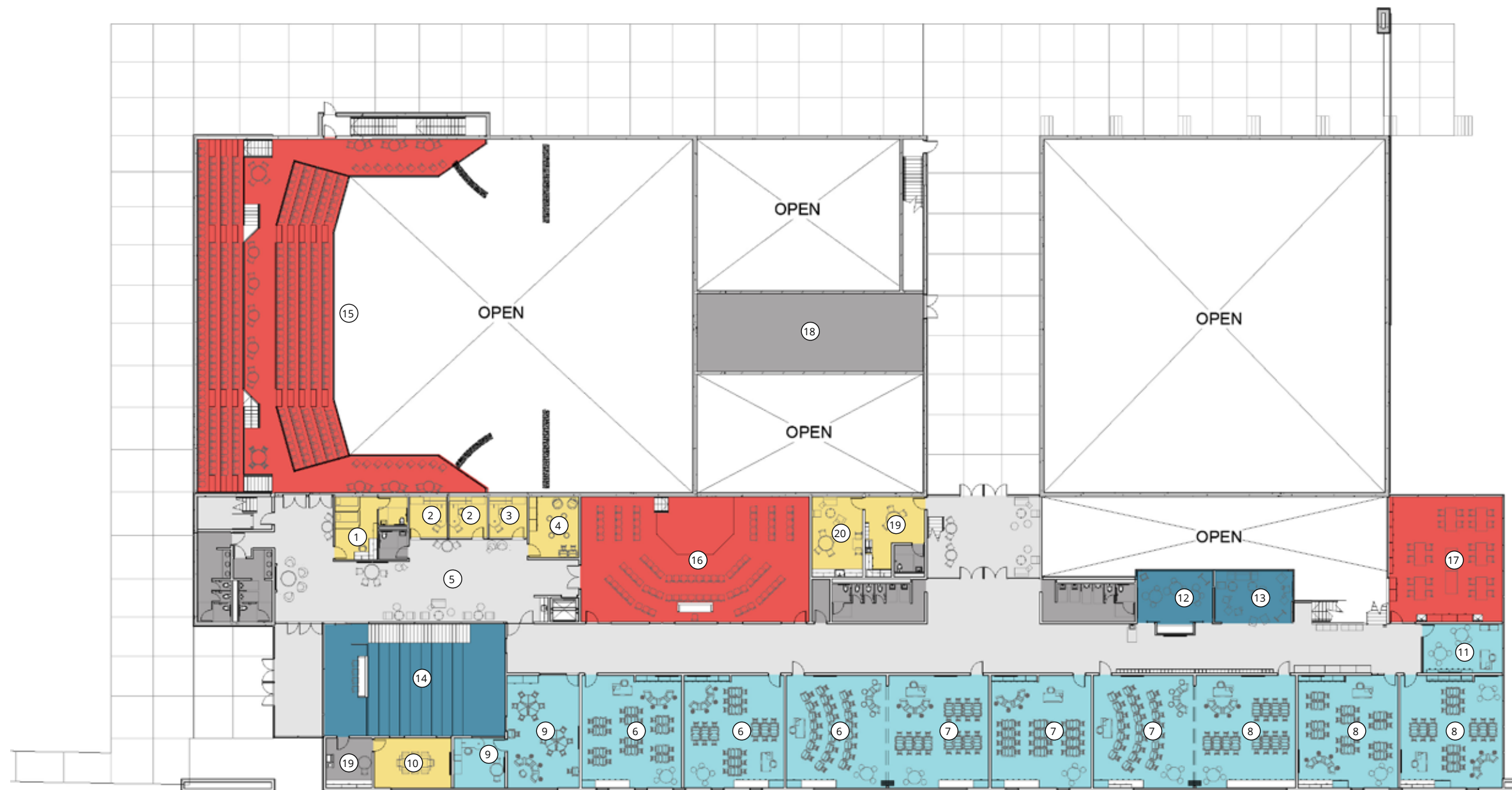
- 25 AUDITORIUM
- 26 A/V BOOTH
- 27 STAGE
- 28 BAND
- 29 UNIFORM STORAGE
- 30 REPAIR
- 31 CHORUS
- 32 MUSIC COMMONS
- 33 OFFICE
- 34 ROBE STORAGE
- 35 PRACTICE
- 36 STORAGE

STORAGE & SUPPORT

- 37 KITCHEN
- 38 OFFICE
- 39 PE / ATHLETIC STORAGE
- 40 ELECTRICAL CLOSET

SCALE: 1/32" = 1'-0"





ADMINISTRATION

- 1 NURSE
- 2 SOCIAL WORKER
- 3 COUNSELOR
- 4 CARE CONFERENCE

CIRCULATION

- 5 WELLNESS

CLASSROOM

- 6 THIRD GRADE
- 7 FOURTH GRADE
- 8 FIFTH GRADE
- 9 ESL
- 10 IEP CONFERENCE
- 11 CROSS CATEGORY

COLLABORATION

- 12 CAVE
- 13 CAMP
- 14 LEARNING STAIR

MEDIA/ARTS

- 15 AUDITORIUM BALCONY
- 16 YOGA / DANCE / BLACK BOX
- 17 ART

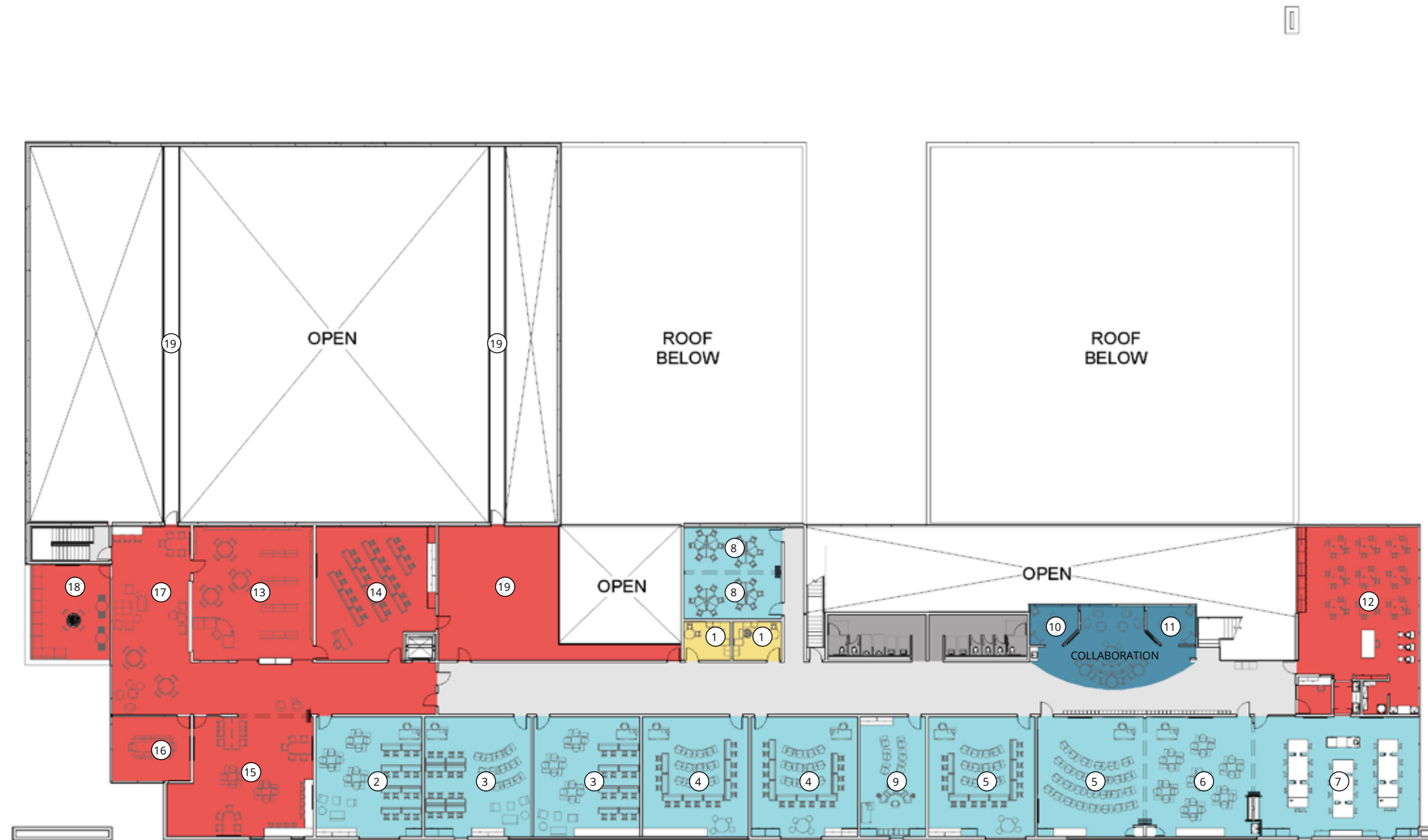
STORAGE & SUPPORT

- 18 MECHANICAL
- 19 TEACHER WORKROOM
- 20 TEACHER OASIS

SCALE: 1/32" = 1'-0"



SECOND FLOOR PLAN



ADMINISTRATION

1 OFFICE

CLASSROOM

2 FOREIGN LANGUAGE
3 LANGUAGE
4 SOCIAL STUDIES
5 MATH
6 SCIENCE
7 LAB
8 ESL
9 CROSS CATEGORY

COLLABORATION

10 CAVE
11 CAMP

MEDIA/ARTS

12 ART
13 LIBRARY
14 DRAMA
15 DIGITAL ART
16 CONFERENCE
17 COLLABORATION
18 BALCONY
19 CATWALK

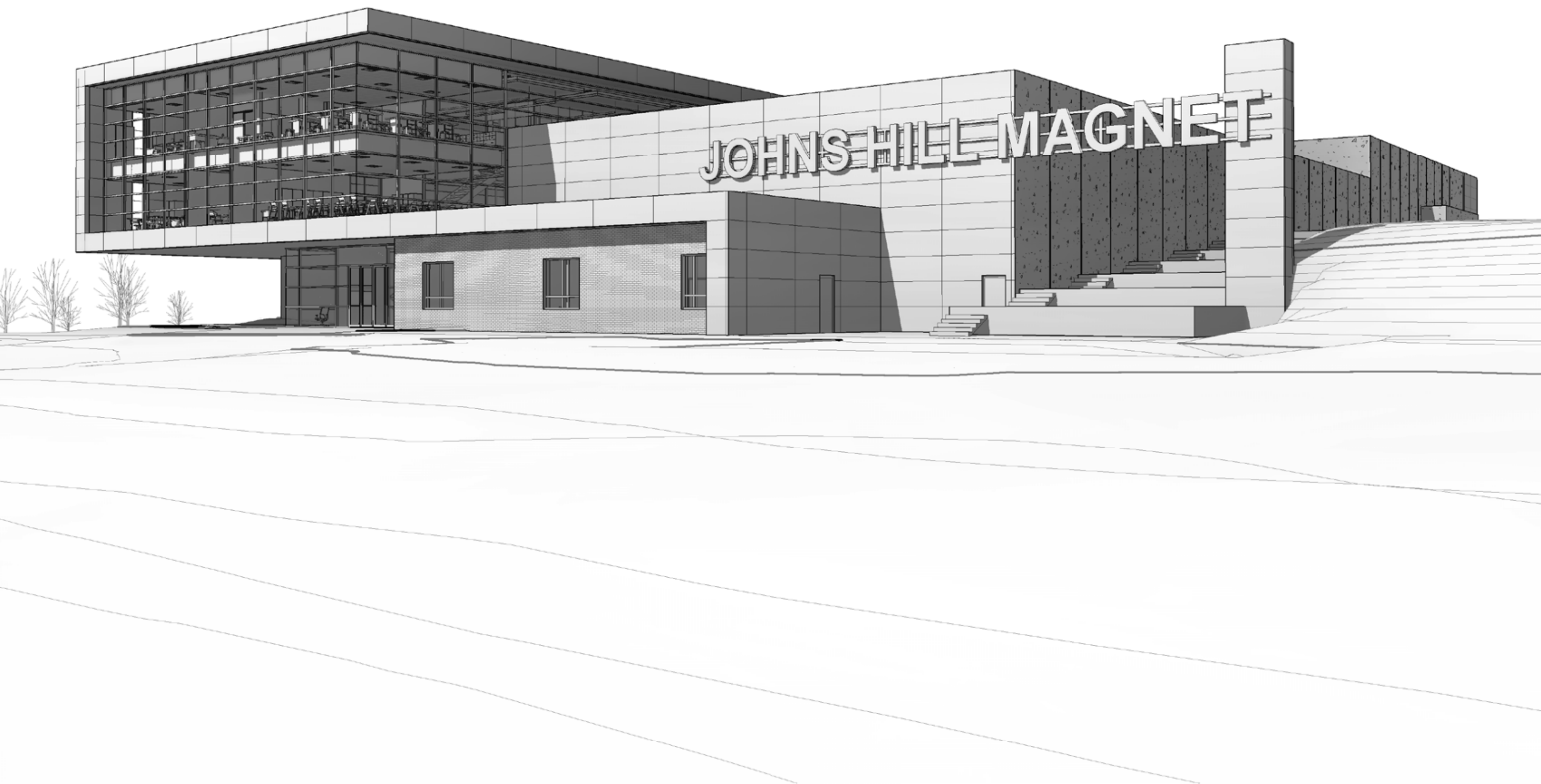
SCALE: 1/32" = 1'-0"



THIRD FLOOR PLAN



SOUTHEAST BIRDS EYE PERSPECTIVE

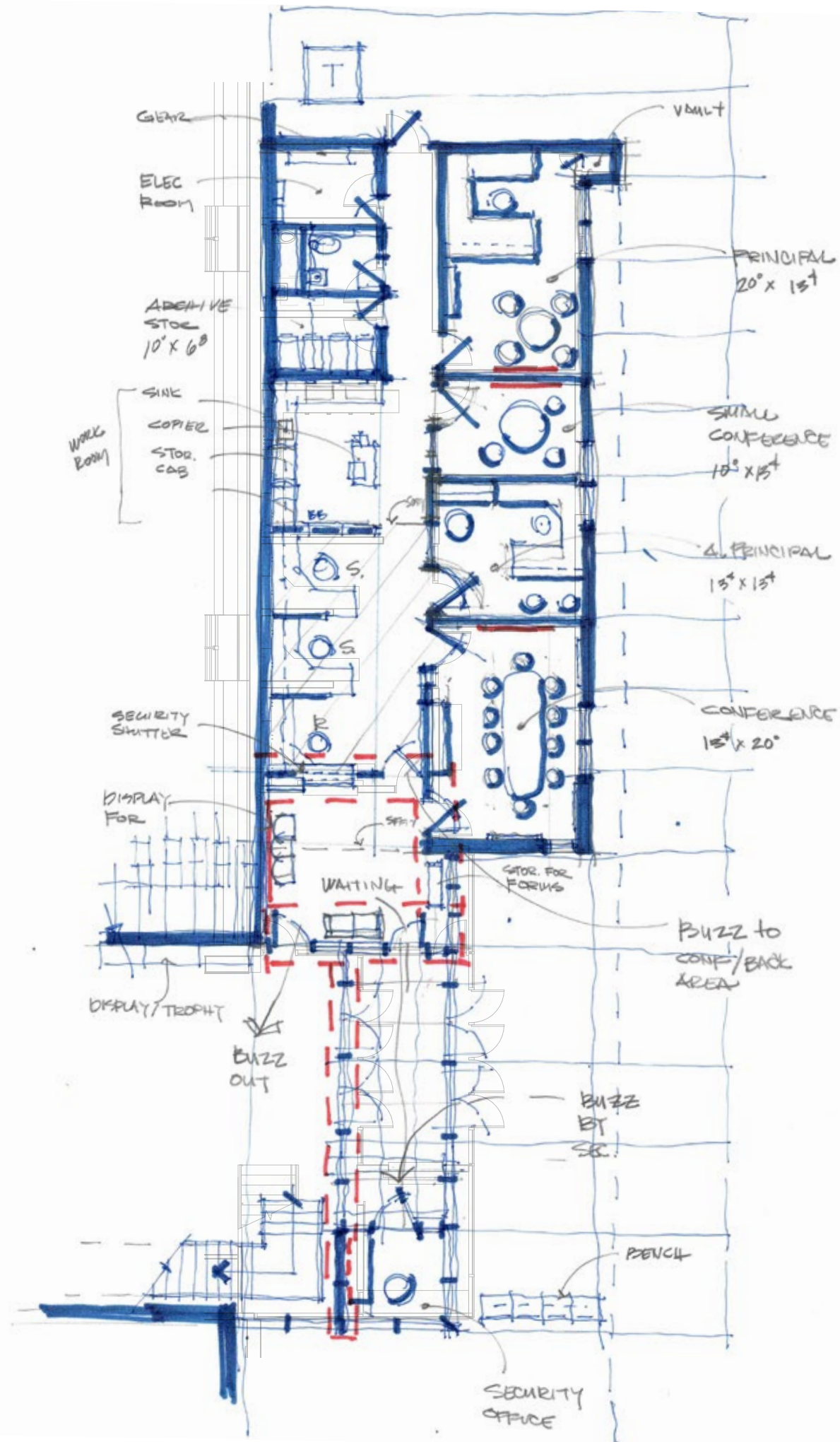


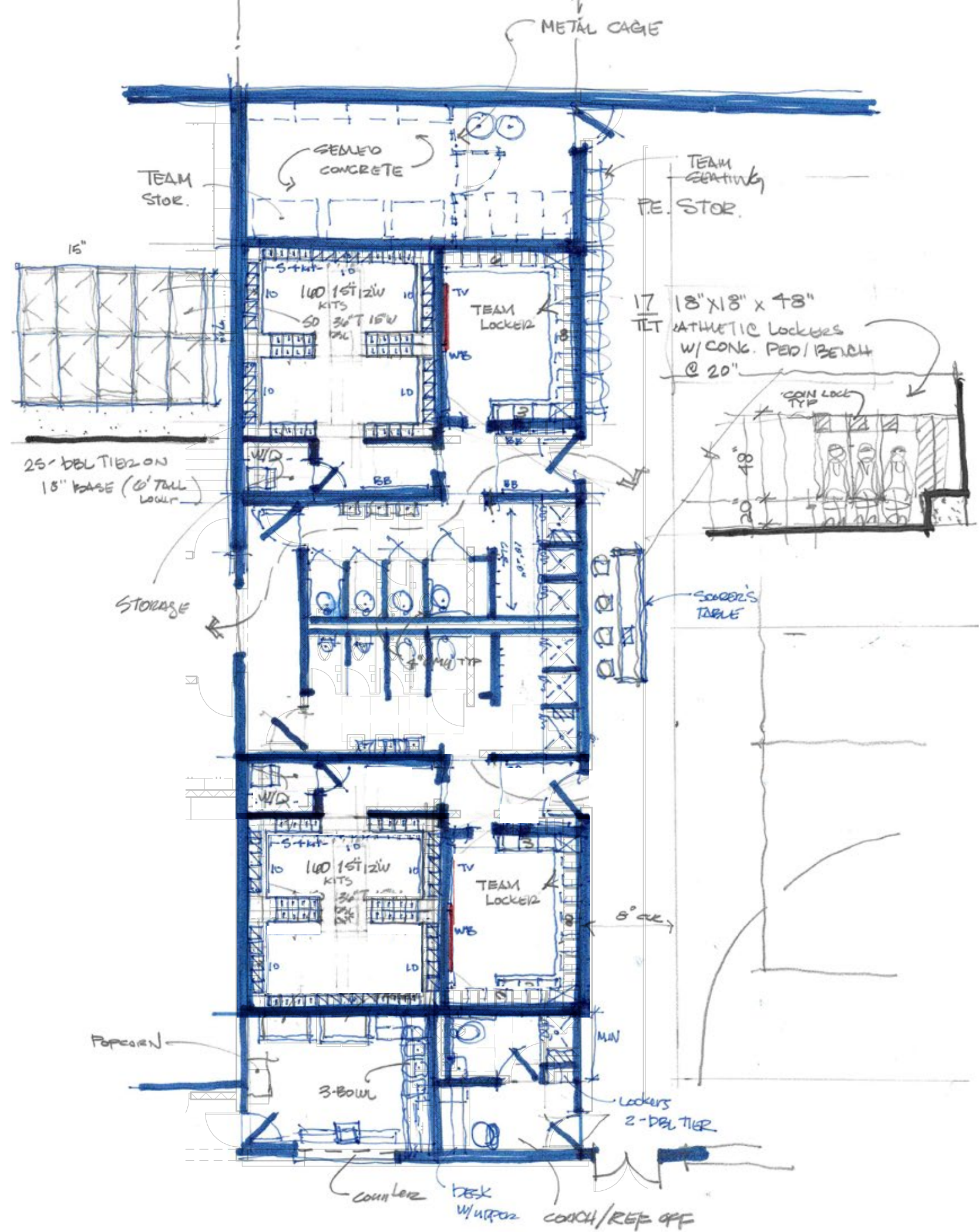
NORTHEAST PERSPECTIVE

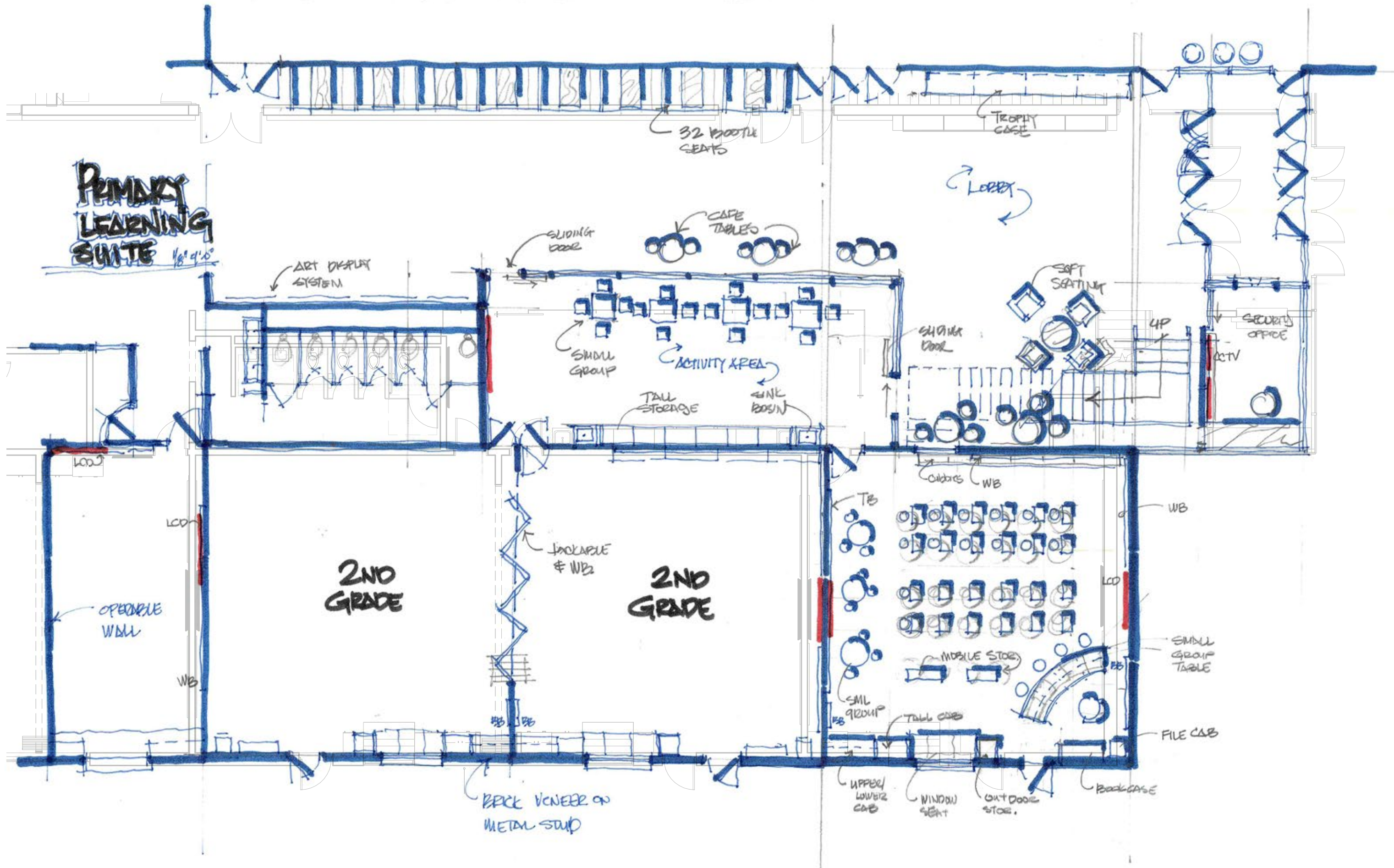


SOUTHWEST PERSPECTIVE

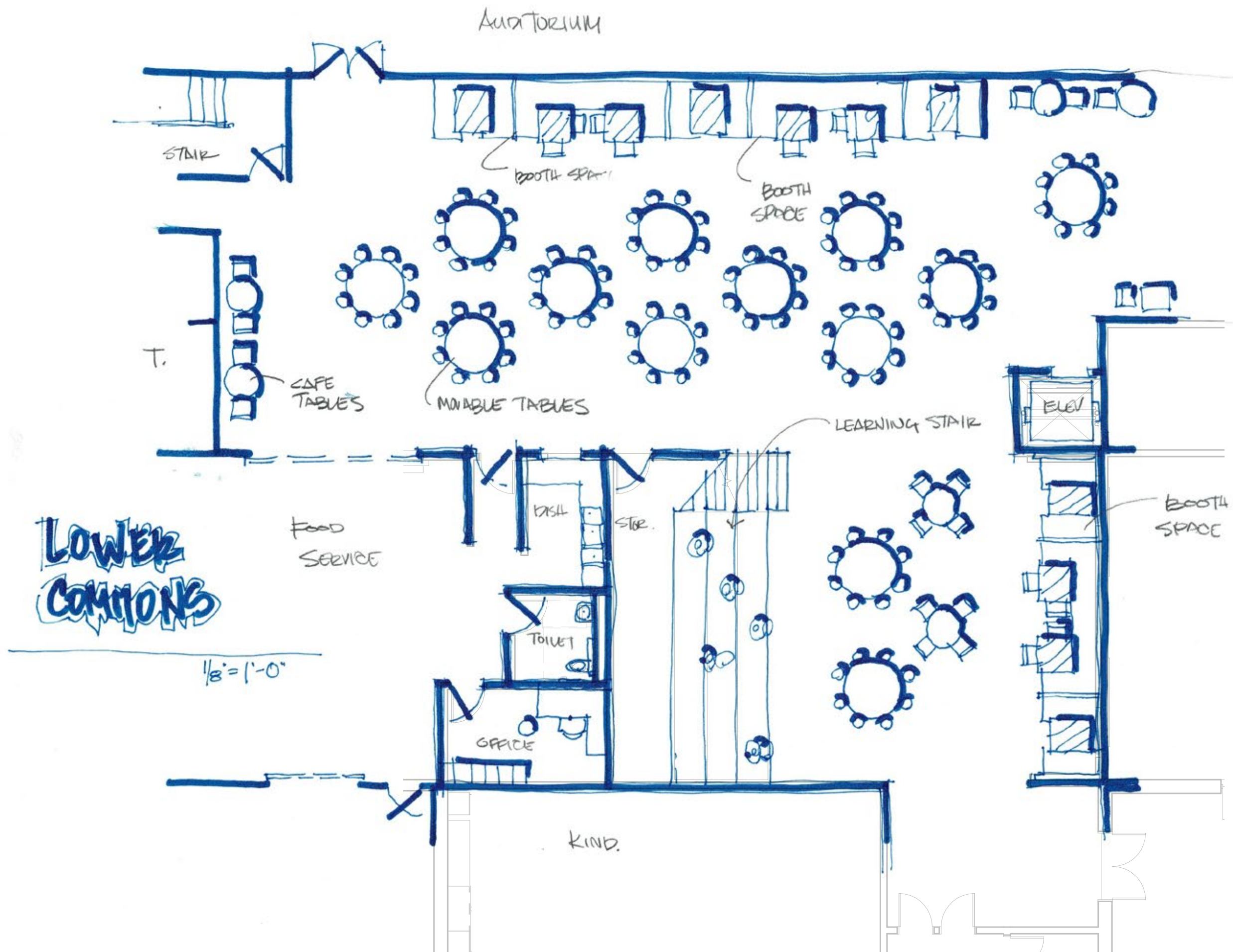




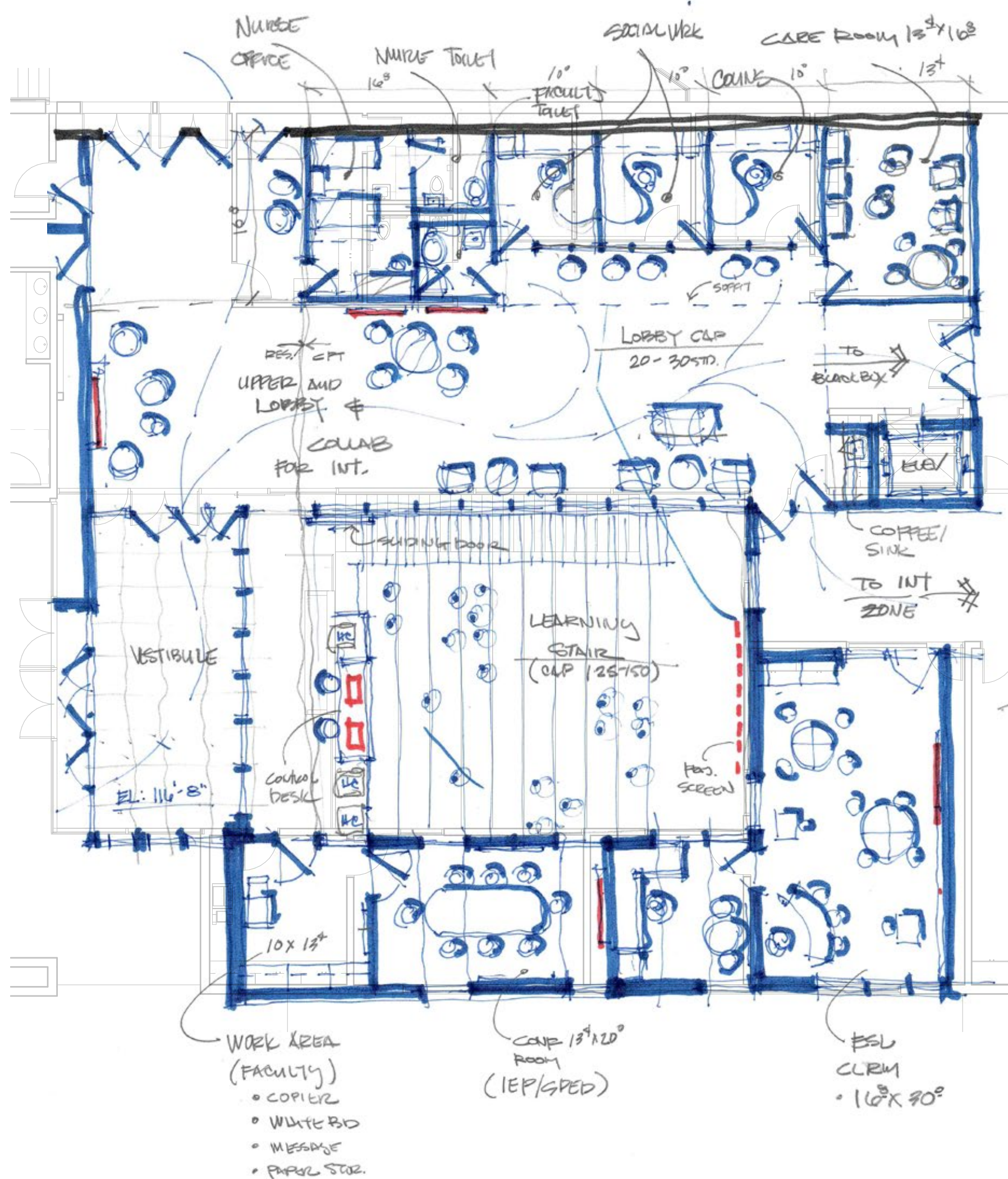




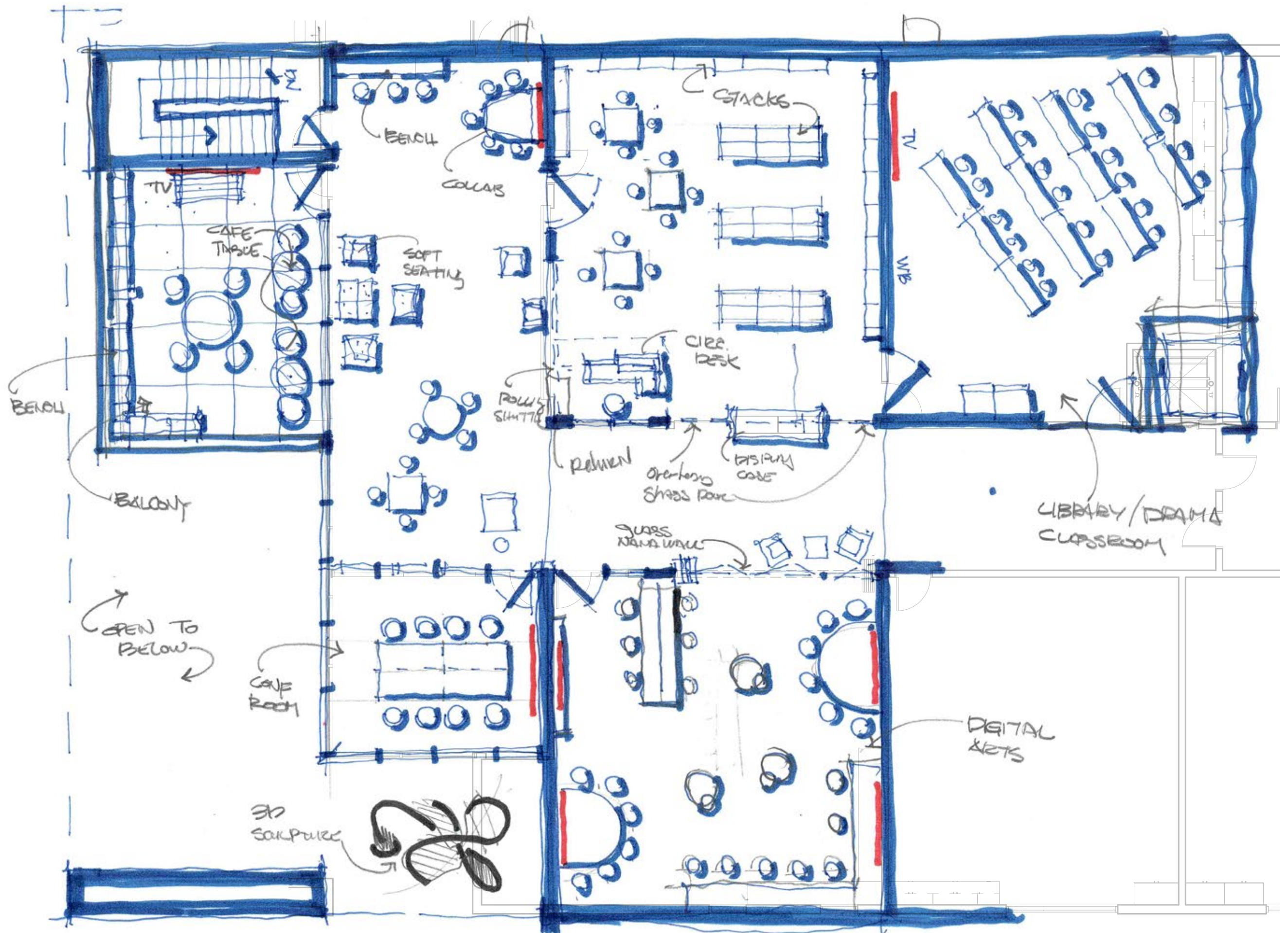
PRIMARY LEARNING SUITE



FIRST FLOOR LOWER COMMONS



UPPER LOBBY



STEAM CONCEPT

JULIA M. MAGNET SCHOOL 9/19

OPEN
TO
BELOW

STORAGE
SHULK OVER
COBINETS

STOR. CAB
W/ TACK
PIN DOOR

ART

DEMO
ZONE

MOVIE CAB
W/ WHITE BD

DRINK

OVERHEAD COLL. W/ DR.

INST. STATION

LAB

WORK BENCH
W/ STOR. / SINKS

MICROSTORAGE

CAB W/ SHELVES

CAB W/ SHELVES

30 TABLES

50X50 TABLES

WHEELS

PAPER
STORAGE/
WORK TABLE

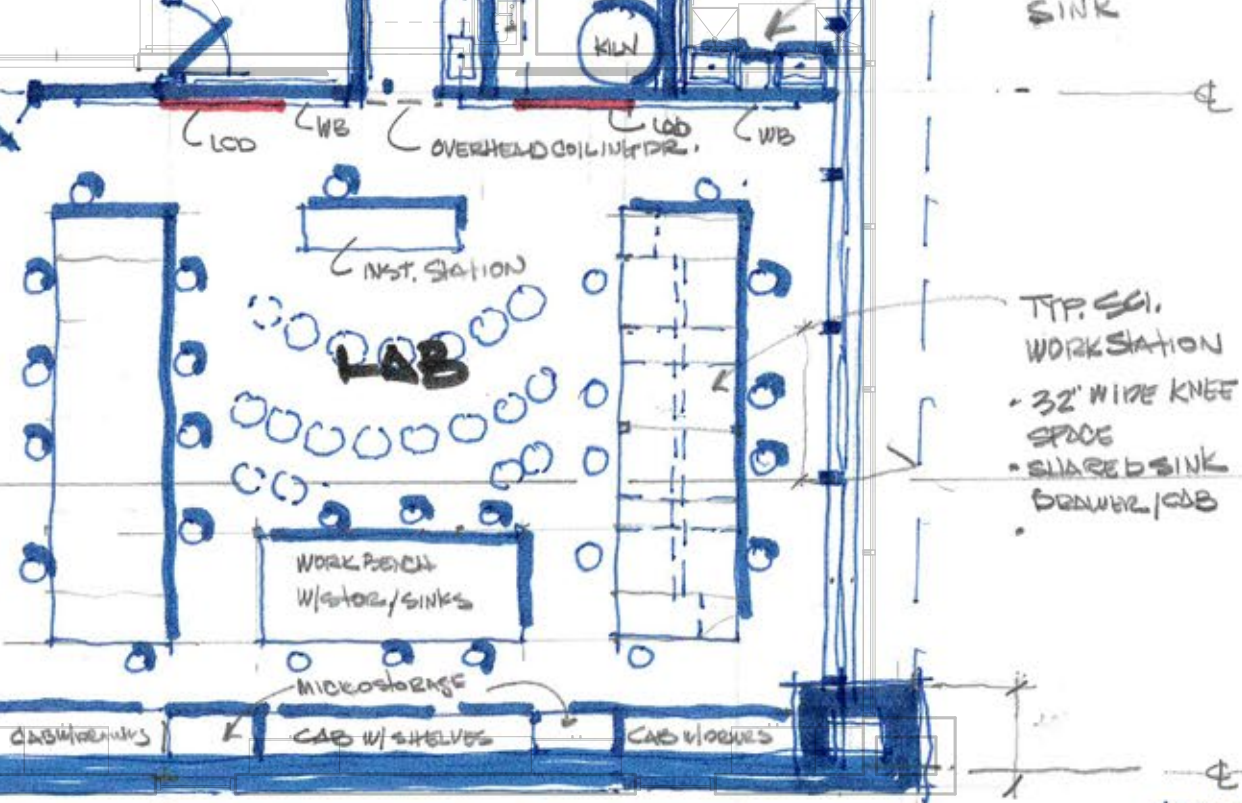
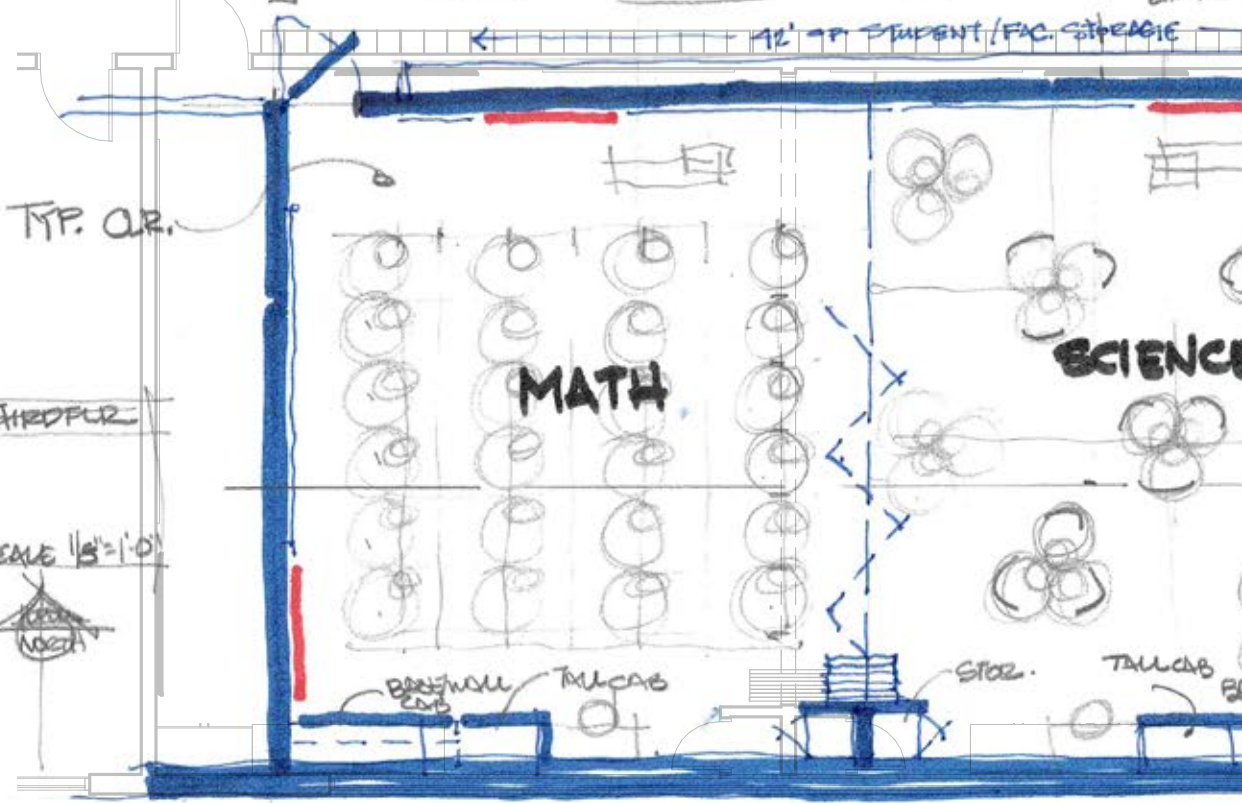
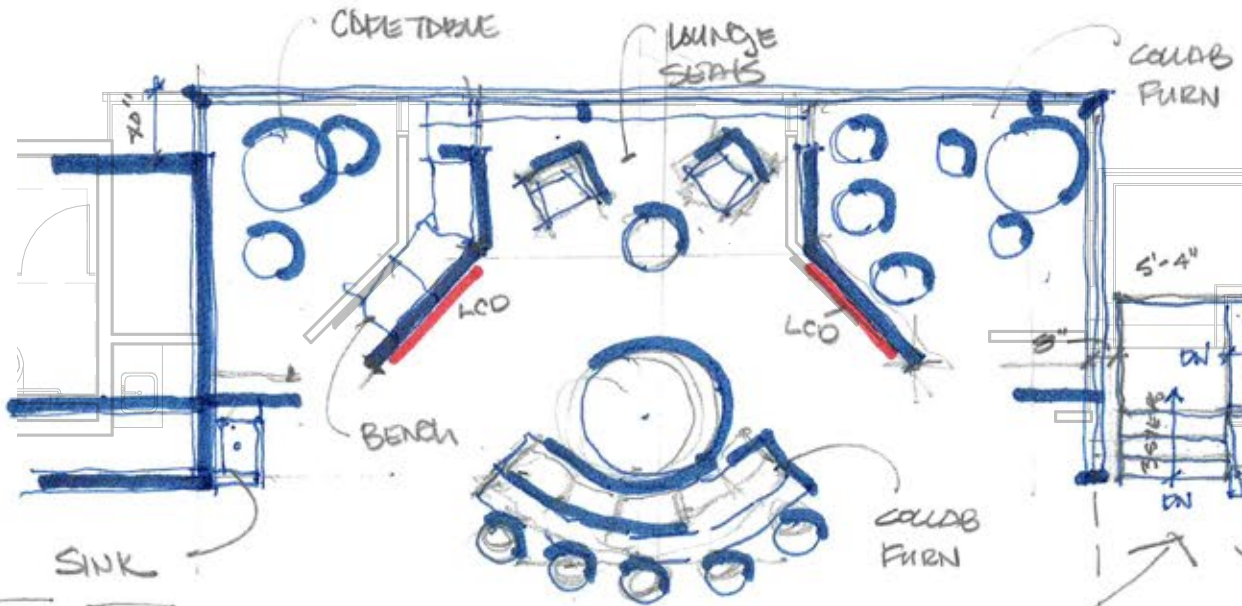
WEDGE
TABLE

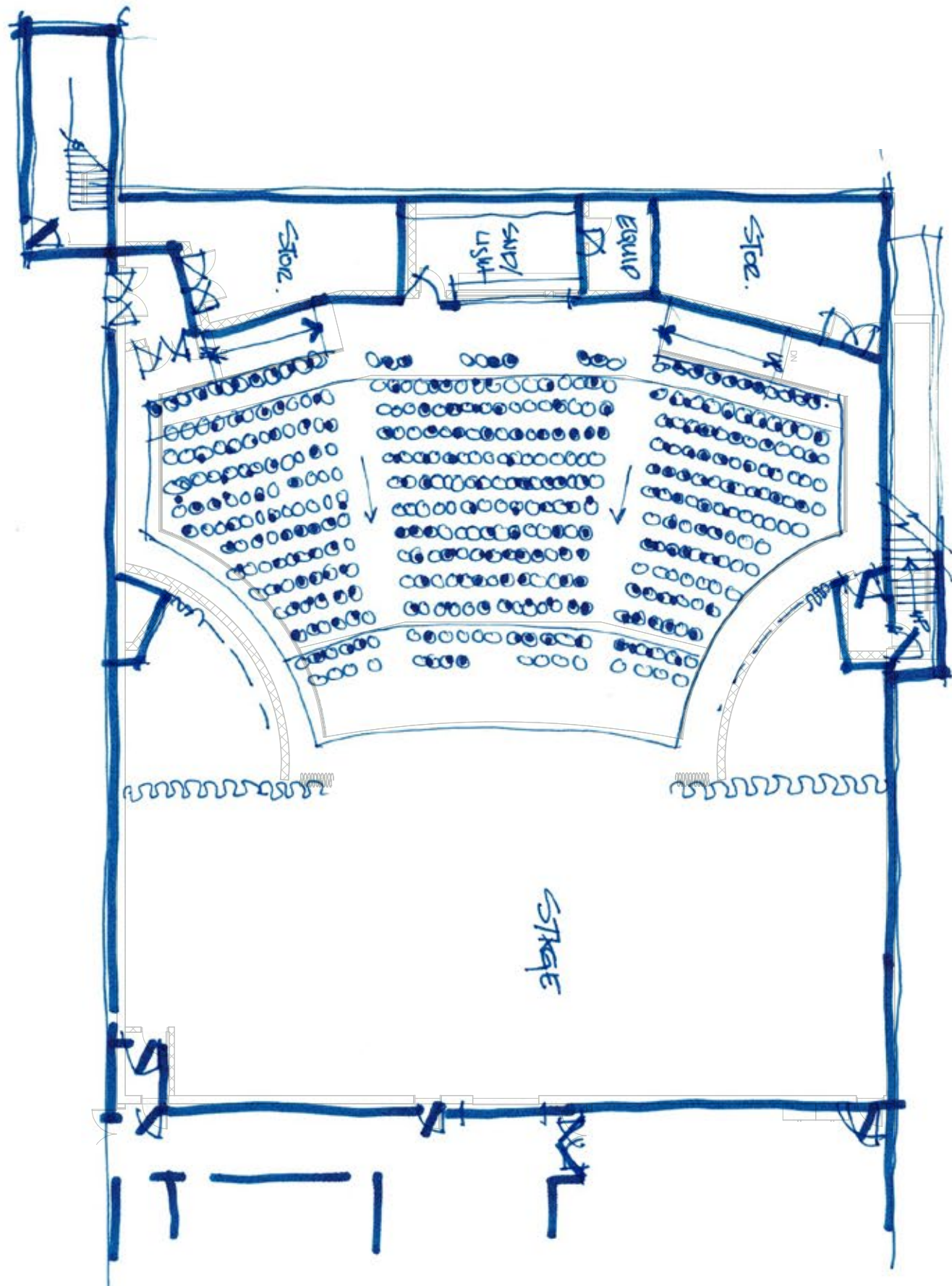
CLAY
BARREL

DEEP
BRAIN
SINK

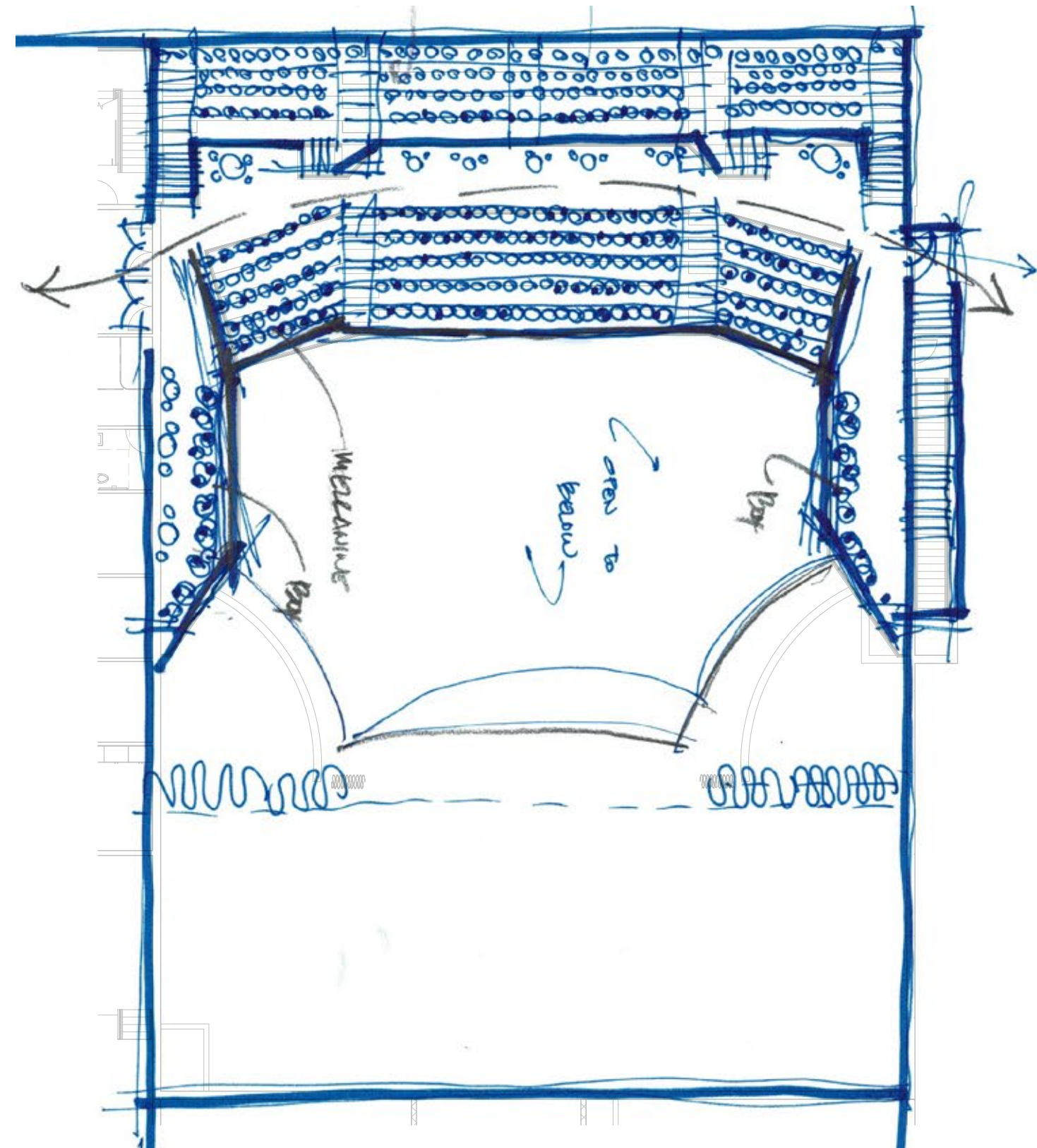
TYP. SCI.
WORKSTATION
- 32" WIDE KNEE
SPACE
- SHARED SINK
DRAWER / CAB

BOB ARROW

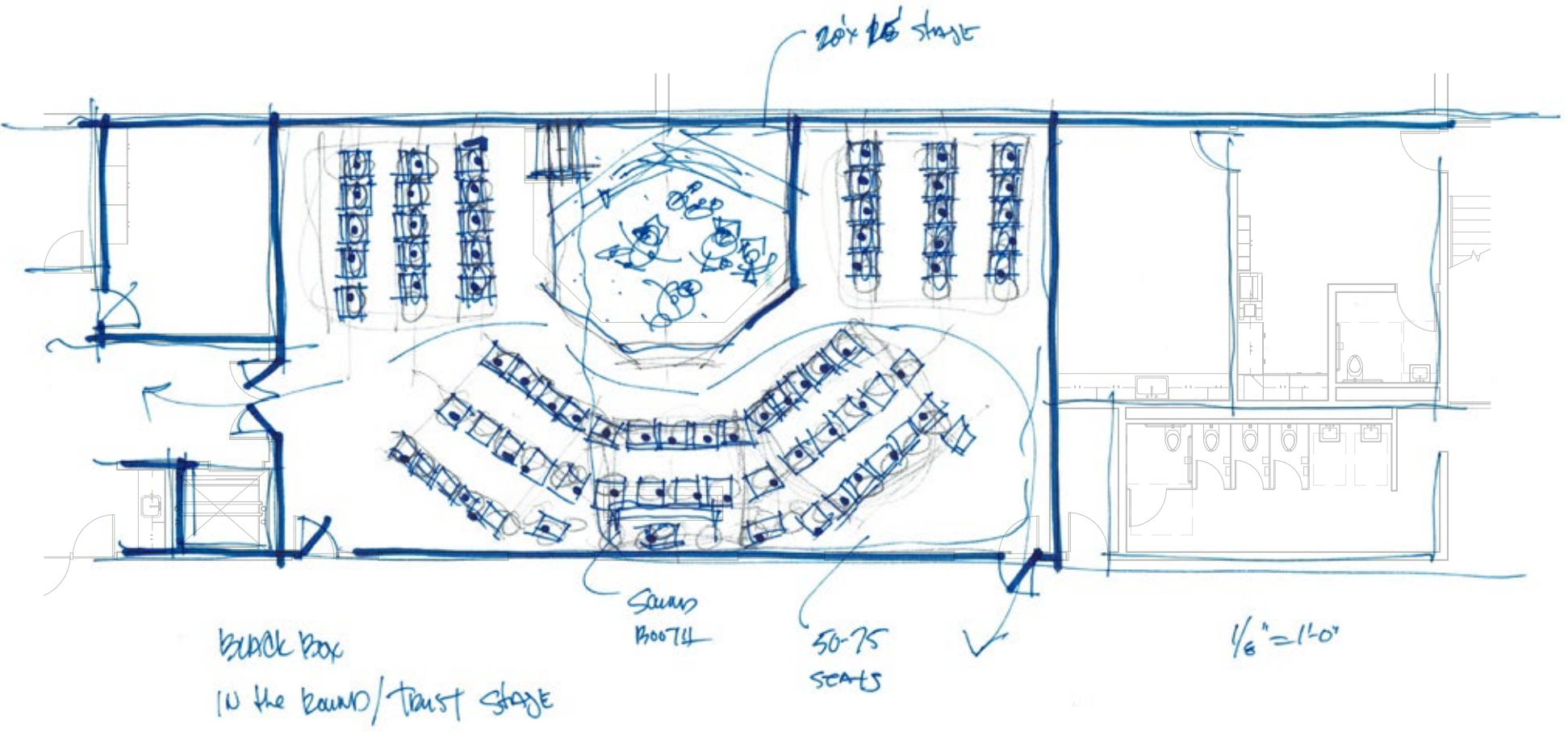




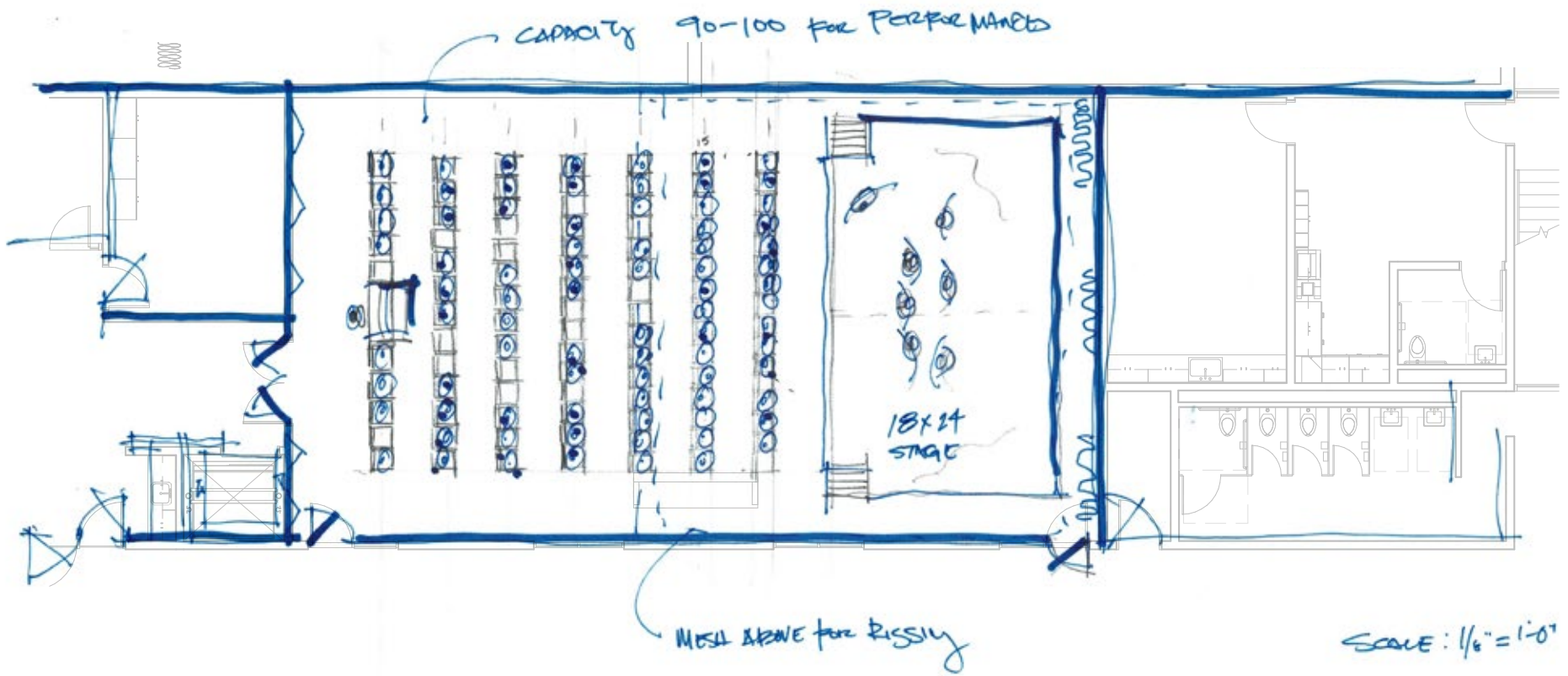
AUDITORIUM - LOWER LEVEL



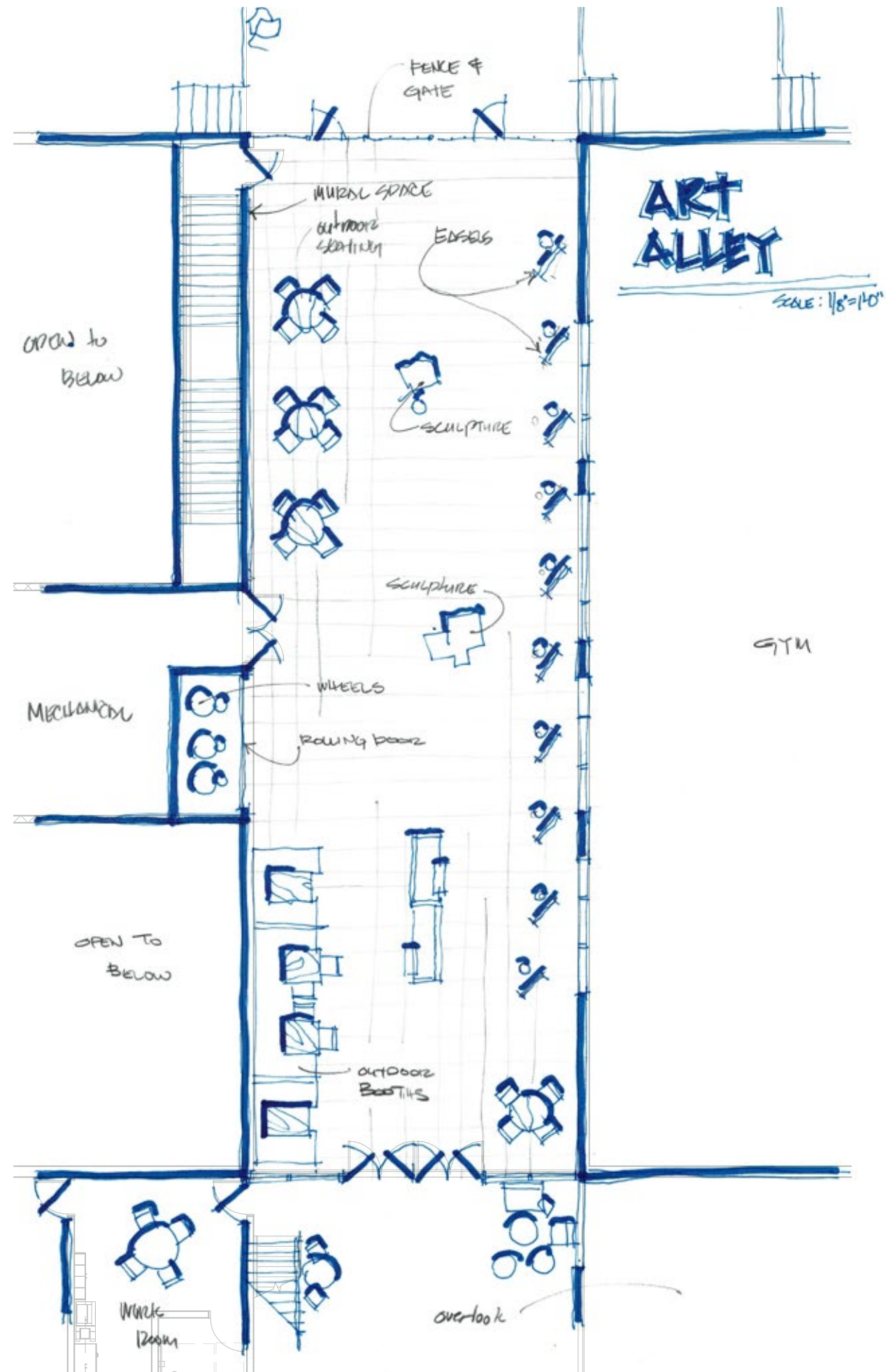
AUDITORIUM - UPPER LEVEL

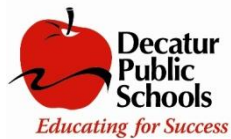


BLACK BOX



DANCE/YOGA





Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Debt Service Structure
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Levy Projection and Breakdown Options
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District is progressing with the Building better Opportunities for Learning in Decatur (**BOLD**) Facility Plan.

CURRENT CONSIDERATIONS:

The Board needs to finalize the debt service payment plan in order to proceed with issuing Bonds.

FINANCIAL CONSIDERATIONS:

The funds generated from the bond issuances will pay for the projects.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept this informational report on the Debt Service Structure as presented.

RECOMMENDED ACTION:

☐ Approval
☒ Information
☐ Discussion

BOARD ACTION: _____



Bond Issuance and Debt Service Planning

DR. TODD COVAULT, CHIEF OPERATIONAL OFFICER

JULY 09, 2019 BOARD OF EDUCATION MEETING

Understandings

- ▶ Bond Issuance - \$55 million for Projects
 - ▶ Working Cash Bonds (\$10 million)
 - ▶ Health Life Safety Bonds (\$32 million)
 - ▶ Supported from the Decommissioning of Durfee and Johns Hill
 - ▶ Funding Bonds (\$13 million)
- ▶ Projection Considerations
 - ▶ No change (increase or decrease) in Local Assessed Value
- ▶ Debt Service Payment
 - ▶ Partially Offset from Operational Savings

Anticipated Process Project Funds Received

- ▶ \$10 million Working Cash Fall 2019
 - ▶ Bank Qualified
- ▶ \$13 million Funding bonds – spring 2020
 - ▶ Most complicated issuance
 - ▶ Requires Debt Certificates
 - ▶ Followed by 2nd Issuance to Create the Permanent Debt Service
- ▶ \$12 million Health Life Safety bonds – spring 2020
- ▶ \$20 million Health Life Safety bonds – spring 2021

Reflections

- ▶ Difficult to anticipate future Assessed Value
 - ▶ Tort, IMRF, FICA/Medicare, and Debt Service – tie to Assessed Value
 - ▶ Declining Assessed Value causes an increase in levy rate
 - ▶ Increased Assessed Value causes a reduction in levy rate
- ▶ Operational savings allocated for debt service payment
- ▶ Limited Access to Working Cash
 - ▶ Any Working Cash Bonds beyond the “BOLD” Plan would cause a Tax Increase
 - ▶ Three (3) Years - Limited safety net
 - ▶ Critical to have balanced budgets moving forward
 - ▶ Approximately \$6 million available in FY 2022
- ▶ Sales Tax Referendum
 - ▶ Amazon effect
 - ▶ Future refunding

Four, Debt Service Payment Options

5

- ▶ 0 cents – No planned increase to tax levy for debt service
 - ▶ Operational Funds needed – approximately \$40 million
 - ▶ Operational pressure (Ed fund) over the debt service cycle (22 years)
- ▶ 1 cent – increase each year for 20 years
 - ▶ \$100,000 market value home = additional \$3.33 each year for 20 years
 - ▶ Compounds/caps to \$66.67 in year 20
 - ▶ Lowers operational pressure (Education Fund) to approximately \$25 million
- ▶ 1 cent – increase each year for 10 years
 - ▶ \$100,000 market value home = additional \$3.33 each year for 10 years
 - ▶ Compounds/caps to \$33.33 in year 10
 - ▶ Lowers operational pressure (Education Fund) to approximately \$29 million
- ▶ 2 cent – increase each year for 10 years
 - ▶ \$100,000 market value home = additional \$6.67 each year for 10 years
 - ▶ Compounds/caps to \$66.67 in year 10
 - ▶ Lowers operational pressure (Education Fund) to approximately \$18 million (preferred)

Summary

- ▶ To Proceed with Bond Planning
 - ▶ Debt Service Payment Plan must be Finalized
- ▶ Debt Service plan will be disclosed:
 - ▶ Rating companies (S&P or Moody's) and Investors
- ▶ Rating companies will request:
 - ▶ Understanding of “where” the operational funds (savings) will originate

Thank You
Questions?

Decatur School District Number 61
Macon County, Illinois
Levy Projection and Breakdown of Outstanding Debt Service with \$55 Million Project Fund
2 Cent Annual Increase for 10 Years

Total Outstanding B&I Levy Debt Service											B&I Levy Debt Service After New Money Project							
EAV Year	Tax Year	Fiscal Year	EAV	Growth	Series 2007 Debt Serv.	Series 2013A Debt Serv.	Series 2013B Debt Serv.	Series 2017 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Series 2019 Debt Serv.	Series 2020 Debt Serv.	Series 2021 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Cash Abated Debt Serv	Net Total Debt Serv.	Net Reqd. Tax Rate
2016	2017	2018	\$ 699,573,967		\$1,475,900	\$295,515	\$79,800		\$1,851,215	0.265				\$1,851,215	0.265			
2017	2018	2019	\$ 691,033,957	-1.2%	\$571,200	\$295,515	\$1,005,900	\$1,139,668	\$3,012,283	0.436				\$3,012,283	0.436			
2018	2019	2020	\$ 681,745,827	-1.3%		\$815,843	\$1,071,000	\$1,125,537	\$3,012,379	0.442	\$0	\$0	\$0	\$3,012,379	0.442			
2019	2020	2021	\$ 681,745,827	0.0%		\$1,908,703			\$1,908,703	0.280	\$479,750	\$992,513	\$0	\$3,380,965	0.496	232,237	3,148,728	0.462
2020	2021	2022	\$ 681,745,827	0.0%		\$1,929,380			\$1,929,380	0.283	\$479,750	\$1,193,750	\$146,672	\$3,749,552	0.550	464,474	3,285,078	0.482
2021	2022	2023	\$ 681,745,827	0.0%		\$1,946,363			\$1,946,363	0.285	\$479,750	\$1,193,750	\$498,276	\$4,118,138	0.604	696,712	3,421,427	0.502
2022	2023	2024	\$ 681,745,827	0.0%		\$1,227,600			\$1,227,600	0.180	\$479,750	\$1,193,750	\$1,585,625	\$4,486,725	0.658	928,949	3,557,776	0.522
2023	2024	2025	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$2,950,000	\$4,623,500	0.678	929,375	3,694,125	0.542
2024	2025	2026	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,088,250	\$4,761,750	0.698	931,276	3,830,474	0.562
2025	2026	2027	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,224,750	\$4,898,250	0.718	931,427	3,966,823	0.582
2026	2027	2028	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,359,000	\$5,032,500	0.738	929,327	4,103,173	0.602
2027	2028	2029	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,500,250	\$5,173,750	0.759	934,228	4,239,522	0.622
2028	2029	2030	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,637,750	\$5,311,250	0.779	935,379	4,375,871	0.642
2029	2030	2031	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,634,500	\$5,308,000	0.779	932,129	4,375,871	0.642
2030	2031	2032	\$ 681,745,827	0.0%							\$479,750	\$1,354,625	\$3,477,500	\$5,311,875	0.779	936,004	4,375,871	0.642
2031	2032	2033	\$ 681,745,827	0.0%							\$479,750	\$4,568,750	\$259,000	\$5,307,500	0.779	931,629	4,375,871	0.642
2032	2033	2034	\$ 681,745,827	0.0%							\$479,750	\$4,570,750	\$259,000	\$5,309,500	0.779	933,629	4,375,871	0.642
2033	2034	2035	\$ 681,745,827	0.0%							\$479,750	\$4,573,500	\$259,000	\$5,312,250	0.779	936,379	4,375,871	0.642
2034	2035	2036	\$ 681,745,827	0.0%							\$479,750	\$4,571,625	\$259,000	\$5,310,375	0.779	934,504	4,375,871	0.642
2035	2036	2037	\$ 681,745,827	0.0%							\$923,375	\$4,126,125	\$259,000	\$5,308,500	0.779	932,629	4,375,871	0.642
2036	2037	2038	\$ 681,745,827	0.0%							\$4,800,625	\$246,500	\$259,000	\$5,306,125	0.778	930,254	4,375,871	0.642
2037	2038	2039	\$ 681,745,827	0.0%							\$4,802,125	\$246,500	\$259,000	\$5,307,625	0.779	931,754	4,375,871	0.642
2038	2039	2040	\$ 681,745,827	0.0%							\$0	\$5,053,250	\$259,000	\$5,312,250	0.779	936,379	4,375,871	0.642
2039	2040	2041	\$ 681,745,827	0.0%							\$0	\$0	\$5,309,500	\$5,309,500	0.779	933,629	4,375,871	0.642
2040	2041	2042	\$ 681,745,827	0.0%										\$0	0.000			
Totals					\$0	\$7,827,888	\$1,071,000	\$1,125,537	\$10,024,424		\$18,202,125	\$42,241,638	\$36,484,073	\$106,952,260		18,182,304	\$85,757,577	

Decatur School District Number 61
Macon County, Illinois
Levy Projection and Breakdown of Outstanding Debt Service with \$55 Million Project Fund
1 Cent Annual Increase for 10 Years

Total Outstanding B&I Levy Debt Service											B&I Levy Debt Service After New Money Project							
EAV Year	Tax Year	Fiscal Year	EAV	Growth	Series 2007 Debt Serv.	Series 2013A Debt Serv.	Series 2013B Debt Serv.	Series 2017 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Series 2019 Debt Serv.	Series 2020 Debt Serv.	Series 2021 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Cash Abated Debt Serv	Net Total Debt Serv.	Net Reqd. Tax Rate
2016	2017	2018	\$ 699,573,967		\$1,475,900	\$295,515	\$79,800		\$1,851,215	0.265				\$1,851,215	0.265			
2017	2018	2019	\$ 691,033,957	-1.2%	\$571,200	\$295,515	\$1,005,900	\$1,139,668	\$3,012,283	0.436				\$3,012,283	0.436			
2018	2019	2020	\$ 681,745,827	-1.3%		\$815,843	\$1,071,000	\$1,125,537	\$3,012,379	0.442	\$0	\$0	\$0	\$3,012,379	0.442			
2019	2020	2021	\$ 681,745,827	0.0%		\$1,908,703			\$1,908,703	0.280	\$479,750	\$992,513	\$0	\$3,380,965	0.496	300,412	3,080,554	0.452
2020	2021	2022	\$ 681,745,827	0.0%		\$1,929,380			\$1,929,380	0.283	\$479,750	\$1,193,750	\$146,672	\$3,749,552	0.550	600,823	3,148,728	0.462
2021	2022	2023	\$ 681,745,827	0.0%		\$1,946,363			\$1,946,363	0.285	\$479,750	\$1,193,750	\$498,276	\$4,118,138	0.604	901,235	3,216,903	0.472
2022	2023	2024	\$ 681,745,827	0.0%		\$1,227,600			\$1,227,600	0.180	\$479,750	\$1,193,750	\$1,585,625	\$4,486,725	0.658	1,201,647	3,285,078	0.482
2023	2024	2025	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$2,950,000	\$4,623,500	0.678	1,270,248	3,353,252	0.492
2024	2025	2026	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,088,250	\$4,761,750	0.698	1,340,323	3,421,427	0.502
2025	2026	2027	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,224,750	\$4,898,250	0.718	1,408,649	3,489,601	0.512
2026	2027	2028	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,359,000	\$5,032,500	0.738	1,474,724	3,557,776	0.522
2027	2028	2029	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,500,250	\$5,173,750	0.759	1,547,800	3,625,950	0.532
2028	2029	2030	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,637,750	\$5,311,250	0.779	1,617,125	3,694,125	0.542
2029	2030	2031	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,634,500	\$5,308,000	0.779	1,613,875	3,694,125	0.542
2030	2031	2032	\$ 681,745,827	0.0%							\$479,750	\$1,354,625	\$3,477,500	\$5,311,875	0.779	1,617,750	3,694,125	0.542
2031	2032	2033	\$ 681,745,827	0.0%							\$479,750	\$4,568,750	\$259,000	\$5,307,500	0.779	1,613,375	3,694,125	0.542
2032	2033	2034	\$ 681,745,827	0.0%							\$479,750	\$4,570,750	\$259,000	\$5,309,500	0.779	1,615,375	3,694,125	0.542
2033	2034	2035	\$ 681,745,827	0.0%							\$479,750	\$4,573,500	\$259,000	\$5,312,250	0.779	1,618,125	3,694,125	0.542
2034	2035	2036	\$ 681,745,827	0.0%							\$479,750	\$4,571,625	\$259,000	\$5,310,375	0.779	1,616,250	3,694,125	0.542
2035	2036	2037	\$ 681,745,827	0.0%							\$923,375	\$4,126,125	\$259,000	\$5,308,500	0.779	1,614,375	3,694,125	0.542
2036	2037	2038	\$ 681,745,827	0.0%							\$4,800,625	\$246,500	\$259,000	\$5,306,125	0.778	1,612,000	3,694,125	0.542
2037	2038	2039	\$ 681,745,827	0.0%							\$4,802,125	\$246,500	\$259,000	\$5,307,625	0.779	1,613,500	3,694,125	0.542
2038	2039	2040	\$ 681,745,827	0.0%							\$0	\$5,053,250	\$259,000	\$5,312,250	0.779	1,618,125	3,694,125	0.542
2039	2040	2041	\$ 681,745,827	0.0%							\$0	\$0	\$5,309,500	\$5,309,500	0.779	1,615,375	3,694,125	0.542
2040	2041	2042	\$ 681,745,827	0.0%										\$0	0.000			
Totals					\$0	\$7,827,888	\$1,071,000	\$1,125,537	\$10,024,424		\$18,202,125	\$42,241,638	\$36,484,073	\$106,952,260		29,431,110	\$74,508,770	

Decatur School District Number 61
Macon County, Illinois
Levy Projection and Breakdown of Outstanding Debt Service with \$55 Million Project Fund
1 Cent Annual Increase for 20 Years

Total Outstanding B&I Levy Debt Service										B&I Levy Debt Service After New Money Project								
EAV Year	Tax Year	Fiscal Year	EAV	Growth	Series 2007 Debt Serv.	Series 2013A Debt Serv.	Series 2013B Debt Serv.	Series 2017 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Series 2019 Debt Serv.	Series 2020 Debt Serv.	Series 2021 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Cash Abated Debt Serv	Net Total Debt Serv.	Net Reqd. Tax Rate
2016	2017	2018	\$ 699,573,967		\$1,475,900	\$295,515	\$79,800		\$1,851,215	0.265				\$1,851,215	0.265			
2017	2018	2019	\$ 691,033,957	-1.2%	\$571,200	\$295,515	\$1,005,900	\$1,139,668	\$3,012,283	0.436				\$3,012,283	0.436			
2018	2019	2020	\$ 681,745,827	-1.3%		\$815,843	\$1,071,000	\$1,125,537	\$3,012,379	0.442	\$0	\$0	\$0	\$3,012,379	0.442			
2019	2020	2021	\$ 681,745,827	0.0%		\$1,908,703			\$1,908,703	0.280	\$479,750	\$992,513	\$0	\$3,380,965	0.496	300,412	3,080,554	0.452
2020	2021	2022	\$ 681,745,827	0.0%		\$1,929,380			\$1,929,380	0.283	\$479,750	\$1,193,750	\$146,672	\$3,749,552	0.550	600,823	3,148,728	0.462
2021	2022	2023	\$ 681,745,827	0.0%		\$1,946,363			\$1,946,363	0.285	\$479,750	\$1,193,750	\$498,276	\$4,118,138	0.604	901,235	3,216,903	0.472
2022	2023	2024	\$ 681,745,827	0.0%		\$1,227,600			\$1,227,600	0.180	\$479,750	\$1,193,750	\$1,585,625	\$4,486,725	0.658	1,201,647	3,285,078	0.482
2023	2024	2025	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$2,950,000	\$4,623,500	0.678	1,270,248	3,353,252	0.492
2024	2025	2026	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,088,250	\$4,761,750	0.698	1,340,323	3,421,427	0.502
2025	2026	2027	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,224,750	\$4,898,250	0.718	1,408,649	3,489,601	0.512
2026	2027	2028	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,359,000	\$5,032,500	0.738	1,474,724	3,557,776	0.522
2027	2028	2029	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,500,250	\$5,173,750	0.759	1,547,800	3,625,950	0.532
2028	2029	2030	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,637,750	\$5,311,250	0.779	1,617,125	3,694,125	0.542
2029	2030	2031	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,634,500	\$5,308,000	0.779	1,545,700	3,762,300	0.552
2030	2031	2032	\$ 681,745,827	0.0%							\$479,750	\$1,354,625	\$3,477,500	\$5,311,875	0.779	1,481,401	3,830,474	0.562
2031	2032	2033	\$ 681,745,827	0.0%							\$479,750	\$4,568,750	\$259,000	\$5,307,500	0.779	1,408,851	3,898,649	0.572
2032	2033	2034	\$ 681,745,827	0.0%							\$479,750	\$4,570,750	\$259,000	\$5,309,500	0.779	1,342,677	3,966,823	0.582
2033	2034	2035	\$ 681,745,827	0.0%							\$479,750	\$4,573,500	\$259,000	\$5,312,250	0.779	1,277,252	4,034,998	0.592
2034	2035	2036	\$ 681,745,827	0.0%							\$479,750	\$4,571,625	\$259,000	\$5,310,375	0.779	1,207,202	4,103,173	0.602
2035	2036	2037	\$ 681,745,827	0.0%							\$923,375	\$4,126,125	\$259,000	\$5,308,500	0.779	1,137,153	4,171,347	0.612
2036	2037	2038	\$ 681,745,827	0.0%							\$4,800,625	\$246,500	\$259,000	\$5,306,125	0.778	1,066,603	4,239,522	0.622
2037	2038	2039	\$ 681,745,827	0.0%							\$4,802,125	\$246,500	\$259,000	\$5,307,625	0.779	999,929	4,307,696	0.632
2038	2039	2040	\$ 681,745,827	0.0%							\$0	\$5,053,250	\$259,000	\$5,312,250	0.779	936,379	4,375,871	0.642
2039	2040	2041	\$ 681,745,827	0.0%							\$0	\$0	\$5,309,500	\$5,309,500	0.779	933,629	4,375,871	0.642
2040	2041	2042	\$ 681,745,827	0.0%										\$0	0.000			
Totals					\$0	\$7,827,888	\$1,071,000	\$1,125,537	\$10,024,424		\$18,202,125	\$42,241,638	\$36,484,073	\$106,952,260		24,999,762	\$78,940,118	

Decatur School District Number 61
Macon County, Illinois
Levy Projection and Breakdown of Outstanding Debt Service with \$55 Million Project Fund
No Tax Rate Increase

Total Outstanding B&I Levy Debt Service											B&I Levy Debt Service After New Money Project							
EAV Year	Tax Year	Fiscal Year	EAV	Growth	Series 2007 Debt Serv.	Series 2013A Debt Serv.	Series 2013B Debt Serv.	Series 2017 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Series 2019 Debt Serv.	Series 2020 Debt Serv.	Series 2021 Debt Serv.	Total Debt Serv.	Reqd. Tax Rate	Cash Abated Debt Serv	Net Total Debt Serv.	Net Reqd. Tax Rate
2016	2017	2018	\$ 699,573,967		\$1,475,900	\$295,515	\$79,800		\$1,851,215	0.265				\$1,851,215	0.265			
2017	2018	2019	\$ 691,033,957	-1.2%	\$571,200	\$295,515	\$1,005,900	\$1,139,668	\$3,012,283	0.436				\$3,012,283	0.436			
2018	2019	2020	\$ 681,745,827	-1.3%		\$815,843	\$1,071,000	\$1,125,537	\$3,012,379	0.442	\$0	\$0	\$0	\$3,012,379	0.442			
2019	2020	2021	\$ 681,745,827	0.0%		\$1,908,703			\$1,908,703	0.280	\$479,750	\$992,513	\$0	\$3,380,965	0.496	368,586	3,012,379	0.442
2020	2021	2022	\$ 681,745,827	0.0%		\$1,929,380			\$1,929,380	0.283	\$479,750	\$1,193,750	\$146,672	\$3,749,552	0.550	737,173	3,012,379	0.442
2021	2022	2023	\$ 681,745,827	0.0%		\$1,946,363			\$1,946,363	0.285	\$479,750	\$1,193,750	\$498,276	\$4,118,138	0.604	1,105,759	3,012,379	0.442
2022	2023	2024	\$ 681,745,827	0.0%		\$1,227,600			\$1,227,600	0.180	\$479,750	\$1,193,750	\$1,585,625	\$4,486,725	0.658	1,474,346	3,012,379	0.442
2023	2024	2025	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$2,950,000	\$4,623,500	0.678	1,611,121	3,012,379	0.442
2024	2025	2026	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,088,250	\$4,761,750	0.698	1,749,371	3,012,379	0.442
2025	2026	2027	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,224,750	\$4,898,250	0.718	1,885,871	3,012,379	0.442
2026	2027	2028	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,359,000	\$5,032,500	0.738	2,020,121	3,012,379	0.442
2027	2028	2029	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,500,250	\$5,173,750	0.759	2,161,371	3,012,379	0.442
2028	2029	2030	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,637,750	\$5,311,250	0.779	2,298,871	3,012,379	0.442
2029	2030	2031	\$ 681,745,827	0.0%							\$479,750	\$1,193,750	\$3,634,500	\$5,308,000	0.779	2,295,621	3,012,379	0.442
2030	2031	2032	\$ 681,745,827	0.0%							\$479,750	\$1,354,625	\$3,477,500	\$5,311,875	0.779	2,299,496	3,012,379	0.442
2031	2032	2033	\$ 681,745,827	0.0%							\$479,750	\$4,568,750	\$259,000	\$5,307,500	0.779	2,295,121	3,012,379	0.442
2032	2033	2034	\$ 681,745,827	0.0%							\$479,750	\$4,570,750	\$259,000	\$5,309,500	0.779	2,297,121	3,012,379	0.442
2033	2034	2035	\$ 681,745,827	0.0%							\$479,750	\$4,573,500	\$259,000	\$5,312,250	0.779	2,299,871	3,012,379	0.442
2034	2035	2036	\$ 681,745,827	0.0%							\$479,750	\$4,571,625	\$259,000	\$5,310,375	0.779	2,297,996	3,012,379	0.442
2035	2036	2037	\$ 681,745,827	0.0%							\$923,375	\$4,126,125	\$259,000	\$5,308,500	0.779	2,296,121	3,012,379	0.442
2036	2037	2038	\$ 681,745,827	0.0%							\$4,800,625	\$246,500	\$259,000	\$5,306,125	0.778	2,293,746	3,012,379	0.442
2037	2038	2039	\$ 681,745,827	0.0%							\$4,802,125	\$246,500	\$259,000	\$5,307,625	0.779	2,295,246	3,012,379	0.442
2038	2039	2040	\$ 681,745,827	0.0%							\$0	\$5,053,250	\$259,000	\$5,312,250	0.779	2,299,871	3,012,379	0.442
2039	2040	2041	\$ 681,745,827	0.0%							\$0	\$0	\$5,309,500	\$5,309,500	0.779	2,297,121	3,012,379	0.442
2040	2041	2042	\$ 681,745,827	0.0%										\$0	0.000			
Totals					\$0	\$7,827,888	\$1,071,000	\$1,125,537	\$10,024,424		\$18,202,125	\$42,241,638	\$36,484,073	\$106,952,260		40,679,916	\$63,259,964	



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 4 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, Superintendent	

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 the Board of Education approve all Personnel Action Items as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

To: Board of Education
From: Deanne Hillman
Human Resources Director
Date: July 3, 2019
Board Date: July 9, 2019
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHER:

Name	Position	Effective Date
Sarah Garrison	Middle School Math, Stephen Decatur	August 12, 2019
James McNair	General Music, Dennis	August 12, 2019
John Zyck	Spanish, Eisenhower	August 12, 2019

SCHEDULE B:

Name	Position	Effective Date
Angela Mann	Special Education Department Head, Stephen Decatur	August 12, 2019

TRANSFERS

TEACHER:

Name	Position	Effective Date
Sean Flaherty	From SED, Eisenhower to Social Studies, MacArthur	August 12, 2019

TEACHING ASSISTANTS:

Name	Position	Effective Date
Deborah Albright	From Library Media Assistant, Muffley, 6 hours per day to Library Media Assistant, Muffley, 5 hours per day	August 12, 2019
Lara Davis	From Library Media Assistant, Parsons, 6 hours per day to Library Media Assistant, Parsons, 5 hours per day	August 12, 2019

Elena Delaney	From Library Media Assistant, Durfee, 6 hours per day to Library Media Assistant, Durfee, 5 hours per day	August 12, 2019
Constance Fathauer	From Library Media Assistant, Stevenson, 6 hours per day to Library Media Assistant, Stevenson, 5 hours per day	August 12, 2019
Tina Harper	From Locker Room Assistant, Hope, 6.5 hours per day to Locker Room Assistant, Hope, 5 hours per day	August 12, 2019
Alisa Jenkins	From Library Media Assistant, Baum, 6 hours per day to Library Media Assistant, Baum, 5 hours per day	August 12, 2019
Julie McGeehon	From Library Media Assistant, South Shores, 6 hours per day to Library Media Assistant, South Shores, 5 hours per day	August 12, 2019
Aimee Moss	From Library Media Assistant, French, 6 hours per day to Library Media Assistant, French, 5 hours per day	August 12, 2019
Sally Myers	From Library Media Assistant, Franklin, 6 hours per day to Library Media Assistant, Franklin, 5 hours per day	August 12, 2019
Andrea Rice	From Library Media Assistant, Oak Grove, 6 hours per day to Library Media Assistant, Oak Grove, 5 hours per day	August 12, 2019

OUTREACH PERSONNEL:

Name	Position	Effective Date
Emily Burcham	From School/Family Liaison, Durfee, 6.5 hours per day to School/Family Liaison, Durfee, 4.5 hours per day	August 12, 2019
Larry Cothorn	From School/Family Liaison, Muffley, 5.5 hours per day to School/Family Liaison, Muffley, 4.5 hours per day	August 12, 2019

Felicia Greene	From School/Family Liaison, Stevenson, 6 hours per day to School/Family Liaison, Stevenson, 4.5 hours per day	August 12, 2019
Megan Meyrick	From School/Family Liaison, French, 6 hours per day to School/Family Liaison, French, 4 hours per day	August 12, 2019
Chantale Walker	From School/Family Liaison, Dennis, 4 hours per day to School/Family Liaison, Dennis, 2 hours per day	August 12, 2019

RESIGNATIONS

TEACHERS:

Name	Position	Effective Date
Alyson Jenkins	School Counselor, Hope Academy	June 28, 2019

TEACHING ASSISTANTS:

Name	Position	Effective Date
Pamela Kennedy	Care (Calm) Recovery Room Assistant, Baum	June 27, 2019

SCHEDULE B:

Name	Position	Effective Date
Morgan Norsen	Elementary Cross Country Coach, French	May 8, 2019

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in ESSA Funding-Lesson Planning with Instructional Technology Resources on February 27 & March 6, 2019 at Franklin:

Kelsey Beck	\$66.00	Emily Kane	\$66.00
Gabrielle Clifton	\$66.00	Madeline Morthland	\$66.00
Heather England	\$33.00	Kristin Portis	\$33.00
Jodi Folmsbee	\$66.00	Nikki Torbert	\$66.00
Kathy Fornear	\$33.00	Vernadene Wells	\$66.00
Macie Gillis	\$66.00	Brianne Barrett	\$33.00
Kay Green	\$66.00	Jennifer Fultz	\$33.00
- The following staff members should be compensated for participating in LifeSkills Spring Play on May 9, 2019 at MacArthur:

Kristin Murray	\$150.00	Amanda Wrigley	\$100.00
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- The following staff members should be compensated **\$198.00** for participating in Music SBG Assessment Writing on July 1, 2019 at PDI:

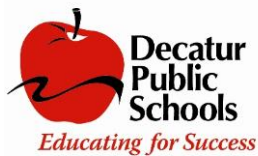
Christina Angle

Ashley Faulkner

Rhonda Cox

- CORRECTION: The following staff member should be compensated **\$45.42** for participating in Skyward Training-Attendance on June 18, 2019 at PDI:

Holly Triana



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Macon-Piatt Special Education District Tentative Budget for FY20 and Set Public Hearing
Initiated By: Kathy Horath, Director of Macon-Piatt Special Education	Attachments: Macon-Piatt Special Education Tentative Budget and Budget Presentation
Reviewed By: Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Macon-Piatt Special Education District budget is developed to provide services for students with special needs within the twelve cooperative school districts. There are approximately 2900 students with special needs being served throughout the cooperative. Eligible students are offered a variety of programs and services to ensure access to a free and appropriate public education in the least restrictive environment.

CURRENT CONSIDERATIONS:

The tentative budget amounts are projections for revenue and expenditures for the 2019 - 2020 fiscal year. The Macon-Piatt Special Education District Tentative FY20 Budget will be available for review at the Decatur Public Library, the Macon-Piatt Administrative Office, the Keil Building, and on the MPSED website for 30 days beginning Wednesday, July 10, 2019.

FINANCIAL CONSIDERATIONS:

The FY20 budget reflects the anticipated operating cost for the Macon-Piatt Special Education District.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve to accept the Tentative Fiscal Year 2019-20 Budget for Macon-Piatt Special Education District as presented and set a Public Hearing Date for August 20, 2019.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____

Macon-Piatt Special Education District

FY20 Tentative Budget

**Board of Education Meeting
July 9, 2019**

Revenue by Source

Revenue	18-19 Budget	19-20 Proposed Budget
Tuition	\$14,257,920	\$15,137,584
State Aid	\$1,433,228	\$1,433,228
Federal Aid	\$5,830,333	\$1,085,976
Other	\$125,000	\$125,000
Total	\$21,646,481	\$17,781,788

Expenditures

Expenditures	18-19 Budget	19-20 Proposed Budget
Salaries	\$11,685,405	\$11,665,620
Employee Benefits	\$4,480,141	\$4,257,888
Purchased Services	\$1,186,549	\$1,166,880
Supplies and Materials	\$281,419	\$217,400
Capital Outlay	\$25,000	\$1,500
Other (including tuition)	\$3,947,967	\$432,500
Non-Capitalized Equipment	\$40,000	\$40,000

Changes by Program

Program	Budget Difference	Explanation
Administration & Admin Support	\$505,555	Replaced 3 SEAs, moved secretaries and PD from grant
Vision program	\$252,417	Added 1 TVI Teacher; moved braillists from grant
Social-Emotional Development (SED)	\$(89,246)	Reduced 1 SED Teacher
Early Childhood	\$(56,528)	Reduced .5 ECSE Teacher
DPS Cross Cat	\$158,243	Added 2 CC TA's; LPN moved with student to DPS

Changes by Program

Program	Budget Difference	Explanation
Admin Support	\$873,299	Moved PT and OT services from Fee-For-Service; Moved behavioral TA's from grant
Fee-For-Service (includes supplies, cap equip, tuition and therapy service)	\$(727,731)	Moved PT and OT services to Admin Support; Reduced supplies
IDEA Grants	\$(4,903,524)	Only district-specific private and parochial services are left in this line

Questions?

Thank-you!



2019-2020 BUDGET SUMMARY

ALL FUNDS

	FUND BALANCE 6/30/2018	PRE AUDIT FUND BALANCE 6/30/2019	2019-20 BUDGET REVENUE	2019-20 BUDGET EXPENDITURES	2019-20 BUDGET NET	ESTIMATED FUND BALANCE 6/30/2020
MACON-PIATT SPECIAL ED DIST	<u>\$ 3,875,617</u>	<u>\$ -</u>	<u>\$ 17,781,788</u>	<u>\$ 17,781,788</u>	<u>\$ -</u>	<u>\$ -</u>

MACON PIATT SPECIAL EDUCATION DISTRICT

		15-16	16-17	17-18	18-19	19-20
		ACTUAL	ACTUAL	ACTUAL	BUDGET	BUDGET
REVENUE						
Tuition		\$ 15,321,977	\$ 7,064,941	\$ 12,228,365	\$ 14,257,920	\$ 15,137,584
State Aid		2,657,017	1,977,422	3,263,319	1,433,228	1,433,228
Federal Aid		6,330,123	5,854,006	6,416,786	5,830,333	1,085,976
Other		80,952	90,027	128,452	125,000	125,000
TOTAL REVENUE		\$ 24,390,069	\$ 14,986,396	\$ 22,036,922	\$ 21,646,481	\$ 17,781,788
EXPENDITURES						
By Object:						
Salaries		\$ 17,095,342	\$ 10,594,856	\$ 11,008,149	\$ 11,685,405	\$ 11,665,620
Employee Benefits		6,351,700	4,842,025	4,470,420	4,480,141	4,257,888
Purchased Services		720,214	661,415	900,211	1,186,549	1,166,880
Supplies & Materials		158,380	173,575	154,115	281,419	217,400
Capital Outlay		27,427	-	10,337	25,000	1,500
Other (including tuition)		247,706	631,613	4,907,977	3,947,967	432,500
Non-Capitalized Equipment		30,792	21,140	23,055	40,000	40,000
Termination Benefits		7,525	921	-	-	-
TOTAL EXPENDITURES		\$ 24,639,086	\$ 16,925,545	\$ 21,474,264	\$ 21,646,481	\$ 17,781,788
By Program:						
Administrative	(0810, 4625)	\$ 1,377,868	\$ 1,591,743	\$ 2,395,332	\$ 1,828,176	\$ 2,333,731
Administration Support	(0880)	1,076,754	997,584	1,021,349	1,269,602	2,142,901
Visually Impaired	(0811)	142,442	163,632	166,869	179,670	432,089
Hearing Impaired	(0812)	97,362	212,564	214,524	223,896	301,435
SED	(0815)	1,007,657	1,186,955	1,338,983	1,696,298	1,542,844
Early Childhood	(0820)	854,367	986,648	1,448,697	1,357,300	1,300,777
Alternative Program	(0844)	632,981	799,481	1,394,691	1,476,779	1,487,418
Life Skills	(0870)	1,414,187	1,481,351	3,316,182	3,034,923	2,999,579
Essential Skills	(0871)	719,508	794,921	1,908,138	2,175,126	2,172,287
Medicaid	(0855)	930,189	1,033,470	1,234,659	1,383,773	656,041
ORS-STEP/Work Study	(0879)	105,800	84,163	96,548	128,315	134,202
IDEA-B	(0850,0851,0852)	4,792,026	5,251,201	4,852,301	4,739,569	115,901
IDEA-PS	(0869)	144,230	207,490	199,849	177,069	-
Summer Programs	(0858)	19,240	24,580	19,271	35,230	35,230
Decatur Social Workers	(0809)	1,366,357	160,636	139,020	192,556	201,196
Decatur Elementary Cross Cat	(0841)	2,408,504	411,952	580,218	772,910	931,153
Decatur Secondary Cross Cat	(0843)	3,035,307	685,817	577,630	529,770	576,185
Futures	(0845)	135,074	158,831	167,032	-	-
Decatur Speech Therapy	(0865)	982,702	29,128	-	-	-
Argenta/Oreana Local Costs	(0901)	355,533	8,430	-	21,322	-
Maroa/Forsyth Local Costs	(0904)	194,800	209,186	-	32,748	31,417
Mount Zion Local Costs	(0905)	891,485	17,524	-	-	-
Central A&M Local Costs	(0906)	8,364	-	93	-	-
Sangamon Valley Local Costs	(0907)	258,040	284,047	297,523	279,730	297,275
Warrensburg/Latham Local Costs	(0908)	7,832	-	-	-	-
Atwood/Hammond Local Costs	(0911)	-	-	-	-	-
Bement Local Costs	(0912)	229,797	3,708	-	-	-
Cerro Gordo Local Costs	(0913)	225,135	4,261	-	-	-
Deland/Weldon Local Costs	(0914)	104,743	3,614	-	-	-
Monticello Local Costs	(0915)	617,459	43,223	25,898	29,989	-
Meridian Local Costs	(0923)	503,343	89,405	79,457	81,730	90,127
TOTAL EXPENDITURES		\$ 24,639,086	\$ 16,925,545	\$ 21,474,264	\$ 21,646,481	\$ 17,781,788

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

Accounting Basis:

☒ Cash
☐ Accrual

JOINT AGREEMENT BUDGET FORM *
July 1, 2019 - June 30, 2020

Date of Amended Budget: _____
(MM/DD/YY)

Joint Agreement Name: Macon-Piatt Special Education District

Joint Agreement RCDT No: 39-055-0610-61

Budget of Macon-Piatt Special Education District Joint Agreement, County of Macon-Piatt,

State of Illinois, for the Fiscal Year beginning July 1, 2019 and ending June 30, 2020.

WHEREAS the Board of Education or Regional Superintendent and Advisory Board, if applicable, or Governing

Board of Macon-Piatt Special Education District Joint Agreement, County of Macon-Piatt,

State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board of Education or this Regional Superintendent and Advisory Board, if applicable, or Secretary of this Governing Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 20th day of August, 2019, notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education or Regional Superintendent and Advisory Board, if applicable, or Governing Board of said joint agreement as follows:

Section 1: That the fiscal year of this Joint Agreement be and the same hereby is fixed and declared to be

beginning July 1, 2019 and ending June 30, 2020.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and of expenditures from

ADOPTION OF BUDGET

In instances where the Regional Superintendent is responsible for administration of the Joint Agreement, the budget shall be approved and signed by the Regional Superintendent and Advisory Board, if applicable.

In Joint Agreements where the Board of Education or the Governing Board is the administrative agent, the budget shall be approved and signed by the members of the board.

Adopted this _____ day of _____, 2019, by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2019 ¹											
4	RECEIPTS/REVENUES											
5	LOCAL SOURCES	1000	15,262,584	0	0	0	0	0	0	0	0	0
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	1,433,228	0	0	0	0	0	0	0	0	0
8	FEDERAL SOURCES	4000	1,085,976	0	0	0	0	0	0	0	0	0
9	Total Direct Receipts/Revenues ⁸		17,781,788	0	0	0	0	0	0	0	0	0
10	Receipts/Revenues for "On Behalf" Payments ²	3998	890,000									
11	Total Receipts/Revenues		18,671,788	0	0	0	0	0	0	0	0	0
12	DISBURSEMENTS/EXPENDITURES											
13	INSTRUCTION	1000	11,535,317				0					
14	SUPPORT SERVICES	2000	6,037,435	0		0	0	0		0	0	0
15	COMMUNITY SERVICES	3000	134,036	0		0	0					
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	75,000	0	0	0	0	0		0	0	0
17	DEBT SERVICES	5000	0	0	0	0	0			0	0	0
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	0
19	Total Direct Disbursements/Expenditures ⁹		17,781,788	0	0	0	0	0		0	0	0
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	890,000	0	0	0	0	0		0	0	0
21	Total Disbursements/Expenditures		18,671,788	0	0	0	0	0		0	0	0
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			0							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
		8160										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund											
		8170										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and											
	Int Proceeds to Debt Service Fund											
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2020		0	0	0	0	0	0	0	0	0	
82												
83												
84	SUMMARY OF EXPENDITURES (by Major Object)											
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
85	Object Name											
86	Salaries	100	11,665,620	0		0		0		0	0	11,665,620
88	Employee Benefits	200	4,257,888	0		0	0	0		0	0	4,257,888
89	Purchased Services	300	1,166,880	0	0	0		0		0	0	1,166,880
90	Supplies & Materials	400	217,400	0		0		0		0	0	217,400
91	Capital Outlay	500	1,500	0		0		0		0	0	1,500
92	Other Objects	600	432,500	0	0	0	0	0		0	0	432,500
93	Non-Capitalized Equipment	700	40,000	0		0		0		0	0	40,000
94	Termination Benefits	800	0	0		0						0
95	Total Expenditures		17,781,788	0	0	0	0	0		0	0	17,781,788

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
2											
3	BEGINNING CASH BALANCE ON HAND July 1, 2019 ⁷										
4	Total Direct Receipts & Other Sources ⁸		17,781,788	0	0	0	0	0	0	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		17,781,788	0	0	0	0	0	0	0	0
12	Total Amount Available		17,781,788	0	0	0	0	0	0	0	0
13	Total Direct Disbursements & Other Uses ⁹		17,781,788	0	0	0	0	0	0	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		17,781,788	0	0	0	0	0	0	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2020 ⁷		0	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-									
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		0	0	0	0	0	0	0	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230									
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		0	0	0	0	0	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342	15,137,584								
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		15,137,584								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510									
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		0	0	0	0	0	0	0	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611									
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		0								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711									
78	Admissions - Other	1719									
79	Fees	1720									
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Total District/School Activity Income		0	0							
83	TEXTBOOK INCOME	1800									
84	Rentals - Regular Textbooks	1811									
85	Rentals - Summer School Textbooks	1812									
86	Rentals - Adult/Continuing Education Textbooks	1813									
87	Rentals - Other (Describe)	1819									
88	Sales - Regular Textbooks	1821									
89	Sales - Summer School Textbooks	1822									
90	Sales - Adult/Continuing Education Textbooks	1823									
91	Sales - Other (Describe & Itemize)	1829									
92	Other (Describe & Itemize)	1890									
93	Total Textbooks		0								
94	OTHER REVENUE FROM LOCAL SOURCES	1900									
95	Rentals	1910									
96	Contributions and Donations from Private Sources	1920									
97	Impact Fees from Municipal or County Governments	1930									
98	Services Provided Other Districts	1940									
99	Refund of Prior Years' Expenditures	1950	125,000								
100	Payments of Surplus Moneys from TIF Districts	1960									
101	Drivers' Education Fees	1970									
102	Proceeds from Vendors' Contracts	1980									
103	School Facility Occupation Tax Proceeds	1983									
104	Payment from Other Districts	1991									
105	Sale of Vocational Projects	1992									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
106	Other Local Fees (Describe & Itemize)	1993									
107	Other Local Revenues (Describe & Itemize)	1999									
108	Total Other Revenue from Local Sources		125,000	0	0	0	0	0	0	0	0
109	Total Receipts/Revenues from Local Sources	1000	15,262,584	0	0	0	0	0	0	0	0
110	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
111	Flow-Through Revenue from State Sources	2100									
112	Flow-Through Revenue from Federal Sources	2200									
113	Other Flow-Through Revenue (Describe & Itemize)	2300									
114	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
115	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
116	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
117	Evidence Based Funding Formula (Section 18-8.15)	3001	1,433,228								
118	Reorganization Incentives (Accounts 3005-3021)	3005									
119	Fast Growth District Grants	3030									
120	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
121	Total Unrestricted Grants-In-Aid		1,433,228	0	0	0	0	0		0	0
122	RESTRICTED GRANTS-IN-AID (3100-3900)										
123	SPECIAL EDUCATION										
124	Special Education - Private Facility Tuition	3100									
125	Special Education - Funding for Children Requiring Sp Ed Services	3105									
126	Special Education - Personnel	3110									
127	Special Education - Orphanage - Individual	3120									
128	Special Education - Orphanage - Summer Individual	3130									
129	Special Education - Summer School	3145									
130	Special Education - Other (Describe & Itemize)	3199									
131	Total Special Education		0	0		0					
132	CAREER AND TECHNICAL EDUCATION (CTE)										
133	CTE - Technical Education - Tech Prep	3200									
134	CTE - Secondary Program Improvement (CTEI)	3220									
135	CTE - WECEP	3225									
136	CTE - Agriculture Education	3235									
137	CTE - Instructor Practicum	3240									
138	CTE - Student Organizations	3270									
139	CTE - Other (Describe & Itemize)	3299									
140	Total Career and Technical Education		0	0			0				
141	BILINGUAL EDUCATION										
142	Bilingual Education - Downstate - TPI and TBE	3305									
143	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
144	Total Bilingual Education		0				0				
145	State Free Lunch & Breakfast	3360									
146	School Breakfast Initiative	3365									
147	Driver Education	3370									
148	Adult Education (from ICCB)	3410									
149	Adult Education - Other (Describe & Itemize)	3499									
150	TRANSPORTATION										
151	Transportation - Regular and Vocational	3500									
152	Transportation - Special Education	3510									
153	Transportation - Other (Describe & Itemize)	3599									
154	Total Transportation		0	0		0	0				

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
155	Learning Improvement - Change Grants	3610									
156	Scientific Literacy	3660									
157	Truant Alternative/Optional Education	3695									
158	Early Childhood - Block Grant	3705									
159	Chicago General Education Block Grant	3766									
160	Chicago Educational Services Block Grant	3767									
161	School Safety & Educational Improvement Block Grant	3775									
162	Technology - Technology for Success	3780									
163	State Charter Schools	3815									
164	Extended Learning Opportunities - Summer Bridges	3825									
165	Infrastructure Improvements - Planning/Construction	3920									
166	School Infrastructure - Maintenance Projects	3925									
167	Other Restricted Revenue from State Sources (Describe & Itemize)	3999									
168	Total Restricted Grants-In-Aid		0	0	0	0	0	0	0	0	0
169	Total Receipts/Revenues from State Sources	3000	1,433,228	0	0	0	0	0	0	0	0
170	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
171	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
172	Federal Impact Aid	4001									
173	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
174	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
175	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
176	Head Start	4045									
177	Construction (Impact Aid)	4050									
178	MAGNET	4060									
179	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
180	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
181	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
182	TITLE V										
183	Title V - Flexibility and Accountability	4100									
184	Title V - SEA Projects	4105									
185	Title V - Rural Education Initiative (REI)	4107									
186	Title V - Other (Describe & Itemize)	4199									
187	Total Title V		0	0		0	0				
188	FOOD SERVICE										
189	Breakfast Start-Up Expansion	4200									
190	National School Lunch Program	4210									
191	Special Milk Program	4215									
192	School Breakfast Program	4220									
193	Summer Food Service Admin/Program	4225									
194	Child and Adult Care Food Program	4226									
195	Fresh Fruit and Vegetables	4240									
196	Food Service - Other (Describe & Itemize)	4299									
197	Total Food Service		0				0				
198	TITLE I										
199	Title I - Low Income	4300									
200	Title I - Low Income - Neglected, Private	4305									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
201	Title I - Migrant Education	4340									
202	Title I - Other (Describe & Itemize)	4399									
203	Total Title I		0	0		0	0				
204	TITLE IV										
205	Title IV - Student Support & Academic Enrichment Grant	4400									
206	Title IV - 21st Century	4421									
207	Title IV - Other (Describe & Itemize)	4499									
208	Total Title IV		0	0		0	0				
209	FEDERAL - SPECIAL EDUCATION										
210	Federal Special Education - Preschool Flow-Through	4600									
211	Federal Special Education - Preschool Discretionary	4605									
212	Federal Special Education - IDEA Flow Through	4620									
213	Federal Special Education - IDEA Room & Board	4625									
214	Federal Special Education - IDEA Discretionary	4630									
215	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
216	Total Federal Special Education		0	0		0	0				
217	CTE - PERKINS										
218	CTE - Perkins-Title IIIIE Tech Prep	4770									
219	CTE - Other (Describe & Itemize)	4799									
220	Total CTE - Perkins		0	0			0				
221	Federal - Adult Education	4810									
222	ARRA - General State Aid - Education Stabilization	4850									
223	ARRA - Title I - Low Income	4851									
224	ARRA - Title I - Neglected, Private	4852									
225	ARRA - Title I - Delinquent, Private	4853									
226	ARRA - Title I - School Improvement (Part A)	4854									
227	ARRA - Title I - School Improvement (Section 1003g)	4855									
228	ARRA - IDEA - Part B - Preschool	4856									
229	ARRA - IDEA - Part B - Flow-Through	4857									
230	ARRA - Title IID - Technology - Formula	4860									
231	ARRA - Title IID - Technology - Competitive	4861									
232	ARRA - McKinney - Vento Homeless Education	4862									
233	ARRA - Child Nutrition Equipment Assistance	4863									
234	Impact Aid Formula Grants	4864									
235	Impact Aid Competitive Grants	4865									
236	Qualified Zone Academy Bond Tax Credits	4866									
237	Qualified School Construction Bond Credits	4867									
238	Build America Bond Tax Credits	4868									
239	Build America Bond Interest Reimbursement	4869									
240	ARRA - General State Aid - Other Government Services Stabilization	4870									
241	Other ARRA Funds - II	4871									
242	Other ARRA Funds - III	4872									
243	Other ARRA Funds - IV	4873									
244	Other ARRA Funds - V	4874									
245	ARRA - Early Childhood	4875									
246	Other ARRA Funds - VII	4876									
247	Other ARRA Funds - VIII	4877									
248	Other ARRA Funds - IX	4878									
249	Other ARRA Funds - X	4879									
250	Other ARRA Funds - Ed Job Fund Program	4880									
251	Total Stimulus Programs		0	0	0	0	0	0		0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
252	Race to the Top Program	4901									
253	Race to the Top - Preschool Expansion Grant	4902									
254	Title III - Instruction for English Learners & Immigrant Students	4905									
255	Title III - English Language Acquisition	4909									
256	McKinney Education for Homeless Children	4920									
257	Title II - Eisenhower - Professional Development Formula	4930									
258	Title II - Teacher Quality	4932									
259	Federal Charter Schools	4960									
260	State Assessment Grants	4981									
261	Grant for State Assessments and Related Activities	4982									
262	Medicaid Matching Funds - Administrative Outreach	4991	100,000								
263	Medicaid Matching Funds - Fee-For-Service Program	4992	850,000								
264	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4999	135,976								
265	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		1,085,976	0	0	0	0	0		0	0
266	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	1,085,976	0	0	0	0	0	0	0	0
267	TOTAL DIRECT RECEIPTS/REVENUES		17,781,788	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100									0
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	7,893,949	2,967,236	93,650	112,050	1,500	425,000	17,000		11,510,385
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250									0
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400									0
14	Interscholastic Programs	1500									0
15	Summer School Programs	1600	22,000	2,682		250					24,932
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700									0
18	Bilingual Programs	1800									0
19	Truant Alternative & Optional Programs	1900									0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912									0
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Total Instruction¹⁴	1000	7,915,949	2,969,918	93,650	112,300	1,500	425,000	17,000	0	11,535,317
34	SUPPORT SERVICES (ED)	2000									
35	Support Services - Pupil	2100									
36	Attendance & Social Work Services	2110	370,390	111,378	1,950	10,250					493,968
37	Guidance Services	2120									0
38	Health Services	2130	825,526	384,036	12,000	4,200		1,100			1,226,862
39	Psychological Services	2140	652,856	154,505	16,250	11,000			3,000		837,611
40	Speech Pathology & Audiology Services	2150	75,000	37,898	3,600	15,250			11,500		143,248
41	Other Support Services - Pupils (Describe & Itemize)	2190	73,367	13,089	45,290	100					131,846
42	Total Support Services - Pupil	2100	1,997,139	700,906	79,090	40,800	0	1,100	14,500	0	2,833,535
43	Support Services - Instructional Staff	2200									
44	Improvement of Instruction Services	2210	210,282	73,074	87,905	2,000		500			373,761
45	Educational Media Services	2220									0
46	Assessment & Testing	2230									0
47	Total Support Services - Instructional Staff	2200	210,282	73,074	87,905	2,000	0	500	0	0	373,761
48	Support Services - General Administration	2300									
49	Board of Education Services	2310	299,802	122,458	140,000						562,260
50	Executive Administration Services	2320									0
51	Special Area Administration Services	2330	967,403	332,319	156,090	8,500		5,900	8,000		1,478,212
52	Tort Immunity Services	2360 - 2370									0
53	Total Support Services - General Administration	2300	1,267,205	454,777	296,090	8,500	0	5,900	8,000	0	2,040,472
54	Support Services - School Administration	2400									
55	Office of the Principal Services	2410	87,479	10,927	500						98,906
56	Other Support Services - School Administration (Describe & Itemize)	2490									0
57	Total Support Services - School Administration	2400	87,479	10,927	500	0	0	0	0	0	98,906

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
58	Support Services - Business	2500									
59	Direction of Business Support Services	2510									0
60	Fiscal Services	2520			177,625						177,625
61	Operation & Maintenance of Plant Services	2540	16,522	8,189	329,920	30,550			500		385,681
62	Pupil Transportation Services	2550	2,000	357	16,500	7,250					26,107
63	Food Services	2560									0
64	Internal Services	2570	500								500
65	Total Support Services - Business	2500	19,022	8,546	524,045	37,800	0	0	500	0	589,913
66	Support Services - Central	2600									
67	Direction of Central Support Services	2610									0
68	Planning, Research, Development & Evaluation Services	2620									0
69	Information Services	2630			350						350
70	Staff Services	2640									0
71	Data Processing Services	2660	58,763	17,985	7,750	16,000					100,498
72	Total Support Services - Central	2600	58,763	17,985	8,100	16,000	0	0	0	0	100,848
73	Other Support Services (Describe & Itemize)	2900									0
74	Total Support Services	2000	3,639,890	1,266,215	995,730	105,100	0	7,500	23,000	0	6,037,435
75	COMMUNITY SERVICES (ED)	3000	109,781	21,755	2,500						134,036
76	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
77	Payments to Other Dist & Govt Units (In-State)	4100									
78	Payments for Regular Programs	4110									0
79	Payments for Special Education Programs	4120			75,000						75,000
80	Payments for Adult/Continuing Education Programs	4130									0
81	Payments for CTE Programs	4140									0
82	Payments for Community College Programs	4170									0
83	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
84	Total Payments to Other Dist & Govt Units (In-State)	4100			75,000			0			75,000
85	Payments for Regular Programs - Tuition	4210									0
86	Payments for Special Education Programs - Tuition	4220									0
87	Payments for Adult/Continuing Education Programs - Tuition	4230									0
88	Payments for CTE Programs - Tuition	4240									0
89	Payments for Community College Programs - Tuition	4270									0
90	Payments for Other Programs - Tuition	4280									0
91	Other Payments to In-State Govt Units (Describe & Itemize)	4290									0
92	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
93	Payments for Regular Programs - Transfers	4310									0
94	Payments for Special Education Programs - Transfers	4320									0
95	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
96	Payments for CTE Programs - Transfers	4340									0
97	Payments for Community College Program - Transfers	4370									0
98	Payments for Other Programs - Transfers	4380									0
99	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
100	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
101	Payments to Other Dist & Govt Units (Out of State)	4400									0
102	Total Payments to Other Dist & Govt Units	4000			75,000			0			75,000
103	DEBT SERVICE (ED)	5000									
104	Debt Service - Interest on Short-Term Debt	5100									
105	Tax Anticipation Warrants	5110									0
106	Tax Anticipation Notes	5120									0
107	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
108	State Aid Anticipation Certificates	5140									0
109	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
110	Total Debt Service - Interest on Short-Term Debt	5100						0			0
111	Debt Service - Interest on Long-Term Debt	5200									0
112	Total Debt Service	5000						0			0

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1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
113	PROVISION FOR CONTINGENCIES (ED)	6000									0
114	Total Direct Disbursements/Expenditures		11,665,620	4,257,888	1,166,880	217,400	1,500	432,500	40,000	0	17,781,788
115	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
117	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
118	SUPPORT SERVICES (O&M)	2000									
119	Support Services - Pupil	2100									
120	Other Support Services - Pupils (Describe & Itemize)	2190									0
121	Support Services - Business	2500									
122	Direction of Business Support Services	2510									0
123	Facilities Acquisition & Construction Services	2530									0
124	Operation & Maintenance of Plant Services	2540									0
125	Pupil Transportation Services	2550									0
126	Food Services	2560									0
127	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
128	Other Support Services (Describe & Itemize)	2900									0
129	Total Support Services	2000	0	0	0	0	0	0	0	0	0
130	COMMUNITY SERVICES (O&M)	3000									0
131	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
132	Payments to Other Dist & Govt Units (In-State)	4100									
133	Payments for Regular Programs	4110									0
134	Payments for Special Education Programs	4120									0
135	Payments for CTE Program	4140									0
136	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
137	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
138	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
139	Total Payments to Other Dist & Govt Unit	4000			0			0			0
140	DEBT SERVICE (O&M)	5000									
141	Debt Service - Interest on Short-Term Debt	5100									
142	Tax Anticipation Warrants	5110									0
143	Tax Anticipation Notes	5120									0
144	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
145	State Aid Anticipation Certificates	5140									0
146	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
147	Total Debt Service - Interest on Short-Term Debt	5100						0			0
148	Debt Service - Interest on Long-Term Debt	5200									0
149	Total Debt Service	5000						0			0
150	PROVISION FOR CONTINGENCIES (O&M)	6000									0
151	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
152	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
154	30 - DEBT SERVICE FUND (DS)										
155	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
156	Payments to Other Dist & Govt Units (In-State)	4100									
157	Payments for Regular Programs	4110									0
158	Payments for Special Education Programs	4120									0
159	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
160	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
161	DEBT SERVICE (DS)	5000									
162	Debt Service - Interest on Short-Term Debt	5100									
163	Tax Anticipation Warrants	5110									0
164	Tax Anticipation Notes	5120									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
165	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
166	State Aid Anticipation Certificates	5140									0
167	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
168	Total Debt Service - Interest On Short-Term Debt	5100						0			0
169	Debt Service - Interest on Long-Term Debt	5200									0
170	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
171	Debt Service Other <i>(Describe & Itemize)</i>	5400									0
172	Total Debt Service	5000			0			0			0
173	PROVISION FOR CONTINGENCIES (DS)	6000									0
174	Total Direct Disbursements/Expenditures				0			0			0
175	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
176											
177	40 - TRANSPORTATION FUND (TR)										
178	SUPPORT SERVICES (TR)	2000									
179	Support Services - Pupils	2100									
180	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
181	Support Services - Business										
182	Pupil Transportation Services	2550									0
183	Other Support Services <i>(Describe & Itemize)</i>	2900									0
184	Total Support Services	2000	0	0	0	0	0	0	0	0	0
185	COMMUNITY SERVICES (TR)	3000									0
186	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
187	Payments to Other Dist & Govt Units (In-State)	4100									
188	Payments for Regular Program	4110									0
189	Payments for Special Education Programs	4120									0
190	Payments for Adult/Continuing Education Programs	4130									0
191	Payments for CTE Programs	4140									0
192	Payments for Community College Programs	4170									0
193	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
194	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
195	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
196	Total Payments to Other Dist & Govt Units	4000			0			0			0
197	DEBT SERVICE (TR)	5000									
198	Debt Service - Interest on Short-Term Debt	5100									
199	Tax Anticipation Warrants	5110									0
200	Tax Anticipation Notes	5120									0
201	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
202	State Aid Anticipation Certificates	5140									0
203	Other Interest on Short-Term Debt <i>(Describe and Itemize)</i>	5150									0
204	Total Debt Service - Interest On Short-Term Debt	5100						0			0
205	Debt Service - Interest on Long-Term Debt	5200									0
206	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
207	Debt Service - Other <i>(Describe and Itemize)</i>	5400									0
208	Total Debt Service	5000						0			0
209	PROVISION FOR CONTINGENCIES (TR)	6000									0
210	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
211	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
212											

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
213	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
214	INSTRUCTION (MR/SS)	1000									
215	Regular Program										0
216	Pre-K Programs	1125									0
217	Special Education Programs (Functions 1200-1220)	1200									0
218	Special Education Programs Pre-K	1225									0
219	Remedial and Supplemental Programs K-12	1250									0
220	Remedial and Supplemental Programs Pre-K	1275									0
221	Adult/Continuing Education Programs	1300									0
222	CTE Programs	1400									0
223	Interscholastic Programs	1500									0
224	Summer School Programs	1600									0
225	Gifted Programs	1650									0
226	Driver's Education Programs	1700									0
227	Bilingual Programs	1800									0
228	Truant Alternative & Optional Programs	1900									0
229	Total Instruction	1000		0							0
230	SUPPORT SERVICES (MR/SS)	2000									
231	Support Services - Pupil	2100									
232	Attendance & Social Work Services	2110									0
233	Guidance Services	2120									0
234	Health Services	2130									0
235	Psychological Services	2140									0
236	Speech Pathology & Audiology Services	2150									0
237	Other Support Services - Pupils (Describe & Itemize)	2190									0
238	Total Support Services - Pupil	2100		0							0
239	Support Services - Instructional Staff	2200									
240	Improvement of Instruction Services	2210									0
241	Educational Media Services	2220									0
242	Assessment & Testing	2230									0
243	Total Support Services - Instructional Staff	2200		0							0
244	Support Services - General Administration	2300									
245	Board of Education Services	2310									0
246	Executive Administration Services	2320									0
247	Special Area Administrative Services	2330									0
248	Claims Paid from Self Insurance Fund	2361									0
249	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
250	Unemployment Insurance Payments	2363									0
251	Insurance Payments (regular or self-insurance)	2364									0
252	Risk Management and Claims Services Payments	2365									0
253	Judgment and Settlements	2366									0
254	Educatl, Inspectl, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
255	Reciprocal Insurance Payments	2368									0
256	Legal Service	2369									0
257	Total Support Services - General Administration	2300		0							0
258	Support Services - School Administration	2400									
259	Office of the Principal Services	2410									0
260	Other Support Services - School Administration (Describe & Itemize)	2490									0
261	Total Support Services - School Administration	2400		0							0
262	Support Services - Business	2500									
263	Direction of Business Support Services	2510									0
264	Fiscal Services	2520									0
265	Facilities Acquisition & Construction Services	2530									0
266	Operation & Maintenance of Plant Service	2540									0
267	Pupil Transportation Services	2550									0
268	Food Services	2560									0
269	Internal Services	2570									0
270	Total Support Services - Business	2500		0							0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
271	Support Services - Central	2600									
272	Direction of Central Support Services	2610									0
273	Planning, Research, Development & Evaluation Services	2620									0
274	Information Services	2630									0
275	Staff Services	2640									0
276	Data Processing Services	2660									0
277	Total Support Services - Central	2600		0							0
278	Other Support Services (Describe & Itemize)	2900									0
279	Total Support Services	2000		0							0
280	COMMUNITY SERVICES (MR/SS)	3000									0
281	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
282	Payments for Regular Programs	4110									0
283	Payments for Special Education Programs	4120									0
284	Payments for CTE Programs	4140									0
285	Total Payments to Other Dist & Govt Units	4000		0							0
286	DEBT SERVICE (MR/SS)	5000									
287	Debt Service - Interest on Short-Term Debt	5100									
288	Tax Anticipation Warrants	5110									0
289	Tax Anticipation Notes	5120									0
290	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
291	State Aid Anticipation Certificates	5140									0
292	Other (Describe & Itemize)	5150									0
293	Total Debt Service	5000						0			0
294	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
295	Total Direct Disbursements/Expenditures			0				0			0
296	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
297											
298	60 - CAPITAL PROJECTS (CP)										
299	SUPPORT SERVICES (CP)	2000									
300	Support Services - Business										
301	Facilities Acquisition & Construction Services	2530									0
302	Other Support Services (Describe & Itemize)	2900									0
303	Total Support Services	2000	0	0	0	0	0	0	0		0
304	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
305	Payments to Other Dist & Govt Units (In-State)	4100									
306	Payments to Regular Programs	4110									0
307	Payment for Special Education Programs	4120									0
308	Payment for CTE Programs	4140									0
309	Payments to Other Govt Units (In-State) (Describe & Itemize)	4190									0
310	Total Payments to Other Districts & Govt Units	4000			0			0			0
311	PROVISION FOR CONTINGENCIES (CP)	6000									0
312	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
313	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
314											
315	70 WORKING CASH FUND (WC)										
316											
317	80 - TORT FUND (TF)										
318	SUPPORT SERVICES - GENERAL ADMINISTRATION	2000									
319	Claims Paid from Self Insurance Fund	2361									0
320	Workers' Compensation or Workers' Occupational Disease Act Payments	2362									0
321	Unemployment Insurance Payments	2363									0
322	Insurance Payments (regular or self-insurance)	2364									0
323	Risk Management and Claims Services Payments	2365									0
324	Judgment and Settlements	2366									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
325	Educatl, Inspectl, Supervisory Serv Related to Loss Prevention or Reduction	2367									0
326	Reciprocal Insurance Payments	2368									0
327	Legal Service	2369									0
328	Property Insurance (Building & Grounds)	2371									0
329	Vehicle Insurance (Transportation)	2372									0
330	Total Support Services - General Administration	2000	0	0	0	0	0	0	0		0
331	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
332	Payments for Regular Programs	4110									0
333	Payments for Special Education Programs	4120									0
334	Total Payments to Other Dist & Govt Units	4000						0			0
335	DEBT SERVICE (TF)	5000									
336	Debt Service - Interest on Short-Term Debt										
337	Tax Anticipation Warrants	5110									0
338	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
339	Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
340	Total Debt Service	5000						0			0
341	PROVISION FOR CONTINGENCIES (TF)	6000									0
342	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
343	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
344											
345	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
346	SUPPORT SERVICES (FP&S)	2000									
347	Support Services - Business	2500									
348	Facilities Acquisition & Construction Services	2530									0
349	Operation & Maintenance of Plant Service	2540									0
350	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
351	Other Support Services <i>(Describe & Itemize)</i>	2900									0
352	Total Support Services	2000	0	0	0	0	0	0	0		0
353	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
354	Payments to Regular Programs	4110									0
355	Payments to Special Education Programs	4120									0
356	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
357	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
358	DEBT SERVICE (FP&S)	5000									
359	Debt Service - Interest on Short-Term Debt	5100									
360	Tax Anticipation Warrants	5110									0
361	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
362	Total Debt Service - Interest on Short-Term Debt	5100						0			0
363	Debt Service - Interest on Long-Term Debt	5200									0
364	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
365	Total Debt Service	5000						0			0
366	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
367	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
368	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

This page is provided for detailed itemizations as requested within the body of the Report.

- | | |
|--|-----------|
| 1. Page 10, Line 264, Other Restricted Grants from Federal Government through State
Department of Rehabilitation Services | \$135,976 |
| 2. Page 11, Line 41, Other Support Services - Pupils
Vocational STEP Coach | \$131,846 |

Reference Description

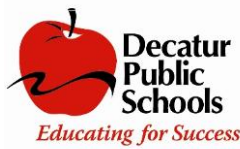
- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵

The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴

Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
 Only abatement of working cash fund can transfer its funds to any fund in most need of money
 (see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS	
<p>This worksheet checks various cells to assure that selected items are in balance.</p> <p>Out-of-balance conditions are accompanied by an error message.</p> <p>Errors must be corrected before the budget is finalized and submitted to ISBE.</p>	
Budget Item References	Message
1. Cover Page - CASH or ACCRUAL	
Check one type of Accounting Basis used on the Cover sheet.	CASH
2. Budget Summary: Other Sources (Page BudgetSum 2-3 - Acct 7000), must equal Other Uses (BudgetSum 2-3 - Acct. 8000).	
Estimated Beginning Fund Balance July,1 2019 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	CHECK ERROR- IF ZERO, ENTER NUMBER 0
Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).	OK
Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).	OK
Transfer to Debt Service to Pay Principal on Capital Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).	OK
Transfer to Debt Service to Pay Interest on Capital Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).	OK
Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).	OK
3. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2019, (CashSum 4, All Funds), cannot be negative.	
Educational (Fund 10 - Cell C3)	OK
Operations & Maintenance (Fund 20 - Cell D3)	OK
Debt Service (Fund 30 - Cell E3)	OK
Transportation (Fund 40 - Cell F3)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G3)	OK
Capital Projects (Fund 60 - Cell H3)	OK
Working Cash (Fund 70 - Cell I3)	OK
Tort (Fund 80 - Cell J3)	OK
Fire Prevention & Safety (Fund 90 - Cell K3)	OK
4. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2020, (Page CashSum 4 - All Funds), cannot be negative.	
Educational (Fund 10 - Cell C21)	OK
Operations & Maintenance (Fund 20 - Cell D21)	OK
Debt Service (Fund 30 - Cell E21)	OK
Transportation (Fund 40 - F21)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G21)	OK
Capital Projects (Fund 60 - H21)	OK
Working Cash (Fund 70 - Cell I21)	OK
Tort (Fund 80 - Cell J21)	OK
Fire Prevention & Safety (Fund 90 - Cell K21)	OK
5. Summary of Cash Transactions: Other Receipts, (Page CashSum 4), must equal Other Disbursements, (Page CashSum 4).	
Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).	OK
Interfund Loans Receivable (Funds 10, 20, 40 & 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).	OK

End of Balancing



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Funding for the Stephen Decatur Middle School Project (renovations) not to Exceed \$300,000.00
Initiated By: Dr. Fred Bouchard, Assistant Superintendent	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

One of the first phase projects in the DPS #61 **BOLD** Facility Plan is combining students and staff from Thomas Jefferson Middle School with Stephen Decatur Middle School. The improvement of Stephen Decatur Middle School will align with the revamping of the academic plan for our middle school students. Staff, students, and parents from our two middle schools worked side by side with architects to assist in providing input for the improvements to Stephen Decatur Middle School.

The facility improvements include areas for the specific middle school's academic programs that were developed by the committees. The improvements lend itself to the middle school teaching and learning style as a core element of the middle school philosophy which aligns the learning environment for students during the transescent years.

CURRENT CONSIDERATIONS:

The BOLD Facility Plan budget for work at Stephen Decatur Middle School was \$500,000. An overwhelming majority of the renovations are being done by the DPS Building and Grounds team. \$200,000 of salaries of the B&G team were not included by administration and architects in the initial request. The salaries of the B&G team had been approved in the annual budget and are paid out of Fund 20. The second request is for \$100,000 from the Food Service account to be allocated to this project for improvements and equipment upgrades to the cafeteria. The additional resources will continue to help transform the SDMS facility to meet the needs of the students and teaching staff.

FINANCIAL CONSIDERATIONS:

The request from administration is a reallocation of funds from two different accounts. \$200,000 of salaries for DPS Building and Grounds is paid from Fund 20 and \$100,000 request for specific improvements to the cafeteria area is paid from Food Service. The additional request does not increase the total \$55 million bond total.

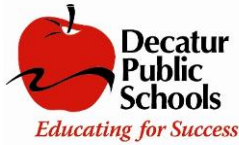
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve the Funding for the Stephen Decatur Middle School Project (renovations) for a total not to exceed \$300,000 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Construction Management Contract between O'Shea Builders Inc. and Decatur Public School District 61 for the Construction Phase of the BOLD Facility Plan
Initiated By: Dr. Fred Bouchard, Assistant Superintendent.	Attachments: Contract
Reviewed By: Dr. Paul Fregeau, Superintendent and Brian and David Braun, Legal Counsel	

BACKGROUND INFORMATION: In the fall of 2018 the **BOLD** Facility Plan was approved by the Board of Education. A Request for Qualifications was conducted for professional services for a construction management firm. After a thorough selection process O'Shea Construction was picked.

CURRENT CONSIDERATIONS:

O'Shea Construction has been working under a pre-construction contract for the work leading up to the present time. Pending Board approval, O'Shea's contact would then move from the pre-construction phase to Construction Manager At-Risk through the duration of the **BOLD** Facility Plan.

FINANCIAL CONSIDERATIONS:

The construction management fee is 3.25% of the construction cost as well as expenses for general conditions which includes a wide variety of professional services and labor cost outlined in the contract as well as full-time on-site consultation.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the attached AIA Contract from O'Shea Builders Inc. to serve as the Construction Manager for the Decatur Public School District 61 **BOLD** Facility Plan as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

AIA® Document A133™ – 2009

Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

AGREEMENT made as of the 27th day of June in the year 2019
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status and address)

Decatur Public Schools District 61
101 West Cerro Gordo Street
Decatur, IL 62523

and the Construction Manager:
(Name, legal status and address)

Harold O'Shea Builders Inc., d/b/a O'Shea Builders
3401 Constitution Drive
Springfield, IL 62711

for the following Project:
(Name and address or location)

Decatur Public Schools New Construction, Additions and Renovations at Various Sites
101 West Cerro Gordo Street
Decatur, IL 62521

The Architect:
(Name, legal status and address)

BLDD Architects
100 N. Merchant Street
Decatur, IL 62523

The Owner's Designated Representative:
(Name, address and other information)

Dr. Fred Bouchard
Assistant Superintendent of Support Services
Decatur Public Schools District 61
101 West Cerro Gordo Street
Decatur, IL 62523

The Construction Manager's Designated Representative:
(Name, address and other information)

Michael E. O'Shea
Harold O'Shea Builders Inc., d/b/a O'Shea Builders
3401 Constitution Drive

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

Springfield, IL 62711

The Architect's Designated Representative:
(Name, address and other information)

Sam Johnson
BLDD Architects
100 N. Merchant Street
Decatur, IL 62523

The Owner and Construction Manager agree as follows.

Init.

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(1432890220)

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EXHIBIT A GUARANTEED MAXIMUM PRICE AMENDMENT

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 The Contract Documents

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, the Contract Documents will also include the documents described in Section 2.2.3 and identified in the Guaranteed Maximum Price Amendment and revisions prepared by the Architect and furnished by the Owner as described in Section 2.2.8. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern.

§ 1.2 Relationship of the Parties

The Construction Manager accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Construction Manager's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish or approve, in a timely manner, information required by the Construction Manager and to make payments to the Construction Manager in accordance with the requirements of the Contract Documents.

§ 1.3 General Conditions

For the Preconstruction Phase, AIA Document A201™-2007, General Conditions of the Contract for Construction, shall apply only as specifically provided in this Agreement. For the Construction Phase, the general conditions of the contract shall be as set forth in A201-2007, which document is incorporated herein by reference. The term "Contractor" as used in A201-2007 shall mean the Construction Manager.

1.4 Illinois Prevailing Wage and Non-Discrimination Constructor shall comply with 820 ILCS 130/1 (2005) et seq. as amended, known as the Prevailing Wage Act, and its attendant rules as issued by the Illinois Department of Labor.

1.5 Non-Discrimination Constructor shall observe and comply with the Illinois Department of Human Rights and Illinois Human Rights Commission rules pertaining to Equal Employment Opportunity as provided for in 775 ILCS 5/2-101 et seq and Constructor shall comply with 30 ILCS 570/1 et seq. concerning the employment of citizens of the State of Illinois. Constructor shall comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. Constructor shall be required to comply the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended. Constructor and each Subcontractor must have a written sexual harassment policy prohibiting conduct which would constitute sexual harassment under applicable law, and which provides effective means to complain of sexual harassment, and discipline employees who engage in sexual harassment. Constructor shall require this provision be inserted in the contracts of all subcontractors.

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

The Construction Manager's Preconstruction Phase responsibilities are set forth in Sections 2.1 and 2.2. The Construction Manager's Construction Phase responsibilities are set forth in Section 2.3. The Owner and Construction Manager may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently. The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 2.1 Preconstruction Phase

§ 2.1.1 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

§ 2.1.2 Consultation

The Construction Manager shall schedule and conduct meetings with the Architect and Owner to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Construction Manager shall advise the Owner and the Architect on proposed site use and improvements, selection of materials, and building systems and equipment. The Construction Manager shall also provide recommendations consistent with the Project requirements to the Owner and Architect on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

§ 2.1.3 When Project requirements in Section 3.1.1 have been sufficiently identified, the Construction Manager shall prepare and periodically update a Project schedule for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities and identify items that could affect the Project's timely completion. The updated Project schedule shall include the following: submission of the Guaranteed Maximum Price proposal; components of the Work; times of commencement and completion required of each Subcontractor; ordering and delivery of products, including those that must be ordered well in advance of construction; and the occupancy requirements of the Owner.

§ 2.1.4 Phased Construction

The Construction Manager shall provide recommendations with regard to accelerated or fast-track scheduling, procurement, or phased construction. The Construction Manager shall take into consideration cost reductions, cost information, constructability, provisions for temporary facilities and procurement and construction scheduling issues.

§ 2.1.5 Preliminary Cost Estimates

§ 2.1.5.1 Based on the preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume or similar conceptual estimating techniques for the Architect's review and Owner's approval. If the Architect or Construction Manager suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems.

§ 2.1.5.2 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the

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Owner, Construction Manager and Architect, estimates of the Cost of the Work of increasing detail and refinement and allowing for the further development of the design until such time as the Owner and Construction Manager agree on a Guaranteed Maximum Price for the Work. Such estimates shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect when estimates of the Cost of the Work exceed the latest approved Project budget and make recommendations for corrective action.

§ 2.1.6 Subcontractors and Suppliers

The Construction Manager shall develop bidders' interest in the Project.

§ 2.1.7 The Construction Manager shall prepare, for the Architect's review and the Owner's acceptance, a procurement schedule for items that must be ordered well in advance of construction. The Construction Manager shall expedite and coordinate the ordering and delivery of materials that must be ordered well in advance of construction. If the Owner agrees to procure any items prior to the establishment of the Guaranteed Maximum Price, the Owner shall procure the items on terms and conditions acceptable to the Construction Manager. Upon the establishment of the Guaranteed Maximum Price, the Owner shall assign all contracts for these items to the Construction Manager and the Construction Manager shall thereafter accept responsibility for them.

§ 2.1.8 Extent of Responsibility

The Construction Manager shall exercise reasonable care in preparing schedules and estimates. The Construction Manager, however, does not warrant or guarantee estimates and schedules except as may be included as part of the Guaranteed Maximum Price. The Construction Manager is not required to ascertain that the Drawings and Specifications are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Construction Manager shall promptly report to the Architect and Owner any nonconformity discovered by or made known to the Construction Manager as a request for information in such form as the Architect may require.

§ 2.1.9 Notices and Compliance with Laws

The Construction Manager shall comply with applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to its performance under this Contract, and with equal employment opportunity programs, and other programs as may be required by governmental and quasi governmental authorities for inclusion in the Contract Documents.

§ 2.2 Guaranteed Maximum Price Proposal and Contract Time

§ 2.2.1 At a time to be mutually agreed upon by the Owner and the Construction Manager and in consultation with the Architect, the Construction Manager shall prepare a Guaranteed Maximum Price proposal for the Owner's review and acceptance. The Guaranteed Maximum Price in the proposal shall be the sum of the Construction Manager's estimate of the Cost of the Work, including contingencies described in Section 2.2.4, and the Construction Manager's Fee.

§ 2.2.2 To the extent that the Drawings and Specifications are anticipated to require further development by the Architect, the Construction Manager shall provide in the Guaranteed Maximum Price for such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include such things as changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 2.2.3 The Construction Manager shall include with the Guaranteed Maximum Price proposal a written statement of its basis, which shall include the following:

- .1 A list of the Drawings and Specifications, including all Addenda thereto, and the Conditions of the Contract;
- .2 A list of the clarifications and assumptions made by the Construction Manager in the preparation of the Guaranteed Maximum Price proposal, including assumptions under Section 2.2.2, to supplement the information provided by the Owner and contained in the Drawings and Specifications;
- .3 A statement of the proposed Guaranteed Maximum Price, including a statement of the estimated Cost of the Work organized by trade categories or systems, allowances, contingency, and the Construction Manager's Fee;
- .4 The anticipated date of Substantial Completion upon which the proposed Guaranteed Maximum Price is based; and
- .5 A date by which the Owner must accept the Guaranteed Maximum Price.

§ 2.2.4 In preparing the Construction Manager's Guaranteed Maximum Price proposal, the Construction Manager shall include its contingency for the Construction Manager's exclusive use to cover those costs considered reimbursable as the Cost of the Work but not included in a Change Order.

§ 2.2.5 The Construction Manager shall meet with the Owner and Architect to review the Guaranteed Maximum Price proposal. In the event that the Owner and Architect discover any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Construction Manager, who shall make appropriate adjustments to the Guaranteed Maximum Price proposal, its basis, or both.

§ 2.2.6 If the Owner notifies the Construction Manager that the Owner has accepted the Guaranteed Maximum Price proposal in writing before the date specified in the Guaranteed Maximum Price proposal, the Guaranteed Maximum Price proposal shall be deemed effective without further acceptance from the Construction Manager. Following acceptance of a Guaranteed Maximum Price, the Owner and Construction Manager shall execute the Guaranteed Maximum Price Amendment amending this Agreement, a copy of which the Owner shall provide to the Architect. The Guaranteed Maximum Price Amendment shall set forth the agreed upon Guaranteed Maximum Price with the information and assumptions upon which it is based.

§ 2.2.7 The Construction Manager shall not incur any cost to be reimbursed as part of the Cost of the Work prior to the commencement of the Construction Phase, unless the Owner provides prior written authorization for such costs.

§ 2.2.8 The Owner shall authorize the Architect to provide the revisions to the Drawings and Specifications to incorporate the agreed upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment. The Owner shall promptly furnish those revised Drawings and Specifications to the Construction Manager as they are revised. The Construction Manager shall notify the Owner and Architect of any inconsistencies between the Guaranteed Maximum Price Amendment and the revised Drawings and Specifications.

§ 2.2.9 The Construction Manager shall include in the Guaranteed Maximum Price all sales, consumer, use and similar taxes for the Work provided by the Construction Manager that are legally enacted, whether or not yet effective, at the time the Guaranteed Maximum Price Amendment is executed.

§ 2.3 Construction Phase

§ 2.3.1 General

§ 2.3.1.1 For purposes of Section 8.1.2 of A201-2007, the date of commencement of the Work shall mean the date of commencement of the Construction Phase.

§ 2.3.1.2 The Construction Phase shall commence upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal or the Owner's issuance of a Notice to Proceed, whichever occurs earlier.

§ 2.3.2 Administration

2.3.2.1 Those portions of the Work that the Construction Manager does not customarily perform with the Construction Manager's own personnel shall be performed under subcontracts or by other appropriate agreements with the Construction Manager. The Owner may designate specific persons from whom, or entities from which, the Construction Manager shall obtain bids. The Construction Manager shall obtain bids from Subcontractors and from suppliers of materials or equipment fabricated especially for the Work and shall deliver such bids to the Architect. The Owner shall then determine, with the advice of the Construction Manager and the Architect, which bids will be accepted. The Construction Manager shall not be required to contract with anyone to whom the Construction Manager has reasonable objection.

The Construction Manager may bid on any particular Project undertaken by the Owner in accordance with Section 10-20.21 of the Illinois School Code, 105 ILCS 5/10-20.21, and all other applicable laws. If the Construction Manager bids on a particular Project, the Architect will be solely responsible for evaluating the bids in conjunction with the Owner.

(Paragraph deleted)

§ 2.3.2.2 Contracts for construction, maintenance and repair work shall be subject to the bidding requirements set forth in Section 10-20.21 of the Illinois School Code, 105 ILCS 5/10-20.21, and shall be let in accordance with the following requirements:

.1 The Construction Manager, in conjunction with the Architect, shall obtain bids and prepare contracts for construction, shall arrange for and supervise all necessary pre-bid meetings, and shall assist the Owner in the publication of notices for bidding.

.2 The Construction Manager, in conjunction with the Architect, shall investigate the responsibility of apparent low bidders based upon the criteria established in Section 10-20.21 of the Illinois School Code, 105 ILCS 5/10-20.21, and shall advise the Owner of the results of such investigation.

.3 The Owner shall determine, with the advice of the Construction Manager and subject to the reasonable objection of the Architect, which bids shall ultimately be accepted, in accordance with 105 ILCS 5/10-20.21.

.4 The Construction Manager may, on behalf of the Owner, negotiate with the apparent low bidder on any contract for a reduction in price in accordance with 720 ILCS 5/33E-12.

.5 In the event that the Construction Manager or any other entity affiliated with the Construction Manager, or in which the Construction Manager has an interest, seeks to bid on any contract for construction, maintenance or repair work, the Construction Manager shall so notify the Owner to request permission to submit a bid, such permission shall not be unreasonably withheld by the owner. In such case: (i) any investigation and review of the bidder shall be performed by the Owner and Architect, and not the Construction Manager, and the Owner's and Architect's determination with respect to such investigation shall be final and not subject to the Construction Manager's review; and (ii) bids shall be held, received, and opened by the Owner and/or the Architect, and not the Construction Manager.

.6 The Construction Manager may enter into subcontracts with contractors or subcontractors which have been publicly bid and awarded or said contracts or subcontracts may be assigned to the Construction Manager by Owner. If authorized by Owner and publicly bid, the Construction Manager shall enter into contracts with suppliers of materials or equipment for the Work. Any such contracts or subcontracts to be assigned and their conditions documents, as well as the assignment document, must be mutually agreeable to the Owner and to the Construction Manager

The Architect shall assist the Construction Manager in scope review meetings during the building phase.

§ 2.3.2.3 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If the Subcontract is awarded on a cost plus fee basis, the Construction Manager shall provide in the Subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Construction Manager in Section 6.11 below.

§ 2.3.2.4 If the Construction Manager recommends a specific bidder that may be considered a "related party" according to Section 6.10, then the Construction Manager shall promptly notify the Owner in writing of such relationship and notify the Owner of the specific nature of the contemplated transaction, according to Section 6.10.2.

§ 2.3.2.5 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, scheduling, and status of the Work. The Construction Manager shall prepare and promptly distribute minutes to the Owner and Architect.

§ 2.3.2.6 Upon the execution of the Guaranteed Maximum Price Amendment, the Construction Manager shall prepare and submit to the Owner and Architect a construction schedule for the Work and submittal schedule in accordance with Section 3.10 of A201-2007.

§ 2.3.2.7 The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information required by the Owner. The Construction Manager shall also keep, and make available to the Owner and Architect, a daily log containing a record for each day of weather, portions of the Work in progress, number of workers on site, identification of equipment on site, problems that might affect progress of the work, accidents, injuries, and other information required by the Owner.

§ 2.3.2.8 The Construction Manager shall develop a system of cost control for the Work, including regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the Owner and Architect and shall provide this information in its monthly reports to the Owner and Architect, in accordance with Section 2.3.2.7 above.

§ 2.4 Professional Services

Section 3.12.10 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 2.5 Hazardous Materials

Section 10.3 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

ARTICLE 3 OWNER'S RESPONSIBILITIES

§ 3.1 Information and Services Required of the Owner

§ 3.1.1 The Owner shall provide information with reasonable promptness, regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, constraints, and criteria, including schedule, space requirements and relationships, flexibility and expandability, special equipment, systems, sustainability and site requirements.

§ 3.1.2 Prior to the execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Construction Manager may only request such evidence if (1) the Owner fails to make payments to the Construction Manager as the Contract Documents require, (2) a change in the Work materially changes the Contract Sum, or (3) the Construction Manager identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Construction Manager and Architect.

§ 3.1.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1.1, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 3.1.4 Structural and Environmental Tests, Surveys and Reports. During the Preconstruction Phase, the Owner shall furnish the following information or services with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services. The Construction Manager shall be entitled to rely on the accuracy of information and services furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 3.1.4.1 The Owner shall furnish tests, inspections and reports required by law and as otherwise agreed to by the parties, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 3.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of

the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 3.1.4.3 The Owner, when such services are requested, shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 3.1.4.4 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 3.2 Owner's Designated Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201-2007, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 3.2.1 Legal Requirements. The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 3.3 Architect

The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B133™-2014, Standard Form of Agreement Between Owner and Architect, Construction Manager as Constructor Edition. The Owner shall provide the Construction Manager a copy of the executed agreement between the Owner and the Architect, and any further modifications to the agreement.

ARTICLE 4 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 4.1 Compensation

§ 4.1.1 For the Construction Manager's Preconstruction Phase services, the Owner shall compensate the Construction Manager as follows: One Hundred Forty Five Thousand Dollars (145,000.00)

§ 4.1.2 For the Construction Manager's Preconstruction Phase services described in Sections 2.1 and 2.2:
(Insert amount of, or basis for, compensation and include a list of reimbursable cost items, as applicable.)

§ 4.1.3 If the Preconstruction Phase services covered by this Agreement have not been completed within Fifteen (15) months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.

§ 4.1.4 Compensation based on Direct Personnel Expense includes the direct salaries of the Construction Manager's personnel providing Preconstruction Phase services on the Project and the Construction Manager's costs for the mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, employee retirement plans and similar contributions.

§ 4.2 Payments

§ 4.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

§ 4.2.2 Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

5 % five percent

ARTICLE 5 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 5.1 For the Construction Manager's performance of the Work as described in Section 2.3, the Owner shall pay the Construction Manager the Contract Sum in current funds. The Contract Sum is the Cost of the Work as defined in Section 6.1.1 plus the Construction Manager's Fee.

§ 5.1.1 The Construction Manager's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Construction Manager's Fee.)

Three and one quarter percent (3.25%) times the Cost of Work.

§ 5.1.2 The method of adjustment of the Construction Manager's Fee for changes in the Work:

The Construction Manager's Fee for changes in the Work shall be Three and one quarter percent (3.25%) multiplied by the cost of changes in the Work.

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work:

§ 5.1.4 Rental rates for Construction Manager-owned equipment shall not exceed the standard rate paid at the place of the Project.

§ 5.1.5 Unit prices, if any:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
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§ 5.2 Guaranteed Maximum Price

§ 5.2.1 The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Price set forth in the Guaranteed Maximum Price Amendment, as it is amended from time to time. To the extent the Cost of the Work exceeds the Guaranteed Maximum Price, the Construction Manager shall bear such costs in excess of the Guaranteed Maximum Price without reimbursement or additional compensation from the Owner.

(Insert specific provisions if the Construction Manager is to participate in any savings.)

§ 5.2.2 The Guaranteed Maximum Price is subject to additions and deductions by Change Order as provided in the Contract Documents and the Date of Substantial Completion shall be subject to adjustment as provided in the Contract Documents.

§ 5.3 Changes in the Work

§ 5.3.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The Architect may make minor changes in the Work as provided in Section 7.4 of AIA Document A201-2007, General Conditions of the Contract for Construction. The Construction Manager shall be entitled to an equitable adjustment in the Contract Time and Contract Sum as a result of changes in the Work.

§ 5.3.2 Adjustments to the Guaranteed Maximum Price on account of changes in the Work subsequent to the execution of the Guaranteed Maximum Price Amendment may be determined by any of the methods listed in Section 7.3.3 of AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 5.3.3 In calculating adjustments to subcontracts (except those awarded with the Owner's prior consent on the basis of cost plus a fee), the terms "cost" and "fee" as used in Section 7.3.3.3 of AIA Document A201-2007 and the term "costs" as used in Section 7.3.7 of AIA Document A201-2007 shall have the meanings assigned to them in AIA

Document A201–2007 and shall not be modified by Sections 5.1 and 5.2, Sections 6.1 through 6.7, and Section 6.8 of this Agreement. Adjustments to subcontracts awarded with the Owner's prior consent on the basis of cost plus a fee shall be calculated in accordance with the terms of those subcontracts.

§ 5.3.4 In calculating adjustments to the Guaranteed Maximum Price, the terms "cost" and "costs" as used in the above-referenced provisions of AIA Document A201–2007 shall mean the Cost of the Work as defined in Sections 6.1 to 6.7 of this Agreement and the term "fee" shall mean the Construction Manager's Fee as defined in Section 5.1 of this Agreement.

§ 5.3.5 If no specific provision is made in Section 5.1.2 for adjustment of the Construction Manager's Fee in the case of changes in the Work, or if the extent of such changes is such, in the aggregate, that application of the adjustment provisions of Section 5.1.2 will cause substantial inequity to the Owner or Construction Manager, the Construction Manager's Fee shall be equitably adjusted on the same basis that was used to establish the Fee for the original Work, and the Guaranteed Maximum Price shall be adjusted accordingly.

ARTICLE 6 COST OF THE WORK FOR CONSTRUCTION PHASE

§ 6.1 Costs to Be Reimbursed

§ 6.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Construction Manager in the proper performance of the Work. Such costs shall be at rates not higher than the standard paid at the place of the Project except with prior consent of the Owner. The Cost of the Work shall include only the items set forth in Sections 6.1 through 6.7.

§ 6.1.2 Where any cost is subject to the Owner's prior approval, the Construction Manager shall obtain this approval prior to incurring the cost. The parties shall endeavor to identify any such costs prior to executing Guaranteed Maximum Price Amendment.

§ 6.2 Labor Costs

§ 6.2.1 Wages of construction workers directly employed by the Construction Manager to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ 6.2.2 Wages or salaries of the Construction Manager's supervisory and administrative personnel shall be charged per the rate table below.

Description	1-May-19	1-May-20	1-May-21	1-May-22
Project Executive*	\$ 157.50	\$ 161.50	\$ 165.50	\$ 169.75
Pre-Con Director*	\$ 157.50	\$ 161.50	\$ 165.50	\$ 169.75
Chief Estimator*	\$ 157.50	\$ 161.50	\$ 165.50	\$ 169.75
Estimator*	\$ 78.00	\$ 80.00	\$ 82.00	\$ 84.00
Sr. Project Manager*	\$ 141.75	\$ 145.25	\$ 149.00	\$ 152.75
Project Manager*	\$ 131.50	\$ 134.75	\$ 138.00	\$ 141.50
Project Engineer*	\$ 79.00	\$ 81.00	\$ 83.00	\$ 85.00
Contract Administrator*	\$ 52.75	\$ 54.00	\$ 55.25	\$ 56.75
Job Superintendent*	\$ 105.25	\$ 108.00	\$ 110.75	\$ 114.25

*Indicates some hours may be from personnel stationed at the Construction Manager's principal or other offices.

§ 6.2.3 Wages and salaries of the Construction Manager's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 6.2.4 Costs paid or incurred by the Construction Manager for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements,

customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 6.2.1 through 6.2.3.

§ 6.2.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Construction Manager or paid to any Subcontractor or vendor, with the Owner's prior approval.

§ 6.3 Subcontract Costs

Payments made by the Construction Manager to Subcontractors in accordance with the requirements of the subcontracts.

§ 6.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 6.4.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ 6.4.2 Costs of materials described in the preceding Section 6.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Construction Manager. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 6.5.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Construction Manager shall mean fair market value.

§ 6.5.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Construction Manager-owned item may not exceed the purchase price of any comparable item. Rates of Construction Manager-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ 6.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 6.5.4 Costs of document reproductions, facsimile transmissions and long-distance telephone calls, postage and parcel delivery charges, telephone service at the site and reasonable petty cash expenses of the site office.

§ 6.5.5 That portion of the reasonable expenses of the Construction Manager's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 6.5.6 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 6.6 Miscellaneous Costs

§ 6.6.1 Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract. Self-insurance for either full or partial amounts of the coverages required by the Contract Documents.

§ 6.6.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Construction Manager is liable.

§ 6.6.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Construction Manager is required by the Contract Documents to pay.

§ 6.6.4 Fees of laboratories for tests required by the Contract Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 13.5.3 of AIA Document A201–2007 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 6.7.3.

§ 6.6.5 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Contract Documents; and payments made in accordance with legal judgments against the Construction Manager resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Construction Manager's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the last sentence of Section 3.17 of AIA Document A201–2007 or other provisions of the Contract Documents, then they shall not be included in the Cost of the Work.

§ 6.6.6 Costs for electronic equipment and software, directly related to the Work with the Owner's prior approval.

§ 6.6.7 Deposits lost for causes other than the Construction Manager's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ 6.6.8 Legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Construction Manager, reasonably incurred by the Construction Manager after the execution of this Agreement in the performance of the Work and with the Owner's prior approval, which shall not be unreasonably withheld.

§ 6.6.9 Subject to the Owner's prior approval, expenses incurred in accordance with the Construction Manager's standard written personnel policy for relocation and temporary living allowances of the Construction Manager's personnel required for the Work.

§ 6.7 Other Costs and Emergencies

§ 6.7.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ 6.7.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property, as provided in Section 10.4 of AIA Document A201–2007.

§ 6.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Construction Manager, Subcontractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Construction Manager and only to the extent that the cost of repair or correction is not recovered by the Construction Manager from insurance, sureties, Subcontractors, suppliers, or others.

§ 6.7.4 The costs described in Sections 6.1 through 6.7 shall be included in the Cost of the Work, notwithstanding any provision of AIA Document A201–2007 or other Conditions of the Contract which may require the Construction Manager to pay such costs, unless such costs are excluded by the provisions of Section 6.8.

§ 6.8 Costs Not To Be Reimbursed

§ 6.8.1 The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Construction Manager's personnel stationed at the Construction Manager's principal office or offices other than the site office, except as specifically provided in Section 6.2, or as may be provided in Article 11;
- .2 Expenses of the Construction Manager's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Sections 6.1 to 6.7;
- .4 The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;
- .5 Except as provided in Section 6.7.3 of this Agreement, costs due to the negligence or failure of the Construction Manager, Subcontractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Sections 6.1 to 6.7;

- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded; and
- .8 Costs for services incurred during the Preconstruction Phase.

§ 6.9 Discounts, Rebates and Refunds

§ 6.9.1 Cash discounts obtained on payments made by the Construction Manager shall accrue to the Owner if (1) before making the payment, the Construction Manager included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Construction Manager with which to make payments; otherwise, cash discounts shall accrue to the Construction Manager. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Construction Manager shall make provisions so that they can be obtained.

§ 6.9.2 Amounts that accrue to the Owner in accordance with the provisions of Section 6.9.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.10 Related Party Transactions

§ 6.10.1 For purposes of Section 6.10, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Construction Manager; any entity in which any stockholder in, or management employee of, the Construction Manager owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Construction Manager. The term "related party" includes any member of the immediate family of any person identified above.

§ 6.10.2 If any of the costs to be reimbursed arise from a transaction between the Construction Manager and a related party, the Construction Manager shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Construction Manager shall procure the Work, equipment, goods or service from the related party, as a Subcontractor, according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3. If the Owner fails to authorize the transaction, the Construction Manager shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3.

§ 6.11 Accounting Records

The Construction Manager shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Construction Manager's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, purchase orders, vouchers, memoranda and other data relating to this Contract. The Construction Manager shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

ARTICLE 7 PAYMENTS FOR CONSTRUCTION PHASE SERVICES

§ 7.1 Progress Payments

§ 7.1.1 Based upon Applications for Payment submitted to the Architect by the Construction Manager and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Construction Manager as provided below and elsewhere in the Contract Documents.

§ 7.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 7.1.3 Provided that an Application for Payment is received by the Architect not later than the First (1st) day of a month, the Owner shall make payment of the certified amount to the Construction Manager not later than the Fifteenth (15th) day of the Same month. If an Application for Payment is received by the Architect after the application date

fixed above, payment shall be made by the Owner not later than Fifteen (15) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 7.1.4 With each Application for Payment, the Construction Manager shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner or Architect to demonstrate that cash disbursements already made by the Construction Manager on account of the Cost of the Work equal or exceed progress payments already received by the Construction Manager, less that portion of those payments attributable to the Construction Manager's Fee, plus payrolls for the period covered by the present Application for Payment.

§ 7.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Construction Manager in accordance with the Contract Documents. The schedule of values shall allocate the entire Guaranteed Maximum Price among the various portions of the Work, except that the Construction Manager's Fee shall be shown as a single separate item. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Construction Manager's Applications for Payment.

§ 7.1.6 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed, or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Construction Manager on account of that portion of the Work for which the Construction Manager has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ 7.1.7 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201-2007;
- .2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 Add the Construction Manager's Fee, less retainage of five percent (5 %). The Construction Manager's Fee shall be computed upon the Cost of the Work at the rate stated in Section 5.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .4 Subtract retainage of five percent (5 %) from that portion of the Work that the Construction Manager self-performs;
- .5 Subtract the aggregate of previous payments made by the Owner;
- .6 Subtract the shortfall, if any, indicated by the Construction Manager in the documentation required by Section 7.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .7 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 7.1.8 The Owner and Construction Manager shall agree upon (1) a mutually acceptable procedure for review and approval of payments to Subcontractors and (2) the percentage of retainage held on Subcontracts, and the Construction Manager shall execute subcontracts in accordance with those agreements.

§ 7.1.9 Except with the Owner's prior approval, the Construction Manager shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 7.1.10 In taking action on the Construction Manager's Applications for Payment, the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Construction Manager and shall not be deemed to represent that the Architect has made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Section 7.1.4 or other supporting data; that the Architect has made exhaustive or continuous on-site inspections; or that the Architect has made examinations to ascertain how or for what purposes the Construction Manager has used amounts previously paid on account of the Contract. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ 7.2 Final Payment

§ 7.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Construction Manager when

- .1 the Construction Manager has fully performed the Contract except for the Construction Manager's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 the Construction Manager has submitted a final accounting for the Cost of the Work and a final Application for Payment; and
- .3 a final Certificate for Payment has been issued by the Architect.

The Owner's final payment to the Construction Manager shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 7.2.2 The Owner's auditors will review and report in writing on the Construction Manager's final accounting within 30 days after delivery of the final accounting to the Architect by the Construction Manager. Based upon such Cost of the Work as the Owner's auditors report to be substantiated by the Construction Manager's final accounting, and provided the other conditions of Section 7.2.1 have been met, the Architect will, within seven days after receipt of the written report of the Owner's auditors, either issue to the Owner a final Certificate for Payment with a copy to the Construction Manager, or notify the Construction Manager and Owner in writing of the Architect's reasons for withholding a certificate as provided in Section 9.5.1 of the AIA Document A201-2007. The time periods stated in this Section supersede those stated in Section 9.4.1 of the AIA Document A201-2007. The Architect is not responsible for verifying the accuracy of the Construction Manager's final accounting.

§ 7.2.3 If the Owner's auditors report the Cost of the Work as substantiated by the Construction Manager's final accounting to be less than claimed by the Construction Manager, the Construction Manager shall be entitled to request mediation of the disputed amount without seeking an initial decision pursuant to Section 15.2 of A201-2007. A request for mediation shall be made by the Construction Manager within 30 days after the Construction Manager's receipt of a copy of the Architect's final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner's auditors becoming binding on the Construction Manager. Pending a final resolution of the disputed amount, the Owner shall pay the Construction Manager the amount certified in the Architect's final Certificate for Payment.

§ 7.2.4 If, subsequent to final payment and at the Owner's request, the Construction Manager incurs costs described in Section 6.1.1 and not excluded by Section 6.8 to correct defective or nonconforming Work the Owner shall reimburse the Construction Manager such costs and the Construction Manager's Fee applicable thereto on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price. If the Construction Manager has participated in savings as provided in Section 5.2.1, the amount of such savings shall be recalculated and appropriate credit given to the Owner in determining the net amount to be paid by the Owner to the Construction Manager.

ARTICLE 8 INSURANCE AND BONDS

For all phases of the Project, the Construction Manager and the Owner shall purchase and maintain insurance, and the Construction Manager shall provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Init.

ARTICLE 9 DISPUTE RESOLUTION

§ 9.1 Any Claim between the Owner and Construction Manager shall be resolved in accordance with the provisions set forth in this Article 9 and Article 15 of A201–2007. However, for Claims arising from or relating to the Construction Manager's Preconstruction Phase services, no decision by the Initial Decision Maker shall be required as a condition precedent to mediation or binding dispute resolution, and Section 9.3 of this Agreement shall not apply.

§ 9.2 For any Claim subject to, but not resolved by mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Construction Manager do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- ☒ **[X]** Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- ☐ **[]** Litigation in a court of competent jurisdiction
- ☐ **[]** Other: *(Specify)*

§ 9.3 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007 for Claims arising from or relating to the Construction Manager's Construction Phase services, unless the parties appoint below another individual, not a party to the Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

ARTICLE 10 TERMINATION OR SUSPENSION**§ 10.1 Termination Prior to Establishment of the Guaranteed Maximum Price**

§ 10.1.1 Prior to the execution of the Guaranteed Maximum Price Amendment, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner, for the reasons set forth in Section 14.1.1 of A201–2007.

§ 10.1.2 In the event of termination of this Agreement pursuant to Section 10.1.1, the Construction Manager shall be equitably compensated for Preconstruction Phase services performed prior to receipt of a notice of termination. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 4.1.

§ 10.1.3 If the Owner terminates the Contract pursuant to Section 10.1.1 after the commencement of the Construction Phase but prior to the execution of the Guaranteed Maximum Price Amendment, the Owner shall pay to the Construction Manager an amount calculated as follows, which amount shall be in addition to any compensation paid to the Construction Manager under Section 10.1.2:

- .1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;
- .2 Add the Construction Manager's Fee computed upon the Cost of the Work to the date of termination at the rate stated in Section 5.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion; and
- .3 Subtract the aggregate of previous payments made by the Owner for Construction Phase services.

The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager which the Owner elects to retain and which is not otherwise included in the Cost of the Work under Section 10.1.3.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 10, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Construction Manager will contain provisions allowing for assignment to the Owner as described above.

If the Owner accepts assignment of subcontracts, purchase orders or rental agreements as described above, the Owner will reimburse or indemnify the Construction Manager for all costs arising under the subcontract, purchase order or rental agreement, if those costs would have been reimbursable as Cost of the Work if the contract had not been terminated. If the Owner chooses not to accept assignment of any subcontract, purchase order or rental agreement that would have constituted a Cost of the Work had this agreement not been terminated, the Construction Manager will terminate the subcontract, purchase order or rental agreement and the Owner will pay the Construction Manager the costs necessarily incurred by the Construction Manager because of such termination.

§ 10.2 Termination Subsequent to Establishing Guaranteed Maximum Price

Following execution of the Guaranteed Maximum Price Amendment and subject to the provisions of Section 10.2.1 and 10.2.2 below, the Contract may be terminated as provided in Article 14 of AIA Document A201–2007.

§ 10.2.1 If the Owner terminates the Contract after execution of the Guaranteed Maximum Price Amendment, the amount payable to the Construction Manager pursuant to Sections 14.2 and 14.4 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received pursuant to Sections 10.1.2 and 10.1.3 of this Agreement.

§ 10.2.2 If the Construction Manager terminates the Contract after execution of the Guaranteed Maximum Price Amendment, the amount payable to the Construction Manager under Section 14.1.3 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received under Sections 10.1.2 and 10.1.3 above, except that the Construction Manager's Fee shall be calculated as if the Work had been fully completed by the Construction Manager, utilizing as necessary a reasonable estimate of the Cost of the Work for Work not actually completed.

§ 10.3 Suspension

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007. In such case, the Guaranteed Maximum Price and Contract Time shall be increased as provided in Section 14.3.2 of AIA Document A201–2007, except that the term "profit" shall be understood to mean the Construction Manager's Fee as described in Sections 5.1 and 5.3.5 of this Agreement.

ARTICLE 11 MISCELLANEOUS PROVISIONS

§ 11.1 Terms in this Agreement shall have the same meaning as those in A201–2007.

§ 11.2 Ownership and Use of Documents

Section 1.5 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.3 Governing Law

Section 13.1 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.4 Assignment

The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Construction Manager shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement. Except as provided in Section 13.2.2 of A201–2007, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 11.5 Other provisions:

ARTICLE 12 SCOPE OF THE AGREEMENT

§ 12.1 This Agreement along with the Mutual Agreement to Terminate Agreement Between Owner and Construction Manager as Advisor, represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 12.2 The following documents comprise the Agreement:

- .1 AIA Document A133–2009, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price
- .2 AIA Document A201–2007, General Conditions of the Contract for Construction, as modified and attached.
- .3 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:
- .4 AIA Document E202™–2008, Building Information Modeling Protocol Exhibit, if completed, or the following:
- .5 Other documents:
(List other documents, if any, forming part of the Agreement.)

Mutual Agreement to Terminate Agreement Between Owner and Construction Manager as Advisor.

This Agreement is entered into as of the day and year first written above.

E-SIGNED by Michael O'Shea

OWNER (Signature)

(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Michael E. O'Shea, President

(Printed name and title)

MUTUAL AGREEMENT TO TERMINATE
AGREEMENT BETWEEN OWNER AND CONSTRUCTION MANAGER AS ADVISOR

WHEREAS, on December 18, 2018, DECATUR PUBLIC SCHOOLS DISTRICT 61 ("DPSD"), and HAROLD O'SHEA BUILDERS, d/b/a O'SHEA BUILDERS ("O'Shea"), entered into the attached Standard Form of Agreement Between Owner and Construction Manager as Advisor ("Advisor Agreement"), whereby O'Shea would provide construction management services to DPSD for new construction, additions and renovations for certain DPSD schools ("the Project"), and

WHEREAS, the parties mutually desire to continue their contractual relationship for O'Shea to provide construction management services to DPSD for the Project, however, it is their mutual desire that O'Shea continue its construction management services not as an advisor, but rather, as a constructor; and

WHEREAS, to effectuate the aforementioned change, it will be necessary for the parties to terminate the Advisor Agreement and to enter into the attached Standard Form of Agreement Between Owner and Construction Manager as Constructor ("Constructor Agreement"); and

WHEREAS, in connection with effectuating the change from the Advisor Agreement to the Constructor Agreement, it will be necessary for the parties to agree to the below transitional matters; and

WHEREAS, O'Shea has provided certain preconstruction services in accordance with Section 3.2 of the Advisor Agreement, however, the entire preconstruction services have not yet been completed; and

WHEREAS, upon the execution of this Agreement, O'Shea shall continue to provide preconstruction services in accordance with Sections 2.1 and 2.2 of the Constructor Agreement; and

WHEREAS, as of the date of execution of this Agreement, for preconstruction services provided under the Advisor Agreement, O'Shea has invoiced and has been paid by DPSD the amount of \$ _____ out of the total preconstruction fee of One Hundred Forty-Five Dollars (\$145,000.00), provided for in Section 11.1.1 of the Advisor Agreement. Said paid amount shall be applied to and deducted from the preconstruction fee of One Hundred Forty-Five Thousand Dollars (\$145,000.00), provided for in Section 4.1 of the Constructor Agreement.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree to terminate the Advisor Agreement as of the date of execution of this Agreement, and further agree to enter into the Constructor Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed
on _____, 2019.

DECATUR PUBLIC SCHOOLS DISTRICT 61

Dan Oakes, President Board of Education

O'SHEA BUILDERS

E-SIGNED by Michael O'Shea

Michael E. O'Shea, President

AIA Document A201™ – 2007

General Conditions of the Contract for Construction

for the following PROJECT:

(Name and location or address)

Decatur Public Schools New Construction, Additions and Renovations at Various Sites
101 West Cerro Gordo Street
Decatur, IL 62521

THE OWNER:

(Name, legal status and address)

Decatur Public Schools District 61
101 West Cerro Gordo Street
Decatur, IL 62523

THE ARCHITECT:

(Name, legal status and address)

BLDD Architects
100 N. Merchant Street
Decatur, IL 62523

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 BASIC DEFINITIONS

§ 1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect. Unless specifically enumerated in the Agreement, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding requirements.

§ 1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor, (3) between the Owner and the Architect or the Architect's consultants or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations under the Contract intended to facilitate performance of the Architect's duties.

§ 1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by separate contractors.

§ 1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams.

§ 1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

§ 1.1.7 INSTRUMENTS OF SERVICE

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.1.8 INITIAL DECISION MAKER

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2 and certify termination of the Agreement under Section 14.2.2.

§ 1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS

§ 1.2.1 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ 1.3 CAPITALIZATION

Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 INTERPRETATION

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE

§ 1.5.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and will retain all common law, statutory and other reserved rights, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are authorized to use and reproduce the Instruments of Service provided to them solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers may not use the Instruments of Service on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect and the Architect's consultants.

§ 1.6 TRANSMISSION OF DATA IN DIGITAL FORM

If the parties intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions, unless otherwise already provided in the Agreement or the Contract Documents.

ARTICLE 2 OWNER

§ 2.1 GENERAL

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization. Except as otherwise provided in Section 4.2.1, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 2.1.2 The Owner shall furnish to the Contractor within fifteen days after receipt of a written request, information necessary and relevant for the Contractor to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.2.1 Prior to commencement of the Work, the Contractor may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Contractor may only request such evidence if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the

portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

§ 2.2.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.2.3 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 2.2.4 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.2.5 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2.

§ 2.3 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents, the Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3.

§ 2.4 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

ARTICLE 3 CONTRACTOR

§ 3.1 GENERAL

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§ 3.2.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 3.2.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.2.3, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for information in such form as the Architect may require. It is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional, unless otherwise specifically provided in the Contract Documents.

§ 3.2.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect any nonconformity discovered by or made known to the Contractor as a request for information in such form as the Architect may require.

§ 3.2.4 If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall make Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities.

§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely written notice to the Owner and Architect and shall not proceed with that portion of the Work without further written instructions from the Architect. If the Contractor is then instructed to proceed with the required means, methods, techniques, sequences or procedures without acceptance of changes proposed by the Contractor, the Owner shall be solely responsible for any loss or damage arising solely from those Owner-required means, methods, techniques, sequences or procedures.

§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed by Contractor to determine that such portions are in proper condition to receive subsequent Work by Contractor.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

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§ 3.4.2 Except in the case of minor changes in the Work authorized by the Architect in accordance with Sections 3.12.8 or 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of persons not properly skilled in tasks assigned to them.

§ 3.5 WARRANTY

The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 PERMITS, FEES, NOTICES AND COMPLIANCE WITH LAWS

§ 3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work.

§ 3.7.3 If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.4 **Concealed or Unknown Conditions.** If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor in writing, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may proceed as provided in Article 15.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall

continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

§ 3.8 ALLOWANCES

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

§ 3.8.2 Unless otherwise provided in the Contract Documents,

- .1 Allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- .2 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and
- .3 Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness.

§ 3.9 SUPERINTENDENT

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the name and qualifications of a proposed superintendent. The Architect may reply within 14 days to the Contractor in writing stating (1) whether the Owner or the Architect has reasonable objection to the proposed superintendent or (2) that the Architect requires additional time to review, and such additional time for review shall not exceed five (5) days. Failure of the Architect to reply within the 14 day period shall constitute notice of no reasonable objection.

§ 3.9.3 The Contractor shall not employ a proposed superintendent to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not change the superintendent without the Owner's consent, which shall not unreasonably be withheld or delayed.

§ 3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

§ 3.10.1 The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work.

§ 3.10.2 The Contractor shall prepare a submittal schedule, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, and shall submit the schedule(s) for the Architect's approval. The Architect's approval shall not unreasonably be delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor shall maintain at the site for the Owner one copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and one copy of approved Shop Drawings, Product Data, Samples and similar required

submittals. These shall be available to the Architect and shall be delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

§ 3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. Their purpose is to demonstrate the way by which the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors.

§ 3.12.6 By submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof.

§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such written notice, the Architect's approval of a resubmission shall not apply to such revisions.

§ 3.12.10 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. The Contractor shall not be required to provide professional services in violation of applicable law. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify all performance and design criteria that such services must satisfy. The Contractor shall cause such services or certifications to be provided by a properly licensed design professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop

Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor all performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review, approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Contractor shall not be responsible for the adequacy of the performance and design criteria specified in the Contract Documents.

§ 3.13 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§ 3.14 CUTTING AND PATCHING

§ 3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting and patching shall be restored to the condition existing prior to the cutting, fitting and patching, unless otherwise required by the Contract Documents.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

§ 3.15 CLEANING UP

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials from and about the Project.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reasonable reimbursement from the Contractor.

§ 3.16 ACCESS TO WORK

The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

§ 3.17 ROYALTIES, PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Architect.

§ 3.18 INDEMNIFICATION

§ 3.18.1 To the fullest extent permitted by law the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent

acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.18.

(Paragraph deleted)

§ 3.18.1.1 To the fullest extent permitted by law the Owner shall indemnify and hold harmless the Contractor and Subcontractors and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from Owner's or separate contractor's performance of construction or operations related to the Project, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Owner or the separate contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.18.

ARTICLE 4 ARCHITECT

§ 4.1 GENERAL

§ 4.1.1 The Owner shall retain an architect lawfully licensed to practice architecture or an entity lawfully practicing architecture in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

§ 4.1.2 Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

§ 4.1.3 If the employment of the Architect is terminated, the Owner shall employ a successor architect as to whom the Contractor has no reasonable objection and whose status under the Contract Documents shall be that of the Architect.

§ 4.2 ADMINISTRATION OF THE CONTRACT

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate for Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2.2 The Architect will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents, except as provided in Section 3.3.1.

§ 4.2.3 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. The Architect will not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect will not have control over or charge of and will not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 4.2.4 COMMUNICATIONS FACILITATING CONTRACT ADMINISTRATION

Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be

through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with Sections 13.5.2 and 13.5.3, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5 and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more project representatives to assist in carrying out the Architect's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 4.2.13 The Architect's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 DEFINITIONS

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.

§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

§ 5.2.1 Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Architect may reply within 14 days to the Contractor in writing stating (1) whether the Owner or the Architect has reasonable objection to any such proposed person or entity or (2) that the Architect requires additional time for review, and such additional time for review shall not exceed days. Failure of the Owner or Architect to reply within the 14-day period shall constitute notice of no reasonable objection.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection. If the proposed but rejected Subcontractor was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute Subcontractor's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Contractor has acted promptly and responsively in submitting names as required.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person or entity previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 SUBCONTRACTUAL RELATIONS

By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

§ 5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

- .1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor in writing; and
- .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

§ 5.4.3 Upon such assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity. If the Owner assigns the subcontract to a successor contractor or other entity, the Owner shall nevertheless remain legally responsible for all of the successor contractor's obligations under the subcontract.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 6.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided in Article 15.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights that apply to the Contractor under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6 and Articles 10, 11 and 12.

§ 6.2 MUTUAL RESPONSIBILITY

§ 6.2.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Architect apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

§ 6.2.3 The Contractor shall reimburse the Owner for reasonable costs the Owner incurs that are payable to a separate contractor because of the Contractor's delays, improperly timed activities or defective construction. The Owner shall be responsible to the Contractor for reasonable costs the Contractor incurs because of a separate contractor's delays, improperly timed activities, damage to the Work or defective construction.

§ 6.2.4 The Contractor shall promptly remedy damage the Contractor wrongfully causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5. The Owner shall promptly remedy damage the Owner or separate contractors wrongfully cause to completed or partially completed construction or to property of the Contractor as provided in Section 10.2.5.

§ 6.2.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

§ 6.3 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the reasonable cost among those responsible.

ARTICLE 7 CHANGES IN THE WORK

§ 7.1 GENERAL

§ 7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

§ 7.1.2 A Change Order shall be based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect alone.

§ 7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work.

§ 7.2 CHANGE ORDERS

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor and Architect stating their agreement upon all of the following:

- .1 The change in the Work;
- .2 The amount of the adjustment, if any, in the Contract Sum; and
- .3 The extent of the adjustment, if any, in the Contract Time.

§ 7.3 CONSTRUCTION CHANGE DIRECTIVES

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

- .1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 Unit prices stated in the Contract Documents or subsequently agreed upon;
- .3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 As provided in Section 7.3.7.

§ 7.3.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that

application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 7.3.5 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

§ 7.3.6 A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.7 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.7 shall be limited to the following:

- .1 Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;
- .2 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;
- .3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;
- .4 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and
- .5 Additional costs of supervision and field office personnel directly attributable to the change.

§ 7.3.8 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 7.3.9 Pending final determination of the total cost of a Construction Change Directive to the Owner, the Contractor may request payment for Work completed under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architect's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

§ 7.3.10 When the Owner and Contractor agree with a determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construction Change Directive.

§ 7.4 MINOR CHANGES IN THE WORK

The Architect has authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes will be effected by written order signed by the Architect and shall be binding on the Owner and Contractor.

ARTICLE 8 TIME

§ 8.1 DEFINITIONS

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 8.2 PROGRESS AND COMPLETION

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.3 DELAYS AND EXTENSIONS OF TIME

§ 8.3.1 If the Contractor is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or Architect, or of an employee of either, or of a separate contractor employed by the Owner; or by changes ordered in the Work; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control; or by delay authorized by the Owner pending mediation and arbitration; or by other causes that the Architect determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Architect may determine.

§ 8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Article 15.

§ 8.3.3 This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 CONTRACT SUM

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.2 SCHEDULE OF VALUES

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit to the Architect, before the first Application for Payment, a schedule of values allocating the entire Contract Sum to the various portions of the Work and prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 9.3 APPLICATIONS FOR PAYMENT

§ 9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, if required under Section 9.2, for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's right to payment as the Owner or Architect may require, such as copies of requisitions from Subcontractors and material suppliers, and shall reflect retainage if provided for in the Contract Documents.

§ 9.3.1.1 As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or material supplier, unless such Work has been performed by others whom the Contractor intends to pay.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

§ 9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work.

§ 9.4 CERTIFICATES FOR PAYMENT

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

§ 9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and the data comprising the Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 9.5 DECISIONS TO WITHHOLD CERTIFICATION

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

- .1 defective Work not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Contractor;
- .3 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;
- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or a separate contractor;

- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 repeated failure to carry out the Work in accordance with the Contract Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or material or equipment suppliers to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Architect will reflect such payment on the next Certificate for Payment.

§ 9.6 PROGRESS PAYMENTS

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect.

§ 9.6.2 The Contractor shall pay each Subcontractor no later than seven days after receipt of payment from the Owner the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and material and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor, except as may otherwise be required by law.

§ 9.6.5 Contractor payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 9.6.7 Unless the Contractor provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Contractor for Work properly performed by Subcontractors and suppliers shall be held by the Contractor for those Subcontractors or suppliers who performed Work or furnished materials, or both, under contract with the Contractor for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Contractor, shall create any fiduciary liability or tort liability on the part of the Contractor for breach of trust or shall entitle any person or entity to an award of punitive damages against the Contractor for breach of the requirements of this provision.

§ 9.7 FAILURE OF PAYMENT

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within seven days after the date established in the Contract Documents the amount certified by the Architect or awarded by binding dispute resolution, then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.8 SUBSTANTIAL COMPLETION

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment of retainage applying to such Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§ 9.9 PARTIAL OCCUPANCY OR USE

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer as required under Section 11.3.1.5 and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

§ 9.10 FINAL COMPLETION AND FINAL PAYMENT

§ 9.10.1 Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection and, when the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will

constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains validly unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all reasonable costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents; or
- .3 terms of special warranties required by the Contract Documents.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 SAFETY OF PERSONS AND PROPERTY

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

§ 10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.5.1 The Owner shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to the Work, materials and equipment to be incorporated therein and other property at the site or adjacent thereto caused in whole or in part by the Owner or separate contractors or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Owner and separate contractors are responsible, except damage or loss attributable to acts or omissions of the Contractor or subcontractors or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Owner or separate contractors. The foregoing obligations of the Owner and separate contractors are in addition to the Owner's and separate contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 INJURY OR DAMAGE TO PERSON OR PROPERTY

If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 HAZARDOUS MATERIALS

§ 10.3.1 The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner and Architect in writing.

§ 10.3.2 Upon receipt of the Contractor's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written

agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up.

§ 10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss or expense is due to the fault or negligence of the party seeking indemnity.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents. The Owner shall be responsible for materials or substances required by the Contract Documents, except to the extent of the Contractor's fault or negligence in the use and handling of such materials or substances.

§ 10.3.5 The Contractor shall indemnify the Owner for the reasonable cost and reasonable expense the Owner incurs (1) for remediation of a material or substance the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 If, without negligence on the part of the Contractor, the Contractor is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall indemnify the Contractor for all cost and expense thereby incurred.

§ 10.4 EMERGENCIES

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 CONTRACTOR'S LIABILITY INSURANCE

§ 11.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- .1 Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
- .2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
- .3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
- .4 Claims for damages insured by usual personal injury liability coverage;
- .5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- .6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
- .7 Claims for bodily injury or property damage arising out of completed operations; and
- .8 Claims involving contractual liability insurance applicable to the Contractor's obligations under Section 3.18.

§ 11.1.2 The insurance required by Section 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence

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or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

§ 11.1.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Section 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.10.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required by Section 11.1.2. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

§ 11.1.4 The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

§ 11.2 OWNER'S LIABILITY INSURANCE

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ 11.3 PROPERTY INSURANCE

§ 11.3.1 Unless otherwise provided, the Owner shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, property insurance written on a builder's risk "all-risk" or equivalent policy form in the amount of the initial Contract Sum, plus value of subsequent Contract Modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made as provided in Section 9.10 or until no person or entity other than the Owner has an insurable interest in the property required by this Section 11.3 to be covered, whichever is later. This insurance shall include interests of the Owner, the Contractor, Subcontractors and Sub-subcontractors in the Project.

§ 11.3.1.1 Property insurance shall be on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Architect's and Contractor's services and expenses required as a result of such insured loss.

§ 11.3.1.2 If the Owner does not intend to purchase such property insurance required by the Contract and with all of the coverages in the amount described above, the Owner shall so inform the Contractor in writing prior to commencement of the Work. The Contractor may then effect insurance that will protect the interests of the Contractor, Subcontractors and Sub-subcontractors in the Work, and by appropriate Change Order the cost thereof shall be charged to the Owner. If the Contractor is damaged by the failure or neglect of the Owner to purchase or maintain insurance as described above, without so notifying the Contractor in writing, then the Owner shall bear all reasonable costs properly attributable thereto.

§ 11.3.1.3 If the property insurance requires deductibles, the Owner shall pay costs not covered because of such deductibles.

§ 11.3.1.4 This property insurance shall cover portions of the Work stored off the site, and also portions of the Work in transit.

§ 11.3.1.5 Partial occupancy or use in accordance with Section 9.9 shall not commence until the insurance company or companies providing property insurance have consented to such partial occupancy or use by endorsement or otherwise. The Owner and the Contractor shall take reasonable steps to obtain consent of the insurance company or companies and shall, without mutual written consent, take no action with respect to partial occupancy or use that would cause cancellation, lapse or reduction of insurance.

§ 11.3.2 BOILER AND MACHINERY INSURANCE

The Owner shall purchase and maintain boiler and machinery insurance required by the Contract Documents or by law, which shall specifically cover such insured objects during installation and until final acceptance by the Owner; this insurance shall include interests of the Owner, Contractor, Subcontractors and Sub-subcontractors in the Work, and the Owner and Contractor shall be named insureds.

§ 11.3.3 LOSS OF USE INSURANCE

The Owner, at the Owner's option, may purchase and maintain such insurance as will insure the Owner against loss of use of the Owner's property due to fire or other hazards, however caused. The Owner waives all rights of action against the Contractor for loss of use of the Owner's property, including consequential losses due to fire or other hazards however caused.

§ 11.3.4 If the Contractor requests in writing that insurance for risks other than those described herein or other special causes of loss be included in the property insurance policy, the Owner shall, if possible, include such insurance, and the cost thereof shall be charged to the Contractor by appropriate Change Order.

§ 11.3.5 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, the Owner shall waive all rights in accordance with the terms of Section 11.3.7 for damages caused by fire or other causes of loss covered by this separate property insurance. All separate policies shall provide this waiver of subrogation by endorsement or otherwise.

§ 11.3.6 Before an exposure to loss may occur, the Owner shall file with the Contractor a copy of each policy that includes insurance coverages required by this Section 11.3. Each policy shall contain all generally applicable conditions, definitions, exclusions and endorsements related to this Project. Each policy shall contain a provision that the policy will not be canceled or allowed to expire, and that its limits will not be reduced, until at least 30 days' prior written notice has been given to the Contractor.

§ 11.3.7 WAIVERS OF SUBROGATION

The Owner and Contractor waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) the Architect, Architect's consultants, separate contractors described in Article 6, if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section 11.3 or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance held by the Owner as fiduciary. The Owner or Contractor, as appropriate, shall require of the Architect, Architect's consultants, separate contractors described in Article 6, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§ 11.3.8 A loss insured under the Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.3.10. The Contractor shall pay Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

§ 11.3.9 If required in writing by a party in interest, the Owner as fiduciary shall, upon occurrence of an insured loss, give bond for proper performance of the Owner's duties. The cost of required bonds shall be charged against proceeds

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received as fiduciary. The Owner shall deposit in a separate account proceeds so received, which the Owner shall distribute in accordance with such agreement as the parties in interest may reach, or as determined in accordance with the method of binding dispute resolution selected in the Agreement between the Owner and Contractor. If after such loss no other special agreement is made and unless the Owner terminates the Contract for convenience, replacement of damaged property shall be performed by the Contractor after notification of a Change in the Work in accordance with Article 7.

§ 11.3.10 The Owner as fiduciary shall have power to adjust and settle a loss with insurers unless one of the parties in interest shall object in writing within five days after occurrence of loss to the Owner's exercise of this power; if such objection is made, the dispute shall be resolved in the manner selected by the Owner and Contractor as the method of binding dispute resolution in the Agreement. If the Owner and Contractor have selected arbitration as the method of binding dispute resolution, the Owner as fiduciary shall make settlement with insurers or, in the case of a dispute over distribution of insurance proceeds, in accordance with the directions of the arbitrators.

§ 11.4 PERFORMANCE BOND AND PAYMENT BOND

§ 11.4.1 The Owner shall have the right to require the Contractor to furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder as stipulated in bidding requirements or specifically required in the Contract Documents on the date of execution of the Contract.

§ 11.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 UNCOVERING OF WORK

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be at the Owner's expense. If such Work is not in accordance with the Contract Documents, such costs and the cost of correction shall be at the Contractor's expense unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.

§ 12.2 CORRECTION OF WORK

§ 12.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

The Contractor shall promptly correct Work rejected by the Architect for failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 AFTER SUBSTANTIAL COMPLETION

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify the Contractor and give the Contractor an opportunity to make the correction, the Owner waives the rights to require correction by the Contractor and to make a claim for breach of warranty. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.4.

§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused by the Contractor's correction or removal of Work that is not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents. Establishment of the one-year period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 ACCEPTANCE OF NONCONFORMING WORK

If the Owner prefers to accept Work that is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 13 MISCELLANEOUS PROVISIONS

§ 13.1 GOVERNING LAW

The Contract shall be governed by the law of the place where the Project is located except that, if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 15.4.

§ 13.2 SUCCESSORS AND ASSIGNS

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

§ 13.3 WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice.

§ 13.4 RIGHTS AND REMEDIES

§ 13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

§ 13.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

§ 13.5 TESTS AND INSPECTIONS

§ 13.5.1 Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. The Owner shall bear costs of (1) tests, inspections or approvals that do not become requirements until after bids are received or negotiations concluded, and (2) tests, inspections or approvals where building codes or applicable laws or regulations prohibit the Owner from delegating their cost to the Contractor.

§ 13.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Such costs, except as provided in Section 13.5.3, shall be at the Owner's expense.

§ 13.5.3 If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all reasonable costs made necessary by such failure including those of repeated procedures and compensation for the Architect's services and reasonable expenses shall be at the Contractor's expense.

§ 13.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect.

§ 13.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.6 INTEREST

Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at such rate as the parties may agree upon in writing or, in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

§ 13.7 TIME LIMITS ON CLAIMS

The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract in accordance with the requirements of the final dispute resolution method selected in the Agreement within the time period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Contractor waive all claims and causes of action not commenced in accordance with this Section 13.7.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 TERMINATION BY THE CONTRACTOR

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- .3 Because the Architect has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or

- .4 The Owner has failed to furnish to the Contractor promptly, upon the Contractor's request, reasonable evidence as required by Section 2.2.1.

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination, and damages.

§ 14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Contractor or a Subcontractor or their agents or employees or any other persons performing portions of the Work under contract with the Contractor because the Owner has repeatedly failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days' written notice to the Owner and the Architect, terminate the Contract and recover from the Owner as provided in Section 14.1.3.

§ 14.1.5 The Contractor may, upon seven days' written notice to the Owner, terminate the Contract if the Owner is otherwise guilty of substantial breach of a provision of the Contract and may recover from the Owner as provided in Section 14.1.3.

§ 14.2 TERMINATION BY THE OWNER FOR CAUSE

§ 14.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 14.2.2 When any of the above reasons exist, the Owner, upon certification by the Initial Decision Maker that sufficient cause exists to justify such action, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

- .1 Exclude the Contractor from the site;
- .2 Accept assignment of subcontracts pursuant to Section 5.4; and
- .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and reasonable expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such reasonable costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Initial Decision Maker, upon application, and this obligation for payment shall survive termination of the Contract.

§ 14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustment of the Contract Sum shall include profit and overhead. No adjustment shall be made to the extent

- .1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 CLAIMS

§ 15.1.1 DEFINITION

A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ 15.1.2 NOTICE OF CLAIMS

Claims by either the Owner or Contractor must be initiated by written notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 15.1.3 CONTINUING CONTRACT PERFORMANCE

Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents. The Architect will prepare Change Orders and issue Certificates for Payment in accordance with the decisions of the Initial Decision Maker.

§ 15.1.4 CLAIMS FOR ADDITIONAL COST

If the Contractor wishes to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 15.1.5 CLAIMS FOR ADDITIONAL TIME

§ 15.1.5.1 If the Contractor wishes to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 15.1.5.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction.

§ 15.1.6 CLAIMS FOR CONSEQUENTIAL DAMAGES

The Contractor and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.6 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 INITIAL DECISION

§ 15.2.1 Claims, excluding those arising under Sections 10.3, 10.4, 11.3.9, and 11.3.10, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Initial Decision Maker with no decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 15.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 15.2.6.1.

§ 15.2.6.1 Either party may, within 30 days from the date of an initial decision, demand in writing that the other party file for mediation within 60 days of the initial decision. If such a demand is made and the party receiving the demand fails to file for mediation within the time required, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 15.3 MEDIATION

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract except those waived as provided for in Sections 9.10.4, 9.10.5, and 15.1.6 shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section 15.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 15.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 15.4 ARBITRATION

§ 15.4.1 If the parties have selected arbitration as the method for binding dispute resolution in the Agreement, any Claim subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement. A demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded.

§ 15.4.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the Claim would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the Claim.

§ 15.4.2 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 15.4.3 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to the Agreement shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

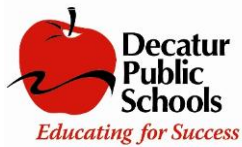
§ 15.4.4 CONSOLIDATION OR JOINDER

§ 15.4.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common questions of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 15.4.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional

person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 15.4.4.3 The Owner and Contractor grant to any person or entity made a party to an arbitration conducted under this Section 15.4, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Contractor under this Agreement.



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Amendment to the Professional Services Agreement with BLDD Architect to include Additional MEP Services with GHR Engineering and Associates
Initiated By: Dr. Fred Bouchard, Assistant Superintendent	Attachments: Amendment to the Professional Services Agreement with BLDD Architects
Reviewed By: Dr. Paul Fregeau, Superintendent and Brian and David Braun, Legal Counsel	

BACKGROUND INFORMATION:

BLDD has asked us for permission to contract with an additional MEP consultant for the Johns Hill portion of the BOLD Facility Plan. In general, architect firms are usually given significant latitude in selecting engineer partners for their projects. BLDD is connecting with GHR Engineering and Associates for the new Johns Hill building. It is BLDD's professional opinion that GHR's experience is aligned with the challenges and goals that are unique with the construction of the new Johns Hill building.

CURRENT CONSIDERATIONS:

AEX is scheduled to continue to provide MEP professional services with all other parts of the BOLD Facility Plan including the Montessori School, separate air conditioning projects, and the Elementary additions.

FINANCIAL CONSIDERATIONS:

This additional partnership does not impact the current budget. MEP professional services were already part of the contract.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Amendment to the Professional Services Agreement with BLDD Architect to include Additional MEP Services with GHR Engineering and Associates as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Amendment to the Professional Services Agreement

TO OWNER: Dr. Paul Fregeau
Superintendent **AMENDMENT NUMBER:** 003

IN ACCORDANCE WITH THE AGREEMENT DATED: 11/16/2018

BETWEEN THE OWNER: Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 51412

AND THE ARCHITECT: BLDD Architects, Inc.

FOR THE PROJECT: BOLD Facility Plan Improvements
New Johns Hill School

BLDD PROJECT
(ORIGINAL NUMBER): 186EX16.400

BLDD PROJECT
(ADDITIONAL SERVICES): N/A

☒ Authorization is given to proceed with Additional Services or a Change in Services as follows:

Article 1.1.12.1.2 **REVISE** Mechanical Engineering from Architectural Expressions to GHR Engineering & Associates, Inc., 1615 S. Neil Street, Champaign, IL 61820
Article 1.1.12.1.3 **REVISE** Electrical Engineering from Architectural Expressions to GHR Engineering & Associates, Inc., 1615 S. Neil Street, Champaign, IL 61820


The following adjustments shall be made to compensation and/or time:
(insert provisions in accordance with the Agreement, or as otherwise agreed by the parties)

COMPENSATION: No change to compensation

PROMPT WRITTEN NOTICE TO THE ARCHITECT FROM THE OWNER IS REQUIRED TO DISCONTINUE THE DESCRIBED SERVICE.

ARCHITECT

OWNER

Submitted by:  _____

Steven T. Oliver, AIA, NCARB, LEED AP®
Principal

(Printed Name and Title)

6/27/2019

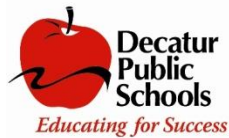
(Date)

Agreed to: _____

(Signature)

(Printed Name and Title)

(Date)



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Resolution Authorizing the Abatement of Working Cash Fund
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Resolution Authorizing the Abatement of Working Cash Fund
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

This fall, the District will issue bonds to pay for the Building better Opportunities for Learning in Decatur (BOLD) Facility Plan. In the intervening time, there is a need to support the Capital Projects Fund (60) with an abatement from Working Cash.

CURRENT CONSIDERATIONS:

The attached resolution authorizes the Treasurer to abate \$4,485,424.71 from the Working Cash Fund to the fund in most need, the Capital Projects Fund.

FINANCIAL CONSIDERATIONS:

Working Cash will be replenished with the Working Cash issuance in the fall.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the resolution as submitted to abate \$4,485,424.71 from the Working Cash Fund to the Capital Projects Fund, the fund in most need, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING THE
ABATEMENT OF WORKING CASH FUND**

WHEREAS, the Board of Education (the “Board”) of Decatur Public School District No. 61 (the “District”) has heretofore created and established a working cash fund in and for the District, pursuant to Article 20 of the Illinois School Code, 105 ILCS 5/20-1, *et seq.* (the “Fund”); and

WHEREAS, the Board is authorized by law to abate the Fund and direct the partial permanent transfer of moneys in that Fund to any fund or funds of the District most in need of the money, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 of the School Code and not yet collected and amounts transferred pursuant to Section 20-4 of the School Code and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current value, as equalized or assessed by the Department of Revenue, of the taxable property in the District; and

WHEREAS, the Board of Education hereby determines and finds that the Capital Projects Fund is the fund of the District most in need of the money; and

WHEREAS, the current balance of the Working Cash Fund, including any taxes levied but not yet collected, is Four Million Eight Hundred Thirty Thousand Four Hundred Twenty-Four and 71/100 Dollars (\$4,830,424.71); and

WHEREAS, any moneys which have heretofore been transferred from the Working Cash Fund to another fund of the District pursuant to Section 20-4 of the School Code have been repaid to the Working Cash Fund in full; and

WHEREAS, an abatement of the Working Cash Fund and a transfer of Four Million Four Hundred Eighty-Five Thousand Four Hundred Twenty-Four and 71/100 Dollars (\$4,485,424.71)

from that Fund to the Capital Projects Fund will maintain an amount to the credit of the Working Cash Fund sufficient to meet the minimum requirement of the School Code; and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated so that the sum of Four Million Four Hundred Eighty-Five Thousand Four Hundred Twenty-Four and 71/100 Dollars (\$4,485,424.71) be permanently transferred to the Capital Projects Fund;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

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

Section 2. That the Working Cash Fund be abated effective July 9, 2019, so that the sum of Four Million Four Hundred Eighty-Five Thousand Four Hundred Twenty-Four and 71/100 Dollars (\$4,485,424.71) shall be permanently transferred to the Capital Projects Fund and may be used for such purposes as are allowable for the Capital Projects Fund.

Section 3. That, except as so abated, the Working Cash Fund shall continue to be used for the purposes for which it was created.

Section 4. That all resolutions or parts thereof in conflict herewith shall be and the same are hereby repealed and that this resolution shall be in effect forthwith upon its adoption.

ADOPTED this 9th day of July, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on July 9, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this _____ day of _____, 2019.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Textbook Supply Maintenance – Follett K-12
Initiated By: Charlotte Thompson, Director of Curriculum- Elementary and Dr. Joshua Peters, Director of Curriculum- Secondary	Attachments: Follett Quotes
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Follett provides free shipping of textbooks and other instructional materials to Decatur Public School District 61 as well as barcodes the textbooks prior to shipment with no additional cost. The instructional materials needed from Follett include but are not limited to textbooks, teacher editions, digital textbooks and art supplies.

FINANCIAL CONSIDERATIONS:

Funding will be from the District's Instructional Materials budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Textbook Supply Maintenance Follett K-12 Proposal in the amount of \$15,101.20 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:19 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388564A Benj Franklin



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

Order Number:	2388564A
Hold Expiration Date:	07/12/19
Order Total:	\$105.22
Sales Tax:	0.00
Shipping/Handling:	0.00

=====

TOTAL:	\$105.22
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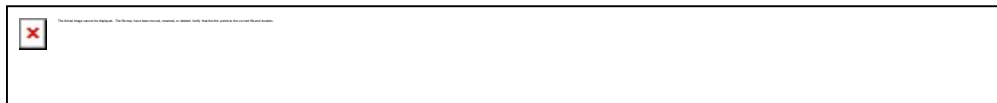
x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388564A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: BENJAMIN FRANKLIN ELEM SCH
 2440 N SUMMIT AVE
 DECATUR, IL 62526-3181

PER TLUCHINSKI COMPETITIVE DISCOUNTING APPLIED...JREED

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	HARP 1996 WALK TWO MOONS 5-8 (P) ISBN: 0-06-440517-6 ISBN-13: 9780064405171 Book	2	2	AVAILABLE (NEW)	5.63	11.26
(2)	MACM 2009 WORLD {IL} VOL 1 ISBN: 0-02-152330-4 ISBN-13: 9780021523306 Book	4	4	OUT OF STOCK	0.00	0.00
(3)	SCOT 2008 SCIENCE ASSESSMENT BOOK 4 (P) ISBN: 0-328-33395-6 ISBN-13: 9780328333950 Book	1	1	AVAILABLE (NEW)	93.96	93.96
(4)	SCOT 2006 SCIENCE ACTIVITY FLIPCHARTS 4 (TEACHERS) ISBN: 0-328-12997-6 ISBN-13: 9780328129973	1	1	OUT OF STOCK	0.00	0.00
(5)	SCOT 2006 EVERY STUDENT LEARNS TE GUIDE 4 (TEACHERS) ISBN: 0-328-14570-X ISBN-13: 9780328145706	1	1	OUT OF STOCK	0.00	0.00

TOTAL READY TO SHIP:	0.00
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	105.22
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	105.22
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Issue your PO for \$105.22 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:24 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388554A HOPE

Categories: SAVED, PRINTED



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

Order Number: 2388554A
Hold Expiration Date: 07/12/19

Order Total: \$7,060.35
Sales Tax: 0.00
Shipping/Handling: 0.00

=====

TOTAL:	\$7,060.35
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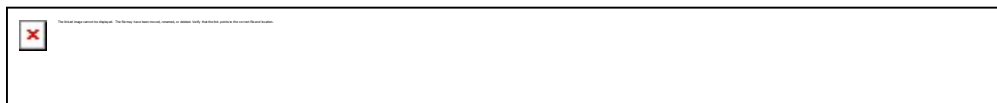
x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant

dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388554A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE
SHIP
TO:
 HOPE ACADEMY
 955 N ILLINOIS ST
 DECATUR, IL 62521-1427

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	MACM 2009 WORLD {IL} VOL 1 ISBN: 0-02-152330-4 ISBN-13: 9780021523306 Book	28	28	OUT OF STOCK	0.00	0.00
(2)	MACM 2009 WORLD {IL} VOL 2 ISBN: 0-02-152331-2 ISBN-13: 9780021523313 Book	28	1 27	READY TO SHIP (NEW) OUT OF STOCK	57.20 0.00	57.20 0.00
(3)	MCGR 2009 TIMELINKS ORAL LANGUAGE CARDS 6 ISBN: 0-02-151790-8 ISBN-13: 9780021517909 Book	1	1	OUT OF STOCK	0.00	0.00
(4)	DELT 2017 EARTH HISTORY SCIENCE RESOURCES (P) ISBN: 1-62571-785-7 ISBN-13: 9781625717856 Book	84	84	AVAILABLE (NEW)	27.50	2,310.00
(5)	DELT 2017 PLANETARY SCIENCE (P) ISBN: 1-60902-618-7 ISBN-13: 9781609026189 Book	84	84	AVAILABLE (NEW)	27.50	2,310.00
(6)	DELT 2017 WEATHER AND WATER SCIENCE RESOURCES (P) ISBN: 1-62571-786-5 ISBN-13: 9781625717863 Book	84	84	AVAILABLE (NEW)	27.50	2,310.00
(7)	MCGR 2009 TIMELINKS IDEA FACTORY BLM 6 ISBN: 0-02-151736-3 ISBN-13: 9780021517367 Book	1	1	AVAILABLE (NEW)	73.15	73.15

TOTAL READY TO SHIP:	57.20
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	7,003.15
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	7,060.35
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Issue your PO for \$7,060.35 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship:	These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.
Available:	"Available to order" upon request, subject to publisher availability.
In Transit to FSS:	These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.
Sourcing:	These books are actively being sought but are not guaranteed available.
Out of Stock:	These books are not available to order at this time.
* : Prices on New Publisher Materials are subject to change.	

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:15 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388561A JOHN HILLS



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship. If you want me to look for a National version of Line 1, just let me know.

Order Number: 2388561A
Hold Expiration Date: 07/12/19

Order Total: \$53.06
Sales Tax: 0.00
Shipping/Handling: 0.00

* Publisher/Manufacturer Price: \$222.60
Your FSS Price: \$53.06

TOTAL: **\$53.06**
x

Total Maximum Savings: **\$169.54**
(If all items ship)

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

Follett School Solutions Order Status

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388561A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: JOHNS HILL MAGNET SCHOOL
 1025 E JOHNS AVE
 DECATUR, IL 62521-2741

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	MACM 2009 UNITED STATES {IL} VOL 1 ISBN: 0-02-152328-2 ISBN-13: 9780021523283 Book	7	7	OUT OF STOCK	0.00	0.00
(2)	MACM 2009 UNITED STATES {IL} VOL 2 ISBN: 0-02-152329-0 ISBN-13: 9780021523290 Book	7	7	READY TO SHIP	7.58	53.06

TOTAL READY TO SHIP:	53.06
SALES TAX:	0.00
SHIPPING:	0.00
TOTAL ON ORDER / IN TRANSIT:	0.00
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00
TOTAL AVAILABLE:	53.06

Issue your PO for \$53.06 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship:	These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.
Available:	"Available to order" upon request, subject to publisher availability.
In Transit to FSS:	These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.
Sourcing:	These books are actively being sought but are not guaranteed available.
Out of Stock:	These books are not available to order at this time.
* : Prices on New Publisher Materials are subject to change.	

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:07 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388563A MUFFLEY ELEM



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship. I would be happy to search for National Editions or newer copies on the out of print titles. Just let me know.

Order Number:	2388563A		
Hold Expiration Date:	07/12/19		
Order Total:	\$728.15		
Sales Tax:	0.00	* Publisher/Manufacturer Price:	\$1,130.64
Shipping/Handling:	0.00	Your FSS Price:	\$728.15
	=====		=====
TOTAL:	\$728.15	Total Maximum Savings:	\$402.49
x		(If all items ship)	

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388563A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE
SHIP
TO:
 MUFFLEY ELEMENTARY SCHOO
 88 S COUNTRY CLUB RD
 DECATUR, IL 62521-4473

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	HARP 1996 WALK TWO MOONS 5-8 (P) ISBN: 0-06-440517-6 ISBN-13: 9780064405171 Book	6	6	IN TRANSIT TO FSS (NEW)	5.63	33.78
(2)	MACM 2009 UNITED STATES {IL} VOL 1 ISBN: 0-02-152328-2 ISBN-13: 9780021523283 Book	2	2	OUT OF STOCK	0.00	0.00
(3)	MACM 2009 UNITED STATES {IL} VOL 2 ISBN: 0-02-152329-0 ISBN-13: 9780021523290 Book	2	2	READY TO SHIP	7.58	15.16
(4)	MACM 2009 WORLD {IL} VOL 1 ISBN: 0-02-152330-4 ISBN-13: 9780021523306 Book	2	2	OUT OF STOCK	0.00	0.00
(5)	SCOT 2006 WKBK FOR SCIENCE 2 (P) ISBN: 0-328-12611-X ISBN-13: 9780328126118 Book	23	23	READY TO SHIP (NEW)	6.97	160.31
(6)	SCOT 2006 WKBK FOR SCIENCE 4 (P) ISBN: 0-328-12613-6 ISBN-13: 9780328126132 Book	54	54	READY TO SHIP	4.55	245.70
(7)	SCOT 2006 WKBK FOR SCIENCE 5 (P) ISBN: 0-328-12614-4 ISBN-13: 9780328126149 Book	53	41 10 2	READY TO SHIP READY TO SHIP (NEW) IN TRANSIT TO FSS	4.50 7.97 4.50	184.50 79.70 9.00

TOTAL READY TO SHIP:	685.37
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	42.78
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	728.15
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Issue your PO for \$728.15 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship:	These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.
Available:	"Available to order" upon request, subject to publisher availability.
In Transit to FSS:	These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.
Sourcing:	These books are actively being sought but are not guaranteed available.
Out of Stock:	These books are not available to order at this time.
* : Prices on New Publisher Materials are subject to change.	

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:10 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388557A OAK GROVE ELEM



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

Order Number:	2388557A
Hold Expiration Date:	07/12/19
Order Total:	\$8,637.59
Sales Tax:	0.00
Shipping/Handling:	0.00

=====

TOTAL:	\$8,637.59
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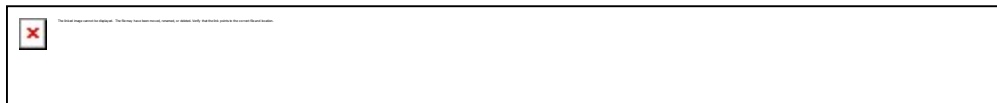
x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388557A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: OAK GROVE ELEMENTARY SCH
 2160 W CENTER ST
 DECATUR, IL 62526-3319

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	MACM 2009 STUDENT PRACTICE AND ACTIVITY WORKBOOK FOR UNITED STATES {IL} 5 (P) ISBN: 0-02-152392-4 ISBN-13: 9780021523924 Book	1	1	IN TRANSIT TO FSS (NEW)	7.30	7.30
(2)	MCGR 2008 TIMELINKS LEVELED READER LIBRARY APPROACHING 1 (P) ISBN: 0-02-152769-5 ISBN-13: 9780021527694 Book	2	2	IN TRANSIT TO FSS (NEW)	159.50	319.00
(3)	MCGR 2007 TIMELINKS LEVELED READER LIBRARY PLACES AND EVENTS 1 (P) ISBN: 0-02-152781-4 ISBN-13: 9780021527816 Book	2	2	IN TRANSIT TO FSS (NEW)	159.50	319.00
(4)	MCGR 2007 TIMELINKS LEVELED READER LIBRARY PLACES AND EVENTS 1 (P) ISBN: 0-02-152775-X ISBN-13: 9780021527755 Book	2	2	IN TRANSIT TO FSS (NEW)	159.50	319.00
(5)	SCOT 2006 SCIENCE {IL} 1 ISBN: 0-328-14736-2 ISBN-13: 9780328147366 Book	48	48	OUT OF STOCK	0.00	0.00
(6)	SCOT 2006 WKBK FOR SCIENCE 1 (P) ISBN: 0-328-12610-1 ISBN-13: 9780328126101 Book	24	24	READY TO SHIP	3.55	85.20
(7)	SCOT 2006 WKBK FOR SCIENCE 2 (P) ISBN: 0-328-12611-X ISBN-13: 9780328126118 Book	3	3	READY TO SHIP (NEW)	6.97	20.91
(8)	DELT 2017 EARTH HISTORY SCIENCE RESOURCES (P) ISBN: 1-62571-785-7 ISBN-13: 9781625717856 Book	1	1	IN TRANSIT TO FSS (NEW)	27.50	27.50
(9)	DELT 2017 PLANETARY SCIENCE (P) ISBN: 1-60902-618-7 ISBN-13: 9781609026189 Book	1	1	IN TRANSIT TO FSS (NEW)	27.50	27.50

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388557A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390 DECATUR SCH DIST 61 101 W CERRO GORDO ST DECATUR, IL 62523-1091 PO# NONE	SHIP TO: OAK GROVE ELEMENTARY SCH 2160 W CENTER ST DECATUR, IL 62526-3319
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	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(10)	DELT 2017 WEATHER AND WATER SCIENCE RESOURCES (P) ISBN: 1-62571-786-5 ISBN-13: 9781625717863 Book	1	1	IN TRANSIT TO FSS (NEW)	27.50	27.50
(11)	MCGR 2008 TIMELINKS LEVELED PLACES AND EVENTS SET K (P) ISBN: 0-02-152738-5 ISBN-13: 9780021527380 Book	46	46	IN TRANSIT TO FSS (NEW)	162.25	7,463.50
(12)	SCOT 2006 SCIENCE QUICK ACTIVITY TRANSPARENCIES 1 ISBN: 0-328-16650-2 ISBN-13: 9780328166503	1	1	OUT OF STOCK	0.00	0.00
(13)	SCOT 2006 SCIENCE QUICK STUDY 1 ISBN: 0-328-14573-4 ISBN-13: 9780328145737 Book	2	2	IN TRANSIT TO FSS (NEW)	10.59	21.18
(14)	SCOT 2006 SCIENCE ACTIVITY MANUAL 2 (TEACHERS) ISBN: 0-328-12617-9 ISBN-13: 9780328126170	1	1	OUT OF STOCK	0.00	0.00
(15)	SCOT 2006 SCIENCE ASSESSMENT BOOK 2 ISBN: 0-328-12630-6 ISBN-13: 9780328126309	1	1	OUT OF STOCK	0.00	0.00

TOTAL READY TO SHIP:	106.11
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	8,531.48
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	8,637.59
-------------------------	-----------------

Issue your PO for \$8,637.59 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship:	These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.
Available:	"Available to order" upon request, subject to publisher availability.
In Transit to FSS:	These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.
Sourcing:	These books are actively being sought but are not guaranteed available.
Out of Stock:	These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

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Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:12 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388551A PARSONS



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

Order Number:	2388551A
Hold Expiration Date:	07/12/19
Order Total:	\$8,623.88
Sales Tax:	0.00
Shipping/Handling:	0.00
	=====
TOTAL:	\$8,623.88

x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388551A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE
SHIP
TO:
 PARSONS ACCELERATED SCHO
 3591 N MACARTHUR RD
 DECATUR, IL 62526-1452

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	HARP 1996 WALK TWO MOONS 5-8 (P) ISBN: 0-06-440517-6 ISBN-13: 9780064405171 Book	3	3	IN TRANSIT TO FSS (NEW)	5.63	16.89
(2)	MACM 2009 ASSESSMENT BOOK FOR WORLD PRACTICE BOOK 06 (P) ISBN: 0-02-151729-0 ISBN-13: 9780021517299 Book	1	1	IN TRANSIT TO FSS (NEW)	100.55	100.55
(3)	SCOT 2006 ACT BK FOR SCIENCE 2 (P) ISBN: 0-328-12623-3 ISBN-13: 9780328126231 Book	48	48	IN TRANSIT TO FSS (NEW)	8.71	418.08
(4)	SCOT 2006 WKBK FOR SCIENCE 2 (P) ISBN: 0-328-12611-X ISBN-13: 9780328126118 Book	48	3 38 7	READY TO SHIP READY TO SHIP (NEW) IN TRANSIT TO FSS	3.55 6.97 3.55	10.65 264.86 24.85
(5)	MCGR 2008 TIMELINKS LEVELED PLACES AND EVENTS SET K (P) ISBN: 0-02-152738-5 ISBN-13: 9780021527380 Book	48	48	IN TRANSIT TO FSS (NEW)	162.25	7,788.00

TOTAL READY TO SHIP:	275.51
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	8,348.37
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	8,623.88
-------------------------	-----------------

Issue your PO for \$8,623.88 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:21 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388560A Stevenson

Categories: PRINTED, SAVED



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

Order Number:	2388560A
Hold Expiration Date:	07/12/19
Order Total:	\$7,446.14
Sales Tax:	0.00
Shipping/Handling:	0.00
	=====
TOTAL:	\$7,446.14

x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant

dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

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**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388560A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE
SHIP
TO:
 STEVENSON ACCELERATED EL
 3900 N NEELY AVE
 DECATUR, IL 62526-1915

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	HARP 1996 WALK TWO MOONS 5-8 (P) ISBN: 0-06-440517-6 ISBN-13: 9780064405171 Book	22	22	IN TRANSIT TO FSS (NEW)	5.63	123.86
(2)	IENT 2011 TEMPLE GRANDIN {DVD} Y/A ISBN: 0-7806-6133-8 ISBN-13: 9780780661332 Audio / Visual	1	1	IN TRANSIT TO FSS (NEW)	10.08	10.08
(3)	FLR 1999 TAMING OF THE SHREW {DVD} Y/A ISBN: 0-7678-2800-3 ISBN-13: 9780767828000 Audio / Visual	1	1	IN TRANSIT TO FSS (NEW)	6.25	6.25
(4)	IENT 2009 UP {DVD} 3-6 ISBN: 0-7888-9370-X ISBN-13: 9780788893704 Audio / Visual	1	1	IN TRANSIT TO FSS (NEW)	24.18	24.18
(5)	MACM 2009 WORLD {IL} VOL 1 ISBN: 0-02-152330-4 ISBN-13: 9780021523306 Book	16	16	OUT OF STOCK	0.00	0.00
(6)	MACM 2009 WORLD {IL} VOL 2 ISBN: 0-02-152331-2 ISBN-13: 9780021523313 Book	9	9	READY TO SHIP (NEW)	61.01	549.09
(7)	SCOT 2006 SCIENCE {IL} 1 ISBN: 0-328-14736-2 ISBN-13: 9780328147366 Book	24	24	OUT OF STOCK	0.00	0.00
(8)	SCOT 2006 ACT BK FOR SCIENCE 2 (P) ISBN: 0-328-12623-3 ISBN-13: 9780328126231 Book	5	5	IN TRANSIT TO FSS (NEW)	8.71	43.55
(9)	SCOT 2006 WKBK FOR SCIENCE 2 (P) ISBN: 0-328-12611-X ISBN-13: 9780328126118 Book	29	29	READY TO SHIP (NEW)	6.97	202.13

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388560A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

**SHIP
TO:**

STEVENSON ACCELERATED EL
3900 N NEELY AVE
DECATUR, IL 62526-1915

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(10)	SCOT 2006 WKBK FOR SCIENCE 4 (P) ISBN: 0-328-12613-6 ISBN-13: 9780328126132 Book	35	35	READY TO SHIP	4.55	159.25
(11)	MCGR 2008 TIMELINKS LEVELED PLACES AND EVENTS SET K (P) ISBN: 0-02-152738-5 ISBN-13: 9780021527380 Book	39	39	IN TRANSIT TO FSS (NEW)	162.25	6,327.75

TOTAL READY TO SHIP:	910.47
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	6,535.67
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	7,446.14
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Issue your PO for \$7,446.14 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

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In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

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Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:23 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388553A Stephen Decatur Midd



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

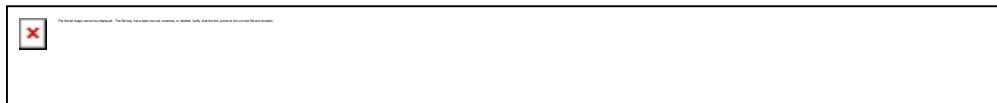
Order Number:	2388553A		
Hold Expiration Date:	07/12/19		
Order Total:	\$952.89		
Sales Tax:	0.00	* Publisher/Manufacturer Price:	\$1,052.00
Shipping/Handling:	0.00	Your FSS Price:	\$952.89
	=====		=====
TOTAL:	\$952.89	Total Maximum Savings:	\$99.11
x		(If all items ship)	

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388553A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390

 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE
SHIP
TO:
 STEPHEN DECATUR MIDDLE SCHOOL
 1 EDUCATIONAL PARK
 DECATUR, IL 62526

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	DELT 2017 CHEMICAL INTERACTIONS ISBN: 1-62571-174-3 ISBN-13: 9781625711748 Book	34	34	READY TO SHIP	17.65	600.10
(2)	DELT 2017 HUMAN SYSTEMS INTERACTIONS (P) Book	1	1	AVAILABLE (NEW)	17.50	17.50
(3)	DELT 2017 POPULATIONS AND ECOSYSTEMS ISBN: 1-62571-176-X ISBN-13: 9781625711762 Book	3	3	READY TO SHIP	17.65	52.95
(4)	DELT 2016 ELECTROMAGNETIC FORCE ISBN: 1-62571-175-1 ISBN-13: 9781625711755 Book	4	4	AVAILABLE (NEW)	17.50	70.00
(5)	DELT 2017 GRAVITY AND KINETIC ENERGY 8 (P) ISBN: 1-62571-178-6 ISBN-13: 9781625711786 Book	10	10	AVAILABLE (NEW)	17.50	175.00
(6)	DELT 2014 WAVES (P) ISBN: 1-62571-177-8 ISBN-13: 9781625711779 Book	2	2	AVAILABLE (NEW)	18.67	37.34

TOTAL READY TO SHIP:	653.05
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	299.84
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	952.89
-------------------------	---------------

Issue your PO for \$952.89 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

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Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:11 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388565A EHS



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

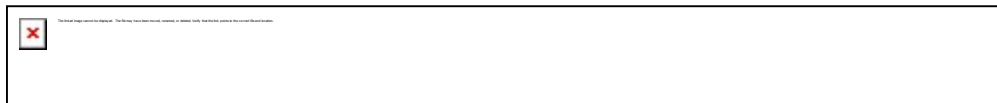
Order Number:	2388565A		
Hold Expiration Date:	07/12/19		
Order Total:	\$2,030.89		
Sales Tax:	0.00	* Publisher/Manufacturer Price:	\$3,464.35
Shipping/Handling:	0.00	Your FSS Price:	\$2,030.89
	=====		=====
TOTAL:	\$2,030.89	Total Maximum Savings:	\$1,433.46
x		(If all items ship)	

Don't miss your opportunity for these significant savings!

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Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

Follett School Solutions Order Status

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388565A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: EISENHOWER HIGH SCHOOL
 1200 S 16TH ST
 DECATUR, IL 62521-3885

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	HOUG 2003 AMERICAN PLAGUE {HC} 5-8 ISBN: 0-395-77608-2 ISBN-13: 9780395776087 Book	38	38	IN TRANSIT TO FSS (NEW)	11.28	428.64
(2)	KNOP 2011 FLESH AND BLOOD SO CHEAP {HC} 5-8 ISBN: 0-375-86889-5 ISBN-13: 9780375868894 Book	32	32	IN TRANSIT TO FSS (NEW)	12.25	392.00
(3)	DELA 2014 UNBROKEN AN OLYMPIANS JOURNEY FROM AIRMAN {HC} Y/A ISBN: 0-385-74251-7 ISBN-13: 9780385742511 Book	65	65	IN TRANSIT TO FSS (NEW)	12.25	796.25
(4)	BARR 2019 BARRONS AP ENGLISH LANGUAGE AND COMPOSITION Y/A (P) ISBN: 1-43801-185-7 ISBN-13: 9781438011851 Book	30	30	IN TRANSIT TO FSS (NEW)	13.80	414.00

TOTAL READY TO SHIP:	0.00
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	2,030.89
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	2,030.89
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Issue your PO for \$2,030.89 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Looome, Debbie <DLooome@follett.com>
Sent: Wednesday, June 19, 2019 3:14 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388566A Macarthur HS



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship.

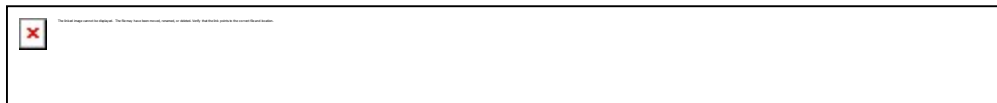
Order Number:	2388566A		
Hold Expiration Date:	07/12/19		
Order Total:	\$40.65		
Sales Tax:	0.00	* Publisher/Manufacturer Price:	\$65.00
Shipping/Handling:	0.00	Your FSS Price:	\$40.65
	=====		=====
TOTAL:	\$40.65	Total Maximum Savings:	\$24.35
x		(If all items ship)	

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Looome
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

Follett School Solutions, Inc. • Phone 877.899.8550 • Fax 800-852-5458 or 815.759.9831

Follett School Solutions Order Status

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388566A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: MACARTHUR HIGH SCHOOL
 1155 N FAIRVIEW AVE
 DECATUR, IL 62522-1491

Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1) RAND 1994 THINGS FALL APART AD (P) ISBN: 0-385-47454-7 ISBN-13: 9780385474542 Book	5	5	AVAILABLE (NEW)	8.13	40.65

TOTAL READY TO SHIP:	0.00
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	40.65
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	40.65
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Issue your PO for \$40.65 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials. FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:06 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388559A W HARRIS ELEM



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship. Again, on all out of print titles, We would be happy to search for National Editions or newer copies. Just let me know.

Order Number: 2388559A
Hold Expiration Date: 07/12/19

Order Total: \$405.86
Sales Tax: 0.00
Shipping/Handling: 0.00

* Publisher/Manufacturer Price: \$622.79
Your FSS Price: \$405.86

TOTAL: **\$405.86**
x

Total Maximum Savings: **\$216.93**
(If all items ship)

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant

dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

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**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388559A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: W HARRIS ELEMENTARY SCHO
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	MACM 2009 UNITED STATES {IL} VOL 1 ISBN: 0-02-152328-2 ISBN-13: 9780021523283 Book	12	12	OUT OF STOCK	0.00	0.00
(2)	MACM 2009 UNITED STATES {IL} VOL 2 ISBN: 0-02-152329-0 ISBN-13: 9780021523290 Book	12	12	READY TO SHIP	7.58	90.96
(3)	MACM 2009 STUDENT PRACTICE AND ACTIVITY WORKBOOK FOR UNITED STATES {IL} 5 (P) ISBN: 0-02-152392-4 ISBN-13: 9780021523924 Book	1	1	IN TRANSIT TO FSS (NEW)	7.30	7.30
(4)	MACM 2009 WORLD {IL} VOL 1 ISBN: 0-02-152330-4 ISBN-13: 9780021523306 Book	12	12	OUT OF STOCK	0.00	0.00
(5)	MACM 2009 WORLD {IL} VOL 2 ISBN: 0-02-152331-2 ISBN-13: 9780021523313 Book	12	12	OUT OF STOCK	0.00	0.00
(6)	MCGR 2009 TIMELINKS ORAL LANGUAGE CARDS 6 ISBN: 0-02-151790-8 ISBN-13: 9780021517909 Book	1	1	OUT OF STOCK	0.00	0.00
(7)	SCOT 2006 ACT BK FOR SCIENCE 1 (P) ISBN: 0-328-12622-5 ISBN-13: 9780328126224 Book	2	2	READY TO SHIP	2.09	4.18
(8)	SCOT 2006 SCIENCE {IL} 1 ISBN: 0-328-14736-2 ISBN-13: 9780328147366 Book	15	15	OUT OF STOCK	0.00	0.00
(9)	SCOT 2006 WKBK FOR SCIENCE 1 (P) ISBN: 0-328-12610-1 ISBN-13: 9780328126101 Book	2	2	READY TO SHIP	3.55	7.10

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388559A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: W HARRIS ELEMENTARY SCHO
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(10)	SCOT 2006 ACT BK FOR SCIENCE 2 (P) ISBN: 0-328-12623-3 ISBN-13: 9780328126231 Book	2	2	IN TRANSIT TO FSS (NEW)	8.71	17.42
(11)	SCOT 2006 WKBK FOR SCIENCE 2 (P) ISBN: 0-328-12611-X ISBN-13: 9780328126118 Book	2	2	READY TO SHIP (NEW)	6.97	13.94
(12)	SCOT 2008 SCIENCE ASSESSMENT BOOK 4 (P) ISBN: 0-328-33395-6 ISBN-13: 9780328333950 Book	1	1	IN TRANSIT TO FSS (NEW)	93.96	93.96
(13)	SCOT 2006 ANS KEY FOR SCIENCE 4 (P) (TEACHERS) ISBN: 0-328-12607-1 ISBN-13: 9780328126071	1	1	READY TO SHIP	2.05	2.05
(14)	MCGR 2009 TIMELINKS VOCABULARY BLM 3 ISBN: 0-02-152361-4 ISBN-13: 9780021523610 Book	2	2	IN TRANSIT TO FSS (NEW)	82.20	164.40
(15)	SCOT 2006 SCIENCE ASSESSMENT BOOK 2 ISBN: 0-328-12630-6 ISBN-13: 9780328126309	2	2	OUT OF STOCK	0.00	0.00
(16)	SCOT 2006 SCIENCE ANWER KEY WKBK (TEACHERS) ISBN: 0-328-12605-5 ISBN-13: 9780328126057	2	2	OUT OF STOCK	0.00	0.00
(17)	SCOT 2006 WKBK FOR SCIENCE 4 (P) ISBN: 0-328-12613-6 ISBN-13: 9780328126132 Book	1	1	READY TO SHIP	4.55	4.55
(18)	SCOT 2006 EVERY STUDENT LEARNS TE GUIDE 4 (TEACHERS) ISBN: 0-328-14570-X ISBN-13: 9780328145706	1	1	OUT OF STOCK	0.00	0.00

**Follett School Solutions
Order Status**

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388559A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

SHIP TO: W HARRIS ELEMENTARY SCHO
620 E GARFIELD AVE
DECATUR, IL 62526-4550

Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(19) SCOT 2006 SCIENCE {IL} LEVEL READER 4 (TEACHERS) ISBN: 0-328-14768-0 ISBN-13: 9780328147687	2	2	OUT OF STOCK	0.00	0.00

TOTAL READY TO SHIP:	122.78
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	283.08
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	405.86
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Issue your PO for \$405.86 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

Return Policy:

FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials. FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

Lana Forsythe

From: Loomer, Debbie <DLoomer@follett.com>
Sent: Wednesday, June 19, 2019 3:22 PM
To: Lana Forsythe
Subject: Emailing: Follett School Solutions - 2388552A Decatur PDI BOLAND BLDG



June 19, 2019

1244390
DECATUR SCH DIST 61
101 W CERRO GORDO ST
DECATUR, IL 62523-1091
PO# NONE

Dear Customer:

The Educational Materials on the attached list are **on hold** for you and awaiting your authorization to ship. If you would like me to look for Subs, just let me know.

Order Number: 2388552A
Hold Expiration Date: 07/12/19

Order Total: \$7.30
Sales Tax: 0.00
Shipping/Handling: 0.00

=====

TOTAL:	\$7.30
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x

Don't miss your opportunity for these significant savings!

E-mail, fax, mail, or call us with your purchase order, procurement/credit card or authorization to ship.

Please note, until FSS receives authorization to ship, quantities are subject to change. Please provide us with your authorization to ship as soon as possible. **Please include the order number on all PO's.**

Thank You!



Debbie Loomer
Sales Consultant
dloome@follett.com
1-877-899-8550 ext. 46207

P.S. Get points for buying or selling textbooks to Follett. Enroll in the Follett Rewards Program at follettlearning.com/rewards.

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Follett School Solutions Order Status

ORDER	ORDER DATE	MEDIA	HELD BY	ORDER STATUS
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2388552A	06/17/19	MAIL	AMYT	HOLD FOR PO
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FILE NO. 1244

BILL TO: 1244390
 DECATUR SCH DIST 61
 101 W CERRO GORDO ST
 DECATUR, IL 62523-1091
 PO# NONE

SHIP TO: DECATUR PUBLIC SCHOOLS
 PDI - BOLAND BUILDING
 601 N CHURCH ST
 DECATUR, IL 62522

	Description	Qty Ordered	Qty	Status	FSS \$	Total \$
(1)	MACM 2009 STUDENT PRACTICE AND ACTIVITY WORKBOOK FOR UNITED STATES {IL} 5 (P) ISBN: 0-02-152392-4 ISBN-13: 9780021523924 Book	1	1	AVAILABLE (NEW)	7.30	7.30
(2)	SCOT 2006 SCIENCE {IL} 1 ISBN: 0-328-14736-2 ISBN-13: 9780328147366 Book	8	8	OUT OF STOCK	0.00	0.00
(3)	SCOT 2006 ANSWER KEY WORKBOOK FOR SCIENCE 6 (P) (TEACHERS) ISBN: 0-328-12609-8 ISBN-13: 9780328126095	1	1	OUT OF STOCK	0.00	0.00

TOTAL READY TO SHIP:	0.00
SALES TAX:	0.00
SHIPPING:	0.00

TOTAL ON ORDER / IN TRANSIT:	7.30
SALES TAX:	0.00
ESTIMATED SHIPPING:	0.00

TOTAL AVAILABLE:	7.30
-------------------------	-------------

Issue your PO for \$7.30 for all books expected to be available. **Please include the order number on all PO's.**

Ready to Ship: These books are currently in stock and "Ready to Ship" pending your approval. Allow 3-7 business days for delivery.

Available: "Available to order" upon request, subject to publisher availability.

In Transit to FSS: These books are expected to arrive at FSS shortly. Pre-owned books need to pass our quality control inspections before confirmed as available. Quantities subject to change.

Sourcing: These books are actively being sought but are not guaranteed available.

Out of Stock: These books are not available to order at this time.

* : Prices on New Publisher Materials are subject to change.

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FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials. FollettBound Platinum and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or

costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

REGULAR ED

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

*VENDOR	Follett School Solutions		*ATTACHED QUOTE #
*ADDRESS	1340 Ridgeview Dr		9940330
*CITY	McHenry		
*STATE	IL	*ZIP 60050	
PHONE	888-511-5114	WEB	FAX 800-852-5458

*SCHOOL	HARRIS ALT/PHOENIX		PO #
*TEACHER NAME			REQ #
*GRADE LEVEL	EMAIL	(Office Use)	

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
2	33971W8	ARE YOU A SPIDER	\$12.56	\$25.12
2	19645L1	THE BRAND NEW KID	\$14.68	\$29.36
1	34809U4	DESERTS	\$6.29	\$6.29
2	0098V VX	DRAWING SEA CREATURES	\$14.62	\$29.24
2	36574R0	DUCK AND GOOSE	\$13.85	\$27.70
2	0542SQ4	THE FARMER AND THE CLOWN	\$13.94	\$27.88
1	34852XX	THE GRAVES FAMILY	\$11.21	\$11.21
2	22558R5	GREEDY ZEBRA	\$5.84	\$11.68
2	31542V7	HORRIBLE HENRY TAKES THE	\$9.77	\$19.54
1	0729YT5	KNIGHTS AND CASTLES	\$17.60	\$17.60
2	15818U0	MEET THE MEERKAT	\$6.26	\$12.52
1	0534MZ1	NASTY BUGS	\$12.65	\$12.65
1	0621NB2	NATIONAL GEOGRAPHIC BOOKS	\$19.27	\$19.27
		* THIS PAGE TOTAL		\$250.06
LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).		* TOTAL \$ FROM PAGE 2		\$203.98
		* ORDER SUB TOTAL		\$454.04
		* SHIPPING CHARGES		
(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)			*ORDER TOTAL	\$454.04

REGULAR ED**REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020****A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.****ONE VENDOR PER SHEET****ORDER AND QUOTE TOTALS MUST MATCH**

*VENDOR	Follett School Solutions		*ATTACHED QUOTE #
*ADDRESS	1340 Ridgeview Dr		9940330
*CITY	McHenry		
*STATE	IL	*ZIP 60050	
PHONE	888-511-5114	WEB	FAX 800-852-5458

*SCHOOL	HARRIS ALT/PHOENIX	PO #
*TEACHER NAME		REQ #
*GRADE LEVEL	EMAIL	(Office Use)

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
2	27088V2	SHY CHARLES	\$10.49	\$20.98
2	29460C7	SOFA BOY	\$13.15	\$26.30
2	1022LN9	STEPHANIE'S PONYTAIL	\$10.58	\$21.16
1	0506CH8	A TALES OF TWO CASTLES	\$11.21	\$11.21
3	29491B5	THIS IS THE DREAM	\$11.91	\$35.73
2	23388FX	THE VERY CLUMSY CLICK BEETLE	\$19.25	\$38.50
2	08613T5	A VERY IMPOSSIBLE STORY	\$11.87	\$23.74
2	39754S0	ZOOMER	\$13.18	\$26.36
* THIS PAGE TOTAL				\$203.98
* TOTAL \$ FROM PAGE 2				
* ORDER SUB TOTAL				\$203.98
* SHIPPING CHARGES				
(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)			*ORDER TOTAL	\$203.98

LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).



RENEWAL QUOTE

Page	1
Quote#	7451580
Issue Date	06/28/2019
Expiration Date	08/31/2019
Customer#	1244390
Customer	DECATUR SCH DIST 61

DECATUR SCH DIST 61
101 WEST CERRO GORDO
DECATUR IL 62523

Quote Summary	Payable in USD
Quote Total	\$15,101.20
Applicable taxes are NOT included	

NOTICE OF PAYMENT DUE

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Mail Purchase Order
Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com
Fax: 800-852-5458

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BENJAMIN FRANKLIN ELEM SCH - 1202645				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
DENNIS LAB SCH - 1202647				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
DURFEE SCH - 1202648				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
EISENHOWER HIGH SCH - 1202649				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
ENTERPRISE SCH - 1244467				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
GARFIELD SCH - 1202650				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
HARRIS/PHOENIX ALT ED - 1202661				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
HOPE ACAD - 1208578				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
JOHNS HILL MAGNET SCH - 1202646				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
MACARTHUR HIGH SCH - 1202651				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



RENEWAL QUOTE

Page	2
Quote#	7451580
Issue Date	06/28/2019
Expiration Date	08/31/2019
Customer#	1244390
Customer	DECATUR SCH DIST 61

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
MARY W FRENCH ACAD - 1202652				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
MICHAEL E BAUM GRADE SCH - 1203886				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
MUFFLEY ELEM SCH - 1202654				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
OAK GROVE SCH - 1202655				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
PARSONS ELEM SCH - 1202657				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
PROF DEVELOPMENT INST - 1207842				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
SEAP - 1212302				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
SOUTH SHORES ELEM SCH - 1202660				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
STEPHEN DECATUR MDL SCH - 1202659				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06
STEVENSON ELEM SCH - 1202663				
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	06/30/2019	06/30/2020	\$755.06
Site Total				\$755.06

End of Quote

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

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Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Textbook Supply Maintenance – College Board/Springboard 6 th – 11 th
Initiated By: Charlotte Thompson, Director of Curriculum- Elementary and Dr. Joshua Peters, Director of Curriculum- Secondary	Attachments: Springboard Quotes
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Springboard is the instructional materials that Decatur Public School District 61 currently uses for their 6-11th grade ELA curriculum. The instructional materials needed are for the annual consumables.

FINANCIAL CONSIDERATIONS:

Funding will be from the District's Instructional Materials budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Textbook Supply Maintenance – College Board/Springboard 6th – 11th Proposal in the amount of \$54,469.81 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **ENTERPRISE ELEMENTARY**
 Address 1 **2115 S TAYLOR RD**
 Address 2
 City **DECATUR**
 State, Zip **62521**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**
 Phone **217-362-3040**
 Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS				TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost		ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -		978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -		978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -		978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -		978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -		978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -		978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -		978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -		978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -		978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -		978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total \$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	25	\$ 481.25	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition Teacher Editions must be purchased separately		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$481.25
Math Total	\$0.00
Shipping (10%)	\$48.13
Overall Total	\$529.38

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more details on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. Access to SpringBoard Digital. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive its source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website; (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload and manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations. Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is public disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records; or (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name	DECATUR PUBLIC SCHOOLS
Contact for Materials	LANA FORSYTHE
Contact Email Address:	LFORSYTHE@DPS61.ORG
Contact Phone:	217-362-3040
IT Contact Name/Email:	

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type	School
Ship Location	FRANKLIN ELEMENTARY
Address 1	2440 N. SUMMIT AVE
Address 2	
City	DECATUR
State, Zip	IL 62526

Ship To Contact LANA FORSYTHE/ SCHOOL SECRETARY

Phone 217-362-3040

Email LFORSYTHE@DPS61.ORG

Special
Delivery
Instructions:

Math National Edition								
PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

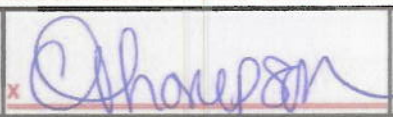
Math Total \$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	26	\$ 500.50	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition Teacher Editions must be purchased separately		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$500.50
Math Total	\$0.00
Shipping (10%)	\$50.05
Overall Total	\$550.55

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website; (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Edmentum and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations. Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older.

To the extent that the Registration Information or other personally identifiable information from education records of students disclose by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publication, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained.

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident. Implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or of (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer.

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **FRENCH ACADEMY**
 Address 1 **520 W. WOOD ST**
 Address 2
 City **DECATUR**
 State, Zip **62522**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**

Phone **217-362-3040**

Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
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Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
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Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	54	\$ 1,039.50	978-1-4573-0842-0	\$92.00		\$ -
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Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
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CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		<i>Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition</i> <i>Teacher Editions must be purchased separately</i>		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRW/WWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRW/WWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRW/WWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRW/WWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRW/WWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRW/WWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRW/WWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$1,039.50
Math Total	\$0.00
Shipping (10%)	\$103.95
Overall Total	\$1,143.45

Continue to Page 3 for Terms and Conditions

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **HOPE ACADEMY**
 Address 1 **955 N ILLINOIS ST**
 Address 2
 City **DECATUR**
 State, Zip **IL 62521**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**
 Phone **217-362-3040**
 Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS				TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost		ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -		978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -		978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -		978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -		978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -		978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -		978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -		978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -		978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -		978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -		978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total	\$0.00
-------------------	---------------

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

DR. JOSHUA PETERS	DIR. OF CURR/INST-SECONDARY		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25		\$ -	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25	54	\$ 1,039.50	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25	54	\$ 1,039.50	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle

*Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition
Teacher Editions must be purchased separately*

TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWGR12SE	\$12.95		\$ -



Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -

ELA Total	\$2,079.00
Math Total	\$0.00
Shipping (10%)	\$207.90
Overall Total	\$2,286.90

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumables annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses.

Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive source code of, or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provisions hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older.

To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained, Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or of (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what the College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name	DECATUR PUBLIC SCHOOLS
Contact for Materials	LANA FORSYTHE
Contact Email Address:	LFORSYTHE@DPS61.ORG
Contact Phone:	217-362-3040
IT Contact Name/Email:	

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type	School	Ship To Contact	LANA FORSYTHE/ SCHOOL SECRETARY
Ship Location	JOHNS HILL	Phone	217-362-3040
Address 1	1025 E. JOHNS AVE	Email	LFORSYTHE@DPS61.ORG
Address 2		Special Delivery Instructions:	
City	DECATUR		
State, Zip	IL 62521		

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

DR. JOSHUA PETERS	DIR. OF CURR/INST-SECONDARY		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25		\$ -	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25	64	\$ 1,232.00	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25	60	\$ 1,155.00	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
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CRW/CWW Bundle - Grade 8©	2018CRWWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$2,387.00
Math Total	\$0.00
Shipping (10%)	\$238.70
Overall Total	\$2,625.70

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive the source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations. Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or of (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what the College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees: not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **MUFFLEY ELEMENTARY**
 Address 1 **88 S COUNTRY CLUB RD**
 Address 2
 City **DECATUR**
 State, Zip **IL 62521**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**

Phone **217-362-3040**

Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 -2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

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CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

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CRW/CWW Bundle - Grade 9©	2018CRW/WWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRW/WWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRW/WWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRW/WWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$1,039.50
Math Total	\$0.00
Shipping (10%)	\$103.95
Overall Total	\$1,143.45

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. **Access to SpringBoard.** Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive the source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations. Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board will not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or of (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what the College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name	DECATUR PUBLIC SCHOOLS
Contact for Materials	LANA FORSYTHE
Contact Email Address:	LFORSYTHE@DPS61.ORG
Contact Phone:	217-362-3040
IT Contact Name/Email:	

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type	School	Ship To Contact	LANA FORSYTHE/ SCHOOL SECRETARY
Ship Location	OAK GROVE ELEMENTARY	Phone	217-362-3040
Address 1	2160 W CENTER	Email	LFORSYTHE@DPS61.ORG
Address 2		Special Delivery Instructions:	
City	DECATUR		
State, Zip	IL 62526		

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS				TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost	
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -	
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -	
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -	
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -	
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -	
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -	
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -	
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -	
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -	
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -	

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	27	\$ 519.75	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition Teacher Editions must be purchased separately		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWWGR12SE	\$12.95		\$ -



Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -

ELA Total	\$519.75
Math Total	\$0.00
Shipping (10%)	\$51.98
Overall Total	\$571.73

Continue to Page 3 for Terms and Conditions

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:
FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name	DECATUR PUBLIC SCHOOLS
Contact for Materials	LANA FORSYTHE
Contact Email Address:	LFORSYTHE@DPS61.ORG
Contact Phone:	217-362-3040
IT Contact Name/Email:	

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type	School	Ship To Contact	LANA FORSYTHE/ SCHOOL SECRETARY
Ship Location	PARSONS ELEM	Phone	217-362-3040
Address 1	3591 MACARTHUR BLVD	Email	LFORSYTHE@DPS61.ORG
Address 2		Special Delivery Instructions:	
City	DECATUR		
State, Zip	IL 62526		

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS				TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost		ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -		978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -		978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -		978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -		978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -		978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -		978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -		978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -		978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -		978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -		978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total	\$0.00
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Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	48	\$ 924.00	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
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CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
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ELA Close Reading Workshop/Close Writing Workshop Bundle		Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition Teacher Editions must be purchased separately		
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CRW/CWW Bundle - Grade 7©	2018CRWWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWWGR12SE	\$12.95		\$ -

Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -



ELA Total	\$924.00
Math Total	\$0.00
Shipping (10%)	\$92.40
Overall Total	\$1,016.40

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive the source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provisions hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or of (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **SOUTH SHORES ELEMENTARY**
 Address 1 **2500 S FRANKLIN ST**
 Address 2
 City **DECATUR**
 State, Zip **IL 62521**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**

Phone **217-362-3040**

Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	46	\$ 885.50	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
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CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

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Strategy Posters	Price	Quantity	Cost
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ELA Total	\$885.50
Math Total	\$0.00
Shipping (10%)	\$88.55
Overall Total	\$974.05

Continue to Page 3 for Terms and Conditions

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SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. **Access to SpringBoard.** Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive its source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website; (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

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Customer Representations. Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies. Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what the College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, revised, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name	DECATUR PUBLIC SCHOOLS
Contact for Materials	LANA FORSYTHE
Contact Email Address:	LFORSYTHE@DPS61.ORG
Contact Phone:	217-362-3040
IT Contact Name/Email:	

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type	School	Ship To Contact	LANA FORSYTHE/ SCHOOL SECRETARY
Ship Location	STEVENSON ELEMENTARY	Phone	217-362-3040
Address 1	3900 NEELEY AVE	Email	LFORSYTHE@DPS61.ORG
Address 2		Special Delivery Instructions:	
City	DECATUR		
State, Zip	IL 62526		

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

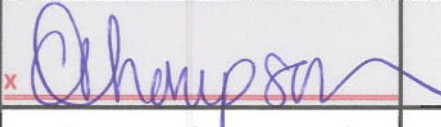
\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

CHARLOTTE THOMPSON	DIRECTOR OF CURR/INST-ELEM		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25	44	\$ 847.00	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition Teacher Editions must be purchased separately		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWGR12SE	\$12.95		\$ -



Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -

ELA Total	\$847.00
Math Total	\$0.00
Shipping (10%)	\$84.70
Overall Total	\$931.70

Continue to Page 3 for Terms and Conditions

Policies

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Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive its source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

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Customer Representations Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies. Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer

Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Materials Order Form

To place an order: Return signed order form with purchase order/check to:

FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

Location Type **School**
 Ship Location **STEPHEN DECATUR MIDDLE SCHOOL**
 Address 1 **1 EDUCATIONAL PARK**
 Address 2
 City **DECATUR**
 State, Zip **IL 62526**

Ship To Contact **LANA FORSYTHE/ SCHOOL SECRETARY**

Phone **217-362-3040**

Email **LFORSYTHE@DPS61.ORG**

Special
Delivery
Instructions:

Math National Edition

PRINT EDITIONS		STUDENT EDITIONS			TEACHER EDITIONS			
Title	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0148-3	\$17.95		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0149-0	\$17.95		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0150-6	\$17.95		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0151-3	\$18.95		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0152-0	\$19.45		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0153-7	\$19.45		\$ -	978-1-4573-0160-5	\$98.00		\$ -
Integrated Math I 2017©	978-1-4573-0542-9	\$18.95		\$ -	978-1-4573-0549-8	\$94.00		\$ -
Integrated Math II 2017©	978-1-4573-0543-6	\$19.45		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0544-3	\$19.45		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0154-4	\$19.45		\$ -	978-1-4573-0161-2	\$98.00		\$ -

Strategy Posters	Price	Quantity	Cost
Math Strategy Poster Set (2 Posters)	\$8.95		\$ -

Math Total

\$0.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

DR. JOSHUA PETERS	DIR. OF CURR/INST-SECONDARY		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for ELA Materials

2018-2019 Materials Order Form

ELA National Edition

PRINT EDITIONS	STUDENT EDITIONS				TEACHER EDITIONS			
ELA National Edition	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Grade 6 - 2018©	978-1-4573-0835-2	\$19.25		\$ -	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0836-9	\$19.25	430	\$ 8,277.50	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0837-6	\$19.25	460	\$ 8,855.00	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0838-3	\$19.95		\$ -	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0839-0	\$19.95		\$ -	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0840-6	\$19.95		\$ -	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0841-3	\$19.95		\$ -	978-1-4573-0848-2	\$98.00		\$ -

ELA Close Reading Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CRW - Grade 6 2018©	978-1-4573-0877-2	\$8.99		\$ -	978-1-4573-0884-0	\$29.99		\$ -
CRW - Grade 7 2018©	978-1-4573-0878-9	\$8.99		\$ -	978-1-4573-0885-7	\$29.99		\$ -
CRW - Grade 8 2018©	978-1-4573-0879-6	\$8.99		\$ -	978-1-4573-0886-4	\$29.99		\$ -
CRW - Grade 9 2018©	978-1-4573-0880-2	\$8.99		\$ -	978-1-4573-0887-1	\$29.99		\$ -
CRW - Grade 10 2018©	978-1-4573-0881-9	\$8.99		\$ -	978-1-4573-0888-8	\$29.99		\$ -
CRW - Grade 11 2018©	978-1-4573-0882-6	\$8.99		\$ -	978-1-4573-0889-5	\$29.99		\$ -
CRW - Grade 12 2018©	978-1-4573-0883-3	\$8.99		\$ -	978-1-4573-0890-1	\$29.99		\$ -

ELA Close Writing Workshop©	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
CWW - Grade 6 2018©	978-1-4573-0891-8	\$9.99		\$ -	978-1-4573-0898-7	\$29.99		\$ -
CWW - Grade 7 2018©	978-1-4573-0892-5	\$9.99		\$ -	978-1-4573-0899-4	\$29.99		\$ -
CWW - Grade 8 2018©	978-1-4573-0893-2	\$9.99		\$ -	978-1-4573-0900-7	\$29.99		\$ -
CWW - Grade 9 2018©	978-1-4573-0894-9	\$9.99		\$ -	978-1-4573-0901-4	\$29.99		\$ -
CWW - Grade 10 2018©	978-1-4573-0895-6	\$9.99		\$ -	978-1-4573-0902-1	\$29.99		\$ -
CWW - Grade 11 2018©	978-1-4573-0896-3	\$9.99		\$ -	978-1-4573-0903-8	\$29.99		\$ -
CWW - Grade 12 2018©	978-1-4573-0897-0	\$9.99		\$ -	978-1-4573-0904-5	\$29.99		\$ -

ELA Close Reading Workshop/Close Writing Workshop Bundle		<i>Bundle price includes 1 Close Reading Workshop and 1 Writing Workshop Student Edition</i> <i>Teacher Editions must be purchased separately</i>		
TITLE	ISBN	Price	Quantity	Cost
CRW/CWW Bundle - Grade 6©	2018CRWWWWGR6SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 7©	2018CRWWWWGR7SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 8©	2018CRWWWWGR8SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 9©	2018CRWWWWGR9SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 10©	2018CRWWWWGR10SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 11©	2018CRWWWWGR11SE	\$12.95		\$ -
CRW/CWW Bundle - Grade 12©	2018CRWWWWGR12SE	\$12.95		\$ -



Strategy Posters	Price	Quantity	Cost
ELA Strategy Poster Set (3 Posters)	\$12.95		\$ -

ELA Total	\$17,132.50
Math Total	\$0.00
Shipping (10%)	\$1,713.25
Overall Total	\$18,845.75

Continue to Page 3 for Terms and Conditions

Policies

Below are the terms and conditions for your use of SpringBoard®. By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these requirements, the College Board will terminate online access without liability. If Customer subscribes to SpringBoard pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more detail on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy of SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses. Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, a necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive its source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provision hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload or manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. The extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older. To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's compute use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically disclosed or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to secure and protect personally identifiable information in a manner consistent with industry standards. The College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

The College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under the College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained,

Security Measures. To ensure the security and confidentiality of confidential records the College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. The College Board warrants that the confidentiality requirements and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of the Agreement. The College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of the Agreement and as defined by the College Board. The Customer acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. The College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Customer acknowledges that in some cases the College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

Notice. In the event of an unauthorized disclosure of student records the Customer and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than 30 calendar days immediately upon becoming aware of: (1) a confirmed compromise of student records, or (2) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of student records. Both Customer and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30 calendar day requirement.

Where information is available, Customer shall notify the parent or adult student of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what the College Board and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Customer have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Customer shall have no rights to or other interests in SpringBoard Digital, materials or Content. The College Board reserves all rights not explicitly granted to Customer under this Schedule.

Customer agrees that it shall not post any SpringBoard Program material on Customer's internal or any external website, and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of the College Board's copyright. Customer agrees that it shall not offer for resale, and shall advise its teachers and administrators not to offer Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

Payment. This Agreement supersedes any conflicting terms and conditions contained in Customer's purchase order. Customer shall pay all shipping charges including any additional fees for expedited shipping requested by Customer. Customer may return or exchange, at Customer's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) days upon receipt of the returned editions for accounts that have been paid.

Customer agrees to pay any applicable sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Schedule, unless Customer is exempt from such taxes as the result of Customer's corporate or government status. Customer shall furnish the College Board with a valid tax exemption certificate.

2018-2019 Digital Order Form

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FAX: 646-607-2881 OR EMAIL: SpringBoardOrders@collegeboard.org

Questions? Contact the SpringBoard Team 877-999-7723

Step 1. Enter Your Contact Information

School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

* Will receive tracking information via email

Ship Location **EISENHOWER HIGH SCHOOL**

Ship To Contact **LFORSYTHE/SCHOOL SECRETARY**

Address 1 **1200 S. 16TH ST**

Phone **217-362-3040**

City State, Zip **DECATUR, IL 62521**

Email *

Math National Edition	DIGITAL STUDENT EDITIONS				PRINT & DIGITAL TEACHER EDITIONS			
	ISBN	Price	Quantity	Cost	ISBN	Price	Quantity	Cost
Course 1 - 2014©	978-1-4573-0380-7	\$16.70		\$ -	978-1-4573-0155-1	\$91.00		\$ -
Course 2 - 2014©	978-1-4573-0381-4	\$16.70		\$ -	978-1-4573-0156-8	\$91.00		\$ -
Course 3 - 2014©	978-1-4573-0382-1	\$16.70		\$ -	978-1-4573-0157-5	\$91.00		\$ -
Algebra 1 - 2014©	978-1-4573-0383-8	\$17.70		\$ -	978-1-4573-0158-2	\$94.00		\$ -
Geometry - 2015©	978-1-4573-0384-5	\$18.20		\$ -	978-1-4573-0159-9	\$98.00		\$ -
Algebra 2 - 2015©	978-1-4573-0385-2	\$18.20		\$ -	978-1-4573-0160-5	\$98.00		\$ -
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Integrated Math II 2017©	978-1-4573-0557-3	\$18.20		\$ -	978-1-4573-0550-4	\$98.00		\$ -
Integrated Math III 2017©	978-1-4573-0558-0	\$18.20		\$ -	978-1-4573-0551-1	\$98.00		\$ -
Precalculus - 2015©	978-1-4573-0386-9	\$18.20		\$ -	978-1-4573-0161-2	\$98.00		\$ -
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Grade 8 - 2018©	978-1-4573-0781-2	\$18.00		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0782-9	\$18.70	300	\$ 5,610.00	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0783-6	\$18.70	250	\$ 4,675.00	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0784-3	\$18.70	200	\$ 3,740.00	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0785-0	\$18.70		\$ -	978-1-4573-0848-2	\$98.00		\$ -

Math Total	\$0.00
ELA Total	\$14,025.00
Shipping (10%)	\$0.00
Overall Total	\$14,025.00

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

DR. JOSHUA PETERS	DIR. OF CURR/INST-SECONDARY	X	6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for Terms and Conditions

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with these terms, the College Board will terminate online access without liability.

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to protect personally identifiable information in a manner consistent with industry standards.

pursuant to a separate written contract or order form with the College Board ("CRS Agreement"), the terms of the separate written CRS Agreement between the College Board and Customer for SpringBoard supersede the terms contained herein to the extent they conflict with any terms in this Agreement.

SpringBoard® Program Overview. The College Board's SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital and professional development and coaching services, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the "SpringBoard Program"). For more details on the SpringBoard Program, see: <http://springboardprogram.collegeboard.org/>.

License Grant. The following licenses are referred to herein collectively as the "Licenses".

Site License. The College Board hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ("SpringBoard Digital") and to allow each of the participating schools (the "Schools") to use SpringBoard Digital in accordance with the terms and conditions governing use of and access to SpringBoard Digital for teachers and for students located at Customer's URL to access SpringBoard Digital ("Site Terms and Conditions"), and to use all content available on SpringBoard Digital in print or otherwise provided to Customer, and the privacy policy for SpringBoard Digital also located at Customer's URL ("Privacy Policy"). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Customer in mathematics and/or English language arts within the Schools. Unless Customer is ordering SpringBoard "Digital Only", College Board shall provide Customer with one consumable student edition for each license granted for students and one teacher edition for each teacher. College Board shall provide Customer with these consumable editions annually at the start of each school year.

Schools' Compliance with License Terms. Customer shall be responsible for the Schools' compliance with the terms of all Licenses.

Access to SpringBoard. Customer will access SpringBoard Digital via the College Board's website. Customer understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, as necessary, including but not limited to, system maintenance. The College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Customer to the extent necessary to address technical and other business needs of the College Board.

Content Revision. The College Board reserves the right to update the content of the SpringBoard Digital and Products, services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then the Customer shall receive the most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

Restrictions on Use. Customer shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive the source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website; (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Customer shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Customer violates any of the provisions hereof, the College Board shall have the right to terminate your right to use of SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

Service Providers. The College Board maintains a relationship with and has agreements with certain vendors ("Service Provider(s)") for access to some of the services and tools offered through SpringBoard Digital. Customer acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Customer. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. The College Board encourages Customer to read the policies of Service Provider, because their privacy practices may differ from the College Board's practices.

Customer Obligations. Customer shall provide certain information on the participating students in the Schools for the SpringBoard Program ("Registration Information"). Unless the College Board otherwise directs, the Registration Information shall include each student's username, password, and first and last name. At no additional cost to Customer, Customer may use a third party to upload and manage the Registration Information for students participating in the SpringBoard Program. Such third parties, include, without limitation, Zink Reading Labs, Turnitin, Desmos and Clever. Customer may also choose to manually update the Registration Information directly on the SpringBoard Site.

Customer shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with the SpringBoard Program. Customer shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Customer shall include in its annual notification of rights under FERPA criteria that support the designation of the College Board and its employees as school officials with legitimate educational interests. Customer authorizes the College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

Customer Representations Customer has designated as "directory information" for purposes of FERPA, a student's name, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. To the extent the Registration Information includes only such directory information, the College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older.

To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Customer to the College Board includes information other than directory information, for purposes of FERPA the College Board and its employees and independent contractors are "school officials" whom Customer has determined to have "legitimate educational interests", and Customer may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy.

Customer has a policy on acceptable use of computer equipment and services by teachers, other staff, and students that is at least as rigorous as the Site Terms and Conditions. The Site Terms and Conditions are consistent with and sufficient under Customer's computer use and other relevant policies.

Customer has a policy on confidentiality of student records consistent with and sufficient under FERPA. The Privacy Policy is consistent with and sufficient under Customer's FERPA and other relevant policies.

Customer represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

You represent and warrant that you have obtained any consent that You require from, for example, Your management, superintendent, district, Your school and any third parties to the extent consent is necessary to authorize You to enter into this Agreement.

General Disclaimer. THE COLLEGE BOARD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS AFFILIATES FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR ITS AFFILIATES, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM. IN NO EVENT WILL THE COLLEGE BOARD AND ITS AFFILIATES HAVE ANY LIABILITY TO PURCHASER IN CONNECTION WITH THIS AGREEMENT FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM OR THEORY OF LIABILITY. TO THE EXTENT ALLOWED BY LAW, PURCHASER WILL INDEMNIFY, DEFEND AND HOLD HARMLESS, THE COLLEGE BOARD AGAINST THIRD PARTY CLAIMS THAT ARISE AS A RESULT OF THE BREACH OF THIS AGREEMENT BY CUSTOMER.

Ownership of Intellectual Property. Customer agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Customer.

Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such

Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request.

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Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). The College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that the College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). The College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by the College Board website(s) only and does not cover the use of cookies by any third-party providers.

Proprietary Rights. The College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Customer acknowledges and agrees that the College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, "Content") provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by the College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of the College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of the College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from the College Board. Customer agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.

Customer agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of the College Board. Copying, disseminating or posting any SpringBoard Program material on Customer's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Customer's agreement with the College Board and the College Board's intellectual property rights. Customer may solely use the Products described herein for the professional development and coaching services provided by the College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

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Force Majeure. Either party may be excused from performance of an obligation under this Agreement in the event that performance of that obligation by such party is prevented by an act of God, act of war, terrorism, riot, fire, explosion, flood or other circumstance that is beyond the control of, and could not reasonably be avoided by, such party.

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Questions? Contact the SpringBoard Team 877-999-7723

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School Name **DECATUR PUBLIC SCHOOLS**
 Contact for Materials **LANA FORSYTHE**
 Contact Email Address: **LFORSYTHE@DPS61.ORG**
 Contact Phone: **217-362-3040**
 IT Contact Name/Email:

Step 2. Materials: Enter quantities and shipping location below

Shipping Information (required information)

* Will receive tracking information via email

Ship Location **MACARTHUR HIGH SCHOOL** Ship To Contact **LFORSYTHE/SCHOOL SECRETARY**
 Address 1 **1499 W. GRAND AVE** Phone **217-362-3040**
 City State, Zip **DECATUR, IL 62522** Email *

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Grade 6 - 2018©	978-1-4573-0779-9	\$18.00		\$ -	978-1-4573-0842-0	\$92.00		\$ -
Grade 7 - 2018©	978-1-4573-0780-5	\$18.00		\$ -	978-1-4573-0843-7	\$92.00		\$ -
Grade 8 - 2018©	978-1-4573-0781-2	\$18.00		\$ -	978-1-4573-0844-4	\$92.00		\$ -
Grade 9 - 2018©	978-1-4573-0782-9	\$18.70	176	\$ 3,291.20	978-1-4573-0845-1	\$98.00		\$ -
Grade 10 - 2018©	978-1-4573-0783-6	\$18.70	216	\$ 4,039.20	978-1-4573-0846-8	\$98.00		\$ -
Grade 11 - 2018©	978-1-4573-0784-3	\$18.70	104	\$ 1,944.80	978-1-4573-0847-5	\$98.00		\$ -
Senior English - 2018©	978-1-4573-0785-0	\$18.70		\$ -	978-1-4573-0848-2	\$98.00		\$ -

Math Total	\$0.00
ELA Total	\$9,275.20
Shipping (10%)	\$0.00
Overall Total	\$9,275.20

Step 3. Indicate Payment and Sign Order Form (ORDER WILL NOT BE PROCESSED WITHOUT A SIGNATURE BELOW)

Purchase Order - Enter PO number & send a copy via FAX or EMAIL

PO #

I verify that the information and quantities indicated on this form are accurate and that I am authorized to approve this order on behalf of the district/schools indicated. I understand and accept the terms and conditions outlined in the "Policies" section of this form.

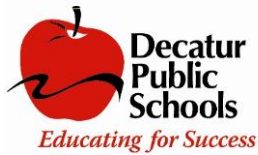
DR. JOSHUA PETERS	DIR. OF CURR/INST-SECONDARY		6/3/2019
Print Name	Title	Signature (REQUIRED)	Date

Continue to Page 2 for Terms and Conditions

Below are the terms and conditions for your use of SpringBoard®.

By acquiring College Board's SpringBoard® program, you ("Customer" or "You") accept the terms of this Agreement. Should Customer fail to comply with the terms of this Agreement, the College Board will terminate online access without liability.

Data Protection. The College Board shall take actions to ensure the security and confidentiality of Confidential Information. The College Board assures Customer that the College Board employs security controls designed to protect personally identifiable information in a manner consistent with industry practices.



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: iPad Cases (3300) and Protection Plan
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Bid Request# 1819-12 Results and Bid 1819-12 from Asset Genie Inc.
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

During the IT Audit, it was recommended that we develop a refresh plan for our 1:1 program. We will have a three year refresh cycle for all iPads.

CURRENT CONSIDERATIONS:

To protect the iPads, IT put out a bid for Brenthaven Edge 360 case with a protection plan included. AGi was the winning bid. The protection plan will cover the iPad repairs for the duration of the three year cycle.

FINANCIAL CONSIDERATIONS:

The Information Technology Department has obtained two bids from vendors.

Vendor 1: Asset Genie, Inc AGI Repair

The vendor provided a quote of \$59.00 per device for a total of \$194,700.00.

Vendor 2: K-12 Tech Midwest

The vendor provided a quote of \$83.99 per device for a total of \$277,167.00.

We did not receive bids from Secured Tech Solutions, Gov Connection Inc, CDW Government Inc, nor Brenthaven.

Asset Genei INC AGI Repair is the winning bid.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and award the bid for the iPad Cases (3300) and Protection Plan in the amount of \$194,700.00 to Asset Genie, Inc. AGI Repair as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

REQUEST FOR BID

(THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Bid Number: # 1819-12
Bid Title: iPad 6 Protective Case with Protection Plan
Date: Wednesday, June 5, 2019

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Friday, June 14, 2019**, and will be publicly opened at the stated time.

Bids must be received in a sealed envelope marked with the name of the vendor and bid title or plainly marked "Bid for..." on the outside face. **All bids must be signed. Any unsigned bid will not be accepted. Note: Emailed bids will not be considered.**

IN CASE OF NO-BID: If unable to bid on this proposal, please state "No Bid" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

See attached: Specifications for iPad 6 Cases and Protection Plan (1 pg.)
Terms and Conditions (1 pg.)

Article or Service: AGiProtect 3 Year Brenthaven Edge 360 Case + Protection Plan for iPad 6

Grand Total: \$194,700.00

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

☒ The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61.

"The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price."

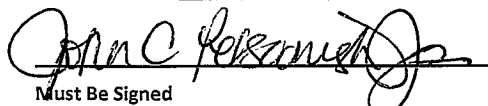
Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms: N/A

Approx. Delivery Date: 15 - 30 days

Firm Name: AssetGenie, Inc. DBA AGiRepair

By: 
Must Be Signed

Address: 220 Huff Avenue, Suite 500

City: Greensburg **State:** PA

Zip Code: 15601

Office Ph. 724-838-1170

Cell Ph. 724-322-1534

Email: alaina@agirepair.com

BID REQUEST



Decatur School District # 61

Purchasing Department

101 W Cerro Gordo

Decatur IL 62523

iPad 6 Protective Case with Protection Plan

Bid Number: # 1819-12

Date Due: Friday, June 14, 2019, by 10:00 a.m.

Date: Wednesday, June 5, 2019

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
<u>3300 each</u>	<u>iPad 6 Protective Case with protection plan</u>	<u>\$59.00</u>	<u>\$194,700.00</u>

*AGiProtect 3 Year Brenthaven Edge
360 Case + Protection Plan for iPad 6.

<u>Subtotal:</u>	<u>\$194,700.00</u>
<u>Shipping:</u>	<u>\$0.00</u>
<u>Total Cost:</u>	<u>\$194,700.00</u>

Scope of Work

Decatur Public School 61 is seeking to establish a business relationship with a vendor who can provide an all-in-one solution of protective cases that include free and unlimited accidental damage repairs for iPad devices.

iPad Case and Accidental Damage Repair Requirements

- * Brenthaven Edge 360 Case for iPad 6
- * Unlimited accidental damage repairs, with no deductible
- * Must be an established mobile device repair facility in repairing Apple devices
- * All repairs must be performed in Class 10,000 cleanrooms
- * All repairs must be performed in-house directly by the mobile device repair facility, no outsourced repairs allowed
- * Solid background in supporting K-12 1:1 school districts
- * Online work order system for submitting and tracking of all accidental damage repairs
- * Prepaid inbound and outbound shipping labels for all accidental damage repairs

Bid F. O. B. Destination, one location, Decatur, IL.

State payment terms: Net 30 Days

State estimated delivery time frame: 15 - 30 days

Statement of Conditions are attached which apply specifically to and shall be considered a part of this bid request. The District reserves the right to reject any or all proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of the District.

iPad 6 Protective Case with Protection Plan Bid Analysis Spreadsheet

BID REQUEST #1819-12

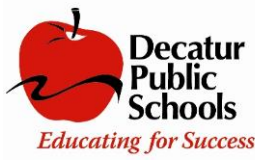
DATE: June 14, 2019

COPIES TO: Jennifer Tuggle, Maurice payne, and Joanie Watson

AUTHORIZED PERSON OPENING BID: Joanie Watson - Coordinator of Purchasing

<u>VENDOR NAME:</u>	<u>1) Asset Genie, Inc. AGI</u>	<u>2) K-12 Tech</u>	<u>3) Secured Tech Solutions</u>
	<u>Repair</u>		<u>No bid</u>
<u>A G I Protect 3 yr</u>	<u>\$59.00/ea x 3300 ea = \$194,700.00</u>	<u>\$83.99/ea x 3300 ea = \$277,167.00</u>	
<u>Brenthaven Edge 360 case</u>			<u>4) Govconnection Inc</u>
<u>with protection plan for iPad 6</u>			<u>No response</u>
<u>SUBTOTAL:</u>	<u>\$194,700.00</u>	<u>\$277,167.00</u>	<u>6) CDW Government Inc</u>
<u>SHIPPING:</u>	<u>No Charge</u>	<u>No Charge</u>	<u>No response</u>
<u>TOTAL:</u>	<u>\$194,700.00</u>	<u>\$277,167.00</u>	<u>7) Brenthaven</u>
<u>DELIVERY DATE:</u>	<u>15-30 days</u>	<u>July 1, 2019</u>	<u>No response</u>
<u>TERMS:</u>	<u>Net 30 Days</u>	<u>Net 30 days</u>	
<u>RANKING OF BIDS:</u>	<u># 1</u>	<u># 2</u>	

PLEASE NOTE: A SAMPLE
OF THE CASE WAS SENT TO US
WITH THE BID RESPONSE IF YOU
WOULD LIKE TO VIEW IT.



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Replacement of High School iPad Cases (2000)
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Bid Request# 1819-13 Results, Bid 1819-13 from Asset Genie Inc.
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The high school iPads keyboard case is not providing adequate protection from damage. There is also an issue with charging the iPad while still in the case. Students are removing the case to improve the charging efficiency, which leads to higher potential for the iPad to get damaged. The case does not come with a protection plan due to high school iPads currently covered under Apple Care.

CURRENT CONSIDERATIONS:

IT put out a bid for Brenthaven Edge 360 case with a protection plan included. AGi was the winning bid. The Brenthaven Edge 360 is not a keyboard case. IT is working with the high schools to offer keyboards to students or classes that request one.

FINANCIAL CONSIDERATIONS:

The Information Technology Department has obtained two bids from vendors.

Vendor 1: Asset Genie, Inc AGI Repair

The vendor provided a quote of \$29.00 per device for a total of \$58,000.00.

Vendor 2: Secured Tech Solutions

The vendor provided a quote of \$39.99 per device for a total of \$79,980.00.

Vendor 3: GovConnection, INC d/b/a Connection Public Sector Solutions

The vendor provided a quote of \$40.71 per device for a total of \$81,422.00.

We did not accept an electronic bid from CDW Government Inc. We did not receive bids from ACP Direct, K-12 Tech, nor Brenthaven.

Asset Genie Inc AGI Repair is the winning bid.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and award the bid for the Replacement of High School iPad Cases (2000) in the amount of \$58,000.00 to Asset Genie, Inc. AGI Repair as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

REQUEST FOR BID

(THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Bid Number: # 1819-13
Bid Title: iPad 6 Protective Cases, color: green
Date: Wednesday, June 12, 2019

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Friday, June 28, 2019**, and will be publicly opened at the stated time.

Bids must be received in a sealed envelope marked with the name of the vendor and bid title or plainly marked "Bid for..." on the outside face. **All bids must be signed. Any unsigned bid will not be accepted. Note: Emailed bids will not be considered.**

IN CASE OF NO-BID: If unable to bid on this proposal, please state "No Bid" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

See attached: Specifications for iPad 6 Cases (1 pg.)

Terms and Conditions (1 pg.)

Article or Service: Brenthaven Edge 360 iPad 6 Cases - color green

Grand Total: \$ 58,000.00

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

☒ The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61.

"The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price."

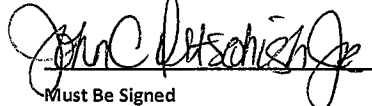
Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms: N/A

Approx. Delivery Date: 15-30 Days

Firm Name: AssetGenie, Inc. DBA AGiRepair

By: 

Address: 220 Huff Avenue, Suite 500

City: Greensburg **State:** PA

Zip Code: 15601

Office Ph. 724-838-1170

Cell Ph. 724-322-1534

Email: alaina@agirepair.com

BID REQUEST



Decatur School District # 61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

iPad 6 Protective Cases, color: green
Bid Number: # 1819-13
Date Due: Friday, June 28, 2019, by 10:00 a.m.

Date: Wednesday, June 12, 2019

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
<u>2000 each</u>	<u>iPad 6 Brenthaven Edge 360 Protective Case, color: green</u> <u>(No Protection Plan)</u>	<u>\$ 29.00</u>	<u>\$ 58,000.00</u>
	<u>Subtotal:</u>	<u>\$ 58,000.00</u>	
	<u>Shipping:</u>	<u>\$ 0.00</u>	
	<u>Total Cost:</u>	<u>\$ 58,000.00</u>	

Please note:

The supplier who receives the order must have a solid background in supporting K-12 1:1 school districts.

Bid F. O. B. Destination, one location, Decatur, IL.

State payment terms: Net 30 Days

State estimated delivery time frame: 15-30 days

Statement of Conditions are attached which apply specifically to and shall be considered a part of this bid request. The District reserves the right to reject any or all proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of the District.

iPad 6 Protective Case - No Protection Plan Analysis Spreadsheet

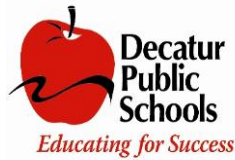
BID REQUEST #1819-13

DATE: June 28, 2019

COPIES TO: Jennifer Tuggle, Maurice Payne, and Joanie Watson

AUTHORIZED PERSON OPENING BID: Joanie Watson - Coordinator of Purchasing

<u>VENDOR NAME:</u>	<u>1) Asset Genie, Inc. AGI Repair</u>	<u>2) Secured Tech Solutions</u>	<u>3) Govconnection</u>	<u>Govconnection ALTERNATE BID OPTION:</u>	<u>4) CDW Government Inc</u>	<u>5) ACP Direct</u>
<u>iPad 6 Brenthaven Edge 360 Protective Case, green No Protection Plan</u>	<u>\$29.00/ea x 2000 ea = \$58,000.00</u>	<u>\$39.99/ea x 2000 ea = \$79,980.00</u>	<u>\$407.11/Pk x 200 pks = \$81,422.00 (10 cases/pack) \$40.72/ea x 2000 ea = \$81,422.00</u>	<u>\$21.24/ea x 2000 ea = \$42,480.00</u>	<u>Bid electronically - we only accept bids mailed in sealed envelope.</u>	<u>No Response</u>
<u>SUBTOTAL:</u>	<u>\$58,000.00</u>	<u>\$79,980.00</u>	<u>\$81,422.00</u>	<u>\$42,480.00</u>		<u>No Response</u>
<u>SHIPPING:</u>	<u>No Charge</u>	<u>No Charge</u>	<u>No Charge</u>	<u>No Charge</u>		<u>6) K-12 Tech</u>
<u>TOTAL:</u>	<u>\$58,000.00</u>	<u>\$79,980.00</u>	<u>\$81,422.00</u>	<u>\$42,480.00</u>		<u>7) Brenthaven</u>
						<u>No Response</u>
<u>DELIVERY DATE:</u>	<u>15-30 days</u>	<u>90 days</u>	<u>3-4 days if in stock or 2-3 weeks ARO</u>	<u>3-4 days if in stock or 2-3 weeks ARO</u>		
<u>TERMS:</u>	<u>Net 30 Days</u>	<u>2.5% discount if paid within 30 days of delivery</u>	<u>Net 30 Days</u>	<u>Net 30 Days</u>		
<u>RANKING OF BIDS:</u>	<u># 1</u>	<u># 2</u>	<u># 3</u>	<u>Please note: The Shield Xtreme -S case for 5th Generation iPad Color: Black (DOES NOT MATCH SPECIFICATIONS)</u>		



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: District Disposal Services Bid
Initiated By: Joanie Watson, Coordinator of Purchasing	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District is currently in a three-year agreement, expiring July 31, 2019, with Advanced Disposal for garbage disposal services.

CURRENT CONSIDERATIONS:

Purchasing made attempts to reach ten (10) disposal companies (Advanced Disposal, IV Container, Mixell Disposal, Murrell's Disposal, C&C Disposal, Waste Management, Area Disposal, Ross Disposal, Meador Disposal, and Lynch Disposal Service). Advanced Disposal and IV Container provided up to date contact information and the bid information was provided to both companies. Advanced Disposal provided a bid and IV Container did not respond with a bid.

One (1) bid was received as follows:

<u>Vendor</u>	<u>YR 2019-20</u>	<u>2020-21</u>	<u>2021-22</u>	<u>Total of</u>
<u>3-yr contract</u>				
1) Advanced Disposal; Decatur, IL	\$64,814.76	\$59,653.92	\$60,930.24	
				<u>\$185,398.92</u>
2) IV Container; Decatur, IL	No Response			

Purchasing also attempted to send the bid out via Eprism software to comply with minority bidding policies but there are no Disposal Service companies associated with the software.

FINANCIAL CONSIDERATIONS:

Funding for services will be paid out of the Education Fund and will be included in the 2019-20 budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education award the bid for Disposal Services to Advanced Disposal, at a cost of \$185,398.92 (3-yr contract total) as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL OPEN MEETING MINUTES**

DATE/TIME: June 13, 2019

8:00 AM

LOCATION: START LLC
Training Room
2701 E. Parkway Drive
Decatur, IL 62526

PRESENT: Beth Nolan, President Kendall Briscoe
Beth Creighton Regan Lewis
Dan Oakes Andrew Taylor

ABSENT: Courtney Carson, Vice President (arrived at 9:45 AM)

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney David Braun and others

President Nolan called the meeting to order at 8:00 AM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan moved to go into Closed Executive Session for the Board to participate in a Board Self-evaluation and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and collective negotiating matters between the Board and its representatives, seconded by Mr. Taylor.	Board moved to Closed Executive Session at 8:00 AM.
	Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Briscoe, Creighton, Oakes, Taylor, Nolan Nay: None Absent: Carson (arrived at 9:45 AM) Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Return to Open Session	President Nolan moved to return to Open Session, seconded by Vice President Carson. All were in favor.	Returned to Open Session at 11:25 AM.
Open Session Continued	President Nolan noted that the Board of Education had been in Closed Executive Session to participate in a Board Self-evaluation and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Nolan led the Pledge of Allegiance.	
Student Ambassadors	President Nolan noted that all four Student Ambassadors were present.	Information only.

TOPIC	DISCUSSION	ACTION
Approval of Agenda, June 13, 2019	<p>Superintendent Fregeau recommended the Board approve the June 13, 2019 Special Open Session Board Meeting agenda as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. All were in favor.</p>	Agenda was approved as presented.
Public Participation	<p>President Nolan noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> Identify oneself and be brief Comments should be limited to 3 minutes <p>No one requested to speak.</p>	Information only.
Board Discussion	<p>The Board of Education, Superintendent Fregeau and administration discussed what defined a “Destination District” as follows (common themes):</p> <ul style="list-style-type: none"> Continued diverse opportunities at many levels. Partnerships with businesses. Advocacy regarding the District. Academic excellence. Employees must be committed and invested into the community. The District needs to be focused on efforts that change the perception because it happens on purpose and is reality. By telling the story of the District, this would help change perception. Surrounding Districts feel as if DPS 61 students cannot get the same level of education. Why do they feel that way? DPS 61 students are successful and the story must be told even more. Negativity can diminish the sense of pride, therefore, continue to tell the story. Student first philosophy - students should be the focus so that Districts could provide the different programming, where needed; student driven. <p>The Board of Education and others were separated into four (4) groups and participated in an activity/exercise regarding language regarding a “Destination District” as follows:</p> <p>Activity/Exercise</p> <p>Group 1:</p> <ul style="list-style-type: none"> Desirability, diverse, quality facilities/environments, opportunities, flexible and high achieving. <p>Group 2:</p> <ul style="list-style-type: none"> Student first philosophy, value each individual student, student achievement, success and performance, strong community connections, students well-prepared for life-long learning and highly engaged and trained staff. <p>Group 3:</p> <ul style="list-style-type: none"> Unique programming (curricular, extra-curricular, themes, focus etc.), community (ties to support from strength in champions of DPS, choosing DPS, perception), academic excellence (rigor, flexibility, post-graduation success) 	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	and safety and student-centered (equal opportunities, pride). Group 4: <ul style="list-style-type: none"> Innovative programming that serves all students (gifted, low achieving), diverse, rigorous instruction where high achieving becomes the standard, DPS within the community (culture is celebrated), recognized for our high quality staff and leadership and realtors market DPS as a premier District. 	Information only.

Five (5) common themes (points) when describing why we are a “Destination District:”

- 1) Student First philosophy
- 2) Balanced Diversity at All Levels
- 3) Striving for Academic Excellence
- 4) Community Commitment
- 5) Tell the Story

The Board of Education, Superintendent Fregeau and administration discussed several “passion projects” for the District and below were the top ten (10):

- 1) One High School (split)
- 2) Fine Arts
 - a. Elementary Feeder
 - b. Developing Staff (retention)
- 3) Use Local Vendors (parents)
- 4) Athletic Fields and Video Boards
- 5) HS Grad with an Associate’s Degree
- 6) Employee Recognition at each Employee Anniversary
- 7) Heavily Targeted Recruitment of Private School Families
- 8) PreK for All
- 9) Gifted Programming (unique)
- 10) Neighborhood Town Halls with the City of Decatur, Park District, etc.

Please note: These were items of discussion.

Superintendent Fregeau discussed the 2019-2020 **Draft** Balanced Scorecard, which again consisted of four (4) quadrants (students, staff, community and finance). He noted that this was how they set the goals of the year for the District. The metrics assigned to measure outcomes were as follows:

- 1) Graduation Rate
- 2) Reading Levels
- 3) SAT
- 4) Market Share

Executive Cabinet will continue to discuss and finalize the 2019-2020 Scorecard. There could possibly be adjustments throughout the school year with the Balanced Scorecard. However, there must be communication between the Board Members and administration as to whether it’s a priority and where it would fit on the 2019-2020 Balanced Scorecard.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<p>The 2018-2019 Balanced Scorecard end of the year report will be presented once we receive the final scores for the 2018-2019 school year; at this time, the District had not received. The Board of Education does not want it piece by piece.</p> <p>The Board and administration continued discussions on the four (4) quadrants. The following will be discussed further to possibly align with the final 2019-2020 Balanced Scorecard:</p> <p><u>Students</u></p> <ul style="list-style-type: none"> • K-8 career pathways, virtual reality, off-campus learning, successful implementation of building consolidation, gifted unique programming and Fine Arts. <p><u>Staff</u></p> <ul style="list-style-type: none"> • Employee recognition. <p><u>Community</u></p> <ul style="list-style-type: none"> • Neighborhood town halls (one high school feedback, explore, positives, and obstacles and merging of schools and neighborhoods), successful transition of building consolidation, local vendor list and recruit private school families. <p>At the end of the 2019-2020 school year, the one high school will be revisited and explored. Please note: These were items of discussions.</p> <p>The 2019-2020 Balanced Scorecard will be discussed again at a July 2019 Board of Education meeting.</p>	Information only.
Important Dates	<p><u>June</u> 14 Board of Education Special Open/Closed Meeting</p> <ul style="list-style-type: none"> – 1st Floor Board Room, Keil Administration Building – Closed Executive Session, 2:00 PM – Open Session to Follow with Possible Action on Student Discipline Hearings <p>Please note: The Board of Education will move immediately into Closed Executive Session and resume in Open Session to take action, if needed.</p> <p>NEXT MEETING</p> <p>The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 25, 2019 in the 1st Floor Board Room at the Keil Administration Building.</p>	Information only.
Adjournment	<p>President Nolan asked for a motion to adjourn this Open Session. Mrs. Briscoe motioned, seconded by Mr. Taylor. All were in favor.</p>	The Board meeting adjourned at 4:54 PM

 Beth Nolan, President

 Melissa Bradford, Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL OPEN MEETING MINUTES**

DATE/TIME: June 14, 2019

2:00 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Beth Nolan, President
Regan Lewis
Andrew Taylor

Beth Creighton
Dan Oakes

ABSENT: Kendall Briscoe and Courtney Carson

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Chris Miller and others

President Nolan called the meeting to order at 2:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan called the meeting to order and moved into Closed Executive Session to conduct student discipline hearings, seconded by Mr. Oakes. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Oakes, Taylor, Creighton, Lewis Nay: None Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion Carried. Board moved to Closed Executive Session at 2:00 PM.
Return to Open Session	President Nolan moved to return to Open Session to take action on a student discipline hearing, seconded by Mrs. Creighton. All were in favor.	Returned to Open Session at 2:14 PM.
Student Discipline Hearing	Superintendent Fregeau recommended that the Board of Education authorize the issuance of a decision in the expulsion case for Student #1819-0008 consistent with the findings from the Hearing Officer's Report, and that Student #1819-0008 be expelled from the Decatur Public School District, all events, property and activities of the District for all of the 2019-2020 school year, with a stay for alternative education. Mrs. Creighton moved to approve the recommendation, seconded by Mr. Oakes. Hearing no further discussion, President Nolan called for a Roll Call Vote: Aye: Oakes, Taylor, Creighton, Lewis, Nolan Nay: None Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Student #1819-0008 was expelled for all of the 2019-2020 school year.

TOPIC	DISCUSSION	ACTION
Return to Closed Session	President Nolan moved to return into Closed Executive Session to conduct student discipline hearings, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Lewis, Oakes, Creighton, Taylor Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Returned to Closed Session at 2:15 PM
Return to Open Session	President Nolan moved to return to Open Session to take action on a student discipline hearing, seconded by Mr. Taylor. All were in favor.	Returned to Open Session at 2:42 PM
Student Discipline Hearing	Superintendent Fregeau recommended that the Board of Education authorize the issuance of a decision in the expulsion case for Student #1819-0009 consistent with the findings from the Hearing Officer's Report, and that Student #1819-0009 be expelled from the Decatur Public School District, all events, property and activities of the District for all of the 2019-2020 school year, with a stay for alternative education. Mrs. Creighton moved to approve the recommendation, seconded by Mr. Taylor. Hearing no further discussion, President Nolan called for a Roll Call Vote: Aye: Taylor, Lewis, Oakes, Creighton, Nolan Nay: None Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Student #1819-0009 was expelled for all of the 2019-2020 school year.
Return to Closed Session	President Nolan moved to return into Closed Executive Session to conduct a student discipline hearing, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Creighton, Oakes, Taylor, Nolan Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Returned into Closed Session at 2:43 PM.
Return to Open Session	President Nolan moved to return to Open Session to take action on a student discipline hearing, seconded by Mrs. Creighton. All were in favor.	Returned to Open Session at 2:54 PM.
Student Discipline Hearing	Superintendent Fregeau recommended that the Board of Education authorize the issuance of a decision in the expulsion case for Student #1819-0010 consistent with the findings from the Hearing Officer's Report, and that Student #1819-0010 be expelled from the Decatur Public School District, all events, property and activities of the District for all of the 2019-2020 school year, with a stay for alternative education. Mrs. Creighton moved to approve the recommendation, seconded by Mr. Oakes. Hearing no further discussion, President Nolan called for a Roll Call Vote: Aye: Taylor, Lewis, Creighton, Oakes, Nolan	Motion carried. Student #1819-0010 was expelled for all of the 2019-2020 school year.

TOPIC	DISCUSSION	ACTION
	Nay: None Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
Return to Closed Session	For the record, the Board of Education returned to Closed Executive Session. President Nolan moved to return into Closed Executive Session to discuss pending litigation (s), seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Lewis, Oakes, Taylor, Nolan Absent: Briscoe and Carson Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Returned to Closed Session at 2:55 PM.
Return to Open Session	President Nolan moved to return to Open Session, seconded by Mrs. Creighton. All were in favor.	Returned to Open Session at 3:08 PM.
Board Adjourned	President Nolan moved to adjourn the Open Session, seconded by Mrs. Creighton. All were in favor.	Board adjourned the Open Session at 3:09 PM.

Beth Nolan, President

Melissa Bradford, Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
REGULAR MEETING MINUTES**

DATE/TIME: June 25, 2019

4:00 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Courtney Carson, Vice President
Beth Creighton
Dan Oakes

Kendall Briscoe
Regan Lewis

ABSENT: Beth Nolan, President and Andrew Taylor

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney David Braun and others

Vice President Carson called the meeting to order at 4:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	Vice President Carson called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or threatening litigation(s), the purchase or lease of real (estate) property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mr. Oakes. Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Lewis, Oakes, Briscoe, Carson, Creighton Nay: None Absent: Nolan and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Board moved to Closed Executive Session at 4:00 PM.
Return to Open Session	Vice President Carson moved to return to Open Session, seconded by Mrs. Creighton. All were in favor.	Returned to Open Session at 6:17 PM.
Open Session Continued	Vice President Carson noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or threatening litigation(s), the purchase or lease of real (estate) property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance Student Ambassador	Vice President Carson led the Pledge of Allegiance. Vice President Carson noted that Student Ambassador Londarius Hayes was at this meeting.	

TOPIC	DISCUSSION	ACTION
Approval of Agenda, June 25, 2019	Superintendent Fregeau recommended the Board approve the June 25, 2019 Open Session Board Meeting agenda as presented. Mr. Oakes moved to approve the recommendation, seconded by Mrs. Creighton. All were in favor.	Agenda was approved as presented.
Public Participation	Vice President Carson noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"> • Identify oneself and be brief. • Comments should be limited to 3 minutes. No one at this time.	Information only.
Student Recognition	The Board of Education and the Superintendent recognized Myshaun Dozier. He's a baseball athlete with a disability for MacArthur High School and was also recognized at a St. Louis Cardinal Baseball Game.	Information only.
Board and/or Other Committee Reports Board Discussion	<u>Schedule B</u> Mrs. Creighton noted that the committee met last Tuesday and another meeting was scheduled for July 12, 2019. The updated job descriptions may be submitted during the July 23, 2019 Board meeting. <u>Policy Committee</u> Mrs. Creighton discussed the Social Media Policy and noted that there were no changes at this time. The committee wants this policy to be discussed with staff every year. <ul style="list-style-type: none"> • There is a Public School Works test regarding social media. However, it was not specific to the District's policy. Dr. Fregeau asked if a link could be added so that staff could go to the District's policy. • Maria Robertson, Director of Community Engagement, was working and finalizing a Social Media Handbook that will be available at the beginning of the 2019-2020 school year for staff. • Maurice Payne, Director of Information and Technology, noted that they were working on a disclaimer on the log in screen noting they agree to the policy that an employee signs yearly. The Board continued discussions regarding social media, the use of District devices and the acknowledgement of receiving the District's Policy and capability to sign off once the Public School Works test was taken. The District has numerous ways of checking violations.	Information only.
Supt's Reports Standards-Based Grading Update	Charlotte Thompson, Director of Curriculum and Instruction – Elementary, presented a Standards-Based Grading update (see attached). Mrs. Thompson noted that students learn differently and at different times. "Learning is an ongoing process- what matters is <u>how much</u> learning occurs, not <u>when</u> it occurs." <i>Robert Marzano</i>	Information only.

TOPIC	DISCUSSION	ACTION
Standards-Based Grading Update Continued	<p>The Communication Plan was as follows:</p> <ul style="list-style-type: none"> • Parent Handbook/ Parent Quick Guide • Staff Handbook • Completed the first round of district Rollout- 2nd round in August • New Teacher Orientation Week will catch all new staff up to date on this • Standards Based Grading Video/Social Media Outlets • Face to Face meetings in the fall • Quarterly Teacher Feedback sessions- this is a work in progress (ongoing) <p>At this time, there was no plan to implement Standard-Based Grading in middle and/or high schools.</p> <p>Instead of A, B, C, D, F, there would be 1, 2 or 3. The Board would like for administration to continue communicating this change to parents and families so that they could understand the Standards-Based Grading process. Also, track those who receive it, if possible. The retention recommendation has not been finalized at this time. At this time, the classroom teacher will complete the social/emotional standards. Social/emotional standards are a guide not a graded letter system.</p> <p>There will be a FAQ document on our website.</p>	Information only.
School Board Policy Updates	<p>Dr. Todd Covault, Chief Operational Officer, presented School Board Policy updates to the following:</p> <ul style="list-style-type: none"> • Section 02 School Board - 2:112 Student Ambassador • Section 03 General School Administration - 3:50 Residency • Section 08 Community Relations - 8:80 Gifts <p>A recommendation for approval will be presented during the July 9, 2019 Board of Education meeting.</p>	Information only.
Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Mrs. Briscoe noted that she was going to abstain from the vote because she did not agree with one of the personnel recommendations.</p> <p>Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Creighton, Oakes, Carson, Lewis Nay: None Abstain: Briscoe Absent: Nolan and Taylor Roll Call Vote: 4 Aye, 0 Nay, 2 Absent, 1 Abstain</p>	<p>Motion carried. The Personnel Action Items were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Assistant Director of Special Education	<p>Superintendent Fregeau recommended the Board approve the Employment of Travis Friedrich for the position of an Assistant Director of Special Education as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Oakes, Lewis, Briscoe, Creighton, Carson Nay: None Absent: Nolan and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Employment of Travis Friedrich was approved as presented.</p>
Executive Director of DPS Foundation	<p>Superintendent Fregeau recommended the Board approve the Decatur Public Schools Foundation Executive Director's - Zach Shields Contract as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Mrs. Creighton noted that Mr. Shield's salary and bonus were not paid through District 61. They were paid through the DPS Foundation. Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Lewis, Oakes, Creighton, Carson, Briscoe Nay: None Absent: Nolan and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. DPS 61 Foundation Executive Director Zach Shields was approved as presented.</p>
Microsoft Office 365	<p>Superintendent Fregeau recommended the Board approve the Microsoft Office 365 Renewal as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Briscoe, Lewis, Carson, Creighton, Oakes Nay: None Absent: Nolan and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Microsoft Office 365 was approved as presented.</p>
Agreement Between DPS 61 and U of IL-Chicago	<p>Superintendent Fregeau recommended the Board approve the One (1) Year Professional Development Collaboration Agreement between Decatur Public School District 61 and the University of Illinois-Chicago as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mr. Oakes.</p> <p>Mrs. Deanne Hillman, Director of Human Resources, noted that this collaboration will focus on the following three areas:</p> <ul style="list-style-type: none"> • Capacity for principals to understand and implement a culture of continuous improvement • Intentional professional development for effective leaders • Develop multiple levels of professional teams that focus on adult learning 	<p>Motion carried. Agreement between DPS 61 and U of IL-Chicago was approved as presented.</p>

____TOPIC____	____DISCUSSION____	____ACTION____
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Dr. Fregeau noted that this was directly tied with the Strategic Plan.

Hearing no questions, Vice President Carson called for a Roll Call Vote:

Aye: Oakes, Carson, Lewis, Briscoe, Creighton

Nay: None

Absent: Nolan and Taylor

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented.</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings June 11, 2019 B. Financial Conditions Report C. Treasurer's Report D. High School Athletics Policy Handbook for 2019-2020 School Year (S1, S2) E. Agreement (one-year) between Decatur Public School District 61 and Sherrod's Independent Mentoring Program (SIMP, INC) for the Financial Literacy Seminars (S1, S5) F. Agreement (one-year) between Decatur Public School District 61 and Your Money Matters, LLC for the Financial Literacy Seminars (S1, S5) G. Agreement (one year) between Decatur Public School District 61 and Power School H. Agreement between Decatur Public School District 61 and Innovation Learning for the Before-After School Childcare Program for the 2019-2020 School Year (S1, S5) I. PSAT Suite Fall Testing (S1, S5) J. DecisionEd Group Inc. (S1, S5) K. Integrated Systems Corporation (S1, S5) L. Knowing Science Resources for Franklin Elementary School (ESSA) (S1, S5) M. Job Description: Instructional Specialist (S4) 	<p>Motion carried. The Consent Items were approved as presented.</p>
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Mr. Oakes moved to approve the recommendation, seconded by Mrs. Lewis.

Hearing no questions, Vice President Carson called for a Roll Call Vote:

Aye: Carson, Creighton, Briscoe, Oakes, Lewis

Nay: None

Absent: Nolan and Taylor

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Announcements	<p>The Board of Education sends condolences to the family of:</p> <p>Barbara Clark, who passed away Wednesday, June 12, 2019. Mrs. Clark was the mother-in-law of Dawn Clark, Secretary at Macon-Piatt Special Education District</p>	<p>Information only.</p>
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____TOPIC____DISCUSSION____ACTION____
 (MPSED) and President of Decatur Educational Support Personnel Association
 (DESPA).

**Important
Dates**

- July** 01 Board of Education Special Open Session Meeting Information
 only.
 – 8:30 AM, 1st Floor Board Room, Keil Administration Building
 Middle and High School Summer School 2019:
 – Middle School Math Sessions
 o July 08 – 31: Monday through Thursday, 8:00 AM to
 12:00 PM
 High School Sessions
 – July 08 – 31: Monday through Thursday, 8:00 AM to 12:00 PM
- July** 23, 24 Registration for the ENTIRE District
 – 10:30 AM to 7:00 PM
 – Please register at your home school

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, July 09, 2019 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment

Vice President Carson asked for a motion to adjourn the Open Session Meeting. Mrs. Board
 Creighton motioned, seconded by Mr. Oakes. All were in favor. adjourned at
 7:45 PM.

 Beth Nolan, President

 Melissa Bradford, Board Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL OPEN SESSION MEETING MINUTES**

DATE/TIME: July 01, 2019

8:30 AM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Courtney Carson, Vice President Kendall Briscoe
 Beth Creighton Regan Lewis
 Andrew Taylor

ABSENT: Beth Nolan and Dan Oakes

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford and others

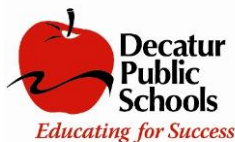
Vice President Carson called the meeting to order at 8:30 AM.

<u>TOPIC</u>	<u>DISCUSSION</u>	<u>ACTION</u>
Call to Order and Roll Call –	Vice President Carson called the Special Open Session Meeting to order and asked for a motion. Motioned by Mrs. Creighton, seconded by Mrs. Briscoe. Hearing no questions, Vice President Carson called for a Roll Call Vote: Aye: Creighton, Carson, Lewis, Briscoe, Taylor Nay: None Absent: Nolan and Oakes Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Open Session Meeting was called to order at 8:30 AM.
Pledge of Allegiance	Vice President Carson led the pledge of allegiance.	
Approval of Special Open Session Agenda July 01, 2019	Superintendent Fregeau recommended the Board approve the July 01, 2019 special Open Session Board Meeting agenda as presented. Motioned by Mr. Taylor, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Public Participation Board Discussion	None at this time. Vice President Carson asked for clarity regarding the stipends for the Hope teachers. Charlotte Thompson, Director of Curriculum and Instruction – Elementary replied that the monies/stipends were for the Daily 5 training and the time needed to put the Fountas & Pinnell kits together.	Information only. Information only.
Roll Call Personnel Action Items	Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented. Mrs. Lewis moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, Vice President Carson called for a Roll Call Vote:	Motion carried. The Personnel Action Items were approved as presented.

TOPIC	DISCUSSION	ACTION
	<p>Aye: Carson, Briscoe, Creighton, Taylor, Lewis</p> <p>Nay: None</p> <p>Absent: Nolan and Oakes</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	
Apple Services for iPads	<p>Superintendent Fregeau recommended the Board approve the Apple Professional Services for iPads as presented.</p> <p>Mr. Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no further discussion, Vice President Carson called for a Roll Call Vote:</p> <p>Aye: Taylor, Creighton, Carson, Lewis, Briscoe</p> <p>Nay: None</p> <p>Absent: Nolan and Oakes</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried.</p> <p>The Apple Professional Services were approved as presented.</p>
Important Dates	<p>NEXT MEETING</p> <p>The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, July 09, 2019 in the 1st Floor Board Room at the Keil Administration Building.</p>	<p>Information only.</p>
Adjournment	<p>Vice President Carson asked for a motion to adjourn. Mrs. Creighton moved to adjourn, seconded by Mrs. Briscoe. All were in favor.</p>	<p>The Board meeting adjourned at 8:35 AM.</p>

 Beth Nolan, President

 Melissa Bradford, Secretary



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Full access to the District's public records is available to any person as provided in the Illinois Freedom of Information Act (FOIA). The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. The Board Secretary serves as the District's FOIA Officer and will inform the Board of Education of any FOIA Reports from the previous month every first Board meeting of the month.

CURRENT CONSIDERATIONS:

Please see the below FOIA Report from the District's FOIA Officer for Decatur Public Schools:

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
06/06/19	06/13/19	None.	Emma Warfel, School Specialty	Bid tabulation for 111-1621 Basic Supplies and 111-1620 Batteries	06/14/19
06/26/19	07/03/19	07/11/19	Allison Petty, Herald & Review	Number of substitute teachers who served for 100 days or longer in Decatur Public Schools for the 2018-2019 school year. If available, I am also requesting a breakdown of those substitute teachers by the school(s) in which they served.	None at this time.
07/01/19	07/09/19	None.	Caryn Eisert, WAND TV	Financial statements for Garfield Montessori Magnet School for the past three school years	None at this time.
07/05/19	07/12/19	None.	Robert Lawson, Dodge Data & Analytics	Contract awarded for the "Eisenhower and MacArthur HS Dehumidification Modifications" project and start date.	None at this time.
07/05/19	07/12/19	None.	Reed Sutman, President of Macon Zero SONA Chair	Data from 2015-2016, 2016-2017, 2017-2018, and 2018-2019 school years. Racial statistics for each school in Decatur & Macon County, total amount of funding for each of these schools, standardized test data for each of these schools, racial makeup of staff for each of these schools, details about the districts for each of these schools, data for private schools	None at this time.

FINANCIAL CONSIDERATIONS:

None.

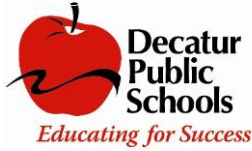
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: July 09, 2019	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (21 Pages)• Vendor Monthly Check Listing (210 Pages)• Employee Out of Line Check Listing (5 pages)• Voided Check Listing (1 page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on June 30, 2019 was \$5,358,805.10.

Employee Monthly Total	\$23,864.95
Vendor Monthly Total	\$5,329,030.04
Employee Out of Line Monthly Total	\$7,594.85
Voided Check Total	(\$2,034.74)
Total	\$5,358,455.10

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:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	06/30/2019	1371	MEYRICK, MEGAN R	V101813	10.21.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$58.46
NCB	06/30/2019	1371	HERRING, JODI	V115861	10.00.3700.4300.1.319	DPS TA FOR SUMMER SCHOOL CONSULTING AT	\$450.00
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	REIMBURSEMENT - STAPLES - SUPPLIES NEEDED FOR THE	\$90.00
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	ELMER'S LIQUID SCHOOL GLUE, WASHABLE, 4	\$3.00
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	CARDINAL EASY OPEN CLEARVUE 3-INCH SLANT-D	\$68.76
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	PAPER MATE FLAIR FELT TIP MARKER PEN, RED INK,	\$58.74
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	PAPERMATE PENS/MARKERS, MULTI-PACK WALMART	\$80.20
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	PAPERMATE PENS/MARKERS, MULTI-PACK WALMART	\$80.20
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	PAPER MATE MARKERS/MULTI-PACK	\$76.44
NCB	06/30/2019	1371	TILLERY-ATEN, SONJA M	V119308	10.85.1100.0034.0.410	PAPER MATE MARKERS/MULTI PACK	\$99.95
NCB	06/30/2019	1371	ZAHM, AMY	V120815	10.82.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$226.20
NCB	06/30/2019	1371	ZAHM, AMY	V120815	10.82.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	06/30/2019	1371	ZAHM, AMY	V120815	10.82.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$241.82

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V12110	10.21.1250.4331.1.410	REIMBURSEMENT -AMAZON - 130 PIECE TEGU	\$405.00
NCB	06/30/2019	1371	ROBINSON, JAMES A	V124203	12.00.2660.0851.1.327	REIMBURSEMENT FOR INVOICE 1875739 FOR ECO	\$119.40
NCB	06/30/2019	1371	CLINE, MICHELLE L	V125877	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$180.21
NCB	06/30/2019	1371	NOVAK, MEAGAN	V128124	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.26
NCB	06/30/2019	1371	SCHRADER, SARAH E	V132061	10.33.2410.0000.0.410	REIMBURSEMENT - RECEIPT 111-4086110-4701007	\$52.00
NCB	06/30/2019	1371	SCHRADER, SARAH E	V132061	10.33.2410.0000.0.410	JOBY GORILLAPOD 3K KIT, COMPACT TRIPOD 3K	\$52.40
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	ADVENTURES IN SOUND	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE ILLUMINATING WORLD OF LIGHT	\$7.87
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE SOLID TRUTH ABOUT STATES OF MATTER	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE WORLD OF FOOD	\$7.87
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE EARTH SHAKING FACTS ABOUT EARTHQUAKES	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	UNDERSTANDING VIRUSES	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	INVESTING THE SCIENTIFIC METHOD	\$7.87
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE EXPLOSIVE WORLD OF VOLCANOES	\$7.21
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	A JOURNEY THROUGH THE DIGESTIVE SYSTEM	\$6.73
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE BASICS OF CELL LIFE	\$7.63
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	UNDERSTANDING GLOBAL WARMING	\$8.10

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE DYNAMIC WORLD OF CHEMICAL REACTIONS	\$7.26
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE WHIRLWIND WORLD OF HURRICANES	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	A REFRESHING LOOK AT RENEWABLE ENERGY	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE POWERFUL WORLD OF ENERGY	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE SHOCKING WORLD OF ELECTRICITY	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	A CRASH COURSE IN FORCES AND MOTION	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	EXPLORING ECOSYSTEMS	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	REIMBURSEMENT – AMAZON – THE ATTRACTIVE STORY	\$7.87
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE SURPRISING WORLD OF BACTERIA	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE DECODING GENES WITH MAX AXIOM	\$6.69
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	SUPER COOL CHEMICAL REACTION ACTIVITIES	\$7.95
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	THE REMARKABLE WORLD OF ROBOTS	\$8.95
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	UNDERSTANDING PHOTOSYNTHESIS	\$8.10
NCB	06/30/2019	1371	FANE, JULIE D	V142823	10.21.1250.4331.1.410	A JOURNEY INTO	\$8.10
NCB	06/30/2019	1371	DETMERS, JENNIFER M	V156515	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$302.47
NCB	06/30/2019	1371	TAYLOR, BRYSON	V19004	10.82.1532.0507.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$53.36

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	MICHENER, KIM E	V190639	10.03.2220.0100.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$100.51
NCB	06/30/2019	1371	DONLEY, KRISTINA L	V194672	10.72.1250.4331.1.410	REIMBURSEMENT - DOLLAR TREE VARIOUS BASKETS FOR	\$27.00
NCB	06/30/2019	1371	ALLEN, CHRISTINE	V200169	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$199.96
NCB	06/30/2019	1371	ALLEN, CHRISTINE	V200169	12.00.2211.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$199.96
NCB	06/30/2019	1371	CRUTCHFIELD, CHRISTINA M	V206386	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$35.79
NCB	06/30/2019	1371	SEIBRING, DANIELLE A	V218285	10.85.2120.0026.0.410	REIMBURSEMENT FOR DRINKS FOR AWARDS	\$11.97
NCB	06/30/2019	1371	SEIBRING, DANIELLE A	V218285	10.85.2120.0026.0.410	REIMBURSEMENT FOR CAKES BOUGHT FOR AWARDS	\$85.96
NCB	06/30/2019	1371	BOOMER, KRISTINE D	V218787	10.09.1251.4300.1.410	REIMBURSEMENT - JOANN FABRIC - SUPPLIES	\$13.98
NCB	06/30/2019	1371	WAGNER, WILLIAM SCOTT	V220128	10.82.1533.0506.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$120.41
NCB	06/30/2019	1371	LYBARGER, RONALD	V222362	10.82.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	06/30/2019	1371	BURROWS, GWEN M	V22472	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$61.83
NCB	06/30/2019	1371	PAPE, CAMILA L	V225395	12.00.1208.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$156.60
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$581.57
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$278.00
NCB	06/30/2019	1371	MANSUR, ANTHONY	V227108	10.03.2210.4932.1.332	PARKING - PARKING	\$36.00
NCB	06/30/2019	1371	MORROW, JENNIFER E	V231548	10.82.1100.0005.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$54.69
NCB	06/30/2019	1371	SWANSON, ASHLEY N	V247920	10.75.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2019; 3 CREDIT	\$1,210.77
NCB	06/30/2019	1371	MILLS-JONES, SUSAN F	V248343	12.00.2130.0871.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.06
NCB	06/30/2019	1371	MILLS-JONES, SUSAN F	V248343	12.00.2130.0904.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.58
NCB	06/30/2019	1371	STARK, YOCELYNG P	V248555	10.58.3850.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$86.36
NCB	06/30/2019	1371	LILLY, LORI J	V255930	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$225.50
NCB	06/30/2019	1371	STOCK, JANICE E	V259023	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$210.37
NCB	06/30/2019	1371	BRASE, JAMES	V262417	10.09.2134.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$43.15
NCB	06/30/2019	1371	WITTS, STACY	V299572	10.50.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$125.40
NCB	06/30/2019	1371	CHLEBUS, JILL S	V303990	12.00.1216.0923.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.24
NCB	06/30/2019	1371	BOLINE, STACEY E	V310192	10.49.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.21
NCB	06/30/2019	1371	ETHELL, HEATHER K	V313126	10.72.2410.0000.0.410	REIMBURSEMENT- DOLLAR GENERAL PURCHASE BY H	\$28.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	LODGING COUNTRY INN & SUITES 04/22-24/20149	\$162.34
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	GAS 04/22/2019 & 04/24/2019	\$77.00
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	MEALS	\$38.18
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	LODGING HAMPTON INN 05/08/2019-05/09/2019	\$114.91
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	GAS	\$77.00
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	MEAL 05/16/2019	\$6.54
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	GAS 05/28/52019	\$75.84
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	MEAL 05/28/2019	\$8.80
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	GAS	\$90.00
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	MEALS 05/08/2019-05/29/2019	\$45.84
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	LODGING HOLIDAY IN & SUITES	\$158.46
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	GAS 05/15/2019	\$40.00
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	MEAL 05/15/2019	\$16.00
NCB	06/30/2019	1371	DASE, JEFF	V315006	10.00.2322.0000.0.390	LODGING HAMPTON INN 05/16/2019-05/17/2019	\$142.50
NCB	06/30/2019	1371	HALE, LINDSAY	V320064	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$116.70
NCB	06/30/2019	1371	HARPER, DEBRA A	V33590	10.79.1251.4300.1.410	REIMBURSEMENT - ITEMS PURCHASED FOR SMASH SR	\$30.00
NCB	06/30/2019	1371	GARCIA, SONIA	V338680	10.06.3850.0185.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$41.53
NCB	06/30/2019	1371	MANSUR, ANTHONY	V340962	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$217.62
NCB	06/30/2019	1371	MANSUR, ANTHONY	V340962	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V34197	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON BOOKS 05-29	\$99.70
NCB	06/30/2019	1371	TAPSCOTT, SCOTT E	V350399	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	06/30/2019	1371	ROBBINS, SAMANTHA S	V361191	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$170.17
NCB	06/30/2019	1371	FANE, JULIE D	V369335	10.21.1250.4331.1.410	REIMBURSEMENT - PENDAFLEX FOLDERS	\$40.12
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V375326	10.18.2210.4932.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$148.48
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V375326	10.18.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$70.00
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V375326	10.18.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$105.00
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V375326	10.18.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$245.00
NCB	06/30/2019	1371	GAFFRON, LINDA	V376110	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.56
NCB	06/30/2019	1371	FANE, JULIE D	V3775	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - LEADER JOY	\$27.98
NCB	06/30/2019	1371	MCCOY, LORI B	V392513	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$122.32
NCB	06/30/2019	1371	LYBARGER, HANNAH R	V392721	10.82.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$232.00
NCB	06/30/2019	1371	LYBARGER, HANNAH R	V392721	10.82.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	06/30/2019	1371	LYBARGER, HANNAH R	V392721	10.82.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	06/30/2019	1371	LYBARGER, HANNAH R	V392721	10.82.2210.4932.1.332	OTHER - OTHER	\$7.60
NCB	06/30/2019	1371	LYBARGER, HANNAH R	V392721	10.82.2210.4932.1.332	OTHER - OTHER	\$1.20

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	ROBERTSON, MARIA F	V394420	10.00.2630.0131.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$301.19
NCB	06/30/2019	1371	FREGEAU, PAUL D	V395042	10.00.2320.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.24
NCB	06/30/2019	1371	FANE, JULIE D	V399356	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON -BOARD2BY TRIPOD EASEL	\$63.99
NCB	06/30/2019	1371	JELKS, HELENIA N	V402320	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$44.37
NCB	06/30/2019	1371	JELKS, HELENIA N	V402320	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.66
NCB	06/30/2019	1371	JELKS, HELENIA N	V402320	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$16.88
NCB	06/30/2019	1371	STINE, JENNIFER E	V404420	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$122.03
NCB	06/30/2019	1371	LOPEZ, MARIA	V404888	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$210.25
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - COMONO STORAGE	\$50.97
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	TABLETOP EASEL AND WHITEBOARD	\$39.98
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	TABLETOP CHART TABLE WITH DRY ERASE CARDS	\$29.78
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	ADOROX STORAGE	\$24.99
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	STAR RIGHT MAGNETIC LETTERS AND NUMBERS	\$9.99
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	TRADE QUEST LETTER SIZE CLIP HARDBOARD	\$49.90
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	U BRANDS DRY ERASE LAP BOARDS	\$133.35

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V407078	10.21.1250.4331.1.410	192 PC MAGNETIC LETTERS AND NUMBERS	\$12.98
NCB	06/30/2019	1371	DENDARIARENA, RUTH	V409601	10.74.2210.4909.1.332	MILEAGE TO ATTEND "THIRTEEN ANNUAL	\$198.36
NCB	06/30/2019	1371	PLAIN, TATUM MICHELE	V415942	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$125.51
NCB	06/30/2019	1371	ZILZ, CAROL JEAN	V419759	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$142.68
NCB	06/30/2019	1371	TORBERT, ROGER W JR	V424796	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$174.79
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	A WHIFF OF PINE	\$11.48
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	WEMBERLY WORRIED	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	CLICK, CLACK, MOO...	\$6.71
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THOSE DARN SQUIRRELS	\$12.80
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	HOW MURRAY SAVED CHRISTMAS	\$6.99
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	HI! FLY GUY	\$6.99
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THANK YOU	\$11.74
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THE HAT	\$14.83
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THE TRUE STORY OF THE 3 LITTLE PIGS	\$9.39
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	ANIMALS SHOULD DEFINITELY NOT WEAR	\$13.99
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	MUFARO'S BEAUTIFUL DAUGHTERS	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	SOFA BOY	\$10.17
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - CHILDREN MAKE TERRIBLE	\$11.98
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	DIARY OF A WORM	\$10.99
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THE WEDNESDAY SURPRISE	\$14.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	THAT BOOK WOMAN	\$9.98
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	CREAK! SAID THE BED	\$6.99
NCB	06/30/2019	1371	FANE, JULIE D	V433683	10.21.1250.4331.1.410	BIG FAT COW THAT GOES KAPOW	\$18.40
NCB	06/30/2019	1371	GUMBEL, KATHLEEN S	V435202	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.76
NCB	06/30/2019	1371	BREWER, JAMES L	V43615	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	06/30/2019	1371	FANE, JULIE D	V440766	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - MONTESSORI FRACTION	\$74.99
NCB	06/30/2019	1371	FANE, JULIE D	V440766	10.21.1250.4331.1.410	MONTESSORI LONG	\$114.99
NCB	06/30/2019	1371	BRANDT, DIANNE M	V445353	10.44.1250.4331.1.410	REIMBURSEMENT - F & P STORAGE CASES	\$77.82
NCB	06/30/2019	1371	BRANDT, DIANNE M	V445353	10.44.1250.4331.1.410	WALMART - ADDITIONAL F & P STORAGE CASES	\$25.94
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	PETE THE CAT: I LOVE...	\$7.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	CHLOE AND THE LION	\$13.80
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	UNDERPANTS	\$9.97
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	A SEED IS SLEEPY	\$11.92
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	CLEVER JACK TAKES THE CAKE	\$11.25
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE LITTLE RED HEN	\$13.59
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	BUD, NOT BUDDY	\$11.02
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	WALTER THE FARTING DOG	\$7.29
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THERE WAS AN OLD LADY....	\$14.57
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE JOLLY POSTMAN	\$12.87
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE ROUGH FACE GIRL	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	KING BIDGOOD'S IN THE BATHTUB	\$7.60
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	WHERE THE WILD THINGS	\$13.29

Decatur School District #61

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NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	HEDGIE'S SURPRISE	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	ZOOMER	\$12.74
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE BIG FAT COW THAT GOES KAPOW	\$7.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE CAT ON THE MAT IS	\$7.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	KING JACK AND THE	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	TOPS & BOTTOMS	\$14.38
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	HOORAY FOR FLY GUY	\$6.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	GREEN EGGS & HAM	\$8.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	REIMBURSEMENT- AMAZON - MISS RUMPHIUS	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE TALE OF PETER RABBIT	\$5.99
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	DUCK FOR PRESIDENT	\$15.58
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	HATCHET	\$14.98
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	TIKKI TIKKI TEMBO	\$11.98
NCB	06/30/2019	1371	FANE, JULIE D	V450225	10.21.1250.4331.1.410	THE GREAT KAPOK TREE	\$15.96
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	6531432 TESS'S TREE	\$12.11
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	3197824 MAGIC TREE HOUSE BOOK SET	\$14.15
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	3197824 ALEXANDER AND THE TERRIBLE...	\$10.99
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	3197824 RHYMING DUST BUNNIES	\$12.99
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	PRECIOUS AND THE BOO	\$9.97
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	FLAT STANLEY AND THE MISSING PUMPKINS	\$11.89
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	REIMBURSEMENT- AMAZON 5577867 POUT POUT FISH	\$6.03
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	6120205 ALEXANDER, WHO'S NOT	\$8.02

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	4255469 SILVER SEEDS	\$5.09
NCB	06/30/2019	1371	FANE, JULIE D	V453954	10.21.1250.4331.1.410	5533066 READ ANYTHING GOOD LATELY?	\$9.99
NCB	06/30/2019	1371	HARPER, DEBRA A	V460353	10.79.1251.4300.1.410	REIMBURSEMENT - ITEMS PURCHASED FOR SMASH SR	\$27.98
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	OFFICER BUCKLE & GLORIA	\$12.68
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	WHY MOSQUITOES BUZZZ..	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	GORILLAS	\$15.99
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	THE WALL	\$8.99
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	TRAIN TO SOMEWHERE	\$18.40
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	PASSING THE MUSIC DOWN	\$14.01
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	CHICKEN SUNDAY	\$14.51
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	EYES AND EARS	\$13.04
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	CROW BOY	\$14.17
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	THE OTHER SIDE	\$12.50
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	SPOON	\$11.29
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	NO JUMPING ON THE BED	\$13.59
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	OWEN & MZEE	\$14.16
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	SNOWFLAKE BENTLEY	\$11.30
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	THE ART LESSON	\$14.57
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	ANIMALS SHOULD DEFINITELY NOT WEAR	\$13.99
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	REIMBURSEMENT- AMAZON - FIRE TRUCKS ON THE	\$8.99
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	THE HONEY MAKERS	\$7.34
NCB	06/30/2019	1371	FANE, JULIE D	V466812	10.21.1250.4331.1.410	FROM SEED TO PLANT	\$17.05
NCB	06/30/2019	1371	GARCIA, SONIA	V474553	10.06.3850.0185.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.04
NCB	06/30/2019	1371	ZAHM, AMY	V477276	10.82.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$98.60

Decatur School District #61

Disbursement Detail Listing

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NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - THE RECESS QUEEN	\$14.32
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THE LORAX	\$11.99
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	CHRYSANTHEMUM	\$13.58
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	SKIPPYJON JONES	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THERE WAS AN OLD LADY	\$6.99
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	ALICE THE FAIRY	\$12.64
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	DON'T LET THE PIGEON...	\$11.49
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THE GOLDEN RULE	\$14.53
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	HENRY'S FREEDOM BOX	\$16.00
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	PINK AND SAY	\$17.09
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THAT BOOK WOMAN	\$9.98
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	WEMBELRY WORRIED	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THE DAY JIMMY'S BOA...	\$16.99
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	BAD KITTY	\$11.95
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	WALTER THE FARTING DOG	\$7.29
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THE RELATIVES CAME	\$10.47
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	MISS REMPHIUS	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	I NEED MY MONSTER	\$11.78
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	ENEMY PIE	\$12.43
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	A BAD CASE OF STRIPES	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	THIS IS JUST TO SAY	\$14.39
NCB	06/30/2019	1371	FANE, JULIE D	V481230	10.21.1250.4331.1.410	A DROP OF WATER	\$12.81
NCB	06/30/2019	1371	TERHARK, KELLY	V497142	10.85.2113.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$81.66
NCB	06/30/2019	1371	KNUPPEL, SARAH E	V499766	10.50.3850.3705.1.410	REIMBURSEMENT - LOWES RECEIPT - POTTED PLANTS	\$218.35
NCB	06/30/2019	1371	SCHOEMPERLEN, TAMMY F	V531135	10.58.2210.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$47.27

Decatur School District #61

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NCB	06/30/2019	1371	ACKLEY, DYLAN A	V533439	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.05
NCB	06/30/2019	1371	ACKLEY, DYLAN A	V533439	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.89
NCB	06/30/2019	1371	ACKLEY, DYLAN A	V533439	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.36
NCB	06/30/2019	1371	ACKLEY, DYLAN A	V533439	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$10.85
NCB	06/30/2019	1371	TAYLOR, BRYSON	V545910	10.82.1532.0507.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$49.88
NCB	06/30/2019	1371	HACKMAN, JILL K	V54664	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$424.50
NCB	06/30/2019	1371	WETZEL, ANGELA ANN	V566626	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$55.80
NCB	06/30/2019	1371	HELM, TIMOTHY	V567982	10.00.2570.0106.0.410	SAFETY BOOTS - TEAMSTERS - SAFETY	\$149.66
NCB	06/30/2019	1371	BRASE, JAMES	V575583	10.09.2134.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.07
NCB	06/30/2019	1371	REYNA, SERGIO A	V586305	10.82.2210.4932.1.332	REIMBURSEMENT - ROOMS CHARGED DURING THE	\$196.04
NCB	06/30/2019	1371	REYNA, SERGIO A	V586305	10.82.2210.4932.1.332	ROOM 333/Q2RZ	\$196.04
NCB	06/30/2019	1371	REYNA, SERGIO A	V586305	10.82.2210.4932.1.332	ROOM 215/Q2RZ	\$196.04
NCB	06/30/2019	1371	REYNA, SERGIO A	V586305	10.82.2210.4932.1.332	ROOM 337/Q2RZ	\$196.04
NCB	06/30/2019	1371	HOGAN, TROY	V592185	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.16
NCB	06/30/2019	1371	THOMAS-COX, RHONDA K	V603573	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$46.40
NCB	06/30/2019	1371	MAYER, KAREN	V604156	10.58.1125.4902.1.410	DOLLAR STORE END OF YEAR CARNIVAL SUPPLIES	\$10.50

Decatur School District #61

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NCB	06/30/2019	1371	MAYER, KAREN	V604156	10.58.3850.4902.1.410	REIMBURSEMENT - DUNKIN DONUTS - EMPLOYEE	\$19.18
NCB	06/30/2019	1371	MAYER, KAREN	V604156	10.58.3850.4902.1.410	WALGREENS - END F YEAR PHOTO CRAFT PROJECT	\$41.93
NCB	06/30/2019	1371	RANSONE, FRANCES M	V605484	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.12
NCB	06/30/2019	1371	KRAEMER, CYNTHIA	V606064	10.85.2120.0026.0.410	REIMBURSEMENT FOR NAPKINS, PLATES, CUPS,	\$72.94
NCB	06/30/2019	1371	KRAEMER, CYNTHIA	V606064	10.85.2120.0026.0.410	REIMBURSEMENT FOR INK FOR PRINTER TO PRINT OUT	\$49.98
NCB	06/30/2019	1371	KRAEMER, CYNTHIA	V606064	10.85.2120.0026.0.410	REIMBURSEMENT FOR INVITATIONS TO SEND OUT	\$55.47
NCB	06/30/2019	1371	KRAEMER, CYNTHIA	V606064	10.85.2120.0026.0.410	REIMBURSEMENT FOR MIXED NUTS FOR AWARDS NIGHT,	\$25.44
NCB	06/30/2019	1371	KRAEMER, CYNTHIA	V606064	10.85.2120.0026.0.410	REIMBURSEMENT FOR PAPER FOR DEPARTMENTAL	\$13.48
NCB	06/30/2019	1371	RAPSON, DEBORAH	V608448	10.12.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2019; 3 CREDIT	\$1,088.25
NCB	06/30/2019	1371	DENDARIARENA, RUTH	V612691	10.58.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$88.68
NCB	06/30/2019	1371	DENDARIARENA, RUTH	V612691	10.58.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$9.51
NCB	06/30/2019	1371	MEYRICK, MEGAN R	V615337	10.21.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$41.88
NCB	06/30/2019	1371	BUSCH, MONA M	V618384	10.03.2210.0084.0.333	MAY MILEAGE FOR MONA BUSCH	\$62.29
NCB	06/30/2019	1371	BRASE, JAMES	V621635	10.09.2134.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$14.73
NCB	06/30/2019	1371	DELONG, ABBY	V622045	10.75.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$83.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	DENDARIARENA, RUTH	V626639	10.58.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$47.79
NCB	06/30/2019	1371	TOZER, THERESSA D	V630457	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.64
NCB	06/30/2019	1371	TOZER, THERESSA D	V630457	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.27
NCB	06/30/2019	1371	TOZER, THERESSA D	V630457	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.57
NCB	06/30/2019	1371	TOZER, THERESSA D	V630457	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.27
NCB	06/30/2019	1371	JOHNSTONE-LUECKE, KATHLEEN	V631272	12.00.3700.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$167.04
NCB	06/30/2019	1371	FANE, JULIE D	V633936	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - GREEDY ZEBRA	\$7.56
NCB	06/30/2019	1371	FANE, JULIE D	V633936	10.21.1250.4331.1.410	THE GARDENER	\$12.98
NCB	06/30/2019	1371	FANE, JULIE D	V633936	10.21.1250.4331.1.410	EXPLORING SEEDS	\$5.48
NCB	06/30/2019	1371	GREGURICH, MEGHAN K	V638129	10.50.2210.3705.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$53.82
NCB	06/30/2019	1371	REEDY, MAIRI	V66553	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.88
NCB	06/30/2019	1371	TOZER, THERESSA D	V671318	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$33.52
NCB	06/30/2019	1371	TOZER, THERESSA D	V671318	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$27.96
NCB	06/30/2019	1371	TOZER, THERESSA D	V671318	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.89
NCB	06/30/2019	1371	TOZER, THERESSA D	V671318	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$5.39
NCB	06/30/2019	1371	TOZER, THERESSA D	V671318	10.50.2210.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$26.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	LEWIS, CYNTHIA M	V67590	10.22.1216.0048.0.333	May Mileage	\$11.45
NCB	06/30/2019	1371	REYNOLDS, RHONDA K	V683348	12.00.2191.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$56.26
NCB	06/30/2019	1371	WICKLINE, TRACY N	V683614	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.36
NCB	06/30/2019	1371	DAVIS, RISE'	V707953	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$52.78
NCB	06/30/2019	1371	KRUSE, LORI L	V735756	12.00.1208.0809.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$84.97
NCB	06/30/2019	1371	HARRIS, BROOKE R	V76072	10.00.2210.4998.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$55.68
NCB	06/30/2019	1371	LANE, ROBERT R	V767055	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	06/30/2019	1371	ANTHONY, ZACHARY J	V768947	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.39
NCB	06/30/2019	1371	HILL, TARA SUE	V770896	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$398.69
NCB	06/30/2019	1371	FANE, JULIE D	V778251	10.21.1250.4331.1.410	REIMBURSEMENT AMAZON ESSA STRICKLY BRIKS,	\$129.35
NCB	06/30/2019	1371	MAYER, KAREN	V792324	10.06.3850.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$78.01
NCB	06/30/2019	1371	LEWIS, CYNTHIA M	V801946	12.00.1216.0820.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$7.63
NCB	06/30/2019	1371	THOMAS-COX, RHONDA K	V802639	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.01
NCB	06/30/2019	1371	THOMAS-COX, RHONDA K	V802639	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$14.96
NCB	06/30/2019	1371	FANE, JULIE D	V805187	10.21.1250.4331.1.410	REIMBURSEMENT AMAZON FLAGS	\$24.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	LAPPEGARD, TAYLOR M	V811866	10.81.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$73.72
NCB	06/30/2019	1371	HODGE, ROBIN R	V814514	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.50
NCB	06/30/2019	1371	MOYER, CHARLES	V814861	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$138.33
NCB	06/30/2019	1371	ENGELGAU, SUSAN	V816690	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$165.07
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 0193009 SEEMORE BUGS BOOK	\$5.98
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 3659444 SEEMORE BATS BOOK	\$5.48
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 5884267 ONCE UPON...BOOK	\$5.44
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 4079441 A QUIET PLACE BOOK	\$14.57
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 4485063 THE WIZARD BOOK	\$5.05
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 4721016 A BEAR BOOK	\$6.39
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 4903463 ZOOM BROOM BOOK	\$10.68
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 7674631 CRICKWING BOOK	\$9.17
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 1455415 MISS NELSON BOOK	\$19.28
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	REIMBURSEMENT AMAZON - ORDER 1799440	\$13.03
NCB	06/30/2019	1371	FANE, JULIE D	V821223	10.21.1250.4331.1.410	AMAZON ORDER 9216259 A RIVER RAN WILD BOOK	\$15.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	RYAN, DEBRA L	V823266	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$201.78
NCB	06/30/2019	1371	WINSTANLEY, HELENA LINDA	V826097	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$210.37
NCB	06/30/2019	1371	WINSTANLEY, HELENA LINDA	V826097	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	(\$25.06)
NCB	06/30/2019	1371	LANE, SABRINA A	V834687	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$286.81
NCB	06/30/2019	1371	BANNER, DIONDRIA	V843940	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$192.21
NCB	06/30/2019	1371	BANNER, DIONDRIA	V843940	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	06/30/2019	1371	BANNER, DIONDRIA	V843940	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V859003	10.18.2210.4932.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$23.20
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V859003	10.18.2210.4932.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$125.28
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V859003	10.18.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$50.00
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V859003	10.18.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$75.00
NCB	06/30/2019	1371	DOUGLASS, JENNIFER	V859003	10.18.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$175.00
NCB	06/30/2019	1371	HARRIS, BROOKE R	V860943	10.00.2210.4998.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$11.02
NCB	06/30/2019	1371	THORNTON, RHONDA S	V862601	10.01.2330.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$67.16
NCB	06/30/2019	1371	STOCK, JANICE E	V871099	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$45.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	HORATH, KATHLEEN R	V872011	12.00.2330.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$277.24
NCB	06/30/2019	1371	ROBBINS, SAMANTHA S	V877910	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$27.20
NCB	06/30/2019	1371	ROBBINS, SAMANTHA S	V877910	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$105.56
NCB	06/30/2019	1371	LORD, ELLYN M	V89072	12.00.2330.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.00
NCB	06/30/2019	1371	WILLIAMS, BOBBI JO	V899456	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.75
NCB	06/30/2019	1371	FANE, JULIE D	V904096	10.21.1250.4331.1.410	NEW STAR FOOD TRAYS	\$71.90
NCB	06/30/2019	1371	FANE, JULIE D	V904096	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - MR. SKETCH MARKERS	\$4.45
NCB	06/30/2019	1371	FANE, JULIE D	V904096	10.21.1250.4331.1.410	NEW STAR FOOD TRAYS	\$71.90
NCB	06/30/2019	1371	FANE, JULIE D	V904096	10.21.1250.4331.1.410	MR. SKETCH MARKERS	\$4.95
NCB	06/30/2019	1371	FANE, JULIE D	V904096	10.21.1250.4331.1.410	NEW STAR FOOD TRAYS	\$35.95
NCB	06/30/2019	1371	RUSSELL, MARLA	V905178	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$77.26
NCB	06/30/2019	1371	ALLEN, ANGEL D	V910392	10.11.1100.0017.0.410	REIMBURSEMENT-LINDAS MUSIC CENTER/LABOR FOR	\$25.00
NCB	06/30/2019	1371	WILLIAMS, ELIZABETH A	V923817	10.85.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO IACTE	\$225.00
NCB	06/30/2019	1371	FANE, JULIE D	V923920	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - COMPUTER	\$16.99
NCB	06/30/2019	1371	FANE, JULIE D	V923920	10.21.1250.4331.1.410	LOGITECH WEBCAM	\$73.30
NCB	06/30/2019	1371	THOMAS, KIA A	V926537	12.00.2131.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$115.42
NCB	06/30/2019	1371	HAWK, MATTHEW	V929454	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$90.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1371 - 1371

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/30/2019	1371	HELD, ANGELA	V936557	12.00.2131.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$134.91
NCB	06/30/2019	1371	HOYLAND, GARY L	V943490	12.00.2113.0907.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$73.25
NCB	06/30/2019	1371	WALKER, HENRY	V949581	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$40.00
NCB	06/30/2019	1371	WALKER, HENRY	V949581	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	06/30/2019	1371	WALKER, HENRY	V949581	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	06/30/2019	1371	WALKER, HENRY	V949581	10.01.2210.0123.0.332	OTHER - OTHER	\$60.00
NCB	06/30/2019	1371	COVAULT, TODD	V957699	10.00.2510.0104.0.333	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$45.01
NCB	06/30/2019	1371	HOGUE, CARRIE M	V962528	10.42.1250.4331.1.410	REIMBURSEMENT - STAPLES - SMEAD POLY WALLETS	\$500.40
NCB	06/30/2019	1371	ISOM, DENISE L	V999433	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$116.23
Check Total:							\$23,864.95
Bank Total:							\$23,864.95

Fund	Amount
10	\$17,335.92
12	\$5,954.24
20	\$574.79
Fund Totals:	\$23,864.95

End of Report

Disbursements Grand Total: \$23,864.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

330277	06/03/2019	1343	WINDSTREAM	71353104	10.00.0000.0000.0.908	LONG DISTANCE	\$0.34
330277	06/03/2019	1343	WINDSTREAM	71353104	10.01.2540.0107.0.342	LONG DISTANCE	\$0.03
330277	06/03/2019	1343	WINDSTREAM	71353104	10.01.2540.0107.0.342	LONG DISTANCE	\$2.95
330277	06/03/2019	1343	WINDSTREAM	71353104	10.08.2540.0107.0.342	LONG DISTANCE	\$0.12
330277	06/03/2019	1343	WINDSTREAM	71353104	10.11.2410.0000.0.342	LONG DISTANCE	\$0.54
330277	06/03/2019	1343	WINDSTREAM	71353104	10.12.2410.0000.0.342	LONG DISTANCE	\$1.29
330277	06/03/2019	1343	WINDSTREAM	71353104	10.13.2410.0000.0.342	LONG DISTANCE	\$1.68
330277	06/03/2019	1343	WINDSTREAM	71353104	10.18.2540.0107.0.342	LONG DISTANCE	\$0.91
330277	06/03/2019	1343	WINDSTREAM	71353104	10.21.2410.0000.0.342	LONG DISTANCE	\$0.45
330277	06/03/2019	1343	WINDSTREAM	71353104	10.22.2410.0000.0.342	LONG DISTANCE	\$2.35
330277	06/03/2019	1343	WINDSTREAM	71353104	10.22.2540.0107.0.342	LONG DISTANCE	\$3.41
330277	06/03/2019	1343	WINDSTREAM	71353104	10.24.2410.0000.0.342	LONG DISTANCE	\$0.49
330277	06/03/2019	1343	WINDSTREAM	71353104	10.24.2540.0107.0.342	LONG DISTANCE	\$0.37
330277	06/03/2019	1343	WINDSTREAM	71353104	10.33.2410.0000.0.342	LONG DISTANCE	\$0.49
330277	06/03/2019	1343	WINDSTREAM	71353104	10.42.2410.0000.0.342	LONG DISTANCE	\$0.83
330277	06/03/2019	1343	WINDSTREAM	71353104	10.44.2410.0000.0.342	LONG DISTANCE	\$4.00
330277	06/03/2019	1343	WINDSTREAM	71353104	10.44.2540.0107.0.342	LONG DISTANCE	\$0.00
330277	06/03/2019	1343	WINDSTREAM	71353104	10.49.2410.0000.0.342	LONG DISTANCE	\$0.06
330277	06/03/2019	1343	WINDSTREAM	71353104	10.49.2540.0107.0.342	LONG DISTANCE	\$0.93
330277	06/03/2019	1343	WINDSTREAM	71353104	10.50.2540.3705.1.342	LONG DISTANCE	\$1.84
330277	06/03/2019	1343	WINDSTREAM	71353104	10.58.2540.0107.0.342	LONG DISTANCE	\$1.79
330277	06/03/2019	1343	WINDSTREAM	71353104	10.60.2410.0000.0.342	LONG DISTANCE	\$7.74
330277	06/03/2019	1343	WINDSTREAM	71353104	10.62.2410.0000.0.342	LONG DISTANCE	\$0.07
330277	06/03/2019	1343	WINDSTREAM	71353104	10.72.2540.0107.0.342	LONG DISTANCE	\$3.04
330277	06/03/2019	1343	WINDSTREAM	71353104	10.74.2410.0000.0.342	LONG DISTANCE	\$1.73
330277	06/03/2019	1343	WINDSTREAM	71353104	10.74.2540.0107.0.342	LONG DISTANCE	\$1.03
330277	06/03/2019	1343	WINDSTREAM	71353104	10.75.2410.0010.0.342	LONG DISTANCE	\$3.37
330277	06/03/2019	1343	WINDSTREAM	71353104	10.75.2540.0107.0.342	LONG DISTANCE	\$4.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330277	06/03/2019	1343	WINDSTREAM	71353104	10.81.2540.0107.0.342	LONG DISTANCE	\$2.21
330277	06/03/2019	1343	WINDSTREAM	71353104	10.82.2540.0107.0.342	LONG DISTANCE	\$489.84
330277	06/03/2019	1343	WINDSTREAM	71353104	10.85.2540.0107.0.342	LONG DISTANCE	\$2.95
330277	06/03/2019	1343	WINDSTREAM	71353104	12.00.1201.0855.0.342	LONG DISTANCE	\$0.04
330277	06/03/2019	1343	WINDSTREAM	71353104	12.00.2330.0810.0.342	LONG DISTANCE	\$3.25
Check Total:							\$544.53
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$462.75
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$86.89
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$54.60
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$291.72
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$370.06
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$714.80
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,440.83
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$458.29
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$624.00
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$345.11
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$497.76
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$569.45
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$345.76
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$513.55
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$314.12
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$690.24
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$297.30
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$306.32
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$323.19
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,836.17
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,440.58
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,820.42
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,355.17
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,307.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,560.79
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$348.80
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,059.19
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$145.35
330278	06/07/2019	1345	AMEREN ILLINOIS	V262508	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$218.03
Check Total:							\$38,799.23
330279	06/07/2019	1345	AT & T	217 -362- 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$344.29
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$82.20
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$2,265.46
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,059.35
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.03
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.79
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.04
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$83.53
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$29.73
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$57.13
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$27.41
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$62.98
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.89
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.84
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.96
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$56.75
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$62.19
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.01
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.60
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$58.84
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.89
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$93.01
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$82.18
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.50.2540.3705.1.342	LOCAL PHONE SERVICE	\$30.00
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.50.3850.0180.1.342	LOCAL PHONE SERVICE	\$27.66
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$82.18
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$122.05
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$58.60
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$60.97
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.92
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.57
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$285.04
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$48.99
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$56.98
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$143.58
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$55.07
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$174.61
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$468.05
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$103.15
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$103.15
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$57.69
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.76
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$219.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330279	06/07/2019	1345	AT & T	217 -424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$136.97
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$54.79
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$27.41
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$281.28
330279	06/07/2019	1345	AT & T	217 -424- 3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$27.41
330279	06/07/2019	1345	AT & T	217 -424- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$48.99
330279	06/07/2019	1345	AT & T	217 -424- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$48.99
330279	06/07/2019	1345	AT & T	217 -424- 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$27.39
330279	06/07/2019	1345	AT & T	217 -424- 3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$27.39
Check Total:							\$8,102.58
330280	06/07/2019	1345	ATLAS TRAVEL	0090372	10.01.2210.0123.0.332	INVOICE #0090372 - AIRFARE FOR COLIN CLONEY	\$323.96
330280	06/07/2019	1345	ATLAS TRAVEL	0090372	10.01.2210.0123.0.332	SERVICE CHARGE	\$35.00
Check Total:							\$358.96
330281	06/07/2019	1345	CHAD MITCHELL PHOTOGRAPHY	05.23.2019	10.00.2310.0000.0.410	INVOICE DATED 05/23/19-BOE	\$80.00
Check Total:							\$80.00
330282	06/07/2019	1345	COMCAST	80593104	10.00.2660.0110.0.342	Blanket Order for District Comcast Account = UCC	\$21,447.54
Check Total:							\$21,447.54
330283	06/07/2019	1345	COMMERCIAL MAIL SERVICES	105.19.05	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$468.38
Check Total:							\$468.38
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.01.2540.0688.0.466	ELECTRIC	\$652.71
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.03.2540.0688.0.466	ELECTRIC	\$27.63
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.08.2540.0688.0.466	ELECTRIC	\$333.59
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.08.2540.0688.0.466	ELECTRIC	\$248.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.12.2540.0688.0.466	ELECTRIC	\$1,401.55
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.13.2540.0688.0.466	ELECTRIC	\$2,038.97
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.18.2540.0688.0.466	ELECTRIC	\$796.38
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.22.2540.0688.0.466	ELECTRIC	\$619.08
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.24.2540.0688.0.466	ELECTRIC	\$934.81
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.33.2540.0688.0.466	ELECTRIC	\$1,056.83
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.42.2540.0688.0.466	ELECTRIC	\$559.97
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.44.2540.0688.0.466	ELECTRIC	\$618.17
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.49.2540.0688.0.466	ELECTRIC	\$549.68
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.50.2540.0688.0.466	ELECTRIC	\$1,304.27
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.58.2540.0688.0.466	ELECTRIC	\$462.85
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.60.2540.0688.0.466	ELECTRIC	\$502.98
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.62.2540.0688.0.466	ELECTRIC	\$536.71
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.72.2540.0688.0.466	ELECTRIC	\$8,938.76
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.74.2540.0688.0.466	ELECTRIC	\$1,592.10
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.75.2540.0688.0.466	ELECTRIC	\$2,491.47
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.81.2540.0688.0.466	ELECTRIC	\$13,375.42
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.82.2540.0688.0.466	ELECTRIC	\$13,369.55
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.85.2540.0688.0.466	ELECTRIC	\$7,845.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	20.99.2540.0688.0.466	ELECTRIC	\$3,265.71
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	22.00.2540.0810.0.466	ELECTRIC	\$230.52
330284	06/07/2019	1345	CONSTELLATION NEWENERGY INC	14861284601	22.00.2540.0844.0.466	ELECTRIC	\$345.78
Check Total:							\$64,099.13
330285	06/07/2019	1345	DECATUR AREA ARTS COUNCIL	V683989	38.12.1260.0000.0.699	INVOICE DATED MAY 28, 2019- PASS PROGRAM	\$980.00
330285	06/07/2019	1345	DECATUR AREA ARTS COUNCIL	V683989	38.12.1260.0000.0.699	YOUR ALIEN	\$240.00
330285	06/07/2019	1345	DECATUR AREA ARTS COUNCIL	V683989	38.12.1260.0000.0.699	MY MOUTH IS A VALCANO	\$480.00
Check Total:							\$1,700.00
330286	06/07/2019	1345	IL DEPT OF EMPLOYMENT SECURITY	ACCT 0805895	80.00.2363.0202.0.385	INVOICE DATED MAY 3 2019 FOR UEMPLOYMENT	\$2,690.43
Check Total:							\$2,690.43
330287	06/07/2019	1345	ILLINOIS COLLEGE - IN THE NAME OF	V538047	38.01.0440.0000.0.699	JESSICA BUECHLER SCHOLARSHIP AWARDED TO	\$1,000.00
Check Total:							\$1,000.00
330288	06/07/2019	1345	KRAZY SKATE	SMASH JR/05.21.2019	10.09.1251.4300.1.390	INVOICE DATED 5/21/2019 - SKATE ADMISSION AND	\$285.00
Check Total:							\$285.00
330289	06/07/2019	1345	PEORIA CHARTER COACH COMPANY	12464	38.75.7515.0000.0.699	ANNUAL 8TH GRADE TRIP TO CHICAGO, IL ON APRIL	\$1,850.00
Check Total:							\$1,850.00
330290	06/07/2019	1345	POSTMASTER	V474009	10.00.2310.0108.0.341	POSTAGE STAMPS	\$70.00
Check Total:							\$70.00
330291	06/07/2019	1345	REGIONAL OFFICE OF EDUCATION #45	CONF #NDC10039	10.82.2210.4932.1.312	REGISTRATION CONFIRMATION	\$275.00
330291	06/07/2019	1345	REGIONAL OFFICE OF EDUCATION #45	CONF #NDC10039	10.82.2210.4932.1.312	MATTHEW GREMO	\$275.00
330291	06/07/2019	1345	REGIONAL OFFICE OF EDUCATION #45	CONF #NDC10039	10.82.2210.4932.1.312	BRETT PALMER	\$275.00
330291	06/07/2019	1345	REGIONAL OFFICE OF EDUCATION #45	CONF #NDC10039	10.82.2210.4932.1.312	KRYSTAL REYES	\$275.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330291	06/07/2019	1345	REGIONAL OFFICE OF EDUCATION #45	CONF #NDC10039	10.82.2210.4932.1.312	SERGIO REYNA	\$275.00
Check Total:							\$1,375.00
330292	06/07/2019	1345	SCHOLASTIC BOOK FAIRS.	W3955951BF	38.72.7204.0000.0.699	SCHOLASTIC - BOOK FAIR INVOICE ATTACHED -	\$1,763.39
330292	06/07/2019	1345	SCHOLASTIC BOOK FAIRS.	W3955951BF	38.72.7204.0000.0.699	CREDIT CARD SALES	(\$252.84)
Check Total:							\$1,510.55
330293	06/07/2019	1345	SERENITY FIELDS FARM	1325	10.09.1251.4300.1.390	INVOICE 1325 - - CAMP CONNECTIONS FIELD TRIP	\$1,400.00
Check Total:							\$1,400.00
330294	06/07/2019	1345	SIGNATURE FUNDRAISING	INV-004831	38.50.5003.0000.0.699	INVOICE # INV-004831 -CANDY BAR FUNDRAISER	\$1,818.00
Check Total:							\$1,818.00
330295	06/07/2019	1345	STAR SILKSCREEN	52689	38.75.7512.0000.0.699	INVOICE # 52689 FOR 133 TJMS SCHOOL CLOSING	\$642.25
Check Total:							\$642.25
330296	06/07/2019	1345	STARR	05.09.2019	38.33.3380.0000.0.699	INVOICE 5-9-19 AND W9 FORM ATTACHED: 8 LIFE	\$40.00
Check Total:							\$40.00
330297	06/07/2019	1345	THE DRAKE, HILTON HOTEL	V432358	10.82.2210.4932.1.332	HOTEL STAY FOR TARIN MILLS AND SAM MILLS	\$1,244.44
Check Total:							\$1,244.44
330298	06/07/2019	1345	THE WESTIN WASHINGTON NATIONAL HARBOR	V76906	10.01.2210.0123.0.312	LODGING- WESTIN WASH DC S DAVIDSON	\$1,528.10
Check Total:							\$1,528.10
330299	06/07/2019	1345	TOWNEPLACE SUITES BY MARRIOTT MERCED	V821555	10.01.2210.0123.0.332	PRE-PAYMENT OF HOTEL CHARGES FOR STAFF	\$2,458.65
Check Total:							\$2,458.65
330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	10.00.2660.0110.0.345	CELL PHONES	\$4,749.27
330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	10.50.1125.0182.1.345	CELL PHONES	\$38.01
330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	10.50.2210.0196.1.345	CELL PHONES	\$38.01
330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	12.00.2330.0810.0.345	CELL PHONES	\$527.61

Decatur School District #61

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330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	20.08.2540.0601.0.345	CELL PHONES	\$147.44
330300	06/07/2019	1345	VERIZON WIRELESS	9830492472	20.08.2540.0601.0.345	CELL PHONES	\$252.12
Check Total:							\$5,752.46
330301	06/07/2019	1352	DECATUR EDUCATION ASSOCIATION	V820104	10.00.0000.0000.0.064	DUES - DEA	\$224.63
Check Total:							\$224.63
330302	06/07/2019	1352	DIRECTOR OF EMPLOYMENT SECURITY.	V47111	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,215.80
Check Total:							\$1,215.80
330303	06/07/2019	1352	EDUCATIONAL BENEFIT COOPERATIVE	V680523	10.00.0000.0000.0.060	health insurance	\$1,273,366.70
330303	06/07/2019	1352	EDUCATIONAL BENEFIT COOPERATIVE	V680523	10.00.0000.0000.0.061	cobra/retiree	\$4,873.98
330303	06/07/2019	1352	EDUCATIONAL BENEFIT COOPERATIVE	V680523	10.00.0000.0000.0.062	er basic life	\$4,746.82
330303	06/07/2019	1352	EDUCATIONAL BENEFIT COOPERATIVE	V680523	10.00.0000.0000.0.077	ee basic life	\$1.15
Check Total:							\$1,282,988.65
330304	06/07/2019	1352	IL DEPT OF REVENUE	V731066	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$247.25
Check Total:							\$247.25
330305	06/07/2019	1352	U S DEPARTMENT OF EDUCATION AWG	V169132	10.00.0000.0000.0.070	WAGE DEDUCTION	\$828.80
Check Total:							\$828.80
330306	06/14/2019	1358	AMC CLASSIC DECATUR	V710142	10.09.1251.4300.1.390	CAMP CONNECTIONS JUNE 26TH FOR 48 KIDS	\$192.00
330306	06/14/2019	1358	AMC CLASSIC DECATUR	V710142	10.09.1251.4300.1.390	CAMP CONNECTIONS JUNE 19TH FOR 18 KIDS	\$72.00
Check Total:							\$264.00
330307	06/14/2019	1358	CITY OF DECATUR	V145608	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$145.42
330307	06/14/2019	1358	CITY OF DECATUR	V145608	40.00.2550.0000.0.464	INTERNAL BLANKET - Local Motor Fuel Tax for Diesel	\$373.60
Check Total:							\$519.02
330308	06/14/2019	1358	CITY OF DECATUR-WATER	40651022	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.40

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$30.40
330309	06/14/2019	1358	DISCIPLINE ASSOCIATES, LLC	GDNFRRBW5N2	10.49.2210.4932.1.312	CONFERENCE – MOTIVATING ANS	\$238.00
330309	06/14/2019	1358	DISCIPLINE ASSOCIATES, LLC	GDNFRRBW5N2	10.49.2210.4932.1.312	INTEREST CHARGE	\$3.57
330309	06/14/2019	1358	DISCIPLINE ASSOCIATES, LLC	MKNRP7TRH98	10.49.2210.4932.1.312	INVOICE #MKNRP7TRH98 & GDNFRRBW5N2 –	\$238.00
330309	06/14/2019	1358	DISCIPLINE ASSOCIATES, LLC	MKNRP7TRH98	10.49.2210.4932.1.312	INTEREST CHARGE	\$3.57
Check Total:							\$483.14
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V432306	10.11.2210.4932.1.332	PER CONF NUMBER 91422975 TWO QUEEN	\$2,571.50
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V432306	10.11.2210.4932.1.332	MONTESSORI EARLY CHILDHOOD TRAINING 3	\$403.50
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V432306	10.11.2210.4932.1.332	TAX FOR HOTEL, SPLITTING WITH ENTERPRISE	\$431.48
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V830395	10.18.2210.4932.1.332	PER CONF NUMBER 91422975 TWO QUEEN	\$2,571.50
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V830395	10.18.2210.4932.1.332	MONTESSORI EARLY CHILDHOOD TRAINING 3	\$403.50
330310	06/14/2019	1358	HAMPTON INN & SUITES N SHORE	V830395	10.18.2210.4932.1.332	TAX FOR HOTEL, SPLITTING WITH GARFIELD	\$431.48
Check Total:							\$6,812.96
330311	06/14/2019	1358	HOMEWOOD SUITES CINCIINNATI MIDTOWN	V439596	10.11.2210.4932.1.332	CONFIRMATION NUMBER 52202362. HOTEL FOR	\$5,716.38
Check Total:							\$5,716.38
330312	06/14/2019	1358	K LYN SLY MALLARD	V279544	38.75.7509.0000.0.699	INVOICE DATED 14 MARCH 2019 FOR SERVICES AS	\$60.00
Check Total:							\$60.00
330313	06/14/2019	1358	LIFETOUCH NSS ACCTS RECEIVABLE	EVENT: EVT9MB348	38.11.1102.0000.0.699	INVOICE FOR YEARBOOKS 2018–2019.	\$1,078.00
Check Total:							\$1,078.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330314	06/14/2019	1358	ROBERTSON CHARTER SCHOOL	V637371	10.00.0000.0000.0.035	PAYMENT FOR MAY TITLE 1 SARIES/BENEFITS AND SIP	\$20,696.36
Check Total:							\$20,696.36
330315	06/14/2019	1358	SIX FLAGS ST LOUIS LLC	TKCUS0000000795	38.75.7512.0000.0.699	FINAL INVOICE (FOR CUSTOMER NUMBER #	\$3,658.59
Check Total:							\$3,658.59
330316	06/21/2019	1365	BLITT AND GAINES PC	V119084	10.00.0000.0000.0.070	WAGE DEDUCTION	\$261.40
330316	06/21/2019	1365	BLITT AND GAINES PC	V201952	10.00.0000.0000.0.070	WAGE DEDUCTION	\$261.40
330316	06/21/2019	1365	BLITT AND GAINES PC	V416530	10.00.0000.0000.0.070	WAGE DEDUCTION	\$261.40
330316	06/21/2019	1365	BLITT AND GAINES PC	V911771	10.00.0000.0000.0.070	WAGE DEDUCTION	\$261.40
330316	06/21/2019	1365	BLITT AND GAINES PC	V939721	10.00.0000.0000.0.070	WAGE DEDUCTION	\$261.40
Check Total:							\$1,307.00
330317	06/21/2019	1365	CAROL L FREGEAU	V709262	10.00.0000.0000.0.070	P Fregeau wage deduction	\$3,464.04
330317	06/21/2019	1365	CAROL L FREGEAU	V929356	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,154.68
Check Total:							\$4,618.72
330318	06/21/2019	1365	DECATUR EDUCATION ASSOCIATION	V228819	10.00.0000.0000.0.064	DUES - DEA	\$130.40
Check Total:							\$130.40
330319	06/21/2019	1365	DECATUR PUBLIC SCHLS FOUNDATION	V435917	10.00.0000.0000.0.081	FOUNDATION	\$933.00
330319	06/21/2019	1365	DECATUR PUBLIC SCHLS FOUNDATION	V944497	10.00.0000.0000.0.081	FOUNDATION	\$1,120.00
Check Total:							\$2,053.00
330320	06/21/2019	1365	DELTA DENTAL OF ILLINOIS	V105724	10.00.0000.0000.0.079	ee dental high	\$31,108.18
330320	06/21/2019	1365	DELTA DENTAL OF ILLINOIS	V105724	10.00.0000.0000.0.079	ee dental low	\$6,085.05
330320	06/21/2019	1365	DELTA DENTAL OF ILLINOIS	V105724	10.00.0000.0000.0.079	ee dental cobra high	\$29.10
330320	06/21/2019	1365	DELTA DENTAL OF ILLINOIS	V105724	10.00.0000.0000.0.079	ee dental cobra low	\$82.76
Check Total:							\$37,305.09
330321	06/21/2019	1365	ECMC	V767374	10.00.0000.0000.0.070	WAGE DEDUCTION	\$74.38
Check Total:							\$74.38
330322	06/21/2019	1365	ILLINOIS STUDENT ASSISTANCE COMMISSION	V915764	10.00.0000.0000.0.070	WAGE DEDUCTION	\$64.28
Check Total:							\$64.28

Decatur School District #61

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330323	06/21/2019	1365	KOHN LAW FIRM S.C.	V269738	10.00.0000.0000.0.070	WAGE DEDUCTION	\$625.64
330323	06/21/2019	1365	KOHN LAW FIRM S.C.	V889613	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.00
Check Total:							\$981.64
330324	06/21/2019	1365	MARSHA L COMBS-SKINNER	V216243	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
330324	06/21/2019	1365	MARSHA L COMBS-SKINNER	V646523	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
Check Total:							\$1,029.46
330325	06/21/2019	1365	MIDWEST CREDIT & COLLECTION	V732279	10.00.0000.0000.0.070	WAGE DEDUCTION	\$414.59
330325	06/21/2019	1365	MIDWEST CREDIT & COLLECTION	V807964	10.00.0000.0000.0.070	M Dellert wage deduction	\$237.72
330325	06/21/2019	1365	MIDWEST CREDIT & COLLECTION	V807964	10.00.0000.0000.0.070	C Kirschner wage deduciton	\$674.67
330325	06/21/2019	1365	MIDWEST CREDIT & COLLECTION	V97132	10.00.0000.0000.0.070	WAGE DEDUCTION	\$212.93
Check Total:							\$1,539.91
330326	06/21/2019	1365	N Y S H E S C	V295985	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,619.24
330326	06/21/2019	1365	N Y S H E S C	V650340	10.00.0000.0000.0.070	WAGE DEDUCTION	\$42.16
Check Total:							\$1,661.40
330327	06/21/2019	1365	NCPERS GROUP LIFE INS.	V189840	10.00.0000.0000.0.063	C Hobson July	\$16.00
330327	06/21/2019	1365	NCPERS GROUP LIFE INS.	V216058	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$528.00
Check Total:							\$544.00
330328	06/21/2019	1365	P A B INC	V28503	10.00.0000.0000.0.070	WAGE DEDUCTION	\$281.34
330328	06/21/2019	1365	P A B INC	V432932	10.00.0000.0000.0.070	WAGE DEDUCTION	\$444.50
330328	06/21/2019	1365	P A B INC	V585244	10.00.0000.0000.0.070	er fees	(\$25.00)
Check Total:							\$700.84
330329	06/21/2019	1365	PIONEER CREDIT RECOVERY INC	V291046	10.00.0000.0000.0.070	WAGE DEDUCTION	\$253.51
330329	06/21/2019	1365	PIONEER CREDIT RECOVERY INC	V616129	10.00.0000.0000.0.070	WAGE DEDUCTION	\$243.89
Check Total:							\$497.40
330330	06/21/2019	1365	S E I U LOCAL 73	V489030	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,161.66
Check Total:							\$4,161.66
330331	06/21/2019	1365	ST JOHN'S HOSPITAL	V206818	10.00.0000.0000.0.070	WAGE DEDUCTION	\$226.20

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330331	06/21/2019	1365	ST JOHN'S HOSPITAL	V752825	10.00.0000.0000.0.070	WAGE DEDUCTION	\$170.27
330331	06/21/2019	1365	ST JOHN'S HOSPITAL	V903177	10.00.0000.0000.0.070	E Harding wage deduction	\$1,109.37
Check Total:							\$1,505.84
330332	06/21/2019	1365	TEAMSTERS LOCAL NO. 916	V516795	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$175.50
330332	06/21/2019	1365	TEAMSTERS LOCAL NO. 916	V601341	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$175.50
330332	06/21/2019	1365	TEAMSTERS LOCAL NO. 916	V723902	10.00.0000.0000.0.066	J Bolt	(\$75.00)
Check Total:							\$276.00
330333	06/21/2019	1365	THE COOK LAW OFFICE, PLLC	V833379	10.00.0000.0000.0.070	L Hart wage deduction	\$175.41
Check Total:							\$175.41
330334	06/21/2019	1365	U S DEPARTMENT OF EDUCATION AWG	V686956	10.00.0000.0000.0.070	WAGE DEDUCTION	\$826.55
Check Total:							\$826.55
330335	06/21/2019	1363	ALLIED(FEDERAL) MOVING & STORAGE	V972617	10.00.2640.0000.0.690	INVOICE/ESTIMATE FOR DANIEL LYNCH MOVING	\$6,332.73
Check Total:							\$6,332.73
330336	06/21/2019	1363	AMANDA PRUITT	V489893	10.81.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$50.00
Check Total:							\$50.00
330337	06/21/2019	1363	ANDREW RAUFF	V136999	38.75.7509.0000.0.699	INVOICE # TJ19-01, DATED 05/17/19 FOR CHOIR	\$150.00
330337	06/21/2019	1363	ANDREW RAUFF	V136999	38.75.7509.0000.0.699	1/2 OF INVOICE # EHS19-01, DATED 11	\$125.00
330337	06/21/2019	1363	ANDREW RAUFF	V268222	38.82.8221.0000.0.699	INVOICE #EHS 19-01 - SPLIT PAYMENT BETWEEN	\$125.00
Check Total:							\$400.00
330338	06/21/2019	1363	ANTHONY HOLLIDAY	V63745	10.81.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$100.00
Check Total:							\$100.00
330339	06/21/2019	1363	AP EXAMS	#141558	10.82.2230.0000.0.410	INVOICE EHS: 141558: USED EXAMS	\$20,315.00
330339	06/21/2019	1363	AP EXAMS	#141558	10.82.2230.0000.0.410	UNUSED EXAMS	\$435.00

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330339	06/21/2019	1363	AP EXAMS	#141558	10.82.2230.0000.0.410	EXAM ORDERS PLACED AFTER THE EXTENSION	\$55.00
330339	06/21/2019	1363	AP EXAMS	#141558	10.82.2230.0000.0.410	SCORE LABELS	\$100.00
330339	06/21/2019	1363	AP EXAMS	#141558	10.82.2230.0000.0.410	COLLEGE BOARD FEE REDUCTION	(\$4,512.00)
330339	06/21/2019	1363	AP EXAMS	#141562	10.85.2230.0000.0.410	INVOICE MHS: 141 562: USED EXAMS	\$15,045.00
330339	06/21/2019	1363	AP EXAMS	#141562	10.85.2230.0000.0.410	UNUSED EXAMS	\$75.00
330339	06/21/2019	1363	AP EXAMS	#141562	10.85.2230.0000.0.410	SCORE LABELS	\$100.00
330339	06/21/2019	1363	AP EXAMS	#141562	10.85.2230.0000.0.410	COLLEGE BOARD FEE REDUCTION	(\$1,664.00)
Check Total:							\$29,949.00
330340	06/21/2019	1363	BAYLOR YOUTH FOUNDATION	V623177	38.82.8211.0000.0.699	ENTRY FEE FOR 2019 BOYS BORDER WAR BASKETBALL	\$250.00
Check Total:							\$250.00
330341	06/21/2019	1363	BEMENT COMM UNIT DIST #5	IDEA SUB G/MAY 2019	12.61.4320.0869.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$7,696.27
Check Total:							\$7,696.27
330342	06/21/2019	1363	BRANDIE ROBERTS	V608872	10.81.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$100.00
Check Total:							\$100.00
330343	06/21/2019	1363	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/MAY 2019	12.51.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$7,186.00
Check Total:							\$7,186.00
330344	06/21/2019	1363	CERRO GORDO CUSD #100	IDEA SUB G/MAY 2019	12.67.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$16,904.28
Check Total:							\$16,904.28
330345	06/21/2019	1363	CHAD MITCHELL PHOTOGRAPHY	V416999	10.00.2310.0000.0.410	INVOICE DATED 06/03/19-BUSINESS	\$40.00
Check Total:							\$40.00

Decatur School District #61

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330346	06/21/2019	1363	DECATUR AREA ARTS COUNCIL	V270381	38.49.4901.0000.0.699	INVOICE DATED MAY 25, 2019-FRACTURED FAIRY	\$480.00
330346	06/21/2019	1363	DECATUR AREA ARTS COUNCIL	V602021	38.33.3302.0000.0.699	INVOICE - 2 FOURTH GRADE CLASSES ATTEND THE	\$300.00
Check Total:							\$780.00
330347	06/21/2019	1363	DELAND WELDON C U DIST 57	IDEA SUB G/MAY 2019	12.66.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$2,486.53
Check Total:							\$2,486.53
330348	06/21/2019	1363	MAVERIK MARKETING	22948	38.95.9528.0000.0.699	INVOICE #22948 - 150 HUGGIES BLACK/GOLD FOR	\$73.50
330348	06/21/2019	1363	MAVERIK MARKETING	22948	38.95.9528.0000.0.699	SET-UP FEE	\$32.00
330348	06/21/2019	1363	MAVERIK MARKETING	22948	38.95.9528.0000.0.699	SHIPPING	\$12.96
Check Total:							\$118.46
330349	06/21/2019	1363	MONTICELLO CU DISTRICT #25	IDEA SUB G/MAY 2019	12.63.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$6,007.43
Check Total:							\$6,007.43
330350	06/21/2019	1363	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/APR-MAY	12.54.4320.0851.1.662	INVOICE 042019 FOR IDEA SUB GRANT FY19	\$44,495.80
330350	06/21/2019	1363	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/APR-MAY	12.54.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$32,289.93
Check Total:							\$76,785.73
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	10.00.0000.0000.0.913	PETTY CASH CLOSING	(\$500.00)
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.002	SCHOLASTIC BOOK	\$8.14
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	IPAD WIPES	\$56.37
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	SAMS CLUB-END OF YEAR TREAT	\$94.86
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	KROGER-BK OF STAMPS	\$22.00
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	USPS-STAMPS	\$5.50
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	POP AND CHIPS FOR PLAY DAY	\$75.72
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	SCHOOL STORE ITEMS	\$55.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	CLOSING PETTY CASH - MILEAGE AWARDS	\$42.00
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	POEM FOLDERS FOR FIRST GRADE	\$63.98
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	STUDENT HELPER REWARDS	\$46.67
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	PLAYDAY SNOW CONES	\$20.75
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	PLAY DAY SNOW CONES	\$20.75
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4901.0000.0.699	TEACHER IN SERVICE BREAKFAST	\$57.60
330351	06/21/2019	1363	PATRICIA PAULSON	V350432	38.49.4980.0000.0.699	STAFF PICNIC	\$41.18
Check Total:							\$111.22
330352	06/21/2019	1363	PAULA MOYER	V745789	10.82.1970.3370.1.001	REIMBURSE PAULA MOYER FOR BTW FEES. STUDENT IS	\$50.00
330352	06/21/2019	1363	PAULA MOYER	V745789	10.82.1970.3370.1.001	STUDENT IS NO LONGER IN THE HOME - NATHAN	\$50.00
Check Total:							\$100.00
330353	06/21/2019	1363	PETALS GIFT SHOP	23701	38.95.9506.0000.0.699	INVOICE #23701 COACHES SHIRTS FOR JULY TRY	\$340.00
Check Total:							\$340.00
330354	06/21/2019	1363	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/APR-MAY	12.55.4320.0851.1.662	INVOICE 042019 FOR IDEA SUB GRANT FY19	\$8,986.82
330354	06/21/2019	1363	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/APR-MAY	12.55.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$43.76
Check Total:							\$9,030.58
330355	06/21/2019	1363	SHATONYA NEAL	V124402	10.81.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$50.00
Check Total:							\$50.00
330356	06/21/2019	1363	WARRENSBURG LATHAM	IDEA SUB G/MAY 2019	12.56.4320.0851.1.662	INVOICE 052019 FOR IDEA SUB GRANT FY19	\$389.29
Check Total:							\$389.29

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330357	06/28/2019	1372	7 MINDSETS ACADEMY	V639136	10.01.2210.4932.1.312	INVOCIE #MUSEL-062019-0443 -	\$895.00
330357	06/28/2019	1372	7 MINDSETS ACADEMY	V639136	10.01.2210.4932.1.332	HOTEL COSTS FOR LAWRENCE TRIMBLE TO	\$220.00
330357	06/28/2019	1372	7 MINDSETS ACADEMY	V741098	10.44.2210.0123.0.312	CONFIRMATION HCNVJB8LQDB MINDSETS	\$895.00
330357	06/28/2019	1372	7 MINDSETS ACADEMY	V741098	10.44.2210.0123.0.332	HOTEL ACCOMMODATIONS 1 RESORT ROOM - KING BED	\$220.00
Check Total:							\$2,230.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.06.2560.0185.1.410	RICHLAND SNACKS (SMITH/VACANT)	\$735.29
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.06.2560.0225.0.315	CONTRACTED MEALS	\$3,118.80
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.06.2560.3705.1.410	RICHLAND SNACKS	\$361.99
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.11.2560.0225.0.315	CONTRACTED MEALS	\$14,868.08
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.12.2560.0225.0.315	CONTRACTED MEALS	\$23,348.44
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.12.2560.0227.1.410	CACFP SNACK DENNIS	\$279.82
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.13.2560.0225.0.315	CONTRACTED MEALS	\$16,454.96
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.18.2560.0225.0.315	CONTRACTED MEALS	\$15,012.90
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.18.2560.4299.1.315	FRESH FRUIT & VEGETABLE PROGRAM	\$1,425.23
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.21.2560.0225.0.315	CONTRACTED MEALS	\$16,216.69
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.22.2560.0225.0.315	CONTRACTED MEALS	\$14,482.35
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.24.2560.0225.0.315	CONTRACTED MEALS	\$20,758.96
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.33.2560.0225.0.315	CONTRACTED MEALS	\$18,358.56

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.42.2560.0225.0.315	CONTRACTED MEALS	\$21,221.08
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.44.2560.0225.0.315	CONTRACTED MEALS	\$16,382.59
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.49.2560.0225.0.315	CONTRACTED MEALS	\$17,203.94
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.50.2560.3705.1.410	PERSHING SNACKS	\$7,818.12
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.58.2560.0225.0.315	CONTRACTED MEALS	\$7,070.18
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.58.2560.4902.1.410	SOUTHEAST SNACKS	\$1,463.04
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.60.2560.0225.0.315	CONTRACTED MEALS	\$14,918.13
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.60.2560.0227.1.315	CACFP SUPPER SS	\$402.34
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.60.2560.0227.1.410	CACFP SNACK SS	\$189.28
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.62.2560.0225.0.315	CONTRACTED MEALS	\$14,178.51
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.72.2560.0225.0.315	CONTRACTED MEALS	\$34,402.95
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.74.2560.0225.0.315	CONTRACTED MEALS	\$17,634.80
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.75.2560.0225.0.315	CONTRACTED MEALS	\$22,088.42
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.75.2560.0227.1.410	CACFP SNACK TJMS	\$320.04
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.81.2560.0225.0.315	CONTRACTED MEALS	\$19,122.15
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.82.2560.0225.0.315	INVOICE #400253700-000163 -	\$40,285.12
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.82.2560.0227.1.315	CACFP SUPPER EHS	\$529.55
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.85.2560.0225.0.315	CONTRACTED MEALS	\$43,371.72
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.85.2560.0227.1.315	CACFP SUPPER MHS	\$1,067.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.315	FREE HS TEACHER MEALS FOR MONITORING	\$430.32
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.315	DELIVERY TRUCK KEY	(\$254.09)
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.19
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	POTTS - ADMIN PLC	\$290.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	PATTERSON	\$45.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	ROBERTSON - SYAC	\$150.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	MACKEY - ATHLETIC BREAKFAST	\$406.25
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	RIDLEN	\$135.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	GRAYNED	\$325.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	HILLMAN	\$97.75
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	MHS XC - END OF YEAR BANQUET	\$323.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.93.2560.0225.0.412	BARNEY	\$240.08
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000163	10.97.2560.0225.0.315	CONTRACTED MEALS	\$5,327.70
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000164	10.00.2310.0200.0.410	COMMODITY FREEZER LOSS AT SDMS 04.08.2019	\$42,754.95
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.12.2560.0225.0.390	SUPERVISOR INVOICE - DENNIS	\$445.25
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.13.2560.0225.0.390	SUPERVISOR INVOICE - BAUM	\$1,374.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.18.2560.0225.0.390	SUPERVISOR INVOICE – ENTERPRISE	\$1,159.25
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.21.2560.0225.0.390	SUPERVISOR INVOICE – FRENCH	\$1,140.73
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.22.2560.0225.0.390	SUPERVISOR INVOICE – FRANKLIN	\$1,825.53
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.24.2560.0225.0.390	SUPERVISOR INVOICE – DURFEE	\$4,062.64
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.33.2560.0225.0.390	SUPERVISOR INVOICE – HARRIS	\$2,220.91
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.42.2560.0225.0.390	SUPERVISOR INVOICE – MUFFLEY	\$2,443.00
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.44.2560.0225.0.390	SUPERVISOR INVOICE – OAK GROVE	\$1,712.43
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.60.2560.0225.0.390	SUPERVISOR INVOICE – SOUTH SHORES	\$1,323.64
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.62.2560.0225.0.390	SUPERVISOR INVOICE – STEVENSON	\$1,189.35
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.72.2560.0225.0.390	SUPERVISOR INVOICE –	\$3,394.23
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.74.2560.0225.0.390	SUPERVISOR INVOICE – JOHN'S HILL	\$2,570.52
330358	06/28/2019	1372	ARAMARK SCHOOL SUPPORT SERVICES	400254200-38	10.75.2560.0225.0.390	SUPERVISOR INVOICE – THOMAS JEFFERSON	\$1,859.01
Check Total:							\$502,202.19
330359	06/28/2019	1372	ATLAS TRAVEL	0090380	10.01.2210.4932.1.332	INVOICE #0090380 – AIR FARE FOR LAWRENCE	\$516.00
330359	06/28/2019	1372	ATLAS TRAVEL	0090381	10.44.2210.0123.0.332	INVOICE 0090381 AIRLINE TICKETS FOR DIANNE	\$481.00
330359	06/28/2019	1372	ATLAS TRAVEL	0090381	10.44.2210.0123.0.332	BLOOMINGTON, IL SERVICE FEE	\$35.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,032.00
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.01.2540.0690.0.370	WATER/SEWER	\$102.91
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.03.2540.0690.0.370	WATER/SEWER	\$28.12
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.08.2540.0690.0.370	WATER/SEWER	\$28.12
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.08.2540.0690.0.370	WATER/SEWER	\$74.07
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.11.2540.0690.0.370	WATER/SEWER	\$257.00
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.12.2540.0690.0.370	WATER/SEWER	\$223.42
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.13.2540.0690.0.370	WATER/SEWER	\$306.36
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.18.2540.0690.0.370	WATER/SEWER	\$239.01
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.21.2540.0690.0.370	WATER/SEWER	\$156.55
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.22.2540.0690.0.370	WATER/SEWER	\$342.19
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.24.2540.0690.0.370	WATER/SEWER	\$856.23
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.33.2540.0690.0.370	WATER/SEWER	\$220.44
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.42.2540.0690.0.370	WATER/SEWER	\$228.15
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.44.2540.0690.0.370	WATER/SEWER	\$146.95
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.49.2540.0690.0.370	WATER/SEWER	\$228.08
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.50.2540.0690.0.370	WATER/SEWER	\$232.29
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.58.2540.0690.0.370	WATER/SEWER	\$128.60
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.60.2540.0690.0.370	WATER/SEWER	\$218.43
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.62.2540.0690.0.370	WATER/SEWER	\$131.57
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.72.2540.0690.0.370	WATER/SEWER	\$191.91
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.74.2540.0690.0.370	WATER/SEWER	\$1,259.57
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.75.2540.0690.0.370	WATER/SEWER	\$1,291.97
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.81.2540.0690.0.370	WATER/SEWER	\$805.11
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.82.2540.0690.0.370	WATER/SEWER	\$1,445.36
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.85.2540.0690.0.370	WATER/SEWER	\$847.91
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	20.99.2540.0690.0.370	WATER/SEWER	\$232.07
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	22.00.2540.0810.0.370	WATER/SEWER	\$16.37
330360	06/28/2019	1372	CITY OF DECATUR-WATER	V849647	22.00.2540.0844.0.370	WATER/SEWER	\$24.58
Check Total:							\$10,263.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330361	06/28/2019	1372	COMCAST	82982157	10.00.2660.0110.0.342	Blanket Order for District Comcast Account = UCC	\$46,389.36
330361	06/28/2019	1372	COMCAST	82982157	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT COMCAST	\$1,011.70
Check Total:							\$47,401.06
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.01.2540.0687.0.465	NATURAL GAS	\$191.91
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.01.2540.0687.0.465	NATURAL GAS	(\$0.01)
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.03.2540.0687.0.465	NATURAL GAS	\$173.51
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.08.2540.0687.0.465	NATURAL GAS	\$445.38
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.11.2540.0687.0.465	NATURAL GAS	\$501.50
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.12.2540.0687.0.465	NATURAL GAS	\$1,029.02
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.18.2540.0687.0.465	NATURAL GAS	\$1,039.59
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.21.2540.0687.0.465	NATURAL GAS	\$371.89
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.22.2540.0687.0.465	NATURAL GAS	\$635.16
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.24.2540.0687.0.465	NATURAL GAS	\$468.53
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.33.2540.0687.0.465	NATURAL GAS	\$1,163.59
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.42.2540.0687.0.465	NATURAL GAS	\$722.48
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.44.2540.0687.0.465	NATURAL GAS	\$1,087.20
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.49.2540.0687.0.465	NATURAL GAS	\$568.64
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.50.2540.0687.0.465	NATURAL GAS	\$647.70
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.58.2540.0687.0.465	NATURAL GAS	\$159.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.60.2540.0687.0.465	NATURAL GAS	\$677.93
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.62.2540.0687.0.465	NATURAL GAS	\$533.69
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.72.2540.0687.0.465	NATURAL GAS	\$2,282.71
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.74.2540.0687.0.465	NATURAL GAS	\$756.92
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.75.2540.0687.0.465	NATURAL GAS	\$1,505.64
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.81.2540.0687.0.465	NATURAL GAS	\$136.22
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.82.2540.0687.0.465	NATURAL GAS	\$382.82
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	20.99.2540.0687.0.465	NATURAL GAS	\$1,793.29
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	22.00.2540.0810.0.465	NATURAL GAS	\$126.59
330362	06/28/2019	1372	CONSTELLATION NEWENERGY GAS DIV.	2609532	22.00.2540.0844.0.465	NATURAL GAS	\$189.88
Check Total:							\$17,591.20
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	INVOICE DATED 6.19.2019	\$400.00
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	BIG 12 CROSS COUNTRY	
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	FESTIVAL CROSS COUNTRY	\$400.00
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	MEET MC MUSIC	
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	ELEMENTARY SCHOOL	\$200.00
330363	06/28/2019	1372	FRANK A. HERMANSEN	V429964	38.95.9506.0000.0.699	CROSS COUNTRY MEET MC	
Check Total:							\$1,000.00
330364	06/30/2019	1370	AAA TROPHIES	228445	10.85.1100.0017.0.360	INVOICE #228445 FOR	\$15.00
330364	06/30/2019	1370	AAA TROPHIES	228445	10.85.1100.0017.0.360	ENGRAVING ON BAND	
Check Total:							\$15.00
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	DURFEE TECHNOLOGY	\$10,000.00
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	MAGNET SCHOOL --	
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	4/29/19 - ON-SITE	\$2,600.00
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	TRAINING 8 HOURS	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	4/29/19 - MILES - ROUND TRIP	\$170.13
330365	06/30/2019	1370	ACADEMY FOR URBAN SCHOOL LEADERSHIP	SSI002422	10.24.2210.4331.1.319	5/8/19 INSTITUTE SUPPLIES	\$319.78
Check Total:							\$13,089.91
330366	06/30/2019	1370	ADOBE SYSTEMS INCORPORATED	1035734035	10.03.2330.4300.1.327	QUOTE #3711 - RENEWAL MEMBERSHIP OF ADOBE	\$419.88
330366	06/30/2019	1370	ADOBE SYSTEMS INCORPORATED	1041137051	10.01.2192.0110.0.327	QUOTE#: 23051 - CREATIVE CLOUD ALL APPS EDU	\$419.88
Check Total:							\$839.76
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$67.63
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$22.54
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$198.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$198.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$182.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$300.22
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$45.20
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$229.69
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$16.21
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	0531	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$24.32
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F0002734343	10.74.2540.0109.0.321	30 YD DUMPSTER TO BE PLACED BEHIND ANNEX	\$275.00
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002704351..	10.81.2540.0109.0.321	REVISION - ADDING ADDITIONAL 30 YD	(\$275.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002704351...	10.74.2540.0109.0.321	30 YD DUMPSTER TO BE PLACED BEHIND ANNEX	\$275.00
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002734343.	10.58.2540.0109.0.321	30 FT DUMPSTER – SEAP @ SOUTHEAST LEARNING	\$275.00
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002734343.	10.75.2540.0109.0.321	30 FT DUMPSTER – THOMAS JEFFERSON– 4735 E	\$275.00
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002734343..	60.81.2530.0798.0.410	30 FT DUMPSTER – STEPHEN–DECATUR – 1	\$275.00
330367	06/30/2019	1370	ADVANCED DISPOSAL - DECATUR - F3	F30002734343...	10.81.2540.0109.0.321	REVISION – ADDING ADDITIONAL 30 YD	\$550.00
Check Total:							\$7,572.61
330368	06/30/2019	1370	AIRWELD INCORP	00321826	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$101.00
330368	06/30/2019	1370	AIRWELD INCORP	00321827	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$179.00
330368	06/30/2019	1370	AIRWELD INCORP	00322586	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$9.00
330368	06/30/2019	1370	AIRWELD INCORP	00322709	20.93.2540.0613.0.410	TURBO TORCH TOTAL LP KIT LP-1 – QUOTE#	\$267.80
330368	06/30/2019	1370	AIRWELD INCORP	00322709	20.93.2540.0613.0.410	TURBO TORCH OP GAS TIP T-5	\$86.84
330368	06/30/2019	1370	AIRWELD INCORP	00322729	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$113.79
330368	06/30/2019	1370	AIRWELD INCORP	0322724	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$124.00
Check Total:							\$881.43
330369	06/30/2019	1370	ALISON'S MONTESSORI	79874	10.18.1100.0000.0.410	QUOTE 79874 – ITEM M76 – LONG DIVISION MATERIAL	\$159.75
Check Total:							\$159.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330370	06/30/2019	1370	ALLIANCE ILLINOIS	19116	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	38.72.7280.0000.0.699	AFS HOPE	\$3,248.50
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.00.0000.0000.0.907	FUEL CREDIT	(\$50,780.10)
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.11.2555.0000.0.331	GARFIELD	\$28,042.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.11.2555.0048.0.331	GARFIELD	\$1,402.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.12.2555.0000.0.331	DENNIS	\$8,412.72
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.12.2555.0039.0.331	PE DENNIS	\$1,387.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.12.2555.0048.0.331	DENNIS	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.13.2555.0000.0.331	BAUM	\$16,825.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.13.2555.0048.0.331	INVOICE # 1061 APRIL	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.18.2555.0000.0.331	ENTERPRISE	\$18,227.56
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.18.2555.0048.0.331	ENTERPRISE	\$776.93
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.18.2555.0048.0.331	ENTERPRISE	\$4,206.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.21.2555.0000.0.331	FRENCH	\$16,825.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.21.2555.0048.0.331	FRENCH	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.21.2555.0048.0.331	FRENCH	\$1,328.87
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.22.2555.0000.0.331	FRANKLIN	\$14,021.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.22.2555.0048.0.331	FRANKLIN	\$1,683.07
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.22.2555.0048.0.331	FRANKLIN	\$5,608.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.24.2555.0000.0.331	DURFEE	\$26,640.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.24.2555.0048.0.331	DURFEE	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.33.2555.0000.0.331	HARRIS	\$5,608.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.33.2555.0048.0.331	HARRIS	\$21,615.53
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$7,949.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.42.2555.0000.0.331	MUFFLEY	\$1,343.34
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.42.2555.0000.0.331	MUFFLEY	\$21,031.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.42.2555.0048.0.331	MUFFLEY	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.44.2555.0000.0.331	OAK GROVE	\$8,412.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.44.2555.0048.0.331	OAK GROVE	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.49.2555.0000.0.331	PARSONS	\$811.43
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.49.2555.0000.0.331	PARSONS	\$14,021.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.49.2555.0048.0.331	PARSONS	\$5,608.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.50.2555.0048.0.331	PRE K	\$4,045.73
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,594.97
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.50.2555.3705.1.331	PK PER/RCC	\$15,483.46
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.58.2555.0185.1.331	PK RCC	\$2,240.46
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.58.2555.4902.1.331	PK SE	\$3,344.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.60.2555.0000.0.331	SOUTH SHORES	\$11,216.96
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.60.2555.0048.0.331	SOUTH SHORES	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.62.2555.0000.0.331	STEVENSON	\$11,216.96
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.62.2555.0048.0.331	STEVENSON	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.72.2555.0000.0.331	HOPE	\$36,376.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.72.2555.0048.0.331	HOPE	\$911.99
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.72.2555.0048.0.331	HOPE	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.74.2555.0000.0.331	JOHNS HILL	\$39,259.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$8,002.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$42,062.14
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,825.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,455.12
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2554.0049.0.331	WORK STUDY EHS	\$10,404.90
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2555.0000.0.331	EISENHOWER	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2555.0000.0.331	EISENHOWER	\$6,990.37
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2555.0039.0.331	PE EHS	\$693.66
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2555.0048.0.331	EISENHOWER	\$14,021.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.82.2555.0700.0.331	RCC HEARTLAND	\$7,342.63
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2554.0049.0.331	WORK STUDY MHS	\$8,323.92
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2555.0000.0.331	MACARTHUR	\$2,804.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2555.0039.0.331	PE MHS	\$693.66
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2555.0048.0.331	MACARTHUR	\$14,021.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2555.0048.0.331	MACARTHUR	\$6,358.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.85.2555.0700.0.331	RCC HEARTLAND	\$7,342.63
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.97.2555.0000.0.331	PHOENIX	\$2,804.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.99.2555.0048.0.331	SEAP	\$6,384.38
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1061	40.99.2555.0048.0.331	SEAP	\$11,563.79
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.03.0307.0000.0.699	EXTENDED LEARNING PROGRAMS	\$1,674.72
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.11.1103.0000.0.699	GARFIELD	\$868.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.12.1260.0000.0.699	DENNIS	\$2,696.30
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.13.1301.0000.0.699	BAUM	\$451.68
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.18.1802.0000.0.699	ENTERPRISE	\$329.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.21.2101.0000.0.699	FRENCH	\$303.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.24.2401.0000.0.699	DURFEE	\$125.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.42.4204.0000.0.699	MUFFLEY	\$128.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.44.4499.0000.0.699	OAK GROVE	\$243.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.49.4901.0000.0.699	PARSONS	\$96.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.50.5003.0000.0.699	PERSHING	\$949.07
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.62.6206.0000.0.699	STEVENSON	\$626.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.72.7201.0000.0.699	HOPE	\$277.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.74.7451.0000.0.699	JH	\$1,269.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.75.7515.0000.0.699	TJ	\$176.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.81.8101.0000.0.699	EXCURSIONS SDMS	\$465.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.82.8272.0000.0.699	EHS	\$502.56
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.85.8570.0000.0.699	MHS	\$319.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	38.97.9706.0000.0.699	PHOENIX	\$96.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.09.2556.4300.1.331	CONSTRUCTION MHS	\$461.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.11.2554.0070.0.331	GARFIELD	\$277.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.11.2554.0550.0.331	GARFIELD	\$363.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.11.2554.0551.0.331	GARFIELD	\$61.68
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.12.2554.0070.0.331	DENNIS	\$145.92
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.12.2554.0550.0.331	DENNIS	\$773.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.12.2554.0551.0.331	DENNIS	\$224.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.12.2556.0000.0.331	DENNIS	\$528.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.13.2554.0070.0.331	BAUM	\$123.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.13.2554.0070.0.331	BAUM	\$395.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.13.2556.0000.0.331	BAUM	\$374.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.13.2556.4331.1.331	ESSA FUNDS BAUM	\$266.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.18.2554.0070.0.331	ENTERPRISE	\$300.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.18.2554.0070.0.331	ENTERPRISE	\$273.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.21.2554.0070.0.331	FRENCH	\$215.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.21.2556.4331.1.331	ESSA FUNDS FRENCH	\$162.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.22.2554.0070.0.331	FRANKLIN	\$265.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.24.2554.0070.0.331	DURFEE	\$236.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.24.2556.0000.0.331	DURFEE	\$587.52
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.24.2556.4331.1.331	ESSA FUNDS DURFEE	\$188.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.33.2554.0070.0.331	HARRIS	\$208.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.33.2556.0000.0.331	HARRIS	\$576.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.42.2554.0070.0.331	MUFFLEY	\$291.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.44.2554.0070.0.331	PASS OAK GROVE	\$244.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.44.2554.0070.0.331	OAK GROVE	\$341.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.49.2554.0070.0.331	PARSONS	\$228.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.49.2556.0000.0.331	PARSONS	\$1,661.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.60.2554.0070.0.331	SOUTH SHORES	\$210.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.62.2554.0070.0.331	STEVENSON	\$228.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.62.2556.4331.1.331	ESSA FUNDS STEVENSON	\$535.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.72.2554.0070.0.331	HOPE	\$303.52
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.72.2554.0550.0.331	HOPE	\$583.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.72.2554.0551.0.331	HOPE	\$583.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.74.2554.0070.0.331	JOHNS HILL FINE ARTS	\$276.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.74.2554.0550.0.331	JH	\$300.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.74.2554.0551.0.331	JH	\$252.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.74.2556.0000.0.331	FIELD TRIP JH	\$216.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.75.2554.0550.0.331	TJ	\$498.72
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.75.2554.0551.0.331	TJ	\$498.72
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.81.2554.0070.0.331	SDMS FINE ARTS	\$317.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.81.2554.0550.0.331	SDMS	\$574.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.81.2554.0551.0.331	SDMS	\$574.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.82.2554.0550.0.331	INVOICE #1062-BOYS ATHLETICS EHS	\$2,167.11
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$4,989.12
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.82.2555.0048.0.331	SPECIAL ED EHS	\$304.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.82.2556.0000.0.331	EHS	\$222.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.85.2554.0550.0.331	MHS	\$4,271.91
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.85.2554.0551.0.331	MHS	\$5,171.82
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1062	40.85.2556.0149.0.331	MHS EXTENDED LEARNING	\$341.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	38.72.7280.0000.0.699	AFS HOPE	\$1,022.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.00.0000.0000.0.907	FUEL CREDIT	(\$32,115.68)
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.11.2555.0000.0.331	GARFIELD	\$28,235.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.11.2555.0048.0.331	GARFIELD	\$1,411.79
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.12.2555.0000.0.331	DENNIS	\$8,470.74
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.12.2555.0039.0.331	PE DENNIS	\$265.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.12.2555.0048.0.331	DENNIS	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$16,941.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.13.2555.0048.0.331	SPEC ED TO/FROM/BAUM	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.18.2555.0000.0.331	ENTERPRISE	\$18,354.27
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.18.2555.0048.0.331	ENTERPRISE	\$736.43
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.18.2555.0048.0.331	ENTERPRISE	\$4,235.37
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.21.2555.0000.0.331	FRENCH	\$16,941.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.21.2555.0048.0.331	FRENCH	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.21.2555.0048.0.331	FRENCH	\$1,270.10
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.22.2555.0000.0.331	FRANKLIN	\$5,647.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.22.2555.0000.0.331	FRANKLIN	\$14,117.90
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.22.2555.0048.0.331	FRANKLIN	\$1,601.14
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.24.2555.0000.0.331	DURFEE	\$26,824.01
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.24.2555.0048.0.331	DURFEE	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.33.2555.0000.0.331	HARRIS	\$5,647.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$6,936.62
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.33.2555.0048.0.331	HARRIS	\$21,399.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.42.2555.0000.0.331	MUFFLEY	\$21,176.85
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.42.2555.0048.0.331	MUFFLEY	\$1,608.38
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.42.2555.0048.0.331	MUFFLEY	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.44.2555.0000.0.331	OAK GROVE	\$8,470.74
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.44.2555.0048.0.331	OAK GROVE	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.49.2555.0000.0.331	PARSONS	\$14,117.90
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.49.2555.0048.0.331	PARSONS	\$5,647.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.49.2555.0048.0.331	PARSONS	\$758.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.50.2555.0048.0.331	PRE K	\$3,642.87
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,324.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.50.2555.3705.1.331	PK PER/RCC	\$14,318.92
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.58.2555.0185.1.331	PK RCC	\$2,072.05
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.58.2555.4902.1.331	PK SE	\$3,092.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.60.2555.0000.0.331	SOUTH SHORES	\$11,294.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.60.2555.0048.0.331	SOUTH SHORES	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.62.2555.0000.0.331	STEVENSON	\$11,294.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.62.2555.0048.0.331	STEVENSON	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.72.2555.0000.0.331	HOPE	\$38,169.38
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.72.2555.0048.0.331	HOPE	\$1,147.45
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.72.2555.0048.0.331	HOPE	\$2,823.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.74.2555.0000.0.331	JOHNS HILL	\$39,530.12
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$42,353.70
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$7,563.25
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,941.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,706.54
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2554.0049.0.331	WORK STUDY EHS	\$1,989.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2555.0000.0.331	EISENHOWER	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2555.0039.0.331	PE EHS	\$132.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2555.0048.0.331	EHS	\$14,117.90
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2555.0048.0.331	EHS	\$6,703.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$5,978.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2554.0049.0.331	WORK STUDY MHS	\$1,591.68
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2555.0000.0.331	MHS	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2555.0039.0.331	PE MHS	\$132.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2555.0048.0.331	MHS	\$5,962.42
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2555.0048.0.331	MHS	\$14,117.90
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$5,978.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.97.2555.0000.0.331	PHOENIX	\$2,823.58
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.99.2555.0048.0.331	SEAP	\$11,360.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1064	40.99.2555.0048.0.331	SEAP	\$5,650.11
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.03.0307.0000.0.699	EXTENDED LEARNING PROGRAMS	\$149.76
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.11.1102.0000.0.699	GARFIELD PRINCIPAL	\$468.96
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.11.1103.0000.0.699	GARFIELD MS	\$988.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.11.1106.0000.0.699	GARFIELD BAND	\$96.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.11.1177.0000.0.699	GARFIELD ELEMENTARY II	\$239.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.11.1180.0000.0.699	GARFIELD FOUNDATION	\$2,068.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.12.1260.0000.0.699	DENNIS PRINCIPAL	\$550.08
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.12.1280.0000.0.699	DENNIS FOUNDATION	\$128.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.13.1399.0000.0.699	BAUM INTEREST	\$315.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.18.1802.0000.0.699	ENTERPRISE	\$660.48
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.21.2101.0000.0.699	FRENCH	\$1,912.32
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.22.2201.0000.0.699	FRANKLIN STUDENT	\$233.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.24.2401.0000.0.699	DURFEE STUDENT	\$120.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.33.3302.0000.0.699	HARRIS GENERAL CONVENIENCE	\$207.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.42.4204.0000.0.699	MUFFLEY TRUST/AGENCY	\$938.88
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.42.4299.0000.0.699	MUFFLEY INTEREST	\$150.24
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.44.4499.0000.0.699	OAK GROVE	\$143.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.49.4904.0000.0.699	PARSONS	\$685.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.60.6001.0000.0.699	SOUTH SHORES	\$912.96
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.62.6206.0000.0.699	STEVENSON	\$347.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.72.7201.0000.0.699	HOPE	\$218.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.74.7451.0000.0.699	JOHNS HILL	\$872.64
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.81.8104.0000.0.699	SDMS STUDENT COUNCIL	\$431.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.81.8105.0000.0.699	SDMS VOCAL ACTIVITY	\$613.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.82.8219.0000.0.699	EHS TEST GUIDANCE	\$997.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.82.8280.0000.0.699	EHS FOUNDATION	\$396.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.82.8285.0000.0.699	EHS STUDENT COUNCIL	\$651.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.85.8536.0000.0.699	MHS FOODS	\$129.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.85.8563.0000.0.699	MHS	\$156.96
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.85.8570.0000.0.699	MHS STUDENT COUNCIL	\$352.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	38.85.8580.0000.0.699	EXCURSIONS MHS	\$807.87
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.11.2554.0550.0.331	GARFIELD	\$244.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.12.2554.0551.0.331	DENNIS	\$432.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.12.2556.0000.0.331	DENNIS	\$466.56
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.13.2556.0000.0.331	BAUM	\$1,876.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.18.2556.0000.0.331	ENTERPRISE	\$615.36
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.21.2556.0000.0.331	FRENCH	\$169.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.22.2556.0000.0.331	FRANKLIN	\$468.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.24.2556.0000.0.331	DURFEE	\$141.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.24.2556.4331.1.331	DURFEE ESSA	\$3,596.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.33.2556.0000.0.331	HARRIS	\$1,455.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.44.2556.0000.0.331	OAK GROVE	\$470.88
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.49.2556.0000.0.331	PARSONS	\$764.16
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.60.2554.0070.0.331	PASS SOUTH SHORES	\$259.20
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.60.2556.0000.0.331	SOUTH SHORES	\$582.72
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.62.2556.0000.0.331	STEVENSON	\$1,203.84
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.62.2556.4331.1.331	STEVENSON ESSA	\$1,156.80
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.72.2554.0550.0.331	HOPE	\$122.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.72.2554.0551.0.331	HOPE	\$122.40
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.74.2554.0550.0.331	JOHNS HILL	\$223.92
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.74.2554.0551.0.331	JOHNS HILL	\$223.92
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.74.2556.0000.0.331	FIELD TRIP JOHNS HILL	\$273.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.75.2554.0550.0.331	TJ	\$275.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.75.2554.0551.0.331	TJ	\$275.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.81.2554.0550.0.331	SDMS	\$744.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.81.2554.0551.0.331	SDMS	\$744.00
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.82.2554.0550.0.331	INVOICE #1065-BOYS ATHLETICS EHS	\$2,423.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,077.60
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.82.2555.0048.0.331	EHS SPECIAL EDUCATION	\$497.28
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.82.2556.0000.0.331	EHS	\$143.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.85.2554.0070.0.331	FINE ARTS MHS	\$241.44
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.85.2554.0550.0.331	MHS	\$2,423.04
330371	06/30/2019	1370	ALLTOWN BUS COMPANY, LLS	1065	40.85.2554.0551.0.331	MHS	\$1,043.52
Check Total:							\$1,173,988.17
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$54.06
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$27.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$192.73
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$136.24
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$25.98
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$151.56
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.70
330372	06/30/2019	1370	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$16.05
Check Total:							\$614.46
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.75.1250.4331.1.327	DIGITAL CURRICULUM (COURSES AND TUTORIALS)	\$35,631.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.81.1250.4331.1.327	DIGITAL CURRICULUM (COURSES AND TUTORIALS)	\$35,631.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.81.2210.4932.1.312	PROFESSIONAL DEVELOPMENT - ONSITE (2)	\$4,400.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.82.1100.0255.0.327	DIGITAL CURRICULUM (COURSES AND TUTORIALS)	\$13,689.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.82.2210.4932.1.312	PROFESSIONAL DEVELOPMENT - ONSITE (2)	\$2,200.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.85.1100.0255.0.327	DIGITAL CURRICULUM (COURSES AND TUTORIALS)	\$13,689.00
330373	06/30/2019	1370	APEX LEARNING	SOINV00112636	10.85.2210.4932.1.312	PROFESSIONAL DEVELOPMENT - ONSITE (2)	\$2,200.00
Check Total:							\$107,440.00
330374	06/30/2019	1370	APPLE COMPUTER INC	AA21020361	10.00.2660.0110.0.410	PROPOSAL #: 2103781374 - MAGIC MOUSE 2 - SPACE	\$99.00
330374	06/30/2019	1370	APPLE COMPUTER INC	AA22934056	10.00.2660.0110.0.410	PROPOSAL #: 2103796874 - APPLE 45W MAGSAFE 2	\$3,950.00
330374	06/30/2019	1370	APPLE COMPUTER INC	AA24180901	10.00.2660.0110.0.410	PROPOSAL#: 2103818386 - BELKIN USB-C TO GIGABIT	\$349.50
330374	06/30/2019	1370	APPLE COMPUTER INC	AA24496892	10.75.1250.4331.1.410	APPLE QUOTE 2205516475 - - MEKAMON ROBOT V2 -	\$1,499.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330374	06/30/2019	1370	APPLE COMPUTER INC	aa24663793	10.75.1250.4331.1.410	APPLE QUOTE 2205516475 -- MEKAMON ROBOT V2 --	\$5,248.95
330374	06/30/2019	1370	APPLE COMPUTER INC	AA25681055	10.75.1250.4331.1.410	APPLE QUOTE 2205516475 -- MEKAMON ROBOT V2 --	\$749.85
Check Total:							\$11,897.00
330375	06/30/2019	1370	ARAMARK	21326562	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$353.55
330375	06/30/2019	1370	ARAMARK	21348314	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$89.99
330375	06/30/2019	1370	ARAMARK	21350623	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$455.98
330375	06/30/2019	1370	ARAMARK	21361135	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$124.47
330375	06/30/2019	1370	ARAMARK	21388598	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$45.24
330375	06/30/2019	1370	ARAMARK	21432297	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$128.49
330375	06/30/2019	1370	ARAMARK	21596968	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$62.44
330375	06/30/2019	1370	ARAMARK	21631423	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$30.99
330375	06/30/2019	1370	ARAMARK	21668941	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	(\$250.27)
Check Total:							\$1,040.88
330376	06/30/2019	1370	ARCHITECTURAL EXPRESSIONS	5932-00006	60.50.2530.0701.0.319	AEX#: 5932 PROVIDE PRELIMINARY DESIGN	\$1,327.00
330376	06/30/2019	1370	ARCHITECTURAL EXPRESSIONS	6038-00003	60.82.2530.0705.0.319	EISENHOWER HIGH SCHOOL DEHUMIDIFICATION	\$225.50
330376	06/30/2019	1370	ARCHITECTURAL EXPRESSIONS	6038-00003	60.85.2530.0705.0.319	PAY INVOICE# 6038-00003 -- MACARTHUR HIGH	\$225.50
Check Total:							\$1,778.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330377	06/30/2019	1370	ASCD	V666438	10.74.2210.0123.0.312	INVOICE DATED 4/26/19 FOSTERING RESILIENT	\$938.84
Check Total:							\$938.84
330378	06/30/2019	1370	ASSET GENIE, INC	1399351	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$149.00
330378	06/30/2019	1370	ASSET GENIE, INC	1399354	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$119.00
330378	06/30/2019	1370	ASSET GENIE, INC	1400748	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$129.00
330378	06/30/2019	1370	ASSET GENIE, INC	1401091	10.00.2660.0110.0.410	QUOTE #: 1345344 - REPLACEMENT SCREEN	\$172.50
330378	06/30/2019	1370	ASSET GENIE, INC	1402649	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$736.00
330378	06/30/2019	1370	ASSET GENIE, INC	1402701	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$219.00
Check Total:							\$1,524.50
330379	06/30/2019	1370	AUTO ACCESSORY	361513	20.93.2540.0650.0.410	CONFIRMING ORDER. DO NOT DUPLICATE - LH	\$14.00
330379	06/30/2019	1370	AUTO ACCESSORY	361855	20.93.2540.0650.0.410	DORMUN CLOCK SPRING - PART TO REPAIR VEHICLE#	\$287.00
330379	06/30/2019	1370	AUTO ACCESSORY	361919	20.93.2540.0650.0.410	RELAY SWITCH - PART TO REPAIR VEHICLE# 77 -	\$61.00
330379	06/30/2019	1370	AUTO ACCESSORY	361955	20.93.2540.0650.0.410	CBS1149 STANDARD - TRUCK 77 - TICKET#	\$113.00
330379	06/30/2019	1370	AUTO ACCESSORY	368699	20.93.2540.0650.0.410	**CONFIRMING ORDER!** AX55094 ROTORS - CHEVY	\$46.00
330379	06/30/2019	1370	AUTO ACCESSORY	368699	20.93.2540.0650.0.410	AX55093 ROTORS - CHEVY MALIBU - TICKET# 368699	\$56.00
330379	06/30/2019	1370	AUTO ACCESSORY	368699	20.93.2540.0650.0.410	ZD1033IA WAGNER - CHEVY MALIBU - TICKET# 368699	\$28.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330379	06/30/2019	1370	AUTO ACCESSORY	368869	10.93.2545.0101.0.410	PARTS TO REPAIR ELECTRONICS VEHICLE# 100	\$121.66
330379	06/30/2019	1370	AUTO ACCESSORY	368990	42.00.2550.0870.0.410	PARTS TO REPAIR SPECIAL ED VAN# 39 - TICKET#	\$98.04
Check Total:							\$824.70
330380	06/30/2019	1370	B & B GLASS	14828	20.72.2540.0609.0.323	SHOP LABOR	\$60.00
330380	06/30/2019	1370	B & B GLASS	14828	20.72.2540.0609.0.410	INVOICE# 14828 - HOPE ACADEMY - 1/4" CLEAR	\$52.50
330380	06/30/2019	1370	B & B GLASS	14828	20.72.2540.0609.0.410	POLISHED EDGES	\$29.44
330380	06/30/2019	1370	B & B GLASS	14828	20.72.2540.0609.0.410	SHOWCASE TRACK 33-1/4 X 29-3/16	\$34.00
330380	06/30/2019	1370	B & B GLASS	14828	20.72.2540.0609.0.410	SHOWCASE ROLLER	\$10.00
330380	06/30/2019	1370	B & B GLASS	14844	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$98.47
Check Total:							\$284.41
330381	06/30/2019	1370	B & H PHOTO VIDEO	157705418	10.82.1100.0250.0.410	JOBY GRIPTIGHT PRO TELEPOD/REG	\$587.70
330381	06/30/2019	1370	B & H PHOTO VIDEO	157713939	10.82.1100.0250.0.410	KENSINGTON PRESENTER EXPERT GREEN LASER	\$119.90
330381	06/30/2019	1370	B & H PHOTO VIDEO	157954368	10.85.1100.0250.0.410	JOBY GRIPTIGHT PRO TELEPOD/REG	\$391.80
330381	06/30/2019	1370	B & H PHOTO VIDEO	157954368	10.85.1100.0250.0.410	SAVAGE LED 30W 5600K BULB/REG	\$362.50
330381	06/30/2019	1370	B & H PHOTO VIDEO	158868746	10.00.0000.0000.0.971	*QUOTE# 806049580, REF# 1111629**KINGSTON 32 GB	\$1,118.00
Check Total:							\$2,579.90
330382	06/30/2019	1370	B. E. PUBLISHING INC	71759	10.81.1100.0250.0.327	THE RESTAURANT ENTREPRENEUR	\$147.21
330382	06/30/2019	1370	B. E. PUBLISHING INC	71759	10.81.1100.0250.0.327	FOOD TRUCK ENTREPRENEUR INSTRUCTOR ONLINE	\$196.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330382	06/30/2019	1370	B. E. PUBLISHING INC	71759	10.81.1100.0250.0.420	FOOD TRUCK ENTREPRENEUR STUDENT TEXTBOOK	\$1,928.05
330382	06/30/2019	1370	B. E. PUBLISHING INC	71759	10.81.1100.0250.0.420	THE RESTAURANT ENTREPRENEUR STUDENT	\$1,535.58
Check Total:							\$3,807.06
330383	06/30/2019	1370	BATTERY SPECIALIST + GOLF CARS	TG07360-IN	10.82.2190.0010.0.319	RENTAL OF FOUR PASSENGER GOLF CARTS -	\$240.00
330383	06/30/2019	1370	BATTERY SPECIALIST + GOLF CARS	TG07360-IN	10.82.2190.0010.0.319	DELIVERY FEE NOTE - PLEASE EMAIL A	\$50.00
Check Total:							\$290.00
330384	06/30/2019	1370	BAYSCAN TECHNOLOGIES	60200	10.93.2220.0100.0.410	QUOTE #55258 - 3.1 25" X 160' THERMAL RECEIPT	\$172.00
Check Total:							\$172.00
330385	06/30/2019	1370	BENCHMARK EDUCATION COMPANY	371673	10.74.1800.4909.1.410	QUOTE 5774 - - SPANISH EMERGENT LEVELED BOOKS	\$38.50
330385	06/30/2019	1370	BENCHMARK EDUCATION COMPANY	371673	10.74.1800.4909.1.410	SPANISH EMERGENT LEVELED BOOKS SINGLE	\$218.90
Check Total:							\$257.40
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365189	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$13.50
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.319	WHEEL BALANCE -	\$40.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.319	4 WHEEL ALIGNMENT - PASSENGER	\$89.95
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.319	ENVIRONMENTAL FEE (ISTT)	\$10.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.319	DISPOSAL FEE PASSENGER	\$14.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.410	MISC SHOP SUPPLIES	\$3.50
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.410	INVOICE# 365409 - 215/60R16 THD MACH 1 H	\$261.44
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365409	20.93.2540.0650.0.410	PASS VALVE STEM	\$8.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.319	WHEEL BALANCE -	\$40.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.319	ENVIRONMENTAL FEE (ISTT)	\$10.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.319	DISPOSAL FEE PASSENGER	\$14.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.319	MOUNT/DISMOUNT - PASSENGER	\$32.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.410	WHEEL WEIGHTS	\$0.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.410	P235/70R16XL FIRE DEST. LE2 TIRES - QUOTE#	\$429.96
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365680	40.93.2553.0000.0.410	PASS VALVE STEM	\$8.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.319	WHEEL BALANCE -	\$40.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.319	ENVIRONMENTAL FEE (ISTT)	\$10.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.319	DISPOSAL FEE PASSENGER	\$14.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.319	MOUNT/DISMOUNT - PASSENGER	\$32.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.410	WHEEL WEIGHTS	\$0.00
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.410	P235/70R16XL FIRE DEST. LE2 TIRES - QUOTE#	\$429.96
330386	06/30/2019	1370	BEST ONE OF CENTRAL ILLINOIS	365681	40.93.2553.0000.0.410	PASS VALVE STEM	\$8.00
Check Total:							\$1,508.31
330387	06/30/2019	1370	BEVERLY WALTRIP.	V202147	10.00.3700.4300.1.319	PAYMENT TO NON DPS TEACHER FOR JUNE	\$810.85
Check Total:							\$810.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330388	06/30/2019	1370	BIGGER STRONGER FASTER, INC	601907	10.85.1100.0039.0.410	ULTRA LIGHT BAR 6'-USA, PER QUOTE #1059 (FOR	\$378.00
Check Total:							\$378.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185923	10.62.1250.4331.1.410	CONFIRMING ORDER DO NOT DUPLICATE, LANG.	\$135.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185923	10.62.1250.4331.1.410	GOALS FOR LIFE POSTER	\$45.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185923	10.62.1250.4331.1.410	GOALS FOR LIFE POSTER	\$45.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185923	10.62.1250.4331.1.410	SELF MONITORING POSTER	\$5.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185923	10.62.1250.4331.1.410	WHEN I AM ANGRY POSTER	\$5.00
330389	06/30/2019	1370	BIST/CONERSTONES OF CARE	185925	10.72.1250.4331.1.410	INVOICE 185925 - BIST MATERIALS PURCHASED	\$2,678.00
Check Total:							\$2,913.00
330390	06/30/2019	1370	BLACK & COMPANY	11456409	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$199.00
330390	06/30/2019	1370	BLACK & COMPANY	11456529	10.82.1100.0250.0.410	HYDE-04352 HYDE 04352 3IN FLEXIBLE JOINT SCRAPER	\$19.20
330390	06/30/2019	1370	BLACK & COMPANY	11456631	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$112.90
330390	06/30/2019	1370	BLACK & COMPANY	11456632	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$21.56
330390	06/30/2019	1370	BLACK & COMPANY	11456809	10.85.1100.0250.0.410	B&DT-DCD980M2 DEWALT DCD980M2 20V 1/2	\$285.33
330390	06/30/2019	1370	BLACK & COMPANY	11456862	10.85.1100.0250.0.410	PCCO-C2002 PORTER CABLE AIR COMPRESSOR	\$151.27
330390	06/30/2019	1370	BLACK & COMPANY	11456862	10.85.1100.0250.0.410	B&DT-DCD980M2 DEWALT DCD980M2 20V 1/2	\$285.33
330390	06/30/2019	1370	BLACK & COMPANY	11456862	10.85.1100.0250.0.410	MILW-2460-21 MILWAUKEE 2460-21 12V ROTARY	\$510.96
330390	06/30/2019	1370	BLACK & COMPANY	11456862	10.85.1100.0250.0.410	PCCT-BN200C PORTER-CABLE BN200C AIR	\$88.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330390	06/30/2019	1370	BLACK & COMPANY	11456862	10.85.1100.0250.0.410	CREW-K3H15 CREWS L3H15+1.5 KLONDIKE	\$385.80
330390	06/30/2019	1370	BLACK & COMPANY	11456863	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$80.95
330390	06/30/2019	1370	BLACK & COMPANY	11456864	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$9.34
330390	06/30/2019	1370	BLACK & COMPANY	11456925	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$14.97
330390	06/30/2019	1370	BLACK & COMPANY	11456926	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$26.81
330390	06/30/2019	1370	BLACK & COMPANY	11456971	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$14.67
330390	06/30/2019	1370	BLACK & COMPANY	11457010	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$11.90
330390	06/30/2019	1370	BLACK & COMPANY	11457062	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$6.75
330390	06/30/2019	1370	BLACK & COMPANY	11457124	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$55.12
Check Total:							\$2,280.43
330391	06/30/2019	1370	BMI EDUCATIONAL SERVICES INC	661861	10.81.1250.4331.1.410	KING LEAR, (GRAPHIC NOVEL ADAPTATION),	\$944.10
Check Total:							\$944.10
330392	06/30/2019	1370	BOB BRADY DODGE	125449	20.93.2540.0650.0.410	INVOICE# 125449 - CAM	\$52.12
330392	06/30/2019	1370	BOB BRADY DODGE	125449	20.93.2540.0650.0.410	GOVERNOR	\$118.37
330392	06/30/2019	1370	BOB BRADY DODGE	125449	20.93.2540.0650.0.410	SLEEVE	\$53.70
Check Total:							\$224.19
330393	06/30/2019	1370	BODINE ELECTRIC	W159114-1	20.85.2540.0604.0.410	2HP 1800 208-230/460V 56HZ ODP -	\$368.00
Check Total:							\$368.00
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	QUOTE Q36423 ATTACHED: ALEXANDER, WHO'S NOT	\$11.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	ALICE THE FAIRY BY DAVID SHANNON, HC F M P-2	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	AN EXTRAORDINARY EGG, BY LEO LIONNI, PB F L K-3	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	BAD KITTY BY NICK BRUEL HC F P-2	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	BATS AT THE LIBRARY, BY BRIAN LIES, PB, F N P-2	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	BIG AL, BY ANDRE CLEMENTS, PB F L P-2	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	CASTLE, BY DAVID MACAULAY, PB NF X 5-9	\$14.92
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	CHRYSANTHEMUM, BY KEVIN HENKES, PB F M	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	CLICK, CLACK, MOO: COWS THAT TYPE, BY DOREEN	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	CRICKWING, BY JANELL CANNON, PB F N K-3	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	DON'T LET THE PEIGEON STAY UP LATE!, MO	\$25.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	DOLPHINS, SEYMOUR SIMON, PB NF 1-4	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	EDWARD THE EMU, BY SHEENA KNOWLES, PB F	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	ENEMY PIE, DEREK MUNSON, HC F L K-3	\$25.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	EYES AND EARS, BY SEYMOUR SIMON, PB NF T	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	FEATHERS: NOT JUST FOR FLYING, MEISS STEWART PB	\$11.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	FISH IS FISH, BY LEO LIONNI, PB F L P-3	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	FROG AND TOAD ARE FRIENDS, ARNOLD LOBEL,	\$7.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE GARDEN OF ABDUL GASAZI, BY C.	\$28.42
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	GINGERBREAD BABY, BY JAN BRETT, HC F L K-3	\$28.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	GIRAFFES CAN'T DANCE, BY GILES ANDREAE, HC F M	\$25.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	GREEN EGGS AND HAM, BY DR. SEUSS, HC F J K-3	\$14.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	HARRY THE DIRTY DOG, BY GENE ZION, PB F J K-3	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	HONUS & ME, BY DAN GUTMAN, PB F T 3-7	\$10.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	HOW FULL IS YOUR BUCKET, BY TOM & M RATH, GC F	\$26.92
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	HOW I BECAME A PIRATE, BY MELINDA LONG HC F M	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	I NEED MY MONSTER, BY AMANDA NOLL, HC F P-2	\$25.42
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	I WENT WALKING, BY SUE WILLIAMS, PB F C P-W	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	I WILL NEVER NOT EVER EAT A TOMATO, BY LAUREN	\$13.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	IF YOU GIVE A MOUSE A COOKIE, BY LAURA	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	IN THE FALL, TALL GRASS, BY DENISE FLEMING, PB F	\$11.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	JUMANJI, BY C BAN ALLSBURG, HC F R 1-4	\$28.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	KING BIDGOOD'S IN THE BATHTUB, BY AUDREY	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	KOALA LOU, BY MEM FOX, PB F K P-2	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	LILLY'S PURPLE PLASTIC PURSE, BY KEVIN HENKES,	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MATH CURSE, BY JON SCIESZKA, HC F N 2-6	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MAX'S WORDS, BY KATE BANKS, HC F P-3	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	METEOR! BY PATRIC POLACCO, PB F K-3	\$10.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MIRETTE ON THE HIGH WIRE, BY EMILY MCCULLY,	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MISS ALAINEUS: A VOCABULARY DISASTER, BY	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MISS NELSON IS MISSING! BY HARRY ALLARD, PB F L	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MISS RUMPHIUS, BY BARBARA COONEY, PB F M	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MONARCH BUTTERFLY, BY GAIL GIBBONS, PB NF N	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MUMMY MATH: AN ADVENTURE IN GEOMETRY,	\$13.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MY BROTHER MARTIN: A SISTER REMEBERS GROWING	\$13.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MY NAME IS YOON, BY HELE RECORVITS, PB F M P-3	\$11.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	NIGHT OF THE GARGOYLES, BY EVE BUNTING, PB F Q	\$11.92
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	NO JUMPING ON THE BED!, BY TEDD ARNOLD, PB F L	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	ONE BIG RAIN: POEMS FOR EVERY SEASON, BY RITA ED.	\$11.92
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	PINK & SAY, BY PATRIC POLACCO, HC F T 2-5	\$28.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	SILLY SALLY, BY AUDREY WOOD, HC F H P-4	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE ART LESSON, BY TOMIE DEPAOLA, PB F M K-3	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	A BAD CASE OF STRIPES, BY DAVID SHANNON, PB F P	\$10.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE WOLF WHO CRIED BOY, BY BOB HARTMAN, PB, F M	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE BOY WHO LOVED WORDS, BY RONI	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE BUS FOR US!, BY SUZANNE BLOOM, PB F B	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE GARDEN OF ABDUL GASAZI, BY C. VAN	\$28.42
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE KEEPING QUILT, BY PARTRIC POLACCO, PB F	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE KISSING HAND, BY AUDREY PENN, HC F I K-3	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE LITTLE RED HEN (MAKES A PIZZA), BY	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE LORAX, BY DR. SEUSS, HC F P K-4	\$25.48

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE MITTEN, BY JAN BRETT, HC F M K-3	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE POLAR EXPRESS, BY C. VAN ALLSBURG, HC F N	\$29.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE RECESS QUEEN, BY ALEXIS O'NEILL, HC F N	\$26.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE RED BICYCLE: THE EXTRAORDINARY STORY OF	\$28.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE RELATIVES CAME, BY CYNTHIA RYLANT, PB F K	\$13.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE SANDWICH SWAP, BY QUEEN RANIA OF, HC F	\$25.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE TRUE STORY OF THE 3 LITTLE PIGS, BY JON	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE VERY HUNGRY CATERPILLAR, BY ERIC	\$32.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE WATER MELON SEED, BY GREG PIZZOLI, HC F	\$25.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THOSE DARN SQUIRRELS!, BY ADAM RUBIN, PB F M	\$11.98
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THOSE SHOES, BY MAIBET BOELTS, PB F L K-3	\$10.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	TWO BAD ANTS, BY C. VAN ALLSBURG, HC F 1-3	\$28.42
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	VOICES IN THE PARK, BY ANTHONY BROWNE, PB F L	\$13.48
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	WHERE THE WILD THINGS ARE, BY MAURICE SENDAK,	\$13.42
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THERE WAS AN OLD LADY WHO SWALLOWED A FLY,	\$10.48

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	THE MYSTERIES OF HARRIS BURDICK, BY C. VAN	\$42.63
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	MOUNTAINS, BY SEYMOUR SIMON, PB NF 4-7	\$17.97
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	WOLVES, BY SEYMOUR SIMON, PB NF P K-4	\$17.97
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	EVERY LIVING THING, BY CYNTHIA RYLANT, PB F R	\$13.47
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	CHASING VERMEER, BY BLUE BALLIETT, PB F T	\$17.97
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	VOLCANO RISING, BY ELIZABETH RUSCH, PB NF,	\$17.88
330394	06/30/2019	1370	BOOKSOURCE	839221	10.72.1250.4331.1.410	FRINDLE, BY ANDRE CLEMENTS, PB F R 3-6	\$17.97
Check Total:							\$1,517.74
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116821	10.13.2220.0100.0.430	BOOKS PER ATTACHED LIST FOR BAUM SCHOOL. DNE	\$42.40
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116822	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE FOR HOPE ACADEMY	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116823	10.12.2220.0100.0.430	BOOKS PER ATTACHED LIST FOR DENNIS LAB SCHOOL.	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116824	10.22.2220.0100.0.430	BOOKS PER ATTACHED LIST FOR FRANKLIN SCHOOL DNE	\$42.40
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116825	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943187 FOR	\$84.10
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116826	10.11.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943176 FOR	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116827	10.74.2220.0100.0.430	BOOKS PER ATTACHED LIST FOR JOHNS HILL MAGNET	\$84.10

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116828	10.24.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943158 FOR	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116829	10.18.2220.0100.0.430	BOOKS PER ATTACHED LIST FOR ENTERPRISE. DNE	\$42.40
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116830	10.21.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943174 FOR	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116831	10.33.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943177 FOR	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116832	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE FOR MUFFLEY DNE	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116833	10.44.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943184 FOR OAK	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116834	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943185 FOR	\$63.15
330395	06/30/2019	1370	BOUND TO STAY BOUND BOOK INC	116835	10.62.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #943189 FOR	\$63.15
Check Total:							\$926.90
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	INVOICE# 0000015 - BRUSH - SERVICE DATE: 5/14/19	\$35.00
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	BRUSH - SERVICE DATE: 5/16/19	\$35.00
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	MULCH - SERVICE DATE: 5/17/19	\$100.00
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	MULCH - SERVICE DATE: 5/23/19	\$35.00
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	GRASS - SERVICE DATE: 5/24/19	\$50.00
330396	06/30/2019	1370	BRANUM RECYCLING	0000015	20.93.2540.0612.0.390	BRUSH - SERVICE DATE: 5/31/19	\$50.00
Check Total:							\$305.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330397	06/30/2019	1370	BRENDA SMITH	V285818	10.09.1251.4300.1.390	CAMP CONNECTIONS, JUNE 13, 2019, "LEARNING IS	\$195.00
Check Total:							\$195.00
330398	06/30/2019	1370	BRIAN WINNIE	100	10.89.1100.0017.0.314	INVOICE 100 – GUEST CONDUCTOR FOR DECATUR	\$300.00
Check Total:							\$300.00
330399	06/30/2019	1370	BSN SPORTS	905186264	38.85.8506.0000.0.699	VAPOR ELITE FULL BUTTON JERSEYS, QUOTE #103035	\$199.98
330399	06/30/2019	1370	BSN SPORTS	905186264	38.85.8506.0000.0.699	VAPOR ELITE FULL BUTTON JERSEYS	\$214.98
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1571.0501.0.410	QUOTE #4876221 – 29" PROJECT 3 ALPHA BBCOR–3	\$195.00
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1571.0501.0.410	30"BBCOR VAPOR 18 (–3)	\$99.99
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1571.0501.0.410	PETERSON'S SCOREBK–BASBL/SOFBL	\$13.00
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1571.0501.0.410	LINE–UP CARDS 4–PART	\$13.00
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1574.0512.0.410	QUOTE#4876235 – PETERSON'S	\$46.50
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1574.0512.0.410	LINE–UP CARDS 4–PART	\$13.00
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1574.0512.0.410	VELO SOFTBALL BAT	\$245.00
330399	06/30/2019	1370	BSN SPORTS	905348030	10.81.1574.0512.0.410	RAWLINGS IESA 12" FP SFTBALL/DZ	\$77.99
330399	06/30/2019	1370	BSN SPORTS	905351475	10.12.1560.0507.0.410	ROYAL/WHITE MENS LOOSE FIT TRACK TANK XLG ITEM#	\$255.00
330399	06/30/2019	1370	BSN SPORTS	905351475	10.12.1560.0507.0.410	TRACK TANK ITEM #LETTER WOE	\$0.00
330399	06/30/2019	1370	BSN SPORTS	905351475	10.12.1560.0507.0.410	ROY/WHT–MENS LOOSE FIT TRACK SHORT	\$115.00
330399	06/30/2019	1370	BSN SPORTS	905372078	10.82.1542.0512.0.410	MAC 12' SAFE/SOFT TRAINING SOFTBALL–YEL	\$52.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	QUOTE # 4908138 DATED 22 MAY 2019 (ATTN;	\$185.98
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	BASEBALL SCOREBOOK (24 GAMES) CUSTOM	\$4.50
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	BASEBALL LINE-UP CARD - CUSTOM	\$6.50
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	BSN BUCKET W/2 DZ 12' SOFTBALLS	\$85.99
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	MAC PREP CATCHER GER PACK - BLACK	\$154.99
330399	06/30/2019	1370	BSN SPORTS	905372463	10.75.1574.0512.0.410	BLACK PARADOX PROTEGE BTG HLMT W/MASK	\$59.98
330399	06/30/2019	1370	BSN SPORTS	905379162	10.75.1571.0501.0.410	QUOTE # 4908126 DATED 22 MAY 2019 FOR THE	\$171.98
330399	06/30/2019	1370	BSN SPORTS	905379162	10.75.1571.0501.0.410	BASEBALL SCOREBOOK (24 GAMES) CUSTOM	\$4.50
330399	06/30/2019	1370	BSN SPORTS	905379162	10.75.1571.0501.0.410	BASEBALL LINE-UP CARD - CUSTOM	\$6.50
330399	06/30/2019	1370	BSN SPORTS	905379162	10.75.1571.0501.0.410	BSN BUCKET W/3 DZ BSOLB BASEBALLS	\$115.99
330399	06/30/2019	1370	BSN SPORTS	905410158	10.85.1100.0039.0.410	FITNESS ROPES, 2" 30' BLACK, PER QUOTE	\$185.29
Check Total:							\$2,523.13
330400	06/30/2019	1370	BUSHUE BACKGROUND SCREENING	DECATUR61-20190531	10.00.2640.0000.0.319	BLANKET ORDER FOR ESIMATED COST FOR	\$1,296.00
Check Total:							\$1,296.00
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.1400.0127.1.410	BROTHER HL-3230CDW - PRINTER - COLOR - LED	\$249.99
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.1400.0127.1.410	BROTHER TN227Y - HIGH YEILD - YELLOW - ORIGINAL	\$280.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.1400.0127.1.410	BROTHER TN227M - HIGH YEILD - MAGENTA -	\$280.47
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.1400.0127.1.410	BROTHER TN227C - HIGH YEILD - CYAN - ORIGINAL -	\$280.47
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.1400.0127.1.410	BROTHER TN227BK - HIGH YEILD - BLACK - ORIGINAL -	\$218.97
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.2120.0026.0.410	BROTHER ADS-1250W WIRELESS COMPACT COLOR	\$511.06
330401	06/30/2019	1370	C D W GOVERNMENT INC	STK5847	10.82.2120.0026.0.410	ITEM NO LONGER AVAILABLE - BROTHER	\$0.00
						Check Total:	\$1,821.43
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	*QUOTE# 428238SQ* COLLECTION, EARTH	\$122.22
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	CONTOUR MODEL KIT	\$300.20
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	WEATHER WALL HANGING CLSRM MAP	\$50.87
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	ABO-RH SYNTH BLOOD CLASS KIT	\$103.50
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	KARYO MAG CROM, 8	\$165.30
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	STUDENT ANEROID BLOOD	\$114.72
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	CARTRIDGE, BANTAM HIGH-CAPAC	\$145.35
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	SAFETY SPECTACLES	\$25.92
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	LABORATORY COAT, MAN'S, LARGE	\$56.14
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	LABORATORY COAT, WOMAN'S, LARGE	\$28.07
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	LABORATORY COAT, WOMAN'S, MEDIUM	\$28.07

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330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	LABORATORY COAT, WOMEN'S, SMALL	\$28.07
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50716282 RI	10.85.1100.0044.0.410	LABORATORY COAT, MAN'S, SIZE XL	\$28.07
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50718811 RI	10.82.1400.0127.1.410	EGG INCUBATOR SET, PICT WINDOW **CAROLINA	\$225.01
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50718811 RI	10.82.1400.0127.1.410	MUDDWATT MICROBIAL SCIENCE KIT	\$330.56
330402	06/30/2019	1370	CAROLINA BIOLOGICAL SUPPLY	50718811 RI	10.82.1400.0127.1.410	KIT, MICRO CYCL OF N2 BIOKT (R)	\$148.96
Check Total:							\$1,901.03
330403	06/30/2019	1370	CARPET WEAVERS	GG000965	60.81.2530.0798.0.410	JOHNSONITE BLACK COVEBASE – PROPOSAL	\$2,142.00
330403	06/30/2019	1370	CARPET WEAVERS	GG000965	60.81.2530.0798.0.410	30 OZ COVEBASE ADHESIVE	\$210.00
330403	06/30/2019	1370	CARPET WEAVERS	GG001011	60.81.2530.0798.0.410	TIMBER GROVE 2-COLOR LAURAL VINYL FLOORING –	\$16,125.00
330403	06/30/2019	1370	CARPET WEAVERS	GG001011	60.81.2530.0798.0.410	4 GALLON BUCKETS OF LVT ADHESIVE	\$1,000.00
330403	06/30/2019	1370	CARPET WEAVERS	GG001011	60.81.2530.0798.0.410	\$–0.01 Pro-rated Adjustment Applied –	(\$0.01)
330403	06/30/2019	1370	CARPET WEAVERS	GG001011	60.81.2530.0798.0.410	\$–0.01 Pro-rated Adjustment Applied – 4	\$0.00
Check Total:							\$19,476.99
330404	06/30/2019	1370	CENGAGE LEARNING	67055024	10.11.1100.0250.0.420	BIG IDEAS MATH: A COMMON CORE	\$3,480.00
330404	06/30/2019	1370	CENGAGE LEARNING	67055024	10.11.1100.0250.0.420	BIG IDEAS MATH: A COMMON CORE	\$270.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS ALGERA 1 PREMIUM STUDENT	\$63,684.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS ALGEBRA 1 TE RESOURCE	\$2,900.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS GEOMETRY PREMIUM	\$48,720.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS GEOMETRY TE RESOURCE	\$2,320.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS ALGEBRA 2 PREMIUM	\$31,320.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS ALGEBRA 2 TE RESOURCE	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS PRECALCULUS STUDENT	\$15,637.50
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS TE ANNOTATED INSTRUCTORS	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS IAC K12AE COGNERO	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS STUDENT CALCULUS FOR	\$5,542.50
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS IAC K12AE COGNERO AP	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS INSTR K12AE WBS AP CALCULUS	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS TE CALCULUS FOR AP	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS TE CALCULUS FOR AP	\$0.00
330404	06/30/2019	1370	CENGAGE LEARNING	67080165	10.82.1100.0250.0.420	HS MATH BIG IDEAS CALCULUS FOR AP TE A	\$0.00

Check Total: \$173,874.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330405	06/30/2019	1370	CENTRAL SUPPLY COMPANY	106878	10.00.0000.0000.0.973	*QUOTE# 333-868* HILLYARD DUST MOP	\$508.50
330405	06/30/2019	1370	CENTRAL SUPPLY COMPANY	106878	10.00.0000.0000.0.973	HILLYARD WET MOP HEAD, 20 OZ., 4-PLY, WHITE	\$1,675.08
Check Total:							\$2,183.58
330406	06/30/2019	1370	CHRISTIAN COUNTY YMCA	ID #19417	10.09.1251.4300.1.390	INVOICE DATED 6/21/2019 - - 53 SMASH JR. CAMPERS	\$212.00
Check Total:							\$212.00
330407	06/30/2019	1370	CINTAS CORPORATION	396821125	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$164.87
330407	06/30/2019	1370	CINTAS CORPORATION	396821126	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$125.94
Check Total:							\$290.81
330408	06/30/2019	1370	CITY OF DECATUR	1032106	20.93.2540.0651.0.464	INVOICE# 1032106 - 1049.8 GALLONS DIESEL	\$2,530.04
Check Total:							\$2,530.04
330409	06/30/2019	1370	CLEAR TALK	208625	20.82.2540.0624.0.410	EISENHOWER - LICENSING TO INCLUDE: PROCURE	\$373.75
330409	06/30/2019	1370	CLEAR TALK	208625	20.82.2540.0624.0.750	EISENHOWER - MOTOROLA SLR1000 400-512MHZ	\$5,250.50
330409	06/30/2019	1370	CLEAR TALK	208625	20.85.2540.0624.0.410	MACARTHUR - LICENSING TO INCLUDE: PROCURE	\$373.75
330409	06/30/2019	1370	CLEAR TALK	208625	20.85.2540.0624.0.750	MACARTHUR - MOTOROLA SLR1000 400-512MHZ	\$5,250.51
330409	06/30/2019	1370	CLEAR TALK	208745	10.74.2410.0000.0.410	QUOTE #6193- MAG ONE NIMH 1200MAH BATTERY	\$100.00
330409	06/30/2019	1370	CLEAR TALK	208808	10.72.2410.0000.0.410	QUOTE/ESTIMATE # 6296- MOTOROLA	\$3,600.00
Check Total:							\$14,948.51
330410	06/30/2019	1370	CONNOR COMPANY	S8537827.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$187.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330410	06/30/2019	1370	CONNOR COMPANY	S8537831.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$181.21
330410	06/30/2019	1370	CONNOR COMPANY	S8557676.001	20.50.2540.0602.0.410	R/TM30 LNRD REPAIR KIT F/TM30 - QUOTE#	\$537.16
330410	06/30/2019	1370	CONNOR COMPANY	S8557676.001	20.50.2540.0602.0.410	2/50 LNRD CHECK STOP REPAIR KIT	\$83.27
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	3X3X2 ALL HUB WYE - QUOTE# S8558428	\$42.37
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	2X2X1-1/2X1-1/2 ALL HUB DBL SAN T	\$27.81
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	1-1/2 HXH 1/4 BEND	\$13.57
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	3X20 SCH40 PVC PIPE	\$78.60
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	3X20 FOAM CORE PVC PIPE	\$53.40
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	2X20 FOAM CORE PVC PIPE	\$19.20
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	1-1/2X20 FOAM CORE PVC PIPE	\$14.00
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	3X3X2 ALL HUB SAN T	\$4.93
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	3X2 SXH FLUSH BUSH	\$2.00
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	2 ALL HUB SAN T	\$9.95
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	SIOUX 3 IPS GLV PIPE STRAP	\$14.45
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	SIOUX 1-1/2 IPS GLV PIPE STRP	\$1.75
330410	06/30/2019	1370	CONNOR COMPANY	S8563719.001	60.81.2530.0798.0.410	SIOUX 2 IPS GLV PIPE STRAP	\$2.33
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1/2X20 HARD TUBE L	\$410.57
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	3/4X20 HARD TUBE L	\$446.04
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1X20 HARD TUBE L	\$128.68
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	2X20 HARD TUBE L	\$900.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	ANV 3/8X10 GLV ALL THRD ROD	\$33.16
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	ANV 1-5/8X1-5/8X10 GRN CHNL W/EH	\$38.99
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	ANV 2 CPR EZ GRIP HANGER	\$20.12
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1 (1-1/8OD) SROT TUBE CAP K15-154-0150	\$22.31
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1/2 (5/8OD) DXD WROT 90 L K15-235-0050	\$17.33
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	3/4 (7/8OD) DXD WROT 90 L K15-235-0100	\$39.05
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1 (1-1/8OD) DXD WROT 90 L K15-235-0150	\$38.31
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	2 CXC WROT 90 ELL K15-235-0390	\$65.76
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1 (1-1/8OD) DXDXD WROT TEE K15-460-0150	\$53.07
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	2 CSCSC WROT TEE	\$58.13
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	2X1 CXCXC WROT TEE K15-460-0400	\$203.65
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	3/4 (7/8OD) CXCXC WROT TEE K15-460-0100	\$28.61
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1/2 (5/8OD) CXCXC WROT TEE K15-460-0050	\$29.66
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	3/4X1/2 (7/8X5/8OD) CXCXC WROT TEE	\$27.50
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1 (1-1/8OD) WROT TUBE CAP K15-154-0150	\$20.08
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	3/4 (7/8OD) WROT TUBE	\$2.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	1/2 (5/8OD) WROT TUBE CAP K15-154-0050	\$12.62
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	MILL 3/4 HARD HEAD FTG BRUSH	\$25.62
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	MILL 1/2 HARD HEAD FTG BRUSH	\$24.33
330410	06/30/2019	1370	CONNOR COMPANY	S8563750.001	60.81.2530.0798.0.410	SIOUX 1-1/4X20 1/2 CTS FLAT	\$21.53
330410	06/30/2019	1370	CONNOR COMPANY	S8579172.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.35
330410	06/30/2019	1370	CONNOR COMPANY	S8582137.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.17
330410	06/30/2019	1370	CONNOR COMPANY	S8591558.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$166.65
330410	06/30/2019	1370	CONNOR COMPANY	S8592087.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$96.69
330410	06/30/2019	1370	CONNOR COMPANY	S8594317.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.34
330410	06/30/2019	1370	CONNOR COMPANY	S8597907.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$154.16
330410	06/30/2019	1370	CONNOR COMPANY	S8600137.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$67.16
330410	06/30/2019	1370	CONNOR COMPANY	S8603590.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$62.47
330410	06/30/2019	1370	CONNOR COMPANY	S8605693.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$90.05
330410	06/30/2019	1370	CONNOR COMPANY	S86068595.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.38
330410	06/30/2019	1370	CONNOR COMPANY	S8606906.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330410	06/30/2019	1370	CONNOR COMPANY	S8608665.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.37
330410	06/30/2019	1370	CONNOR COMPANY	S8609996.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$82.86
330410	06/30/2019	1370	CONNOR COMPANY	S8610766.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$98.99
330410	06/30/2019	1370	CONNOR COMPANY	S8611252.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$57.14
330410	06/30/2019	1370	CONNOR COMPANY	S8611472.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$143.90
330410	06/30/2019	1370	CONNOR COMPANY	S8611636.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.56
330410	06/30/2019	1370	CONNOR COMPANY	S8611890.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.69
330410	06/30/2019	1370	CONNOR COMPANY	S8612886.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$177.45
330410	06/30/2019	1370	CONNOR COMPANY	S86129906.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$175.44
330410	06/30/2019	1370	CONNOR COMPANY	S8613926.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$77.17
330410	06/30/2019	1370	CONNOR COMPANY	S8614203.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.57
330410	06/30/2019	1370	CONNOR COMPANY	S8614852.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$121.14
330410	06/30/2019	1370	CONNOR COMPANY	S8614859.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$111.33
330410	06/30/2019	1370	CONNOR COMPANY	S8615974.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.88
330410	06/30/2019	1370	CONNOR COMPANY	S8617037.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$17.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330410	06/30/2019	1370	CONNOR COMPANY	S8617113.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.34
330410	06/30/2019	1370	CONNOR COMPANY	S8617586.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.75
330410	06/30/2019	1370	CONNOR COMPANY	S8619085.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$182.79
330410	06/30/2019	1370	CONNOR COMPANY	S8621913.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.58
Check Total:							\$6,278.54
330411	06/30/2019	1370	CONSOCIATE GROUP	2545	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$548.25
Check Total:							\$548.25
330412	06/30/2019	1370	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0702	10.81.2210.4331.1.319	INVOICE #INV-0702 - CEC CONSULTING (IL EMPOWER)	\$10,800.00
330412	06/30/2019	1370	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0783	10.81.2210.4331.1.319	INVOICE #INV-0783- CEC CONSULTING (IL EMPOWER)	\$14,400.00
Check Total:							\$25,200.00
330413	06/30/2019	1370	CONTRACTOR'S RECYCLED MATERIAL	2019-561	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT 61 EMPLOYEES TO	\$30.00
330413	06/30/2019	1370	CONTRACTOR'S RECYCLED MATERIAL	2019-562	20.93.2540.0612.0.410	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$431.44
Check Total:							\$461.44
330414	06/30/2019	1370	CRISIS PREVENTION INST INC	CUS0189127	12.00.2210.0852.1.410	*QUOTE CUSQ7417* FOR CUSTOMIZED REFRESHER	\$3,080.00
330414	06/30/2019	1370	CRISIS PREVENTION INST INC	CUS0189127	12.00.2210.0852.1.410	FOUNDATION COURSE PARTICIPANT WORKBOOK	\$4,487.50
Check Total:							\$7,567.50
330415	06/30/2019	1370	CUSTOM TROPHIES	92598	38.12.1260.0000.0.699	QUOTE DATED MAY 7TH - ORDER HIGH HONOR ROLL	\$105.00
330415	06/30/2019	1370	CUSTOM TROPHIES	92598	38.12.1260.0000.0.699	PBL TROPHIES	\$72.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330415	06/30/2019	1370	CUSTOM TROPHIES	92598	38.12.1260.0000.0.699	MEDALS WITH 2019 NECK RIBBONS	\$276.00
330415	06/30/2019	1370	CUSTOM TROPHIES	92598	38.12.1260.0000.0.699	RIBBONS FOR PERFECT ATTENDANCE/HONORABLE	\$47.50
330415	06/30/2019	1370	CUSTOM TROPHIES	92716	10.00.1550.0550.0.410	QUOTE: (2) ROSEWOOD FINISH PERPETUAL PLAQUES	\$150.00
330415	06/30/2019	1370	CUSTOM TROPHIES	92752	38.95.9528.0000.0.699	QUOTE DATED 05-31-19 TROPHY AWARDS FOR TT	\$80.00
Check Total:							\$730.50
330416	06/30/2019	1370	DAVID HEDENBERG	287990	10.00.2310.0000.0.319	BLANKET ORDER TO REPLACE 10180085 FOR	\$109.13
Check Total:							\$109.13
330417	06/30/2019	1370	DECATUR ACE HARDWARE	528116	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.26
330417	06/30/2019	1370	DECATUR ACE HARDWARE	528219	10.00.0000.0000.0.973	EXPO SHARPIE DRY ERASE BOARD CLEANER, 8	\$535.92
330417	06/30/2019	1370	DECATUR ACE HARDWARE	528231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.68
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529002	10.00.0000.0000.0.973	EXPO SHARPIE DRY ERASE BOARD CLEANER, 8	\$38.28
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529101	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.02
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529153	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.36
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.38
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529446	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.23
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529471	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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330417	06/30/2019	1370	DECATUR ACE HARDWARE	529483	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.40
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529491	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.05
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529515	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.62
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529527	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.49
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529530	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$5.02
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529536	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.66
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529564	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.62
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529567	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.87
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529621	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.50
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529633	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.42
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529637	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$43.18
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529689	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.23
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529693	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.88
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.07
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529731	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.96

Decatur School District #61

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Fiscal Year: 2018-2019

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330417	06/30/2019	1370	DECATUR ACE HARDWARE	529736	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.56
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.35
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529764	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.86
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529767	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.57
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529768	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.87
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529784	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.99
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529835	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.05
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529852	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$199.99
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529853	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$199.99
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529854	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.09
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.30
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.93
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529902	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.69
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529906	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.69
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529929	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.05

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529931	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
330417	06/30/2019	1370	DECATUR ACE HARDWARE	529950	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.10
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530015	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.38
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530040	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$57.39
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530067	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.52
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530072	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.10
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530105	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.12
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.06
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530112	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.78
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530117	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.95
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530124	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.89
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530141	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.63
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530159	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.19
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530171	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$38.76
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530176	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.37

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530186	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.03
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530221	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.25
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530225	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.05
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530227	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.50
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530250	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.59
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530264	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.87
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530267	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.97
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530272	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$80.96
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530275	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.69
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.88
330417	06/30/2019	1370	DECATUR ACE HARDWARE	530314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.77
Check Total:							\$2,260.86
330418	06/30/2019	1370	DECATUR BOLT CO INC	263781	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$76.99
330418	06/30/2019	1370	DECATUR BOLT CO INC	264048	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$45.93
330418	06/30/2019	1370	DECATUR BOLT CO INC	264746	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$32.94
Check Total:							\$155.86

Decatur School District #61

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330419	06/30/2019	1370	DECATUR CLUB	51208	10.00.2322.0000.0.410	INVOICE #51208- HIGH SCHOOL INTERNSHIP	\$2,100.00
330419	06/30/2019	1370	DECATUR CLUB	51208	10.00.2322.0000.0.410	PROJECTION SCREEN	\$20.00
330419	06/30/2019	1370	DECATUR CLUB	51208	10.00.2322.0000.0.410	SERVICE CHARGE	\$378.00
Check Total:							\$2,498.00
330420	06/30/2019	1370	DECATUR COMMUNITY PARTNERSHIP	010	10.00.3900.4998.1.390	INVOICE #10 FOR SERVICES PROVIDED FROM 1/10/19	\$4,125.65
Check Total:							\$4,125.65
330421	06/30/2019	1370	DECATUR INDOOR SPORTS CNTR	54724	10.79.4190.4300.1.390	RECEIPT 4138095 - RESERVATION 17548 -	\$194.00
Check Total:							\$194.00
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	WOOSTER RR924 1/2IN X9IN FTP - QUOTE#	\$269.64
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	WOOSTER 4212-200 2 LINDBECK NEAT A.S. PAINT	\$156.00
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	WOOSTER Z1222-20 2 LINDBECK MAJESTIC 6/BOX	\$102.96
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	WOOSTER R235-9 9X5/16IN MICRO PLUSH SMOOTH	\$33.12
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	3M 07054 MED DETAILED ANGLE SANDING SPONGE	\$102.48
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	3M 07053 FINE DETAILED ANGLE SANDING SPONGE	\$80.40
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	WOOSTER R017-9IN SHERLOCK PRO FRAME	\$70.20
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167809	20.93.2540.0608.0.410	3M 2090-48A 1.88X60YD BLUE	\$204.96
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167810	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$78.60

Decatur School District #61

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330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167818	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$155.97
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167819	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$7.69
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167820	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$101.31
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167855	60.81.2530.0798.0.410	*CONFIRMING ORDER!**PRO-HIDE GAL	\$170.60
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167855	60.81.2530.0798.0.410	P&L Z8160-1 GAL PH GOLD INT PRIMER	\$98.95
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167855	60.81.2530.0798.0.410	WOOSTER R097 12-24IN SHERLOCK GT EXTENSION	\$19.37
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167924	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$26.30
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167939	20.81.2540.0608.0.410	WHIZZ 2PK 4IN PREMIUM GOLD STRIPE ROLLER COVER	\$3.72
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167939	20.81.2540.0608.0.410	WHIZZ 57100 GAL SIZE PAINT GRID	\$4.56
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167939	20.81.2540.0608.0.410	WOOSTER R241-900 9IN 3/4 NAP SUPER FAB PAINT	\$3.75
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167939	60.81.2530.0798.0.410	INVOICE# 08167939 - P&L Z8160-5 5 GAL PH GOLD	\$197.84
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167949	60.81.2530.0798.0.410	INVOICE# 08167949 - PRO-HIDE GAL BRIGHT	\$341.20
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167974	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$86.61
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167987	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$173.22
330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167995	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$16.80

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330422	06/30/2019	1370	DECATUR PAINT & VARNISH	08167996	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$7.50
Check Total:							\$2,513.75
330423	06/30/2019	1370	DECATUR PUBLIC TRANSIT SYSTEM	3653	40.82.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$3,307.20
330423	06/30/2019	1370	DECATUR PUBLIC TRANSIT SYSTEM	3653	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$692.00
Check Total:							\$3,999.20
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.323	LABOR	\$285.00
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.410	CONFIRMING ORDER - DO NOT DUPLICATE - SPRING	\$427.55
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.410	HANGER PIN	\$12.38
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.410	EYE PIN	\$15.00
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.410	ZERT	\$2.33
330424	06/30/2019	1370	DECATUR SPRING SERVICE CO	14630	20.93.2540.0650.0.410	U-BOLT KIT	\$62.00
Check Total:							\$804.26
330425	06/30/2019	1370	DECATUR TRIBUNE	05.14.2019	10.00.2640.0000.0.690	INVOICE DATED MAY 14 2019 FOR SUBSCRIPTION	\$40.00
330425	06/30/2019	1370	DECATUR TRIBUNE	EISENHOWER HIGH SCHL	10.82.2220.0032.0.440	INVOICE FOR ONE YEAR SUBSCRIPTION FOR THE	\$40.00
Check Total:							\$80.00
330426	06/30/2019	1370	DECISION ED GROUP INC	3439	10.00.2620.0000.0.327	INVOICE #3439 - 1 YEAR OF SUPPORT SERVICES FOR	\$25,800.00
Check Total:							\$25,800.00
330427	06/30/2019	1370	DEMCO	6625555	10.13.1100.0000.0.410	QUOTE #G9120128 - LIBRARY QUIET BOOK	\$500.08
330427	06/30/2019	1370	DEMCO	6625555 CR	10.13.1100.0000.0.410	QUOTE #G9120128 - LIBRARY QUIET BOOK	(\$82.02)
Check Total:							\$418.06
330428	06/30/2019	1370	DETECTION SECURITY CO INC	165063	20.72.2540.0618.0.319	PAY INVOICE# 165063 - HOPE ACADEMY - CENTRAL	\$166.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$166.00
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	PAPER SHAPERS VICTORIAN	\$11.03
						- QUOTE QBP1545-106 -	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	CRAYOLA MODEL MAGIC	\$141.92
						ASSORTED 2LB	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	PLUMAGE FEATHERS KELLY	\$6.24
						GREEN .5OZ	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	CHENILLE STEMS ASSORTED	\$2.88
						100PK 12IN	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	SCRATCH LITE SHEETS	\$96.68
						8INX9IN	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	CREATIVITY STREET	\$21.59
						SPOTTED FEATHERS	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	DB ECONO CANVAS PANEL	\$39.98
						9INX12IN - 24PK	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	CLR SCRATCH PAPER MULTI	\$35.90
						8.5X11 50PK	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	DO-A-DOT ART 72 CT WITH	\$143.98
						DISPLAY	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	WOOD CRAFT STICKS	\$4.24
						NATUALS 1000CT	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	NATURAL FEATHERS 1/2OZ	\$4.14
						ASSORTMENT	
330429	06/30/2019	1370	DICK BLICK ART MATERIALS	1668547	10.22.1100.0250.0.410	PAPER SHAPERS ROYAL 5PK	\$11.05
Check Total:							\$519.63
330430	06/30/2019	1370	DISCOUNT SCHOOL SUPPLY	D60932920101	10.50.1125.3705.1.410	QUOTE 5.2.19 FOLD DOWN	\$307.71
						SOCCER NET	
330430	06/30/2019	1370	DISCOUNT SCHOOL SUPPLY	D60932920101	10.50.1125.3705.1.410	WEE KIDZ ALPHABET	\$322.87
						BALANCE BEAMS	
Check Total:							\$630.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-327725	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$49.25
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-327734	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$44.99
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-327915	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$99.98
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-327919	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$109.20
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-327928	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.76
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328024	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$34.89
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328075	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$43.24
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328134	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$90.57
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328148	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.37
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328149	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$80.88)
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328405	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$191.57
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328470	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.87
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328537	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$67.46
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328638	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$47.90
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328719	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$98.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328894	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.99
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-328895	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.39
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329101	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.20
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329126	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.62
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329195	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.98
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329438	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.98
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329666	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$169.31
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329708	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.29
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329709	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$300.99
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329824	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$121.35)
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329926	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.65
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329941	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.83
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329991	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$68.93
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - MINI	\$3.00
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	STT LAMP	\$21.28
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	BACK-UP LAMP	\$26.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names ☒ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	CLR/MKR LAMP	\$9.00
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	IDLER ARM BRACKET - TRUCK 82	\$66.06
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	IDLER ARM - TRUCK 82	\$84.73
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	IDLER ARM BRACKET - TRUCK 62	\$66.06
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	PITMAN ARM - TRUCK 82	\$81.19
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	IDLER ARM - TRUCK 62	\$41.17
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	PITMAN ARM - TRUCK 62	\$41.51
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	PS OIL COOLER - TRUCK 82	\$19.53
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329995	10.93.2540.0225.0.410	HALOGEN SEALED BEAM	\$26.70
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329996	20.93.2540.0650.0.410	**PAY INVOICE# 8959-WIP*** INSTALL KIT	\$301.77
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329996	20.93.2540.0650.0.410	DIFF. CLUTCH DISC KIT	\$215.23
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329996	20.93.2540.0650.0.410	GLX CARR.&PINION BRG PULL. *BRG PULLER	\$320.33
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-329996	20.93.2540.0650.0.410	DIFF. CLUTCH KIT	\$215.23
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330187	20.93.2540.0650.0.410	CONFIRMING ORDER - DO NOT DUPLICATE - IMPACT	\$246.51
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330313	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$78.07
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330334	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.69
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330469	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.88
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330497	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.55
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330512	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$127.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330610	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$34.65
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330705	10.93.2540.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - PAINTED	\$249.80
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330705	10.93.2540.0225.0.410	BRAKE PAD SET - PLAT SEMI MET	\$51.19
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330711	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - LUBE,	\$9.59
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330711	20.93.2540.0650.0.410	OIL FILTER-HD	\$7.68
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330711	20.93.2540.0650.0.410	DEX III/MERCON	\$95.76
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330711	20.93.2540.0650.0.410	15W-50 MOTOR OIL QT (103537)	\$199.80
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330711	20.93.2540.0650.0.410	LOW VOC BRK CLNR	\$62.64
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330751	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.49
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-330754	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$19.49)
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-U327944	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$109.20)
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-U329758	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$300.99)
330431	06/30/2019	1370	DONNELLY AUTOMOTIVE	8959-U330521	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$127.32)
Check Total:							\$3,752.76
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48075-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$132.28
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48180-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$131.04
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48221-	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$196.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48352-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.19
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48362-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.59
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48364-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$145.57
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48633-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$132.20
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48671-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.10
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48691-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$109.31
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48735-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$145.57
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48789-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.56
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48791-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$145.57
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48795-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.96
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	48868-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$170.30
330432	06/30/2019	1370	DUNKER ELECTRIC SUPPLY INC	49308-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.38
Check Total:							\$1,584.18
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER - DAN	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	178565	10.00.2310.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER -	\$26.90
330433	06/30/2019	1370	DYNAGRAPHICS INC/FAST IMPRESSIONS	179458	10.00.2322.0000.0.360	NAME BADGE WITH MAGNETIC CLIP- SHELBY	\$26.90
Check Total:							\$215.20
330434	06/30/2019	1370	E3 GORDON STOWE	1251129	10.93.2130.0000.0.323	*QUOTE DATED 5/1/19**AMBCO 650AB	\$110.00
330434	06/30/2019	1370	E3 GORDON STOWE	1251129	10.93.2130.0000.0.323	MAICO MA25 CALIBRATION OF HEARING MACHINE	\$78.00
330434	06/30/2019	1370	E3 GORDON STOWE	1251129	10.93.2130.0000.0.323	MAICO MA25 CALIBRATION OF HEARING MACHINE	\$78.00
330434	06/30/2019	1370	E3 GORDON STOWE	1251129	10.93.2130.0000.0.323	TRAVEL/SVC:	\$45.00
Check Total:							\$311.00
330435	06/30/2019	1370	EBSCO PUBLISHING	1000104602-1	10.93.2220.0100.0.327	ORDER ID WSR421746 PACKAGE 01/04/2019	\$5,237.00
330435	06/30/2019	1370	EBSCO PUBLISHING	1000104602-1	10.93.2220.0100.0.327	ORDER #WSR421750 POINTS OF VIEW REFERENCE	\$2,756.00
Check Total:							\$7,993.00
330436	06/30/2019	1370	EDUCATION LOGISTICS INC	106812	10.00.2660.0110.0.327	FIELD TRIP SOFTWARE AGREEMENT	\$1,216.86
330436	06/30/2019	1370	EDUCATION LOGISTICS INC	106812	40.00.2550.0000.0.327	INVOICE #106812 PUPIL TRANSPORTATION	\$19,048.87
Check Total:							\$20,265.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330437	06/30/2019	1370	EDUCATION.COM	11E920CA-0001	10.18.1250.4331.1.327	*QUOTE EPEDUBP-72 EDUCATION.COM SCHOOL	\$2,250.00
330437	06/30/2019	1370	EDUCATION.COM	11E920CA-0001	10.18.1250.4331.1.327	VOLUME DISCOUNT 20% OFF EACH	(\$450.00)
Check Total:							\$1,800.00
330438	06/30/2019	1370	EDUCATIONAL DESIGN LLC	26172	10.72.1250.4331.1.327	QUOTE 1413 ATTACHED: ALL-ACCESS PLUS: SINGLE	\$1,584.00
Check Total:							\$1,584.00
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067465	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$88.00
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067466	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$159.03
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067467	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$78.39
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067487	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$195.58
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067516	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$137.40
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067877	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$107.95
330439	06/30/2019	1370	EICHENAUER SERVICES INC	0067943	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$154.77
Check Total:							\$921.12
330440	06/30/2019	1370	ELIZABETH A BARNABE	V350685	10.09.1100.0090.0.314	INVOICE TO PAY ELEMENTARY CHORAL	\$100.00
Check Total:							\$100.00
330441	06/30/2019	1370	ENTEC SERVICES, INC.	SIN030337	60.33.2530.0775.0.319	INVOICE# SIN030337 - T&M STARTUP SUPPORT FOR GYM	\$1,160.00
330441	06/30/2019	1370	ENTEC SERVICES, INC.	SIN030648	20.93.2540.0604.0.319	PAY INVOICE# SIN030648 - HARRIS - LABOR TO SETUP	\$176.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330441	06/30/2019	1370	ENTEC SERVICES, INC.	SIN030783	10.00.2660.0110.0.319	INVOICE# SIN030783 - ISSUE WITH ENTELIWEB	\$528.00
330441	06/30/2019	1370	ENTEC SERVICES, INC.	SIN030871	10.00.2660.0110.0.319	PAY INVOICE#: SIN030871 - REMOTE SUPPORT WITH	\$170.00
Check Total:							\$2,034.00
330442	06/30/2019	1370	ESCAPE DECATUR ESCAPE ROOM	0001	10.79.1251.4300.1.390	INVOICE NO 0001 CAMP DISCOVERY- - ESCAPE	\$208.00
330442	06/30/2019	1370	ESCAPE DECATUR ESCAPE ROOM	0001	10.79.1251.4300.1.390	ESCAPE ROOM 11:30AM-1:30PM	\$234.00
Check Total:							\$442.00
330443	06/30/2019	1370	ESTRELLITA	24643	10.74.1800.4905.1.410	QUOTE 12198 - - K-1 ACCELERATED PROGRAM	\$998.66
Check Total:							\$998.66
330444	06/30/2019	1370	ETA 2	60157446	10.82.1100.0250.0.410	VT EBOOK BUNDLE, ALGEBRA 1 - QUOTE	\$199.75
330444	06/30/2019	1370	ETA 2	60157447	10.85.1100.0250.0.410	VT EBOOK BUNDLE, ALGEBRA 1 - QUOTE	\$199.75
Check Total:							\$399.50
330445	06/30/2019	1370	EVERGREEN FS INC	101041	20.93.2540.0651.0.464	*PRICING PER PHIL CRACKEL ON 6/4/19* 10% ETHANOL	\$2,934.64
330445	06/30/2019	1370	EVERGREEN FS INC	101166	10.00.0000.0000.0.979	**PRICING PER PHIL CRACKEL ON 6/24/19**10%	\$2,826.87
330445	06/30/2019	1370	EVERGREEN FS INC	101166	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
330445	06/30/2019	1370	EVERGREEN FS INC	101168	20.93.2540.0651.0.464	**PRICING PER PHIL CRACKEL ON 6/24/19**10%	\$2,539.05
Check Total:							\$8,300.55
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154366.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$277.46)
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154366..	60.81.2530.0798.0.410	1260 DRYWALL DOLLY - QUOTE# 21565	\$277.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154721	20.93.2540.0613.0.410	2715-20 ROTARY HAMMER - QUOTE# 21919	\$362.99
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154789	20.93.2540.0613.0.410	MILWAUKEE M18 DUAL POWER LIGHT - PACKING	\$214.30
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154839	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.23
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154885	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.40
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154993	20.93.2540.0613.0.410	*CONFIRMING ORDER! **TYPE IA FG ADVSTEP6' -	\$211.88
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154994	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.96
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC154998	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$100.76
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155023	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$143.20
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155090	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.99
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155141	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$145.27
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155149	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$147.46
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.48
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155248	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$199.44
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155260	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.75
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155268	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.62

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330446	06/30/2019	1370	FASTENAL COMPANY	ILDEC155303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$170.52
Check Total:							\$1,956.25
330447	06/30/2019	1370	FEDEX	6-581-85570	10.00.2310.0104.0.341	INVOICE NUMBER 6-581-85570 - OVERNIGHT	\$46.59
Check Total:							\$46.59
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121A	10.82.1100.0250.0.420	WARN 2016 DRAPLIN DESIGN CO PRETTY MUCH	\$27.08
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121A	10.82.1100.0250.0.420	TASC 2015 LOGO MODERNISM (HC) AD	\$58.06
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121B	10.82.1100.0250.0.420	PEAR 2007 ZAG THE NUMBER ONE STRATEGY OF	\$20.36
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121C	10.82.1100.0250.0.420	DOVE 1976 AMERICAN TRADEMARK DESIGNS -	\$13.00
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121C	10.82.1100.0250.0.420	PEAR 2006 BRAND GAP AD (P)	\$20.39
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121C	10.82.1100.0250.0.420	PEAR 2016 BRAND FLIP THE WHY CUSTOMERS NOW RUN	\$16.99
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	2371121D	10.82.1100.0250.0.420	F&W 2010 CREATIVE WORKSHOP 80 CHALLENGES	\$21.33
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	437673F	10.85.2220.0120.1.430	***QUOTE# 9867969/CUSTOMER#1202	\$245.76
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	460150F	10.82.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906212 FOR	\$92.22
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	42 IS NOT JUST A NUMBER: THE ODYSSEY OF JACKIE	\$13.79
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	5 WORLDS. BOOK 1, THE SAND WARRIOR	\$21.99
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	AS BRAVE AS YOU	\$14.64

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	BEN BRAVER AND THE INCREDIBLE EXPLODING KID	\$12.09
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	ITEM NOT AVAILABLE-	\$0.00
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE CARDBOARD KINGDOM	\$21.56
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	CATSTRONAUTS: MISSION MOON	\$12.56
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	ITEM NOT AVAILABLE- CATWAD. IT'S ME	\$0.00
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	CLICK	\$14.96
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE FIRST RULE OF PUNK	\$14.64
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	HILO. BOOK 4, WAKING THE MONSTERS	\$16.99
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	HILO, BOOK 5, THEN EVERYTHING WENT WRONG	\$16.99
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	ITEM NOT AVAILABLE- INSIGNIFICANT EVENTS IN	\$0.00
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	INVISIBLE EMMIE	\$19.74
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	NEW KID	\$18.89
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE NIGHT DIARY	\$14.64
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	SERAFINA AND THE BLACK CLOAK	\$14.64
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	SLIDER	\$14.64
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE STARS BENEATH OUR FEET	\$14.64
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE SUPER LIFE OF BEN BRAVER	\$12.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	THE TIME MUSEUM	\$20.36
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679	10.62.2220.0000.0.430	DO NOT EXCEED \$300.00 DISCOUNT	(\$13.08)
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	476679F	10.62.2220.0000.0.430	THE TRUTH AS TOLD BY MASON BUTTLE	\$14.08
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	481703F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #9934371 FOR	\$71.15
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	481711F	10.13.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #9934350 FOR	\$85.26
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	481733F	10.18.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #9934331 DNE	\$93.22
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	BROWN GIRL DREAMING NOVEL - QUOTE 9965693 -	\$42.95
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	CHICKEN SUNDAY NOVEL	\$6.29
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	FISH IN A TREE NOVEL	\$35.30
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	FULL CICADA MOON NOVEL	\$35.30
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	GOLDEN BOY NOVEL	\$35.30
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	GRANDFATHER'S JOURNEY NOVEL	\$6.29
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	HOW MY PARENTS LEARNED TO EAT NOVEL	\$6.16
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	I AM MALALA NOVEL	\$42.95
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	JAMBO MEANS HELLO	\$6.29
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	KNOTS ON A COUNTING ROPE NOVEL	\$6.29
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	THE NIGHT DIARY NOVEL	\$35.30

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	499931F	10.81.1100.0250.0.410	THE ONLY ROAD NOVEL	\$35.30
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	500374F	10.12.2220.3800.2.430	QUOTE #9970403 FOR DENNIS SCHOOL SLG	\$95.67
330448	06/30/2019	1370	FOLLETT SCHOOL SOLUTIONS INC	503667F	10.12.2220.3800.2.430	QUOTE #9970403 FOR DENNIS SCHOOL SLG	\$7.31
Check Total:							\$1,452.37
330449	06/30/2019	1370	FREE SPIRIT PUBLISHING	247471	10.85.1100.0010.0.410	HOW RUDE:REVISED NOVELS, PER QUOTE	\$269.85
330449	06/30/2019	1370	FREE SPIRIT PUBLISHING	247471	10.85.1100.0010.0.410	\$0.04 Pro-rated Adjustment Applied - HOW	\$0.04
Check Total:							\$269.89
330450	06/30/2019	1370	FRIIS TRUCKING, INC	4231	20.50.2540.0612.0.410	INVOICE# 4231 - 123.01 TONS OF CM 11 WHITE	\$3,259.77
Check Total:							\$3,259.77
330451	06/30/2019	1370	FRONTLINE TECHNOLOGIES INC INVUS102330		10.00.2640.0000.0.470	INVOICE #INVUS102330 DATE 07/01/2019 ABSENCE	\$20,967.59
Check Total:							\$20,967.59
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	FRAME DOOR AND HINGES - QUOTE# 13105	\$674.40
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	H M FRAME	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	REINFORCEMENT 5-3/4" - #595237	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	DRILL & DIMPLE FRAME - #435	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	FRAME WELD WITH SPREADER BAR - #500	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	EXISTING WALL PIPE ANCHOR - #595235	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	5" ANCHOR BOLT -	\$0.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	GALVANEALD HM DOOR W/TC - #1398908	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	HM CYLINDRICAL LEVER LOCK PREP	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	6 X 27 SL GLAZING LIGHT KIT - #1171502	\$0.00
330452	06/30/2019	1370	G J BUILDERS HARDWARE INC	197148	60.81.2530.0798.0.410	FULL MORTISE HINGE - #587197	\$0.00
Check Total:							\$674.40
330453	06/30/2019	1370	GAGGLE.NET, INC	37369	10.00.2660.0110.0.327	QUOTE# 48629 - GAGGLE SAFETY MANAGEMENT	\$4,995.00
Check Total:							\$4,995.00
330454	06/30/2019	1370	GLOBAL MEDIA MARKETING, INC 55778		10.00.2630.0131.0.350	INVOICE # 55778 EISENHOWER HS FALL 2019	\$725.00
330454	06/30/2019	1370	GLOBAL MEDIA MARKETING, INC 55778		10.00.2630.0131.0.350	DOUGLAS MACARTHUR HS FALL 2019 OUTSIDE BACK	\$725.00
Check Total:							\$1,450.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.327	COMPREHENSIVE HEALTH STUDENT 6 YR ONLINE	\$4,362.76
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.327	COMPREHENSIVE HEALTH TE 6 YR ONLINE TE RESOURCES	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.327	25% Discount Applied - COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.327	25% Discount Applied - COMPREHENSIVE HEALTH	(\$1,090.69)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$1,625.82)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$211.71)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT SPANISH EDITION	\$846.86
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS -	\$6,503.28
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1200.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS -	\$3,251.64
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667612	10.85.1200.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$812.91)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.327	COMPREHENSIVE HEALTH STUDENT 6 YR ONLINE	\$4,362.76
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.327	COMPREHENSIVE HEALTH TE 6 YR ONLINE TE RESOURCES	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.327	25% Discount Applied - COMPREHENSIVE HEALTH	(\$1,090.69)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$1,625.82)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT SPANISH EDITION	\$846.86
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS -	\$6,503.28
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1100.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$211.71)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1200.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS -	\$3,251.64
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667614	10.82.1200.0250.0.420	25% Discount Applied - COMPREHENSIVE HEALTH	(\$812.91)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.327	25% Discount Applied - COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES -	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS	\$749.38
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$2,682.14)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$10,728.57
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$187.34)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1200.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$2,145.71
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667616	10.81.1200.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$536.43)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES –	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.327	COMPREHENSIVE HEALTH TE SPANISH 6 YR ONLINE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	(\$0.01)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$187.40)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$1,788.62)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS	\$749.61
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667618	10.74.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$7,154.49
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES –	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.327	COMPREHENSIVE HEALTH TE SPANISH ONLINE 6 YR	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$537.63)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667627	10.97.1900.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$2,150.51
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES –	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.327	COMPREHENSIVE HEALTH TE SPANISH ONLINE 6 YR	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$1,252.57)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667629	10.11.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$5,010.29
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES –	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.327	COMPREHENSIVE HEALTH TE SPANISH ONLINE 6 YR	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$1,252.57)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667632	10.72.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$5,010.29
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.327	25% Discount Applied – COMPREHENSIVE HEALTH TE	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.327	COMPREHENSIVE HEALTH TE ONLINE 6 YR RESOURCES –	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.327	COMPREHENSIVE HEALTH TE SPANISH ONLINE 6 YR	\$0.00
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.420	25% Discount Applied – COMPREHENSIVE HEALTH	(\$1,252.57)
330455	06/30/2019	1370	GOODHEART-WILCOX CO INC	01667634	10.12.1100.0250.0.420	COMPREHENSIVE HEALTH STUDENT TEXTBOOKS –	\$5,010.29
Check Total:							\$51,478.68
330456	06/30/2019	1370	GOPHER	9604791	10.21.1250.4331.1.410	QUOTE #507697– RAINBOW FOAM DODGEBALLS	\$90.03
330456	06/30/2019	1370	GOPHER	9604791	10.21.1250.4331.1.410	RAINBOW PLASTIC CONES	\$12.81
330456	06/30/2019	1370	GOPHER	9604791	10.21.1250.4331.1.410	RAINBOW SPEED ROPES	\$22.17
330456	06/30/2019	1370	GOPHER	9604791	10.21.1250.4331.1.410	RAINBOW SPEED ROPES 8'L	\$23.34
330456	06/30/2019	1370	GOPHER	9604791	10.21.1250.4331.1.410	RAINBOW HOOPS	\$75.99
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	GOPHER RAINBOW SUPRA–SOCCER TRAINER,	\$116.94
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	RAINBOW VERSABAG MESH BAGS–XLARGE (40"l X 30"	\$81.84
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	HEAVYWEIGHT VINYL CONE–1 8"H, ORANGE, SET	\$105.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	FRISBEE HEAVYWEIGHT DISC-SET OF 6	\$75.99
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	DELUXE VINYL FLOOR TAPE-180'L X 1"W,	\$40.89
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	FITPRO CHAMPION MESH VEST PACK-X-LARGE,	\$274.95
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	GOPHER RAINBOW VICOTRY 1000-SYNTHETIC	\$134.55
330456	06/30/2019	1370	GOPHER	9613177	10.85.1100.0039.0.410	LOCKABLE TOTEMASTER BALL CART WITH INDOOR	\$438.75
Check Total:							\$1,493.49
330457	06/30/2019	1370	GOVCONNECTION, INC..	56812567	10.00.2660.0110.0.750	QUOTE #: 24807848.01-W1 - IQ 16 SYNC CHARGE BOX	\$5,399.94
330457	06/30/2019	1370	GOVCONNECTION, INC..	56827931	10.00.2660.0110.0.410	QUOTE#: 1650802359 SAMSUNG 49.5" RU7100 4K	\$10,548.75
330457	06/30/2019	1370	GOVCONNECTION, INC..	56827931	10.00.2660.0110.0.410	V7 HEAVY DUTY XL LOW PROFILE ARTICULATING	\$1,859.00
Check Total:							\$17,807.69
330458	06/30/2019	1370	GRAINGER	9191201764	20.93.2540.0604.0.410	HOODED COVERALL, ELASTIC, WHITE, 2XL, PK2 5	\$135.20
330458	06/30/2019	1370	GRAINGER	9195811022	10.00.0000.0000.0.973	*QUOTE# 42987343*TOUGH GUY	\$132.96
330458	06/30/2019	1370	GRAINGER	9195811022	10.00.0000.0000.0.973	**QUOTE# 42987343**COMET	\$63.16
330458	06/30/2019	1370	GRAINGER	9203358362	10.00.0000.0000.0.973	*QUOTE# 2040649975* DELTA HYDE GLASS	\$85.20
Check Total:							\$416.52
330459	06/30/2019	1370	GREATER DECATUR	2248694	10.00.2310.0000.0.640	INVOICE 2248694 GDC OF COMMERCE MEMBERSHIP	\$275.00
Check Total:							\$275.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330460	06/30/2019	1370	GROWING STRONG SEXUAL ASSAULT CENTER	04/29/19 - 05/24/19	10.00.3900.4998.1.390	INVOICE DATED 4/29/19-5/24/19 FOR	\$2,973.75
Check Total:							\$2,973.75
330461	06/30/2019	1370	HALSEYS HYDRAULIC SERVICE	1593	20.93.2540.0676.0.323	PAY INVOICE# 1593 - LABOR TO REPAIR	\$128.50
330461	06/30/2019	1370	HALSEYS HYDRAULIC SERVICE	1593	20.93.2540.0676.0.410	PARTS TO REPAIR STUMP GRINDER	\$69.75
Check Total:							\$198.25
330462	06/30/2019	1370	HEALTH RESOURCE SERVICE MGMT	1904044	12.00.2330.0855.0.319	PAY INVOICE# 1904044: BILLING SRVCS FOR	\$4,286.05
Check Total:							\$4,286.05
330463	06/30/2019	1370	HEINEMANN	7062362	10.11.1100.0133.1.410	EO6077 GK FOUNTAS/LLI ORANGE READING BUNDLE -	\$3,770.00
330463	06/30/2019	1370	HEINEMANN	7062362	10.11.1100.0133.1.410	EO6079 G1 FOUNTAS/LLI GREEN READING BUNDLE -	\$4,440.80
330463	06/30/2019	1370	HEINEMANN	7062362	10.11.1100.0133.1.410	20% Discount Applied - EO6077 GK FOUNTAS/LLI	(\$754.00)
330463	06/30/2019	1370	HEINEMANN	7062362	10.11.1100.0133.1.410	20% Discount Applied - EO6079 G1 FOUNTAS/LLI	(\$888.16)
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	E02692 - G5 ELA FOUNTAS/LLI PURPLE	\$6,435.00
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	E06080 - G2 ELA FOUNTAS/LLI BLUE READING	\$4,321.20
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	E09931 - G3 ELA FOUNTAS/LLI RED UPDATE	\$6,435.00
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	E09955 - G4 ELA FOUNTAS/LLI GOLD	\$6,435.00
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	20% Discount Applied - E02692 - G5 ELA	(\$1,287.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	20% Discount Applied – E06080 – G2 ELA	(\$864.24)
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	20% Discount Applied – E09931 – G3 ELA	(\$1,287.00)
330463	06/30/2019	1370	HEINEMANN	7063078	10.72.1100.0179.1.410	20% Discount Applied – E09955 – G4 ELA	(\$1,287.00)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	*QUOTE# 5471956*E07683 G2 FOUNTAS/PHONICS	\$1,712.10
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	E09782 G1 FOUNTAS/FPC SHARED READING	\$13,942.50
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	E09783 G2 FOUNTAS/FPC SHARED READING	\$6,435.00
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	GK FOUNTAS/FPC SHARED READING MATERIALS – 8	\$13,942.50
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	E09829 GK FOUNTAS/FPC INTERACTIVE R-A READING	\$4,212.00
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	E09830 G1 FOUNTAS/FPC INTERACTIVE R-A READING	\$4,212.00
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	E09831 G2 FOUNTAS/FPC INTERACTIVE R-A READING	\$4,212.00
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E07683 G2	(\$342.42)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E09782 G1 FOUNTAS/FPC	(\$2,788.50)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E09783 G2 FOUNTAS/FPC	(\$1,287.00)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – GK FOUNTAS/FPC SHARED	(\$2,788.50)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E09829 GK FOUNTAS/FPC	(\$842.40)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E09830 G1 FOUNTAS/FPC	(\$842.40)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.410	20% Discount Applied – E09831 G2 FOUNTAS/FPC	(\$842.40)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	20% Discount Applied – E09861 GK TE	(\$77.22)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	20% Discount Applied – E09862 G1 TE	(\$77.22)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	20% Discount Applied – E09863 G2 TE	(\$77.22)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	20% Discount Applied – E10550 G1	(\$342.42)
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	E09861 GK TE FONTAS/READING	\$386.10
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	E09862 G1 TE FONTAS/READING	\$386.10
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	E09863 G2 TE FONTAS/READING	\$386.10
330463	06/30/2019	1370	HEINEMANN	7065220	10.18.1100.0250.0.420	E10550 G1 FONTAS/PHONICS	\$1,712.10
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	*QUOTE# 5471968*E07683 G2 FOUNTAS/PHONICS	\$2,282.80
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	E09782 G1 FOUNTAS/FPC SHARED READING	\$18,590.00
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	E09783 G2 FOUNTAS/FPC SHARED READING	\$8,580.00
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	GK FOUNTAS/FPC SHARED READING MATERIALS – 8	\$18,590.00
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	E09829 GK FOUNTAS/FPC INTERACTIVE R–A READING	\$5,616.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	E09830 G1 FOUNTAS/FPC INTERACTIVE R-A READING	\$5,616.00
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	E09831 G2 FOUNTAS/FPC INTERACTIVE R-A READING	\$5,616.00
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E07683 G2	(\$456.56)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E09782 G1 FOUNTAS/FPC	(\$3,718.00)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E09783 G2 FOUNTAS/FPC	(\$1,716.00)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - GK FOUNTAS/FPC SHARED	(\$3,718.00)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E09829 GK FOUNTAS/FPC	(\$1,123.20)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E09830 G1 FOUNTAS/FPC	(\$1,123.20)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.410	20% Discount Applied - E09831 G2 FOUNTAS/FPC	(\$1,123.20)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	20% Discount Applied - E09861 GK TE	(\$102.96)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	20% Discount Applied - E09862 G1 TE	(\$102.96)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	20% Discount Applied - E09863 G2 TE	(\$102.96)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	20% Discount Applied - E10550 G1	(\$456.56)
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	E09861 GK TE FOUNTAS/READING	\$514.80
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	E09862 G1 TE FOUNTAS/READING	\$514.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	E09863 G2 TE FOUNTAS/READING	\$514.80
330463	06/30/2019	1370	HEINEMANN	7065224	10.72.1100.0250.0.420	E10550 G1 FOUNTAS/PHONICS	\$2,282.80
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	*QUOTE# 5471978*E07683 G2 FOUNTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	E09782 G1 FOUNTAS/FPC SHARED READING	\$9,295.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	E09783 G2 FOUNTAS/FPC SHARED READING	\$4,290.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	GK FOUNTAS/FPC SHARED READING MATERIALS - 8	\$9,295.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	E09829 GK FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	E09830 G1 FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	E09831 G2 FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - E07683 G2	(\$228.28)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - E09782 G1 FOUNTAS/FPC	(\$1,859.00)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - E09783 G2 FOUNTAS/FPC	(\$858.00)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - GK FOUNTAS/FPC SHARED	(\$1,859.00)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - E09829 GK FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied - E09830 G1 FOUNTAS/FPC	(\$561.60)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.410	20% Discount Applied – E09831 G2 FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	20% Discount Applied – E09861 GK TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	20% Discount Applied – E09862 G1 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	20% Discount Applied – E09863 G2 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	20% Discount Applied – E10550 G1	(\$228.28)
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	E09861 GK TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	E09862 G1 TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	E09863 G2 TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065227	10.44.1100.0250.0.420	E10550 G1 FOUNTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.410	*QUOTE# 5471986*E07683 G2 FOUNTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.410	20% Discount Applied – E07683 G2	(\$228.28)
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	20% Discount Applied – E09861 GK TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	20% Discount Applied – E09862 G1 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	20% Discount Applied – E09863 G2 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	20% Discount Applied – E10550 G1	(\$228.28)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	E09861 GK TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	E09862 G1 TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	E09863 G2 TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065228	10.49.1100.0250.0.420	E10550 G1 FOUNTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E07683 G2	(\$228.28)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E09782 G1 FOUNTAS/FPC	(\$1,859.00)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E09783 G2 FOUNTAS/FPC	(\$858.00)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – GK FOUNTAS/FPC SHARED	(\$1,859.00)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E09829 GK FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E09830 G1 FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	20% Discount Applied – E09831 G2 FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	*QUOTE# 5471987*E07683 G2 FOUNTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	E09782 G1 FOUNTAS/FPC SHARED READING	\$9,295.00
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	E09783 G2 FOUNTAS/FPC SHARED READING	\$4,290.00
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	GK FOUNTAS/FPC SHARED READING MATERIALS – 8	\$9,295.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	E09829 GK FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	E09830 G1 FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.410	E09831 G2 FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	E09861 GK TE FONTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	E09862 G1 TE FONTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	E09863 G2 TE FONTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	E10550 G1 FONTAS/PHONICS	\$1,141.40
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	20% Discount Applied - E09861 GK TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	20% Discount Applied - E09862 G1 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	20% Discount Applied - E09863 G2 TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7065229	10.60.1100.0250.0.420	20% Discount Applied - E10550 G1	(\$228.28)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied - E07683 G2	(\$342.42)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied - E09782 G1 FOUNTAS/FPC	(\$2,788.50)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied - E09783 G2 FOUNTAS/FPC	(\$1,287.00)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied - GK FONTAS/FPC SHARED	(\$1,859.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied – E09829 GK FOUNTAS/FPC	(\$561.60)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied – E09830 G1 FOUNTAS/FPC	(\$842.40)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	20% Discount Applied – E09831 G2 FOUNTAS/FPC	(\$842.40)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	*QUOTE# 5471955*E07683 G2 FOUNTAS/PHONICS	\$1,712.10
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	E09782 G1 FOUNTAS/FPC SHARED READING	\$13,942.50
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	E09783 G2 FOUNTAS/FPC SHARED READING	\$6,435.00
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	GK FOUNTAS/FPC SHARED READING MATERIALS – 8	\$9,295.00
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	E09829 GK FOUNTAS/FPC INTERACTIVE R-A READING	\$2,808.00
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	E09830 G1 FOUNTAS/FPC INTERACTIVE R-A READING	\$4,212.00
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.410	E09831 G2 FOUNTAS/FPC INTERACTIVE R-A READING	\$4,212.00
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	E09861 GK TE FOUNTAS/READING	\$257.40
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	E09862 G1 TE FOUNTAS/READING	\$386.10
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	E09863 G2 TE FOUNTAS/READING	\$386.10
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	20% Discount Applied – E09861 GK TE	(\$51.48)
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	20% Discount Applied – E09862 G1 TE	(\$77.22)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330463	06/30/2019	1370	HEINEMANN	7067808	10.24.1100.0250.0.420	20% Discount Applied - E09863 G2 TE	(\$77.22)
330463	06/30/2019	1370	HEINEMANN	7070786	10.24.1100.0250.0.420	E10550 G1 FOUNTAS/PHONICS	\$1,712.10
330463	06/30/2019	1370	HEINEMANN	7070786	10.24.1100.0250.0.420	20% Discount Applied - E10550 G1	(\$342.42)
330463	06/30/2019	1370	HEINEMANN	7078762	10.13.1250.4331.1.410	QUOTE #5498422 - FOUNTAS LLI BLUE GRADE 2	\$3,456.96
330463	06/30/2019	1370	HEINEMANN	7080627	10.13.1250.4331.1.410	QUOTE #5502267 - FOUNTAS READERS	\$693.00
330463	06/30/2019	1370	HEINEMANN	7080636	10.13.1250.4300.1.410	QUOTE #5504693 - FOUNTAS READERS	\$866.25
330463	06/30/2019	1370	HEINEMANN	7080997	10.22.1250.4331.1.410	PRICING PER QUOTE 5505078-FOUNTAS/F&P	\$825.00
Check Total:							\$221,221.05
330464	06/30/2019	1370	HERFF JONES, LLC	048341	10.85.1100.0010.0.410	INVOICE #048341 FOR DELTA PINS GIVEN TO	\$1,341.00
330464	06/30/2019	1370	HERFF JONES, LLC	2332475	10.82.2190.0010.0.410	BLANKET ORDER FOR CAP, GOWN, HOOD, AND	(\$35.70)
330464	06/30/2019	1370	HERFF JONES, LLC	2332476	10.85.2190.0010.0.410	BACHELOR 5TH AVENUE	(\$33.90)
330464	06/30/2019	1370	HERFF JONES, LLC	2332476	10.85.2190.0010.0.410	MASTER 5TH AVENUE GOWN	(\$113.70)
330464	06/30/2019	1370	HERFF JONES, LLC	2337151	10.82.2190.0010.0.410	BLANKET ORDER FOR CAP, GOWN, HOOD, AND	(\$69.20)
330464	06/30/2019	1370	HERFF JONES, LLC	2468149	10.85.2190.0010.0.410	MASTER GRAD CLASSKEEPER HOOD, INVOICE #2468149	\$73.40
330464	06/30/2019	1370	HERFF JONES, LLC	2468149	10.85.2190.0010.0.410	BACHELOR GRAD CLASSKEEPER HOOD	\$59.90
330464	06/30/2019	1370	HERFF JONES, LLC	2468149	10.85.2190.0010.0.410	DOCTOR GRAD CLASSKEEPER HOOD	\$47.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330464	06/30/2019	1370	HERFF JONES, LLC	2476074	10.85.2190.0010.0.410	INVOICE #2476074 FOR RENTAL OF MASTER GRAD	\$55.20
330464	06/30/2019	1370	HERFF JONES, LLC	2476636	10.85.2190.0010.0.410	INVOICE #2476636 - MASTER FIFTH AVENUE	\$19.95
Check Total:							\$1,344.90
330465	06/30/2019	1370	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/05.2019	10.00.3900.4998.1.390	PAY INVOICE DATED MAY-19 FOR SERVICES	\$4,974.10
Check Total:							\$4,974.10
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	QUOTE #921070A - SNAP CIRCUITS LIGHT KIT	\$72.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS EXTREME EDUCATIONAL 750 KIT	\$171.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS SOUND KIT	\$72.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS SNAPTRICITY KIT	\$36.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS GREEN KIT	\$68.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS JR 100 KIT	\$61.90
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SNAP CIRCUITS COMPLETE STUDENT GUIDE	\$25.95
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	ELECTRIC MOTOR GENERATOR KIT	\$37.50
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	DC MOTOR KIT	\$83.50
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SMALL DC MOTOR, 0.5-6 VOLT	\$29.00
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	SMALL DC MOTOR, 3 VOLT	\$29.50
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	VIBRATING MOTOR, 3 VOLT, BREADBOARD JUMPERS	\$29.50
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	ENGINO INVENTOR 90 MODELS MOTORIZED SET	\$73.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	THAMES & KOSMOS MOTORS & GENERATORS	\$59.20
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	PROPELLER, PLASTIC	\$6.00
330466	06/30/2019	1370	HOME SCIENCE TOOLS	921070	38.13.1380.0000.0.699	ALLIGATOR CLIP LEADS, 1 BLACK	\$8.50
Check Total:							\$868.25
330467	06/30/2019	1370	HOPE SCHOOL	06.03.2019	40.93.2555.0048.0.331	INVOICE DATED 6/3/2019 TRANSPORTATION FOR	\$342.00
Check Total:							\$342.00
330468	06/30/2019	1370	HOUGHTON MIFFLIN CO INC	954386886	10.72.1250.4331.1.410	QUOTE 20262616 ATTCHED:	\$179.74
330468	06/30/2019	1370	HOUGHTON MIFFLIN CO INC	954386886	10.72.1250.4331.1.410	978-075780714-50-757-8 0714-3 SAIL FL TURQUOISE	\$287.43
330468	06/30/2019	1370	HOUGHTON MIFFLIN CO INC	954386886	10.72.1250.4331.1.410	978-075788557-00-757-8 8557-8 SAIL MAIN GR4 ADD	\$862.41
Check Total:							\$1,329.58
330469	06/30/2019	1370	HPL INC	17386	20.96.2540.0612.0.410	(1) 3' X 8' SINGLE GATE WITH HARDWARE TO BE	\$329.56
Check Total:							\$329.56
330470	06/30/2019	1370	IASB PUBLICATIONS	270399	10.00.2310.0000.0.640	INVOICE 270399 IASB ANNUAL MEMBERSHIP DUES	\$13,095.00
Check Total:							\$13,095.00
330471	06/30/2019	1370	IL ASSN OF SCHOOL ADMINISTRATORS	V400689	10.00.2320.0000.0.640	INVOICE-IL ASSN OF SCHOOL ADMINISTRATORS	\$1,560.85
330471	06/30/2019	1370	IL ASSN OF SCHOOL ADMINISTRATORS	V400689	10.00.2320.0000.0.640	INVOICE-AASA-THE SCHOOL SUPT'S ASSN	\$460.00
Check Total:							\$2,020.85
330472	06/30/2019	1370	IL PRINCIPALS ASSN	278933	10.82.2210.4932.1.312	REGISTRATION FOR PSAT/SAT DRIVE INTO DATA	\$160.00
330472	06/30/2019	1370	IL PRINCIPALS ASSN	278933	10.82.2210.4932.1.312	HANNAH LYBARGER	\$160.00
330472	06/30/2019	1370	IL PRINCIPALS ASSN	278933	10.82.2210.4932.1.312	RON LYBARGER	\$160.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330472	06/30/2019	1370	IL PRINCIPALS ASSN	278933	10.82.2210.4932.1.312	ANTHONY MANSUR	\$160.00
330472	06/30/2019	1370	IL PRINCIPALS ASSN	V881788	10.82.2210.4932.1.312	INVOICE # 279767 -REGISTRATION FOR	\$195.00
Check Total:							\$835.00
330473	06/30/2019	1370	ILLINOIS PORTABLE TOILETS	35343	20.82.2540.0630.0.325	PAY INVOICE# 35343 - EISENHOWER BASEBALL	\$175.00
Check Total:							\$175.00
330474	06/30/2019	1370	INDIAN OAKS ACADEMY	IN51081	12.00.1220.0855.0.671	PAY INVOICE IN51081: AUG'18 FINAL FY19 RATE	\$6.12
330474	06/30/2019	1370	INDIAN OAKS ACADEMY	IN51171	12.00.1220.0855.0.671	INVOICE IN51171: SEPT'18 RATE ADJ -PRIV FACILITY	\$12.92
330474	06/30/2019	1370	INDIAN OAKS ACADEMY	IN51267	12.00.1220.0855.0.671	INVOICE IN51267: OCT'18 RATE ADJ -PRIV FACILITY	\$15.64
330474	06/30/2019	1370	INDIAN OAKS ACADEMY	IN51360	12.00.1220.0855.0.671	INVOICE IN51360: NOV'18 RATE ADJ -PRIV FACILITY	\$12.92
330474	06/30/2019	1370	INDIAN OAKS ACADEMY	IN51463	12.00.1220.0855.0.671	INVOICE IN51463: DEC'18 RATE ADJ -PRIV FACILITY	\$10.20
Check Total:							\$57.80
330475	06/30/2019	1370	INTEGRATED SYSTEMS CORPORATION	0700103	10.00.2620.0000.0.327	INVOICE #0700103 - 1 YEAR OF SECURE CLOUD	\$27,000.00
Check Total:							\$27,000.00
330476	06/30/2019	1370	INTEGRITY SCHOOLS	S-223138	10.00.2660.0110.0.327	**PROPOSAL DATED 3/12/19**SIF COMPONENT	\$3,995.00
Check Total:							\$3,995.00
330477	06/30/2019	1370	INTEGRITY TECHNOLOGY SOLUTIONS	162958	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$650.00
330477	06/30/2019	1370	INTEGRITY TECHNOLOGY SOLUTIONS	163193	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$31.25
330477	06/30/2019	1370	INTEGRITY TECHNOLOGY SOLUTIONS	163646	10.00.2660.0110.0.319	QUOTE #: 006782 - TEMP BLANKET FOR RECURRING	\$500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330477	06/30/2019	1370	INTEGRITY TECHNOLOGY SOLUTIONS	163856	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$93.75
Check Total:							\$1,275.00
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	QUOTE #5987: ALABAMA GAL BOOK/CD/DVD	\$31.00
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	BONSE ABA EPRINT	\$35.25
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	SISI NI MOJA	\$33.00
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	FOR GOOD	\$10.75
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	A MILLION DREAMS EPRINT	\$11.25
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	RIVERSONG	\$10.25
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	HOMeward BOUND	\$30.75
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	WE WILL	\$21.50
330478	06/30/2019	1370	J W PEPPER & SON INC	140017879	10.72.1100.0255.0.410	A STILL, SILENT NIGHT	\$33.49
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	WINTER CELEBRATION. QUOTE #6146 MAY 10 2019	\$21.49
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	WINTER FANTASY	\$10.50
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	POPCORN	\$11.00
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	SONG FOR THE UNSUNG	\$12.50
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	AMERICANA: THREE ACAPELLA SETTINGS	\$11.25
330478	06/30/2019	1370	J W PEPPER & SON INC	147543090	10.11.1100.0017.0.410	BALLAD OF THE WINTER TREES	\$11.25
330478	06/30/2019	1370	J W PEPPER & SON INC	1743082	38.11.1174.0000.0.699	QUOTE #5058. SING A SOLFEGE SONG WITH ME	\$18.74
330478	06/30/2019	1370	J W PEPPER & SON INC	1743082	38.11.1174.0000.0.699	THANK YOU, SOLDIERS	\$9.25
330478	06/30/2019	1370	J W PEPPER & SON INC	1743082	38.11.1174.0000.0.699	DONT STOP BELIEVING	\$12.50
Check Total:							\$335.72
330479	06/30/2019	1370	KAPLAN FULFILLMENT CENTER	0005130525	10.50.1125.3705.1.410	*QUOTE 286600* CRAYOLA MULTICULTURAL	\$106.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330479	06/30/2019	1370	KAPLAN FULFILLMENT CENTER	0005130525	10.50.1125.3705.1.410	WHITE CRAFT BAGS SET OF 100	\$115.28
330479	06/30/2019	1370	KAPLAN FULFILLMENT CENTER	0005130525	10.50.1125.3705.1.410	RAINBOW KRAFT BAGS BRIGHT COLORS	\$38.05
330479	06/30/2019	1370	KAPLAN FULFILLMENT CENTER	0005130525	10.50.1125.3705.1.410	POSTER BOARD ASSORTED COLORS 100 SHEETS	\$48.41
Check Total:							\$308.72
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49268	10.72.2560.0225.0.323	HOPE ACADEMY-GREASE TRAP PUMPING & SCRAPE	\$50.00
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49268	10.75.2560.0225.0.323	BLANKET ORDER FOR THOMAS	\$50.00
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49268	10.81.2560.0225.0.323	STEPHEN DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49268	10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49268	10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
330480	06/30/2019	1370	KELLEYS SEPTIC TANK SERVICE	49624	20.18.2540.0602.0.323	PAY INVOICE# 49624 - ENTERPRISE - PUMPING	\$150.00
Check Total:							\$400.00
330481	06/30/2019	1370	KELLI SHIRLEY	V180248	12.00.2332.0810.0.333	MILEAGE - SEA SUB	\$50.92
Check Total:							\$50.92
330482	06/30/2019	1370	KEMMERER VILLAGE	A . SCHMIDT	12.00.1220.0855.0.671	INVOICE MAY'19 TUITION PRIV FACILITY ED SRVCS	\$3,869.88
330482	06/30/2019	1370	KEMMERER VILLAGE	T . SMITH	12.00.1220.0855.0.671	INVOICE MAY'19 TUITION PRIV FACILITY ED SRVCS	\$3,869.88
Check Total:							\$7,739.76
330483	06/30/2019	1370	KONE, INC	921240461	20.03.2540.0669.0.323	PAY INVOICE# 921240461 - PDI - LABOR TO PERFORM	\$1,410.00
Check Total:							\$1,410.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330484	06/30/2019	1370	KRAVE FROZEN YOGURT INC	JUNE20190606	10.79.1251.4300.1.390	INVOICE JUNE20190606 -- CAMP DISCOVERY -- GREAT	\$546.00
330484	06/30/2019	1370	KRAVE FROZEN YOGURT INC	JUNE20190619	10.09.1251.4300.1.390	INVOICE JUNE20190619 -- 25 CAMPERS GOING	\$125.00
Check Total:							\$671.00
330485	06/30/2019	1370	KROGER CO..	0319602296	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$66.36
330485	06/30/2019	1370	KROGER CO..	0319602456	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$34.12
330485	06/30/2019	1370	KROGER CO..	0319602651	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$173.33
330485	06/30/2019	1370	KROGER CO..	0319602887	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$272.36
330485	06/30/2019	1370	KROGER CO..	0319602888	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$41.97
330485	06/30/2019	1370	KROGER CO..	0319603105	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$82.72
330485	06/30/2019	1370	KROGER CO..	0319603106	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$42.35
330485	06/30/2019	1370	KROGER CO..	0419603960	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$64.35
330485	06/30/2019	1370	KROGER CO..	0419604195	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$181.01
330485	06/30/2019	1370	KROGER CO..	0419604433	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$209.79
330485	06/30/2019	1370	KROGER CO..	0419604434	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$70.27
330485	06/30/2019	1370	KROGER CO..	0419604435	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$43.56

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330485	06/30/2019	1370	KROGER CO..	0419605269	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$34.54
330485	06/30/2019	1370	KROGER CO..	0419605270	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$75.43
330485	06/30/2019	1370	KROGER CO..	0419605513	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$178.20
330485	06/30/2019	1370	KROGER CO..	0419605752	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$34.31
330485	06/30/2019	1370	KROGER CO..	0419605753	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$33.51
330485	06/30/2019	1370	KROGER CO..	0419606343	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$103.91
330485	06/30/2019	1370	KROGER CO..	0419606344	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$171.30
330485	06/30/2019	1370	KROGER CO..	0419606565	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$326.08
330485	06/30/2019	1370	KROGER CO..	0419606929	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$21.84
330485	06/30/2019	1370	KROGER CO..	0419606930	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$82.59
Check Total:							\$2,343.90
330486	06/30/2019	1370	KROGER CO...	0319602305	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$58.60
330486	06/30/2019	1370	KROGER CO...	0319602678	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$26.98
330486	06/30/2019	1370	KROGER CO...	0319603130	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$107.07
330486	06/30/2019	1370	KROGER CO...	0419606362	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$319.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330486	06/30/2019	1370	KROGER CO...	0419608172	10.09.1251.4300.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$13.97
330486	06/30/2019	1370	KROGER CO...	0419608172	10.79.1251.4300.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$64.25
330486	06/30/2019	1370	KROGER CO...	0419608172	10.79.1251.4300.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$25.96
330486	06/30/2019	1370	KROGER CO...	0419608173	10.79.1251.4300.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$2.99
330486	06/30/2019	1370	KROGER CO...	0419608175	10.09.1251.4300.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$123.34
Check Total:							\$742.62
330487	06/30/2019	1370	KROGER CO....	0319602893	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$99.11
330487	06/30/2019	1370	KROGER CO....	0319603346	10.97.1900.0028.0.410	BLANKET ORDER FOR HOME EC FOOD SUPPLIES	\$26.21
330487	06/30/2019	1370	KROGER CO....	0419605959	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$63.26
330487	06/30/2019	1370	KROGER CO....	0419606081	10.97.1900.0028.0.410	BLANKET ORDER FOR HOME EC FOOD SUPPLIES	\$43.50
330487	06/30/2019	1370	KROGER CO....	0419606762	10.97.1900.0028.0.410	BLANKET ORDER FOR HOME EC FOOD SUPPLIES	\$41.83
Check Total:							\$273.91
330488	06/30/2019	1370	KURRENT SAFETY INC	004376	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$17.88
330488	06/30/2019	1370	KURRENT SAFETY INC	004487	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.28
330488	06/30/2019	1370	KURRENT SAFETY INC	004823	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$28.80
Check Total:							\$60.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136557	10.82.1400.0127.1.410	CASE AFNR BULK REFILL: INTRO TO AGRICULTURE,	\$438.85
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136557	10.82.1400.0127.1.410	LAB-AIDS MINI STREAM TABLE	\$237.65
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136557	10.82.1400.0127.1.410	AG - ANIMAL SCIENCE BUNDLE 1	\$181.51
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136557	10.82.1400.0127.1.410	INVESTIGATING SELECTIVE BREEDING	\$44.15
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136557	10.82.1400.0127.1.410	NEMATODE STUDY	\$86.20
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136670	10.82.1400.0127.1.410	INVSTIGATING FOOD SAFETY - LAB-AIDS QUOTE	\$516.05
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136670	10.82.1400.0127.1.410	CONVERTING GRAVITATIONAL POTENTIAL	\$100.00
330489	06/30/2019	1370	LAB-AIDS INCORPORATED	00136670	10.82.1400.0127.1.410	CHEESE MAKING KIT	\$65.95
Check Total:							\$1,670.36
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2543620519	10.44.1100.0000.0.410	QUOTE #36389 - RHYMING SOUNDS MAGNETIC	\$28.49
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2543620519	10.44.1100.0000.0.410	LITERATURE BASED SORTING CENTER	\$23.74
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2543620519	10.44.1100.0000.0.410	EARLY LANGUAGE ACTIVITY BOXES	\$47.49
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2543620519	10.44.1100.0000.0.410	MAGNA-TILES STARTER SET	\$50.34
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2543620519	10.44.1100.0000.0.410	SHAPE SORTING CENTER	\$16.14
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	QUOTE #38095 -SNAP-BUILD	\$82.83
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SNAP-BUILD SIGHT-WORDS LVL1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SNAP-BUILD SIGHT-WORDS LVL2	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SNAP-BUILD SIGHT-WORDS LVL3	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	WORD FAMILY FLIP BOOKS	\$62.12
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	FLIP-READ SIGHT-WORD SENTENCES	\$51.76
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	3-LETTER WORD BUILDING PUZZLES	\$15.52
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	4-LETTER WORD BUILDING PUZZLES	\$15.52
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	CVC WORDS SPLASH READING GM	\$11.38
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	BLENDS-DIGRAPH SPLASH RD GM	\$11.38
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	VOWEL SOUNDS SPLASH READ GM	\$11.38
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	DAILY READING COMP ACT GR1 WKB	\$31.05
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	TANGRAM PIC MATCH CRDS-GR1-3	\$31.03
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	VISUALIZE IT ADD-SUBTRACT CRDS	\$20.70
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	NUMBR LN SLDR BRD 0-20 10EA	\$93.16
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	GRAB-PLAY ADDITION GM GR.1-2	\$20.70
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	GRAB-PLAY SUBTRACT GM GR.1-2	\$20.70
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	COUNT-PLACE VALU FLDR GM K-1	\$41.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	DAILY WRD PROBLEMS REPRO-GR1	\$21.74
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WORD BINGO GAME	\$31.05
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WORD BINGO-LEVEL	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WORD BINGO-LEVEL	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WORD BINGO-LEVEL	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WORD SEASHELL	\$10.34
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WRD TK-HME RINGS LV2-EA	\$5.17
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	SIGHT-WRD TK-HME RINGS LV1-EA	\$5.17
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2721320519	10.12.1250.4331.1.410	TWO-SYL WORD SPLASH READ GM	\$11.40
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	LAKESHORE SHOPPING CART 5.2.19 COUNTING BOXES	\$199.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	CLASSIC BIRCH SPACE SAVER WRITING CENTER	\$399.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	CLEAR VIEW BINS SET OF 6	\$41.50
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	BIRCH 11 1/2 CHAIR	\$159.98
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	COMFY COUCH LISTENING CENTER	\$349.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	CLASSIC BIRCH STORE ANYTHING SHELVES AND	\$429.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	LIGHT TABLE TRACING TILES	\$29.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	GEOMETRY LIGHT UP ACTIVITY CENTER	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	TILT AND TURN LIQUIDE SENSORY WINDOWS	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2813630519	10.58.1125.0185.1.410	SPACE SAVER BOOK TREE	\$229.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	POP AND ADD TO 20 GAME QUOTE # 38850	\$117.11
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	POP AND ADD TO 12 GAME	\$24.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	TEN-FRAMES DOMINOES	\$35.98
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	READING MATCH-UPS - COMP SET	\$110.97
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	VOWEL SOUNDS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	RHYMING MATCH-UPS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	BLENDS AND DIGRAPHS MATCH-UPS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	SELF-CHKNG MATH MATCHUPS SET	\$99.98
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	SELF-CHK NUMBR PATTERN MATCHUP	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	SELF-CHK MATH EQUATION MATCH	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	SELF-CHK NUMBRS TO 100 MATCHUP	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	SELF-CHK WORD PROBLEMS MATCHUP	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	GEOMETRIC SHAPES TUB	\$21.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	VISUALIZE IT ADD-SUBTRACT CRDS	\$19.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	ADDITION LEARNING LOCKS	\$73.98
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	TEN-FRAMES CARD DECKS-SET 8	\$29.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	FLIP-READ SIGHT-WORD SENTENCES	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	PHONICS FLIP BOOKS	\$69.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	2982130519	10.12.1250.4331.1.410	DBL-SIDED MAG WRITE-WIPE BRD	\$35.96
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	**QUOTE# 27187**LANGUAGE	\$171.35
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG SIGHT-WORDS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG RETELLING PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG RHYMING PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG SYLLABLES PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG LETTER IDENTIFCN PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG BEGINNING SOUNDS PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG VOCABULARY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAM ENG WORD BUILDING PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FAMILY ENGAGEMENT MATH PACKS, WHICH CONSISTS	\$171.35
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	SUBTRACTION FAMILY ENG MATH PK	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	PATTERNING FAMILY ENG MATH PK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	MEASUREMENT FAMILY ENG MATH PK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	SHAPES FAMILY ENG MATH PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	ADDITION FAMILY ENG MATH PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	COMPARE NMBRS FAM ENG MATH PK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	NUMBER-QTY FAMILY ENG MATH PK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	COUNTING FAMILY ENG MATH PACK	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	VOCAB DEVEL PHOTO CARD LIB SET, WHICH CONSISTS	\$109.25
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	SCHOOL PHOTO CARD	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	FOODS PHOTO CARD	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	ALL ABOUT ME PHOTO CARD LIBRY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	ANIMALS PHOTO CARD LIBRARY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3033790519	10.74.3850.4909.1.410	AROUND OUR COMMUNITY PHOTO LIB	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	QUOTE - 27184 - - - MAGNETIC LETTERS -	\$19.98
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SPANISH FILE FOLDER GM LIB-K	\$39.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SNAP-BUILD SIGHT-WORDS-COMP ST -	\$79.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SNAP-BUILD SIGHT-WORDS LVL1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SNAP-BUILD SIGHT-WORDS LVL2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SNAP-BUILD SIGHT-WORDS LVL3	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SPLASH READING GAMES COMP ST - WHICH	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TWO-SYL WORD SPLASH READ GM	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	CVC WORDS SPLASH READING GM	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	BLENDS-DIGRAPH SPLASH RD GM	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	VOWEL SOUNDS SPLASH READ GM	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SIGHT-WORDS SPLASH READ GM	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOUCH-RD PHNICS WRD MATCH-ST - WHICH	\$85.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOUCH-RD PHNCS-BLNDSDGRPHS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOUCH-RD PHNCS VOWEL SOUNDS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOUCH-READ PHONICS CVC WORDS	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	MAGNETIC SOUND SORTING BOARDS - WHICH CONSISTS	\$85.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	BEGINNING SOUNDS SORTING BRD	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	ENDING SOUNDS SORTING BOARD	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	RHYMING SOUNDS SORTING BOARD	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOWER OF SIGHT-WRDS GAMES-ST - WHICH	\$69.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOWER OF SIGHT-WORDS-LVL 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOWER OF SIGHT-WORDS-LVL 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	TOWER OF SIGHT-WORDS-LVL 3	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVELED BOOKS CLASSRM LIB 1 - WHICH CONSISTS OF:	\$1,298.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL A BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL B BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL C BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL D BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL E BOOK BIN LBRY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL F BOOK BIN LBRY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL G BOOK BIN LBRY	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL H BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL I BOOK BIN LBRY 1	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL J BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL K BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL L BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL M BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL N BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL O BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL P BOOK BIN LBRY 1	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	SPANISH EMERGENT	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	ALL-PURPOSE TEACHERS ORGANIZER	\$59.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	BEHAVIOR MANAGEMNT PCKT CHRT	\$26.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVELED BKS CLASSRM LIBRY 2 - WHICH CONSISTS	\$639.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL A BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL B BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL C BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL D BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL E BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL F BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL G BOOK BIN LBRY 2	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names ☒ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL H BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL I BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL J BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL K BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL L BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL M BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL N BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL O BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL P BOOK BIN LBRY 2	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	NONFCTN LVLD BK CLSSRM LIBRY - WHICH CONSISTS	\$689.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL A NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL B NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL C NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL D NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL E NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL F NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL G NONFICTION BOOK BIN	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL H NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL I NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL J NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL K NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL L NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL M NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL N NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL O NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3150570519	10.74.1800.4909.1.410	LEVEL P NONFICTION BOOK BIN	\$0.00
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	SHOPPING CART 6.3.19 MY FIRST SHAVING KIT	\$104.41
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	COLORS AND SHAPES ACTIVITY MATS	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	FEED THE ANIMALS FINE MOTOR GAMES COMPLETE	\$59.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	SEE INSIDE SORTING BUCKET	\$14.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	MY FIRST PEGBOARD SET	\$29.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	MINI BOWLING SET	\$19.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	FEEL AND ROLL BUMPY	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	FIL IT UP FINE MOTOR JARS	\$39.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	LITTLE HANDS ANIMAL JARS	\$12.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	AROUND TOWN PLAY	\$29.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	KID SAFE APPLIANCES	\$49.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	SLOT AND BUILD TEXTURE SHAPES	\$24.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	PRE WRITING MAGNETIC BOARD	\$39.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	GEL BEAD SENSORY SHAPES	\$19.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	MAGNETIC COLOR MAZE	\$39.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	TODDLER SAFE WASHABLE SENSORY BALL	\$29.99
330490	06/30/2019	1370	LAKESHORE LEARNING MATERIALS	3410750619	10.50.1125.3705.1.410	TILT AND TURN LIQUID SENSORY WINDOWS	\$49.99
Check Total:							\$7,671.19
330491	06/30/2019	1370	LARGE UNIT DISTRICT ASSN	0161	10.00.2310.0000.0.640	INVOICE 0161 LUDA MEMBERSHIP DUES FOR	\$3,500.00
Check Total:							\$3,500.00
330492	06/30/2019	1370	LEE ENTERPRISES - CENTRAL ILLINOIS	43509-1	10.00.2630.0131.0.350	Blanket Order for Community Engagement	\$363.00
330492	06/30/2019	1370	LEE ENTERPRISES - CENTRAL ILLINOIS	45045	10.00.2310.0000.0.350	PAY INVOICE# 45045-BOE MEETING PUBLICATION	\$65.70
330492	06/30/2019	1370	LEE ENTERPRISES - CENTRAL ILLINOIS	46605	20.08.2540.0613.0.350	INTERNAL BLANKET P.O. FOR BID ADVERTISEMENTS -	\$129.94
Check Total:							\$558.64
330493	06/30/2019	1370	LINCOLN PRAIRIE BHC	2019-12846	10.00.1220.0128.1.671	INVOICE 2019-12846: HOSP ED SRVCS (5/2-5/16)	\$100.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330493	06/30/2019	1370	LINCOLN PRAIRIE BHC	2019-12847	10.00.1220.0128.1.671	INVOICE 2019-12847: HOSP ED SRVCS (5/6-6/4)	\$1,000.00
Check Total:							\$1,100.00
330494	06/30/2019	1370	LINDA'S MUSIC CENTER	0000119482	10.93.2223.0101.0.410	SWITCHCRAFT #280 - QUOTE DATED: 10/30/18	\$162.50
Check Total:							\$162.50
330495	06/30/2019	1370	LIVING DESIGN	571261	38.11.1102.0000.0.699	INVOICE #571261 -QUARTERLY MAINTENANCE	\$114.00
330495	06/30/2019	1370	LIVING DESIGN	571261	38.11.1102.0000.0.699	TREATED NESTING	\$5.63
330495	06/30/2019	1370	LIVING DESIGN	571261	38.11.1102.0000.0.699	SMALL HOODED NEST	\$4.49
330495	06/30/2019	1370	LIVING DESIGN	571261	38.11.1102.0000.0.699	WATER TIP	\$2.50
Check Total:							\$126.62
330496	06/30/2019	1370	LOWES OF DECATUR	10780	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.16
330496	06/30/2019	1370	LOWES OF DECATUR	11796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.02
330496	06/30/2019	1370	LOWES OF DECATUR	911587	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$27.20
330496	06/30/2019	1370	LOWES OF DECATUR	983497	38.12.1260.0000.0.699	INVOICE- LOWES #83498 - 5 GALLON BUCKETS, MODEL	\$154.00
330496	06/30/2019	1370	LOWES OF DECATUR	986947	12.00.1201.0855.0.750	*QUOTE# 5226221 BY SCOTT	\$622.52
330496	06/30/2019	1370	LOWES OF DECATUR	986947	12.00.1201.0855.0.750	WHIRLPOOL DRYER #WED8000DW, 8.8 CU FT,	\$642.25
Check Total:							\$1,554.15
330497	06/30/2019	1370	LUGARI AUTO & TRUCK SERVICE	11406	40.93.2553.0000.0.319	INVOICE# 11406 - WRECKER SERVICE AND LABOR TO	\$195.00
Check Total:							\$195.00
330498	06/30/2019	1370	MACON PIATT REGIONAL OFFICE OF ED	03.11.19 - 05.24.19	10.00.4120.0128.0.314	INVOICE 5/29/19: HOSP ED SRVCS @ ST MARY'S (DOS	\$5,580.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330498	06/30/2019	1370	MACON PIATT REGIONAL OFFICE OF ED	V26110	10.24.2210.4331.1.319	INVOICE DATED 5/28/2019 - IL EMPOWER INVOICE FOR	\$2,500.00
330498	06/30/2019	1370	MACON PIATT REGIONAL OFFICE OF ED	V374621	10.42.1250.4331.1.410	INVOICE DATED 5/28/2019 - ROE SERVICE AGREEMENT	\$5,000.00
330498	06/30/2019	1370	MACON PIATT REGIONAL OFFICE OF ED	V431909	10.18.2210.4331.1.319	PAY PER IL EMPOWER INVOICE - PRESENTER DR.	\$2,850.00
330498	06/30/2019	1370	MACON PIATT REGIONAL OFFICE OF ED	V906673	10.21.2210.4331.1.312	INVOICE DATES MAY 1, 15, 22 - IL POWER	\$1,800.00
Check Total:							\$17,730.00
330499	06/30/2019	1370	MARY E MILLER	V5544	10.09.1100.0090.0.314	INVOICE DATED 4/17/2019 - HONORARIAM FOR	\$150.00
Check Total:							\$150.00
330500	06/30/2019	1370	MCGRAW-HILL EDUCATION	108433747001	10.81.1100.0250.0.420	DISCOVERING WORLD GEOGRAPHY STUDENT	\$3,397.26
330500	06/30/2019	1370	MCGRAW-HILL EDUCATION	108433747001	10.81.1100.0250.0.420	DISCOVERING WORLD GEOGRAPHY CHAPTER	\$0.00
330500	06/30/2019	1370	MCGRAW-HILL EDUCATION	108433747001	10.81.1100.0250.0.420	DISCOVERING WORLD GEOGRAPHY TE STE	\$0.00
Check Total:							\$3,397.26
330501	06/30/2019	1370	MENARDS	33647.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$395.32)
330501	06/30/2019	1370	MENARDS	33647..	60.81.2530.0798.0.410	PAY INVOICE# 33647 - CARPENTRY SUPPLIES FOR	\$395.32
330501	06/30/2019	1370	MENARDS	34168	60.81.2530.0798.0.410	INVOICE# 34168 - CARPENTRY SUPPLIES FOR	\$315.44
330501	06/30/2019	1370	MENARDS	34436	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$126.65
330501	06/30/2019	1370	MENARDS	34513	20.93.2540.0676.0.410	INVOICE# 34513 - 3100 PSI BRUTE POWER WASHER -	\$399.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	34514	20.93.2540.0676.0.410	INVOICE# 34514 - 3100 PSI BRUTE POWER WASHER -	\$399.99
330501	06/30/2019	1370	MENARDS	34980	10.00.0000.0000.0.973	**QUOTE# 333-866 BY BRUCE ERICKSON**PLUMB	\$49.90
330501	06/30/2019	1370	MENARDS	35144	60.81.2530.0798.0.410	INVOICE# 35144 - CARPENTRY SUPPLIES FOR	\$228.50
330501	06/30/2019	1370	MENARDS	35145	60.81.2530.0798.0.410	INVOICE# 35145 - CARPENTRY SUPPLIES FOR	\$344.84
330501	06/30/2019	1370	MENARDS	35146	60.81.2530.0798.0.410	INVOICE# 35146 - CARPENTRY SUPPLIES FOR	\$335.16
330501	06/30/2019	1370	MENARDS	35147	60.81.2530.0798.0.410	INVOICE# 35147 - CARPENTRY SUPPLIES FOR	\$327.60
330501	06/30/2019	1370	MENARDS	35650	60.81.2530.0798.0.410	INVOICE# 35650 - FLOORING SUPPLIES FOR	\$216.48
330501	06/30/2019	1370	MENARDS	35744	20.93.2540.0604.0.410	INVOICE# 35744 - BOILER REPAIR SUPPLIES FOR ALL	\$210.61
330501	06/30/2019	1370	MENARDS	36015	60.33.2530.0733.0.410	INVOICE# 36015 - CARPENTRY SUPPLIES FOR	\$269.36
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	**ESTIMATE# 977 BY BRUCE ERICKSON ON	\$77.70
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	1-1/2" COPPER NAIL 1LB BOX	\$16.99
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	ZIPLOC STORAGE BAG GAL 38 CT	\$31.43
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	ELECTRICAL TAPE-SE-10PK	\$5.49
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	2PLY 118CT ROLL TOWEL 41004	\$0.79
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	3X5 INDEX CARDS CLR	\$1.96
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	8.5" PAPER PLATES	\$5.98
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	WESSON VEGETABLE OIL	\$11.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	8QT POTTING SOIL	\$3.79
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	3# SHZ QUICK LAWN SEED 10614	\$15.96
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	Q-TIPS COTTON SWABS	\$2.98
330501	06/30/2019	1370	MENARDS	36045	10.09.1251.4300.1.410	4D HDG COMMON NAIL	\$3.87
330501	06/30/2019	1370	MENARDS	36103	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.82
330501	06/30/2019	1370	MENARDS	36104	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.10
330501	06/30/2019	1370	MENARDS	36106	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.98
330501	06/30/2019	1370	MENARDS	36109	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.97
330501	06/30/2019	1370	MENARDS	36112	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.99
330501	06/30/2019	1370	MENARDS	36181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.73
330501	06/30/2019	1370	MENARDS	36182	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.03
330501	06/30/2019	1370	MENARDS	36211	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.14
330501	06/30/2019	1370	MENARDS	36228	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.99
330501	06/30/2019	1370	MENARDS	36269	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.96
330501	06/30/2019	1370	MENARDS	36274	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$148.38
330501	06/30/2019	1370	MENARDS	36304	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	36323	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$69.99
330501	06/30/2019	1370	MENARDS	36507	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$78.14
330501	06/30/2019	1370	MENARDS	36513	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.94
330501	06/30/2019	1370	MENARDS	36534	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$68.93
330501	06/30/2019	1370	MENARDS	36566	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
330501	06/30/2019	1370	MENARDS	36569	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
330501	06/30/2019	1370	MENARDS	36580	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.91
330501	06/30/2019	1370	MENARDS	36583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.99
330501	06/30/2019	1370	MENARDS	36643	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.99
330501	06/30/2019	1370	MENARDS	36649	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.96
330501	06/30/2019	1370	MENARDS	36650	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.80
330501	06/30/2019	1370	MENARDS	36654	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.94
330501	06/30/2019	1370	MENARDS	36671	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$165.48
330501	06/30/2019	1370	MENARDS	36697	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.97
330501	06/30/2019	1370	MENARDS	36733	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	36742	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.97
330501	06/30/2019	1370	MENARDS	36754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$119.96
330501	06/30/2019	1370	MENARDS	36757	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.94
330501	06/30/2019	1370	MENARDS	36782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.20
330501	06/30/2019	1370	MENARDS	36836	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
330501	06/30/2019	1370	MENARDS	36837	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$125.29
330501	06/30/2019	1370	MENARDS	36860	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$191.14
330501	06/30/2019	1370	MENARDS	36865	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.99
330501	06/30/2019	1370	MENARDS	36890	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
330501	06/30/2019	1370	MENARDS	37082	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.15
330501	06/30/2019	1370	MENARDS	37091	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.79
330501	06/30/2019	1370	MENARDS	37118	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.98
330501	06/30/2019	1370	MENARDS	37155	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.54
330501	06/30/2019	1370	MENARDS	37168	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.29
330501	06/30/2019	1370	MENARDS	37183	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$96.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	37197	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$79.98)
330501	06/30/2019	1370	MENARDS	37199	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.99
330501	06/30/2019	1370	MENARDS	37232	20.93.2540.0607.0.410	INVOICE# 37232 - CARPENTRY SUPPLIES -	\$210.61
330501	06/30/2019	1370	MENARDS	37245	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$123.84
330501	06/30/2019	1370	MENARDS	37250	20.93.2540.0613.0.410	PAY INVOICE# 37250 - GENERAL MAINTENANCE	\$284.92
330501	06/30/2019	1370	MENARDS	37321	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.74
330501	06/30/2019	1370	MENARDS	37324	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.97
330501	06/30/2019	1370	MENARDS	37325	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.04
330501	06/30/2019	1370	MENARDS	37353	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.58
330501	06/30/2019	1370	MENARDS	37413	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.78
330501	06/30/2019	1370	MENARDS	37626	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.84
330501	06/30/2019	1370	MENARDS	37628	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$137.04
330501	06/30/2019	1370	MENARDS	37659	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.35
330501	06/30/2019	1370	MENARDS	37692	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.36
330501	06/30/2019	1370	MENARDS	37693	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330501	06/30/2019	1370	MENARDS	37724	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.54
330501	06/30/2019	1370	MENARDS	37845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$129.73
330501	06/30/2019	1370	MENARDS	37847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.25
330501	06/30/2019	1370	MENARDS	37862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$96.93
330501	06/30/2019	1370	MENARDS	37878	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.65
330501	06/30/2019	1370	MENARDS	37943	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.25
330501	06/30/2019	1370	MENARDS	38012	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.92
Check Total:							\$7,324.92
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	PAY INVOICE# P01385 - DIRECTOVALVE, PO	\$89.63
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	GAUGE, 2.5"SS 1	\$12.44
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	3/4" POLY PIPE	\$4.03
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	1/4" POLY STRE	\$2.14
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	PRES.RELIEF VALVE	\$19.96
330502	06/30/2019	1370	MIDWEST APPLICATION	P01385	20.93.2540.0676.0.410	3/4" X SHORT P	\$1.18
330502	06/30/2019	1370	MIDWEST APPLICATION	P01405	20.93.2540.0676.0.410	PAY INVOICE# P01405 - 1/4" POLY STRE	\$2.14
330502	06/30/2019	1370	MIDWEST APPLICATION	P01405	20.93.2540.0676.0.410	3/4" POLY PIPE	\$4.03
330502	06/30/2019	1370	MIDWEST APPLICATION	P01405	20.93.2540.0676.0.410	PRES.RELIEF VALVE	\$19.96
330502	06/30/2019	1370	MIDWEST APPLICATION	P01428	20.93.2540.0676.0.410	PAY INVOICE# P01428 - GAUGE, 2.5" SS 1	\$12.44
330502	06/30/2019	1370	MIDWEST APPLICATION	P01428	20.93.2540.0676.0.410	GAUGE, 2.5" SS 1	\$12.44
Check Total:							\$180.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.58.2540.0109.0.321	RECYCLING FEES - SOUTHEAST	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$30.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
330503	06/30/2019	1370	MIDWEST FIBER RECYCLING	219008	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
330504	06/30/2019	1370	MILES CHEVROLET	DRIVER ED/EISENHOWER	10.82.2540.3370.0.325	EISENHOWER'S 2018 MALIBU (WHITE) DRIVERS	\$600.00
330504	06/30/2019	1370	MILES CHEVROLET	DRIVER ED/MACARTHUR	10.85.2540.3370.0.325	MACARTHUR'S 2018 CHEVY CRUZ (GRAY) DRIVERS	\$600.00
330504	06/30/2019	1370	MILES CHEVROLET	DRIVER ED/ST TERESA	10.00.3700.3370.0.325	ST TERESA HIGH SCHOOL 2017 CHEVY MALIBU	\$600.00
Check Total:							\$1,800.00
330505	06/30/2019	1370	MING AUTO BODY	45027	10.82.2310.0200.0.319	INVOICE RO#45027 (PARTS, LABOR, ETC. FOR DAMAGES	\$1,778.35
Check Total:							\$1,778.35
330506	06/30/2019	1370	MITY-LITE INC.	00096840	10.00.2570.0106.0.410	***QUOTE# 77126***30" X 72" MITY-LITE NATURAL	\$3,276.80
Check Total:							\$3,276.80
330507	06/30/2019	1370	MORGAN DISTRIBUTING INC	22403	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$14,235.77
Check Total:							\$14,235.77
330508	06/30/2019	1370	MOTION INDUSTRIES	IL62-905453	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$23.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$23.58
330509	06/30/2019	1370	MTI DISTRIBUTING INC	1218968-00	20.93.2540.0650.0.410	INVOICE# 1218968-00 - CLEVIS-ADJUSTMENT	\$173.36
Check Total:							\$173.36
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	INVOICE 2686740 : THE ADVENGERS- DISCOVERY	\$36.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	JOY- GR 2 TICHEL	\$125.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	FANTASIA ON "CHRISTMAS COMES ANEW" - BELWIN	\$45.60
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	A FESTIVE FANFARE- FJH BENNING BAND BALMAGES	\$32.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	LULLABY TO THE MOON - FJH YOUNG BAND	\$40.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2686740		38.75.7509.0000.0.699	MUSICAL STUDIES FOR INTERMEDIATE SNARE	\$15.96
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2699797		38.75.7509.0000.0.699	INVOICE# 2699797 FOR YAS200ADII-P STUDENT	\$995.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729015		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$124.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729311		10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$695.61
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729772		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$116.06
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729827		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$65.60
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729831		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$52.20
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC 2729847		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$109.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2729856	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$71.60
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2730055	10.85.1100.0017.0.323	BLANKET ORDER FOR REPAIR/MAINTENANCE OF	\$124.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2730056	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$132.74
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2730064	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$124.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2736124	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$33.40
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737525	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$47.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737667	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$178.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737703	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$48.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737706	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$78.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737711	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$48.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737712	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$48.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737713	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$78.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2737716	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$65.99
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS MX2 18" BLACK BASS HEAD MARCHING (M),	\$88.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS MX2 20" BLACK BASS HEAD MARCING (M)	\$94.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS MX2 22" BLACK BASS HEAD MARCHING (M)	\$102.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS MX2 24" BLACK BASS HEAD MARCHING (M)	\$116.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS MX2 26" BLACK BASS HEAD MARCHING (M)	\$122.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	INNOVATIVE SB2 DOUBLE MARCHING DRUM STICK	\$75.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 14" HYBRID GREY MARCHING SNARE TOP	\$195.80
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 14" MXS MARCHING SNARE BOTTOM HEAD	\$147.80
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 6" SYSTEM BLUE TENOR HEAD (M)	\$20.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 8" SYSTEM BLUE TENOR HEAD (M)	\$20.98
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 10" SYSTEM BLUE TENOR HEAD (M)	\$22.00
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 12" SYSTEM BLUE TENOR HEAD (M)	\$22.98
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS 13" SYSTEM BLUE TENOR HEAD (M)	\$24.98
330510	06/30/2019	1370	MUSIC SHOPPE OF NORMAL INC	2743610	10.85.1100.0017.0.410	EVANS G2 CLEAR ROCK TOM HEAD PACK	\$34.00
Check Total:							\$4,614.30
330511	06/30/2019	1370	MY BINDING.COM	304450	10.85.2410.0010.0.323	INVOICE #304450 TO REPAIR AND MAINTAIN	\$220.76
Check Total:							\$220.76
330512	06/30/2019	1370	NAPA AUTO PARTS	883572	20.93.2540.0650.0.410	BLANKET ORDER FOR FILTERS AND REPAIR PARTS	\$45.40
Check Total:							\$45.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	GLUE WASHABLE PURPLE .24OZ 30PK - QUOTE	\$24.00
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	KNIVES SCRATCH STRAIGHT 12LBS	\$17.52
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	BRUSH ROYAL VALUE PACK	\$17.20
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	PASTELS JR CHUBBIES SET OF 12	\$25.44
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	PAPER CONST 12X18	\$39.60
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	PAPER W/C 9X12 90# 100PK	\$33.28
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	PAPER TISSUE ASST 20X30	\$9.40
330513	06/30/2019	1370	NASCO	380307	10.49.1100.0250.0.410	PAPER WC 90# 11X15	\$53.84
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	GLUE WASHABLE PURPLE .24OZ 30PK - QUOTE	\$24.00
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	KNIVES SCRATCH STRAIGHT 12LBS	\$17.52
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	BRUSH ROYAL VALUE PACK	\$17.20
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	PASTELS JR CHUBBIES SET OF 12	\$25.44
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	PAPER CONST 12X18	\$39.60
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	PAPER W/C 9X12 90# 100PK	\$33.28
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	PAPER TISSUE ASST 20X30	\$9.40
330513	06/30/2019	1370	NASCO	385186	10.18.1100.0250.0.410	PAPER WC 90# 11X15	\$53.84
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	CADDY CALCULATOR II - QUOTE 1909393 - MATH	\$339.68
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	SHAPES GIANT GEOSOLID ST10	\$318.55
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL ALG 1 PT1	\$254.84
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL ALG 1 PT2	\$254.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL ALGEBRA 2	\$191.13
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL ALGEB PT2	\$191.13
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL GEO PRT 1	\$191.13
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WORD WALL GEO PRT 2	\$191.13
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTERS INTRO STATISTICS	\$63.71
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	RULER CLEARVIEW 6"	\$27.60
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	TI 30XIIS TEACHER KIT	\$2,550.00
330513	06/30/2019	1370	NASCO	390110	10.82.1100.0250.0.410	POSTER WD WALL TRIG/PRE CL	\$63.71
330513	06/30/2019	1370	NASCO	391599	10.82.1100.0250.0.410	PASTELS NASCO ST 48 - QUOTE 1909780 - ART	\$243.20
330513	06/30/2019	1370	NASCO	391599	10.82.1100.0250.0.410	CRAYON CONST PPR REG	\$162.24
330513	06/30/2019	1370	NASCO	391599	10.82.1100.0250.0.410	MARKER CRAY CONTIP PK	\$271.68
330513	06/30/2019	1370	NASCO	391599	10.82.1100.0250.0.410	SCRATCHBOARD BLK 11X14	\$416.00
330513	06/30/2019	1370	NASCO	391599	10.82.1100.0250.0.410	GLAZE AMACO PT CLSPK/36	\$553.20
330513	06/30/2019	1370	NASCO	396290	10.82.1100.0250.0.410	MANIKIN WOOD FEMALE 12"	\$51.36
330513	06/30/2019	1370	NASCO	396290	10.82.1100.0250.0.410	MANIKIN WOOD MALE 12"	\$51.36
330513	06/30/2019	1370	NASCO	401258	10.72.1100.0250.0.410	BOARD POSTER WHT 22X28 50 - QUOTE 1909783 - ART	\$120.96
330513	06/30/2019	1370	NASCO	412198	10.82.1100.0250.0.410	PROTRACTOR SOLID 4"	\$25.20
330513	06/30/2019	1370	NASCO	412198	10.82.1100.0250.0.410	COUNTERS 2-CLR FOAM	\$13.96
330513	06/30/2019	1370	NASCO	413978	10.82.1400.0127.1.410	*QUOTE# 1911729/CONTRACT#	\$492.00
330513	06/30/2019	1370	NASCO	413978	10.82.1400.0127.1.410	10% Discount Applied - PROBE SOIL W FOOTSTEP	(\$49.20)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	415613	10.13.1100.0250.0.410	***NASCO QUOTE# 48504** CRAYOLA MODEL MAGIC	\$113.92
330513	06/30/2019	1370	NASCO	415613	10.13.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	415613	10.13.1100.0250.0.410	TEMPERA MINI CAKE SET STANDARD COLORS 9PK	\$72.30
330513	06/30/2019	1370	NASCO	415613	10.13.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	415613	10.13.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418742	10.24.1100.0250.0.410	***NASCO QUOTE# 48504**CRAYOLA MODEL	\$113.92
330513	06/30/2019	1370	NASCO	418742	10.24.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	418742	10.24.1100.0250.0.410	TEMPERA MINI CAKE SET STANDARD COLORS 9PK	\$72.30
330513	06/30/2019	1370	NASCO	418742	10.24.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	418742	10.24.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418743	10.11.1100.0250.0.410	***NASCO QUOTE# 48504** CRAYOLA MODEL MAGIC	\$113.92
330513	06/30/2019	1370	NASCO	418743	10.11.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	418743	10.11.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	418743	10.11.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418745	10.44.1100.0250.0.410	***NASCO QUOTE# 48504**CRAYOLA MODEL	\$113.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	418745	10.44.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	418745	10.44.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	418745	10.44.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418746	10.49.1100.0250.0.410	**NASCO QUOTE# 48504**CRAYOLA MODEL	\$113.92
330513	06/30/2019	1370	NASCO	418746	10.49.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	418746	10.49.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	418746	10.49.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418747	10.60.1100.0250.0.410	**NASCO QUOTE# 48504**CRAYOLA MODEL	\$113.92
330513	06/30/2019	1370	NASCO	418747	10.60.1100.0250.0.410	SCRATCH ART STRATCH LITE STAINED GLASS SHEETS	\$58.52
330513	06/30/2019	1370	NASCO	418747	10.60.1100.0250.0.410	SCRATCH ART COLORED PAPERS 8.5X11 50PK	\$27.00
330513	06/30/2019	1370	NASCO	418747	10.60.1100.0250.0.410	ECONOMY CRAFT STICKS 1000 PK NATURAL	\$2.92
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	**NASCO QUOTE# 48504**ARMADA	\$93.60
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	RICHESON DRAWING CLIP BOARD 23X26	\$211.80
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	SCULPTURE HOUSE SOAPSTONE CLASS PACK	\$150.00
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	ALUMINUM RULER 18"	\$26.20
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	ALUMINUM RULER 24"	\$28.40

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Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	NATURAL REED FOR BASKETMAKING 1/2" 200FT	\$14.12
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	NATURAL REED FOR BASKETMAKING 1/4" 400FT	\$15.76
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	FLOURISH MESH PANEL DISPLAY HOOK CLIPS	\$57.36
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	LINECO BINDERS NEEDLES 5PK	\$2.09
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	MASKING TAPE 60YDS 3" CORE 3/4" W	\$38.00
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	MINI LONG NOSE PLIERS AND MINI WIRE CUTTERS 5"	\$22.92
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	FLOURISH MESH PANEL DISPLAY HOOK CLIPS	\$57.36
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	NATURAL REED FOR BASKETMAKING ROUND	\$8.00
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	NATURAL REED FOR BASKETMAKING ROUND	\$16.00
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	KEMPER SCRAPER TOOL SERRATED EDGE	\$2.52
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	AMACO SHELF SUPPORTS 1X1X4	\$15.72
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	AMACO SHELF SUPPORTS 1X1X6	\$18.60
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	AMACO SHELF SUPPORTS 1X1X8	\$22.92
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	FLOURISH MESH PANEL DISPLAY S-HOOKS 24/BAG	\$9.00
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	SPEEDBALL LINOLEUM CUTTER SET NO 2	\$134.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	SPEEDBALL SOFT RUBBER BRAYER 3"W	\$126.14
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	STANLEY 12" LONG REACH STAPLER	\$39.86
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	SUREBONDER LOW TEMPERATURE TRIGGER FED	\$68.25
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	REEVES WATER MIXABLE OIL COLOR SET 144 TUBES	\$116.22
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	REEVES WATER MIXABLE OIL COLOR SET 24 TUBES	\$42.60
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	WIRE CLAY CUTTER HARDWOOD 3 1/4" LONG	\$3.12
330513	06/30/2019	1370	NASCO	418750	10.82.1100.0250.0.410	X-ACTO #2 KNIFE WITH CAP	\$155.60
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	**NASCO QUOTE# 48504**STUDIO DRAWING	\$191.52
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	SOAP ERASER 24BX	\$34.68
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	TWISTEEZ BULK PACK 200 PCS 30"L	\$146.28
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	SOFT KUT PRINTING BLOCK 4X6	\$33.25
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	INOVART PRINTFOAM FOR BLOCK PRINTING 100PK 4X6	\$12.34
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	LEARNING RESOURCES PRIMARY SHAPES TEMPLATE	\$110.25
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	EDUCATIONAL HARD RUBBER BRAYER 6"	\$29.58
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	MASKING TAPE 3/4" 60YD	\$19.00
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	PRANG WASHABLE MARKERS CLASSROOM PACK 200PK	\$57.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	MULTI PURPOSE TABLE RACK 31 LBS 50 SHELVES	\$230.79
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	VERTICAL PAPER ROLL RACK WITHOUT CASTERS FOR 1	\$158.67
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	CRAYOLA OIL PASTELS 336 SET CLASSPACK	\$29.97
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	TEMPERA MINI CAKE SET STANDARD COLORS 6PK	\$19.50
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	TEMPERA MINI CAKE SET MULTICULTURAL COLORS	\$30.00
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	WIRE CLAY CUTTERS WITH HARDWOOD 3 1/4" TOGGLE	\$24.60
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	WIRE CLAY CUTTERS WITH 3 1/4" LONG HARDWOOD	\$3.12
330513	06/30/2019	1370	NASCO	418751	10.74.1100.0250.0.410	KEMPER SCRAPER TOOL SERRATED EDGE 3 3/4"	\$2.52
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	**NASCO QUOTE# 48504**CRAYOLA MODEL	\$71.20
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	SUREBONDER HIGH TEMPERATURE TRIGGER FED	\$9.46
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	SCRATCH ART SCRATCH LITE STAINED GLASS SHEETS	\$87.78
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	TEMPERA MINI CAKE SET STANDARD COLORS 6 SET	\$81.25
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	SARGENT ART COLORED PENCIL CLASSROOM PACK	\$112.56
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	BLICK ART GUM ERASER	\$15.45
330513	06/30/2019	1370	NASCO	420246	10.21.1100.0250.0.410	ECONOMY CRAFT STICKS 1000BX	\$2.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330513	06/30/2019	1370	NASCO	421677	10.82.1100.0250.0.410	HANN PORTFOLIO STORAGE CABINET 33"X30"	\$701.42
330513	06/30/2019	1370	NASCO	423021	10.82.1100.0250.0.410	FLOURISH FREESTANDING STEEL MESH PANEL DISPLAY	\$332.50
330513	06/30/2019	1370	NASCO	423021	10.82.1100.0250.0.410	FLOURISH FREESTANDING STEEL MESH PANEL DISPLAY	\$494.40
330513	06/30/2019	1370	NASCO	425049	10.81.1100.0010.0.410	NASCO PRICE REQUEST #1912918 FOR:	\$1,689.36
330513	06/30/2019	1370	NASCO	425049	10.81.1100.0010.0.410	ADAPTER TABLET LBS: 3.50	\$474.30
330513	06/30/2019	1370	NASCO	425049	10.81.1100.0010.0.410	SLIDE HOLDER 7X12 90 LBS: 12.00	\$101.88
330513	06/30/2019	1370	NASCO	426440	10.82.1400.0127.1.410	*QUOTE# 1911729/CONTRACT#	\$123.00
330513	06/30/2019	1370	NASCO	426440	10.82.1400.0127.1.410	10% Discount Applied – PROBE SOIL W FOOTSTEP	(\$12.30)
330513	06/30/2019	1370	NASCO	428031	10.82.1100.0250.0.410	SPEEDBALL SOFT RUBBER BRAYER 3"W	\$22.26
330513	06/30/2019	1370	NASCO	429483	10.11.1100.0250.0.410	TEMPERA MINI CAKE SET STANDARD COLORS 9PK	\$72.30
Check Total:							\$15,798.91
330514	06/30/2019	1370	NATIONAL FFA ORGINIZATION	MDS-183260	10.82.1400.0127.1.410	SET OF 15 FFA JACKETS – EMAIL QUOTE FROM	\$853.00
Check Total:							\$853.00
330515	06/30/2019	1370	NATL COUNCIL FOR BEHAVIORAL HEALTH	100034297	10.00.2210.4998.1.410	QUOTE DATED 5/31/19, TO PAY FOR PURCHASE OF 100	\$1,895.00
Check Total:							\$1,895.00
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200272-00	60.81.2530.0798.0.410	5/8" ECOSMART FC BD 4' X 12' TYPE X ULIX ****UL TYPE	\$1,632.00
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200272-00	60.81.2530.0798.0.410	5/8" ECOSMART FC BD 4' X 10' TYPE X ULIX ****UL TYPE	\$4,080.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200272-00	60.81.2530.0798.0.410	GRABBER 1-1/4" D/W SCREW 8 M/CTN WHITE BOX	\$43.60
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200412-00	20.93.2540.0613.0.410	TAPE TECH 3" EASY ROLL ADJUSTABLE ANGLE HEAD	\$413.00
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200412-00	20.93.2540.0613.0.410	TAPE TECH 8" ANGLE APPLI W/O HANDLE (THIS TOOL	\$268.10
330516	06/30/2019	1370	NEGWER MATERIALS	SPR2200412-00	20.93.2540.0613.0.410	TAPE TECH INTERCHANGABLE	\$67.30
						Check Total:	\$6,504.00
330517	06/30/2019	1370	NEURO-RESTORATIVE	CLIENT 347381	12.00.1220.0855.0.671	INVOICE 5/1-5/31 (MAY'19 TUITION PRIV FACILITY ED	\$13,472.90
330517	06/30/2019	1370	NEURO-RESTORATIVE	CLIENT 347381	12.00.4120.4625.1.690	INVOICE 5/1-5/31 (MAY'19) RM/BRD PRIV FACILITY	\$16,800.00
						Check Total:	\$30,272.90
330518	06/30/2019	1370	NEXT OF KILN ART STUDIO	301	10.09.1251.4300.1.390	INVOICE 301 - CLAY TURTLES FOR CAMP	\$755.00
330518	06/30/2019	1370	NEXT OF KILN ART STUDIO	302	10.79.1251.4300.1.390	INVOICE 302 - CLAY BOXES FOR CAMP DISCOVERY	\$215.00
						Check Total:	\$970.00
330519	06/30/2019	1370	OFFICE ESSENTIALS, INC.	CIV0975316	10.00.0000.0000.0.971	**QUOTE# 111-1627** PACON CHART PADS, 24" X	\$501.54
330519	06/30/2019	1370	OFFICE ESSENTIALS, INC.	CIV0975342	10.00.0000.0000.0.971	**QUOTE#111-1628** WAUSAU WHITE HEAVY WT.	\$1,736.00
330519	06/30/2019	1370	OFFICE ESSENTIALS, INC.	CIV0977908	10.00.0000.0000.0.971	**QUOTE# 111-1627** PACON CHART PADS, 24" X	\$488.68
330519	06/30/2019	1370	OFFICE ESSENTIALS, INC.	CIV0978192	10.00.0000.0000.0.971	**QUOTE# 111-1627** PACON CHART PADS, 24" X	\$475.82
						Check Total:	\$3,202.04
330520	06/30/2019	1370	ONARGA ACADEMY	190523	12.00.1220.0855.0.671	PAY INVOICE 190523: MAY'19 PRIV FACILITY ED	\$3,458.18
						Check Total:	\$3,458.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330521	06/30/2019	1370	ONE LESS THING	190408	10.82.1400.0127.1.410	BEE BUNDLE WORKSHEETS, AG TIVITIES **ONE LESS	\$20.00
330521	06/30/2019	1370	ONE LESS THING	190408	10.82.1400.0127.1.410	ALL-IN-ONE LESSON PLANS: BASIC AGRISCIENCE	\$350.00
330521	06/30/2019	1370	ONE LESS THING	190408	10.82.1400.0127.1.410	PALIAMENTARY PROCEDURE ABILITY PRACTICE SET -	\$25.00
330521	06/30/2019	1370	ONE LESS THING	190408	10.82.1400.0127.1.410	PARLIAMENTARY PROCEDURE ABILITY	\$25.00
Check Total:							\$420.00
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.09.1251.4300.1.410	QUOTE - 696376907-01 - -SOLID SATIN RIBBON ASST	\$14.74
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.09.1251.4300.1.410	TULIP SUPER BIG TIE DYE KIT	\$69.90
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.09.1251.4300.1.410	CHENILLE STEM CLASSPACK	\$6.35
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.09.1251.4300.1.410	CRAYOLA AIR-DRY CLAY 2.5 LB BUCKET	\$5.02
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.79.1251.4300.1.410	RAINBOW ASSORTMENT MECHANICAL PENCILS	\$11.10
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.79.1251.4300.1.410	TULIP SUPER BIG TIE DYE KIT	\$69.90
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-01	10.79.1251.4300.1.410	COMPOSITION WIDE RULE JOURNAL	\$142.45
330522	06/30/2019	1370	ORIENTAL TRADING	696623350-02	10.09.1251.4300.1.410	INVOICE 696376907-02 - - CRAY-PAS EXPRESSIONIST	\$29.43
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	AMAZON QUOTE #696767432-01 - BRIGHT	\$182.25
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	BLACK LANYARDS	\$20.07
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	WHITE LANYARDS	\$20.07
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	BURGUNDY LANYARDS	\$20.07
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	RED LANYARDS	\$20.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	SILVER, GOLD, BLACK BALLOON ASSORTMENT	\$35.18
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	11" WHITE BALLOONS	\$32.98
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	WHITE JUMBO STREAMERS	\$44.90
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	BLACK JUMBO STREAMERS	\$44.90
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	YELLOW JUMBO STREAMERS	\$44.90
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	CLIP BADGE HOLDERS (50PCS)	\$123.13
330522	06/30/2019	1370	ORIENTAL TRADING	696818550-01	10.82.1100.0174.0.410	DISCOUNT 5%	(\$29.43)
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	QUOTE #696666222-01 PLASTIC FUNNELS	\$14.37
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	RAINBOW BRIGHT PLASTIC CRAFT BUTTONS	\$145.80
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	9" ROUND BALLOONS ASSORTED	\$52.74
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	FOAM SPONGE BRUSH CLASSPACK	\$126.45
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	WATCH THEM WIGGLE EYES BLACK	\$103.80
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	ADHESIVE FOAM LETTERS 1/2"	\$216.65
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	WATCH THEM WIGGLE GIANT EYES BLACK	\$123.80
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	LARGE CRAFT STICKS PLAIN	\$19.98
330522	06/30/2019	1370	ORIENTAL TRADING	696832763-01	10.58.1125.4902.1.410	DISCOUNTS	(\$40.18)
Check Total:							\$1,671.39
330523	06/30/2019	1370	P S I C	V155254	10.03.3700.4300.1.381	PAYMENT FOR ATTACHED INVOICE -	\$105.07
330523	06/30/2019	1370	P S I C	V155254	12.00.2310.0810.0.380	PAYMENT FOR ATTACHED INVOICE -	\$34,596.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330523	06/30/2019	1370	P S I C	V155254	22.00.2540.0810.0.380	PAYMENT FOR ATTACHED INVOICE -	\$40.00
330523	06/30/2019	1370	P S I C	V155254	22.00.2540.0844.0.380	PAYMENT FOR ATTACHED INVOICE -	\$60.00
330523	06/30/2019	1370	P S I C	V155254	40.93.2553.0000.0.381	PAYMENT FOR ATTACHED INVOICE -	\$1,260.84
330523	06/30/2019	1370	P S I C	V155254	42.00.2550.0815.0.381	PAYMENT FOR ATTACHED INVOICE -	\$315.21
330523	06/30/2019	1370	P S I C	V155254	42.00.2550.0843.0.381	PAYMENT FOR ATTACHED INVOICE -	\$105.07
330523	06/30/2019	1370	P S I C	V155254	42.00.2550.0870.0.381	PAYMENT FOR ATTACHED INVOICE -	\$420.28
330523	06/30/2019	1370	P S I C	V155254	80.00.2364.0203.0.380	PAYMENT FOR ATTACHED INVOICE -	\$259,445.33
330523	06/30/2019	1370	P S I C	V155254	80.00.2371.0691.0.380	PAYMENT FOR ATTACHED INVOICE -	\$70,120.00
330523	06/30/2019	1370	P S I C	V155254	80.00.2371.0691.0.382	PAYMENT FOR ATTACHED INVOICE -	\$12,375.00
330523	06/30/2019	1370	P S I C	V155254	80.00.2372.0691.0.381	PAYMENT FOR ATTACHED INVOICE -	\$7,459.53
Check Total:							\$386,303.00
330524	06/30/2019	1370	PALOS SPORTS INC	316075-02	10.62.1250.4331.1.410	FLEXIBLE FLYER SET OF 6	\$53.86
330524	06/30/2019	1370	PALOS SPORTS INC	316075-04	10.62.1250.4331.1.410	BIG BALL INFLATOR	\$71.23
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	X36149 SCOOTER CONE	\$148.90
						CART 47HX30WX18D	
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	POWRSKIN HIGH BOUNCE SET OF 6	\$192.22
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	SCHOOL HEALTH INST COLD PACK 5"X7" BOX /16	\$34.14

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	1" FLOOR MARKING TAPE BLACK	\$47.33
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	ECLIPSE BALL 6 PACK	\$84.77
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	VINYL DOUBLE DUTCH JUMP ROPE PACK "k"	\$73.84
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	DISC SLAM CLASS PACK K	\$175.72
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	X15579 OFFICAL BAGGO	\$572.84
330524	06/30/2019	1370	PALOS SPORTS INC	317117-00	10.75.1100.0039.0.410	24 PLAYER QWIK FLAG HIGH SCHOOL PACK -K	\$122.20
330524	06/30/2019	1370	PALOS SPORTS INC	317117-02	10.75.1100.0039.0.410	QUOTE # 317117-00 : X36171 PORTABLE BALL	\$509.91
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	POWERSKIN MULTI-BALL SETS. SET OF 6 - 8.25"	\$135.12
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	WAFFLE BOTTOM BASE .5" SET OF 3	\$51.12
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	SAFE SLIDE HOME PLATE NO SPIKES 1"	\$26.80
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	TU-SOFT 20STICK SOFTEE HOCKEY SET *K	\$401.72
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	REPLACEMENT 40/48" BLADDER FOR KIN-BALL	\$42.54
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	REPLACEMENT 30" BLADDER FOR OMNIKIN BALL	\$121.53
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	OMNKIN AIR BALL 24" W/1 BLADDER	\$229.85
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	RED/BLUE 24 ADULT PLAYER SCRIM VEST PK *K	\$148.94
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	GREEN/YELLOW 24 ADULT PLAYER VEST PK *K	\$148.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	ORANGE/PURPLE 24 PLAYER ADULT VEST PK *K	\$148.94
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	X21120-12" RED POLY	\$145.28
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	DELUXE	\$217.84
330524	06/30/2019	1370	PALOS SPORTS INC	317139-00	10.75.1100.0039.0.410	FOX 40 CUSHIONED MOUTH GRIP WHISTLE BLACK *G	\$14.54
Check Total:							\$3,920.12
330525	06/30/2019	1370	PAPA MURPHY'S	017	10.09.1251.4300.1.390	INVOICE 017 - MINI MURPH KITS FOR CAMP	\$360.00
Check Total:							\$360.00
330526	06/30/2019	1370	PERFORMANCE HEALTH	IN91518569	10.85.1100.0048.0.410	FREEDOM WAND TOILETING AID AND MORE	\$74.49
330526	06/30/2019	1370	PERFORMANCE HEALTH	IN91518569	10.85.1100.0048.0.410	FREEDOM WAND EXTENSION, REPLACEMENT	\$24.06
330526	06/30/2019	1370	PERFORMANCE HEALTH	IN91518569	10.85.1100.0048.0.410	FREEDOM WAND	\$14.20
Check Total:							\$112.75
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00149372 PRESS		10.21.1250.4331.1.410	QUOTE #00158558 -SIX-PACK MAGNETIC	\$22.80
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00149372 PRESS		10.21.1250.4331.1.410	MAGNETIC LETTER	\$32.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00149372 PRESS		10.21.1250.4331.1.410	STORAGE BOX FOR MAGNETIC LETTERS	\$14.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00149372 PRESS		10.21.1250.4331.1.410	WORD SOLVERS	\$17.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00149372 PRESS		10.21.1250.4331.1.410	POSTER	\$0.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00150676 PRESS		10.72.1250.4331.1.410	QUOTE 00159984 ATTACHED: POSTER: LETS	\$0.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00150676 PRESS		10.72.1250.4331.1.410	CLASS PACK: GEORGIE GIRAFFE SET 1	\$350.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL 00150676 PRESS		10.72.1250.4331.1.410	CLASS PACK: JASPER THE CAT SET 1	\$350.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: JASPER THE CAT SET 2	\$350.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: JASPER CHAPTER SET	\$250.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK : JASPER ADVANCED CHAPTER SET	\$130.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: CLARENCE THE DRAGON SET 1	\$370.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	COMBO PACK: CLARENCE THE DRAGON SET 2 CLASS	\$420.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: CLARENCE THE DRAGON CHAPTER	\$500.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: SPACEBOY SET 1	\$350.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	SPACEBOY CHAPTER BOOKS	\$250.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: BELLA AND ROSIE LILAC SET	\$370.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: BELLA AND ROSIE EARLY CHAPTER SET	\$250.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: BELLA AND ROSIE CHAPTER BOOKS	\$250.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: BELLA AND ROSIE SET 1 (YELLOW)	\$370.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: BELLA AND ROSIE ORANGE CHAPTER	\$270.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: GALAXY GIRL SET 1	\$350.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: RICKY AND BUSTER CHAPTER SET 1	\$250.00

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Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: CHAPTER BOOK BUNDLE	\$1,800.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: SUPER SAM CHAPTER BOOKS SET 1 120	\$250.00
330527	06/30/2019	1370	PIONEER VALLEY EDUCATIONAL PRESS	00150676	10.72.1250.4331.1.410	CLASS PACK: SUPER SAM SET 1	\$370.00
Check Total:							\$7,935.80
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.1900.0080.0.410	ORDER#57915900 KOOLER TOTE BAG BLACK	\$286.99
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.1900.0080.0.410	GS17: STICKER ROLL: ACHIEVEMENT	\$5.47
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.1900.0080.0.410	GN19: MAGNET: CHANGE YOUR WORDS	\$75.58
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.1900.0080.0.410	HH17: BLTH SPKR-BK-EVS A SHINI	\$109.92
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.1900.0080.0.410	STOCK LOGO#1604A WHITE IMPRINT SET UP CHARGE	\$54.76
330528	06/30/2019	1370	POSITIVE PROMOTIONS	06312754	10.97.2410.0010.0.410	HONOR SILVER PEN	\$121.59
Check Total:							\$654.31
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008119	10.72.2192.0110.0.327	INVOICE # 6013419008119 - UC MANAGER-11.X	\$6,048.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008119	10.72.2192.0110.0.327	SWSS UPGRADES UC MANAGER-11X ENHANCED	\$4,728.60
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008119	10.72.2192.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$576.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008119	10.72.2192.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$255.60
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008120	10.33.2660.0110.0.327	INVOICE#: 6013419008120 - UC	\$2,520.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008120	10.33.2660.0110.0.327	SWSS UPGRADES UC MANAGER-11.X ENHANCED	\$2,081.25
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008120	10.33.2660.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$240.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419008120	10.33.2660.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$112.50
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419010521	10.72.2660.0110.0.410	INVOICE# 6013419010521 - CISCO UC PHONE 7841	\$10,689.57
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419010522	10.33.2660.0110.0.410	INVOICE # 6013419010522 - CISCO UC PHONE 7841	\$4,443.03
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.22.1100.0110.0.327	INVOICE# 6013419011384 - UC MANAGER-11.X	\$2,822.40
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.22.1100.0110.0.327	SWSS UPGRADES UC MANAGER-11.X ENHANCED	\$2,331.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.22.1100.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$268.80
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.22.1100.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$126.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.42.1100.0110.0.327	UC MANAGER-11.X ENHANCED SINGLE USER	\$3,024.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.42.1100.0110.0.327	SWSS UPGRADES UC MANAGER-11.X ENHANCED	\$2,497.50
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.42.1100.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$288.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.42.1100.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$135.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.49.1100.0110.0.327	UC MANAGER-11.X ENHANCED SINGLE USER	\$3,024.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.49.1100.0110.0.327	SWSS UPGRADES UC MANAGER-11.X ENHANCED	\$2,497.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.49.1100.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$288.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.49.1100.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$135.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.60.1100.0110.0.327	UC MANAGER-11.X ENHANCED SINGLE USER	\$2,520.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.60.1100.0110.0.327	SWSS UPGRADES UC MANAGER-11.X ENHANCED	\$2,081.25
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.60.1100.0110.0.327	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$240.00
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419011384	10.60.1100.0110.0.327	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR	\$112.50
330529	06/30/2019	1370	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023419003789	10.00.2660.0110.0.319	Blanket order for support services and contractual	\$462.50
Check Total:							\$54,548.00
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	**QUOTE# 9396835**METALLIC PROM	\$94.95
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	MIDNIGHT'S GLAMOROUS GLOW PEDESTAL KIT	\$265.98
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	GARDEN FANTASY FENCE SECTIONS (SET OF 2)	\$327.96
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	GRAND N' GOLDEN ARCHWAY KIT	\$169.99
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	PROM COURT SASH	\$65.70
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	AMBER TIARA, SASH AND CROWN SET	\$254.35
330530	06/30/2019	1370	PROM NITE	9396835	38.85.8564.0000.0.699	DISCOUNT	(\$99.37)
Check Total:							\$1,079.56
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1063015/06.13.2019	10.00.2520.0104.0.410	FY19 BLANKET ORDER FOR BOTTLED WATER AND	\$39.37

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1349026/05.16.2019	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$25.67
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1349026/06.13.2019	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$25.67
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1404979/06.13.2019	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$31.77
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1609445/06.13.2019	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$51.07
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1657881/05.23.2019	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$5.17
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1675669/06.13.2019	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$40.87
330531	06/30/2019	1370	PURITAN SPRINGS WATER	1684091/05.30.2019	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$37.93
Check Total:							\$257.52
330532	06/30/2019	1370	PYGRAPHICS, INC	41207	10.85.1100.0010.0.327	3D BASIC V10 SOFTWARE FOR MARCHING BAND	\$499.00
Check Total:							\$499.00
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1021669	10.00.0000.0000.0.973	*QUOTE# 333-838**RUBBERMAID	\$332.64
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1021810	10.00.0000.0000.0.973	**PRICE HELD FROM QUOTE# 333-865 PER	\$3,128.00
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1021810-1	10.00.0000.0000.0.973	**PRICE HELD FROM QUOTE# 333-865 PER	\$1,376.32
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022181	60.81.2530.0798.0.410	TWIN DELITE 4X1 CS, FLOOR CLEANER ACIDIC - QUOTE#	\$39.93
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022181	60.81.2530.0798.0.410	TWIN DELITE 4X1 CS TWIN DELITE **SDS CEN	\$10.39
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022368	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$191.04

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022398	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$127.67
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022401	20.93.2540.0610.0.410	PAY INVOICE# 1022401 - NOZZLE BODY, PLASTIC	\$107.03
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022401	20.93.2540.0610.0.410	TIP-NOZZLE, SPRAY, SST 110 (IE410)	\$187.32
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022401	20.93.2540.0610.0.410	CAP, SPRAY TIP WITH GASKET (IE410)	\$57.40
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022401	20.93.2540.0610.0.410	STRAINER - BRASS FOR IE410	\$31.92
330533	06/30/2019	1370	R D MCMILLEN ENTERPRISES	1022427	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$7.28
Check Total:							\$5,596.94
330534	06/30/2019	1370	R P LUMBER	0503	60.81.2530.0798.0.410	54"X12X5/8 FIRECODE DRYWALL TYPE X - ORDER#	\$356.83
330534	06/30/2019	1370	R P LUMBER	0503	60.81.2530.0798.0.410	4X12X5/8 FIRECODE DRYWALL TYPE X	\$888.00
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	10' 3-5/8' 20GA STEEL STUD - QUOTE#	\$2,505.60
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	12' 3-5/8' 20GA STEEL STUD	\$1,728.00
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	6"X10' 20GA STEEL TRACK	\$1,099.00
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	3-5/8"X10' 20GA STEEL TRACK	\$725.00
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	1/2" WAFER HEAD STEEL STUD SCREWS BULK BOX	\$87.35
330534	06/30/2019	1370	R P LUMBER	1904-131075	60.81.2530.0798.0.410	EQUIPMENT CHARGE	\$7.00
330534	06/30/2019	1370	R P LUMBER	1905-143241	60.81.2530.0798.0.410	PAY INVOICE# 1906-351957 - 10' 3-5/8'	\$1,957.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330534	06/30/2019	1370	R P LUMBER	1906-351940	60.81.2530.0798.0.410	PAY INVOICE# 1906-351957 - 10' 3-5/8'	(\$1,957.90)
330534	06/30/2019	1370	R P LUMBER	1906-351957	60.81.2530.0798.0.410	PAY INVOICE# 1906-351957 - 10' 3-5/8'	\$1,094.40
330534	06/30/2019	1370	R P LUMBER	1906-358699	60.81.2530.0798.0.410	**QUOTE# 1904-025869**6" X 10'	\$720.80
330534	06/30/2019	1370	R P LUMBER	1906-358699	60.81.2530.0798.0.410	6" X 10' STEEL TRACK	\$142.70
Check Total:							\$9,354.68
330535	06/30/2019	1370	RAPTOR TECHNOLOGIES, LLC	55645	10.50.2660.0110.0.327	ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE	\$525.00
Check Total:							\$525.00
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	SPACEMAN DELUXE STUDENT SET	\$16.97
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	RISING READER SPANISH ANIMALS	\$154.43
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	NONFICTION SPANISH GR 1 SET 1	\$77.22
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	RISING READER SPANISH NURSERY	\$76.33
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	SPANISH LEARN TO READ SET PACK	\$72.63
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	TIME FOR KIDS 30 BK GR 2 SPAN	\$272.56
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	TIME FOR KIDS 20 BK GR 3 SPAN	\$317.99
330536	06/30/2019	1370	REALLY GOOD STUFF	6889219	10.74.1800.4909.1.410	SPANISH ALPHABET FLIP BOOKS	\$52.23
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	QUOTE #6449406 -GROUP COLOR POUCHES	\$476.77

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	ROLLING ORGANIZER W/ SHELVES	\$307.98
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	PRIMARY COMPREHENSION CUBES	\$53.98
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	EASY SHAPES 3D GEOMETRIC SHAPE	\$67.80
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	SIGHT WORD STRING UPS	\$110.97
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	SIGHT WORD ICE CREAM CONES	\$39.98
330536	06/30/2019	1370	REALLY GOOD STUFF	6890926	10.21.1250.4331.1.410	BUILD A WORD FAMILY ACTIVITY	\$37.98
330536	06/30/2019	1370	REALLY GOOD STUFF	6891402	10.62.1250.4331.1.410	QUOTE #: 6463676, DELUXE HEADSET	\$335.73
330536	06/30/2019	1370	REALLY GOOD STUFF	6891402	10.62.1250.4331.1.410	PERSONAL HEADSET	\$31.32
330536	06/30/2019	1370	REALLY GOOD STUFF	6895934	10.74.1800.4909.1.410	QUOTE NUMBER 6149246 - - SPANISH EARLY LITERACY	\$119.98
Check Total:							\$2,622.85
330537	06/30/2019	1370	REFRESHMENT SERVICES PEPSI	0057115677	38.81.8100.0000.0.699	INVOICE #0057115677 TO FILL GYM PEPSI MACHINES	\$225.54
330537	06/30/2019	1370	REFRESHMENT SERVICES PEPSI	0057121632	38.12.1266.0000.0.699	INVOICE #0057121632 FOR PICKLES AND POPCORN	\$202.43
330537	06/30/2019	1370	REFRESHMENT SERVICES PEPSI	0057122620	38.12.1266.0000.0.699	INVOICE #0057122620 FOR PICKLES AND POPCORN	\$165.85
Check Total:							\$593.82
330538	06/30/2019	1370	REGIONAL OFFICE OF EDUCATION #3.	1455	10.82.2210.4932.1.332	INVOICE FOR REGISTRATION FOR CIRCLES CONFERENCE	\$250.00
Check Total:							\$250.00
330539	06/30/2019	1370	RESOURCE ONE	13886	10.00.0000.0000.0.976	**QUOTE# 666-69**HON 4-DRAWER FILE CABINET,	\$905.52
Check Total:							\$905.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330540	06/30/2019	1370	REXX DISCOUNT BATTERY SALES	219041105	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$99.95
330540	06/30/2019	1370	REXX DISCOUNT BATTERY SALES	219052805	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
330540	06/30/2019	1370	REXX DISCOUNT BATTERY SALES	219060728	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
330540	06/30/2019	1370	REXX DISCOUNT BATTERY SALES	219062109	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$39.95
Check Total:							\$319.80
330541	06/30/2019	1370	ROBBINS SCHWARTZ	848175	10.00.2310.0000.0.318	INVOICE FOR LEGAL SERVICES THROUGH APRIL	\$140.36
330541	06/30/2019	1370	ROBBINS SCHWARTZ	848176	10.00.2310.0000.0.318	INVOICE FOR LEGAL SERVICES THROUGH APRIL	\$818.75
Check Total:							\$959.11
330542	06/30/2019	1370	ROCHESTER 100 INC	INV09399	10.62.1100.0000.0.410	QUOTE #: SRS-42519-490, NICKY'S COMMUNICATOR	\$405.00
Check Total:							\$405.00
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3098191.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$78.73
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	1/4 INCH ACR 20FT STICKS 100157 - QUOTE#	\$833.60
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	3/8 X 20' TYPE L ACR COPPER TUBING	\$594.32
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	1/2 X 20' TYPE L ACR COPPER TUBING	\$1,387.36
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	5/8 X 20' TYPE L ACR COPPER TUBING	\$1,169.22
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	3/4 X 20' TYPE L ACR COPPER TUBING	\$411.40

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Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	7/8 X 20' TYPE L ACR COPPER TUBING	\$1,852.12
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3153692.001	60.81.2530.0798.0.410	1-1/8 X 20' TYPE L ACR COPPER TUBING	\$2,604.52
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3154869.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$190.37
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3171052.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$40.23
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3173507.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$37.85
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3176341.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$53.16
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3177210.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$45.87
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3181604.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$40.53
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3182237.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$3.32
330543	06/30/2019	1370	ROGERS SUPPLY CO INC	S3183314.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$107.62
Check Total:							\$9,450.22
330544	06/30/2019	1370	ROSE PANEPINTO	V392095	10.82.2190.0010.0.319	INVOICE FOR INTERPRETER DURING GRADUATION MAY	\$275.00
330544	06/30/2019	1370	ROSE PANEPINTO	V392095	10.82.2190.0010.0.319	MILEAGE	\$45.10
Check Total:							\$320.10
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	QUOTE 1309 ATTACHED: LUNCH FOR CARL- 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE MAP - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TROUBLE IN A TREE - 6 PACK	\$57.50

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SPIDERS - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	A CAT AND A DOG GO INTO SPACE - 6PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GUS AND THE COPYCAT - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GUS GOES FOR A RIDE - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GUS GOES TO THE BEACH - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE DOWNHILL RACE - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE BIG SLIDE 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	DON'T SLIP - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	A NEW HOME 6PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	A NEW PET 6-PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	DON'T GO IN THE SNOW 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GUS AND THE SNOW - 6	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE UPHILL RACE - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TIME TO WAKE UP - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GUS AND THE TURKEY 6	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	FROGS ON A LOG - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MY FLY - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	POP! - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MORE PEPPER FOR CARL - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	DUCKBERT GOES SOUTH - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE KITTEN IS OUT - 6 PACK	\$57.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SUNNY OR CLOUD – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE SHORT CUT 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WHERE IS THE BARN OWL GOING? – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE BAD KITTEN – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SMACK! 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE PICNIC 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE HOLE IN BEN'S EAR – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE ROPE SWING – 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	YUM, YUM! – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HORSES AS PETS – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	BOBBIE'S AIRPLANE – 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT BABY GIRAFFES – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HOW GRAPES BECOME RAISINS – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	PLAY WITH ME – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MICHAEL IN THE HOSPITAL – 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SKIPPER'S BIRTHDAY – 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SPOTS! – 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE BALL HOG – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE JAR – 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE TURTLE RACE – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MICHAEL AND THE EGGS – 6 PACK	\$67.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE COLD DAY - 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	BABY MONSTER CAN'T SLEEP - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE HUNGRY CHAMELEON - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE COOK OUT - 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HUNGRY BROWN BEARS - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	BEETLE AND SNAIL HAVE A RACE - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	PIP AND THE LITTLE MONKEY - 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TOO MANY COOKIES - 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HOW HELICOPTERS HELP - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT PENGUINS - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	JOE AND THE MOUSE - 6 PACK	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE GRUMPY TROLL AND THE THREE BILLY GOATS - 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HAMMERHEAD SHARKS - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	DUCKBERT AND THE BUG HUNT 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TESS AND THE WAVES - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE LITTLE RED HEN GOES TO SHCOOL - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE THREE BEARS BAKERY - 6 PACK	\$57.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WHAT WILL DUCKBERT EAT? - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT MOVING SNOW - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT TORNADOES - 6	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	BOUT VOLCANOES - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	COW'S BAD DREAM - 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MAD PIG, SAD PIG - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	PIG FOOD - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	SPIDER'S DINNER - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE CROW AND THE PITCHER - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT HURRICANES - 6	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ABOUT SEA STARS - 6 PACK	\$57.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	A WEEK WITH OUT VIDEO GAMES - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	HOLLY'S MESSY ROOM - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE BOY WHO CRIED NURSE - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE FOX, THE GOAT, AND THE WELL - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	VICTOR THE HERO - 6	\$67.50
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WHAT IS MY NAME? - 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ALLIGATORS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	RED-EYE TREE FROGS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	A WALK IN THE WOODS - 6 PACK	\$57.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	HOLLY AND THE BLUE JAY – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	HOLLY'S OLD CLOTHES – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE PRETZEL PROBLEM – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TAD'S TURKEY 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE KETCHUP KING AND MR. MUSTARD MAN – 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE KETCHUP KING & MR. MUSTARD MAN SAVE THE	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE KETCHUP KING & THE MEATLOAF COVER-UP – 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WHO WILL WAKE UP THE FARM – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MOOSE – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE STORY OF POTATO CHIPS – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MUDDY PIG, CLEAN PIG – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE BLUE JAY – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	FOUR FOR TEA – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	STUCK IN THE MUCK – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TEDDY AND THE BEAR – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GREEN SEA TURTLES – 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE MOST BEAUTIFUL TREE – 6 PACK	\$57.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WHY EVERGREEN TREES ARE GREEN ALL YEAR - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	MR. KOOB LOVES TO READ - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	BLACK RAT SNAKES - 6	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	PINEAPPLES - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE LONELY SCARECROW - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	WOLF SPIDERS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	CALAMITH JANE AND THE RUNAWAY COACH - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ELEPHANTS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	GOOD DOG, LADDIE BOY - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	ICEBERGS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TARANTULAS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	THE WOOD DUCKS - 6 PACK	\$57.98
330545	06/30/2019	1370	RR BOOKS	31351	10.72.1250.4331.1.410	TUGBOATS - 6 PACK	\$57.98
						Check Total:	\$6,576.40
330546	06/30/2019	1370	RUSH TRUCK CENTERS	3015133841	40.93.2553.0000.0.410	PUMP, FUEL PUMP ASSEMBLY 2 - REFERENCE# 22140010,	\$220.00
						Check Total:	\$220.00
330547	06/30/2019	1370	S & S WORLDWIDE	IN100131029	10.12.1100.0008.0.410	QUOTE #QU9457 - ASSORTED GATOR SKIN	\$311.94
330547	06/30/2019	1370	S & S WORLDWIDE	IN100131029	10.12.1100.0008.0.410	ASSORTED SPECTRUM CONE 15 IN PK6	\$27.99
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	QUOTE #QU9325 - WHITE BAZIC PRODUCTS RULED	\$16.72
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	RAINBOW TWO POCKET PORTFOLIO PK10	\$37.45

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	ASSORTED PACON TISSUE PAPER	\$26.58
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	WHITE PACON SULPHITE CONSTRUCTION PAPER	\$14.34
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	ASSORTED PACON SULPHITE CONSTRUCTION PAPER	\$4.78
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	1280Z PLAID DECOUPAGE SEALER GLOSS FINISH	\$43.99
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	ASSORTED CRAYOLA JUMBO CRAYON CLASSPACK PK200	\$87.99
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	ASSORTED LIQUI-MARK WASHABLE MARKER PK200	\$82.99
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	SARGENT #2 GRAPHITE PENCIL WITH ERASER TOP	\$57.98
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	RED S&S SAFETY SCISSOR PK12	\$49.95
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	ASSORTED COLOR SPLASH CHENILLE STEM PK100	\$14.37
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	GREEN DARICE CHENILLE STEM PK100	\$3.69
330547	06/30/2019	1370	S & S WORLDWIDE	IN100133435	10.09.1251.4300.1.410	4OZ ASSORTED GLITTER COLOR SPLASH GLUE PAINT	\$79.44
Check Total:							\$860.20
330548	06/30/2019	1370	SADDLEBACK EDUCATIONAL INC	673252	10.74.1800.4909.1.410	QUOTE 018724 -- GO! WELCOME NEWCOMERS	\$839.94
Check Total:							\$839.94
330549	06/30/2019	1370	SAMACO SUPPLY CO	128737	10.00.0000.0000.0.971	*QUOTE# 111-1630**MASTER	\$507.00
Check Total:							\$507.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	*QUOTE DATED 5/28/19**MISS ALAINEUS	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	DEAR MRS. LARUE: LARUE ACROSS AMERICA	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	DEAR MRS. LARUE	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	MY LIBRARIAN IS A CAMEL	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	EVERY DAY'S A DOG'S DAY	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	HELLO OCEAN	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	THUNDER CAKE	\$12.14
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	MAX'S WORDS CD	\$28.23
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	WHALES PASSING	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	10 TURKEYS IN THE ROAD	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	DRAGONS LOVE TACOS	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	IT YOU GIVE A DOG A	\$9.09
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	FOOD FOR THOUGHT HOW ARE YOU PEELING	\$10.66
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	CATS	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	DEX	\$10.62
330550	06/30/2019	1370	SCHOLASTIC INC	19498232	10.72.1250.4331.1.410	PETE THE CAT: I LOVE MY WHITE SHOES	\$12.14
330550	06/30/2019	1370	SCHOLASTIC INC	M6345695	10.72.1100.0000.0.410	INVOICE # M6345695 SCHOLASTIC NEWS ORDER	\$145.20
330550	06/30/2019	1370	SCHOLASTIC INC	M6345700	10.72.1100.0000.0.410	INVOICE # M6345700 - SCHOLASTIC ORDER FOR	\$145.20
330550	06/30/2019	1370	SCHOLASTIC INC	M6345709	10.72.1100.0000.0.410	INVOICE M6345709 -SCHOLASTIC NEWS FOR	\$145.20
Check Total:							\$617.03
330551	06/30/2019	1370	SCHOLASTIC INC.	19340831	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR SOUTH SHORES	\$492.82

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330551	06/30/2019	1370	SCHOLASTIC INC.	19340839	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR PERSHING SCHOOL.	\$1,666.00
330551	06/30/2019	1370	SCHOLASTIC INC.	19340840	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR MUFFLEY SCHOOL. DNE	\$422.39
330551	06/30/2019	1370	SCHOLASTIC INC.	19363478	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR SOUTH SHORES	\$37.00
330551	06/30/2019	1370	SCHOLASTIC INC.	19503674	10.33.1250.4331.1.410	QUOTE STCQ10137- STORAGE BOOK BINS 2 X	\$882.00
330551	06/30/2019	1370	SCHOLASTIC INC.	19521224	10.72.1250.4331.1.410	QUOTE STCQ10138 : BOOK STORAGE BINS 4 X 168	\$1,680.00
330551	06/30/2019	1370	SCHOLASTIC INC.	19521224	10.72.1250.4331.1.410	BOOK STORAGE BINS 120	\$399.00
Check Total:							\$5,579.21
330552	06/30/2019	1370	SCHOLASTIC INC..	19195713	10.24.1250.4331.1.410	**QUOTE DATED 4/4/19**GUIDED SCIENCE	\$92.09
330552	06/30/2019	1370	SCHOLASTIC INC..	19195713	10.24.1250.4331.1.410	GUIDED SCIENCE READERS SUPER SET SEASONS BOX	\$92.09
330552	06/30/2019	1370	SCHOLASTIC INC..	19195713	10.24.1250.4331.1.410	ELEPHANT & PIGGIE GRADES K-2	\$74.12
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	QUOTE 48834028 - SIDEKICKS ISBN	\$14.16
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	KNIGHTS OF THE LUNCH TABL PBK ISBN:	\$23.96
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	DUMBEST IDEA EVER? ISBN: 978-0-545-45347-9	\$14.16
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SSQ CLEOPATARA IN SPACE PP ISBN:	\$38.14
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	DREAM JUMPER BOOK 2: CURS PBK ISBN:	\$14.16
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	DREAM JUMPER BOOK 1 NIGHT ISBN:	\$14.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SUNNY SIDE UP/SWING IT OP ISBN: 978-1-338-28595-6	\$19.83
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	IT CAME FROM OHIO! MY LI PBK ISBN:	\$15.24
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	RAINA TELGEMEIER COLLECTI OP ISBN:	\$67.08
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SECRET CODERS ISBN: 978-1-626-72075-6	\$21.78
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	JUNIE B JONES'S FIRST BO OPK ISBN:	\$37.04
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SSQ GOOSEBUMPS MOST WAN PP ISBN:	\$106.80
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	DOG MAN THE EPIC COLLECT ISBN	\$22.87
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	BAD GUYS BOX SET BOOKS 1 PPX ISBN:	\$26.12
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	HOMBRE PERRO Y SUPERGATIT POB ISBN:	\$16.33
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	CAPITN CALZONCILLOS Y LA PBK ISBN:	\$13.06
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	CAPITN CALZONCILLOS Y LA PBK ISBN:	\$13.06
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	CAPITN CALZONCILLOS Y EL PBK ISBN:	\$13.06
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	ESCALOFROS HORRORLANDIA PBK ISBN:	\$15.24
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SOBREVIV LOS ATAQUES DE ISBN: 978-1-338-33123-3	\$8.15
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	TIPOS MALOS LOS ISBN: 978-1-338-13896-2	\$13.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	TIPOS MALOS EN MISIN IMP ISBN: 978-338-15550-1	\$9.13
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	SUPERBEB PAAL EL2, LA ISBN: 978-0-545-37562-7	\$13.06
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	ESCALOFROS HORRORLANDIA PBK ISBN:	\$15.24
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	FRIDA EL MISTERIO DEL AN PBK ISBN:	\$10.66
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	DRAMA ISBN: 978-1-338-26916-1	\$16.77
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	HOMBRE PERRO: HISTORIA DE POB ISBN:	\$15.24
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	HOMBRE PERRO ISBN: 978-1-338-11416-4	\$15.24
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	TIPOS MALOS EN EL CONEJIL PBK ISBN:	\$9.79
330552	06/30/2019	1370	SCHOLASTIC INC..	19489149	10.74.1800.4909.1.410	HOMBRE PERRO SE DESATA POB ISBN:	\$17.41
Check Total:							\$908.30
330553	06/30/2019	1370	SCHOLASTIC INC...	28946666	10.62.1250.4331.1.410	**ATTACHED QUOTE**BISCUIT READER	\$12.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946667	10.62.1250.4331.1.410	SIGHT WORD SET: ANIMAL STORIES	\$24.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946671	10.62.1250.4331.1.410	FLY GUY 8-PACK	\$8.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946671	10.62.1250.4331.1.410	JUST RIGHT READERS FAIRY TALE PACK (A-F)	\$24.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946673	10.62.1250.4331.1.410	EXPLORE THE OUTDOORS FACT AND FICTION READER	\$10.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946674	10.62.1250.4331.1.410	THE ADVENTURES OF OTTO 3 PACK	\$8.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330553	06/30/2019	1370	SCHOLASTIC INC...	28946674	10.62.1250.4331.1.410	ELEPHANT AND PIGGIE TRIO	\$10.00
330553	06/30/2019	1370	SCHOLASTIC INC...	28946674	10.62.1250.4331.1.410	NATIONAL GEOGRAPHIC KIDS CREEPY CRAWLY	\$10.00
Check Total:							\$106.00
330554	06/30/2019	1370	SCHOOL HEALTH CORP	3584789-00	10.00.0000.0000.0.977	**QUOTE# 3580698-00**HEALTH	\$1,038.22
330554	06/30/2019	1370	SCHOOL HEALTH CORP	3597642-00	10.18.2130.0000.0.410	STERILE WATER 500 ML - SEE QUOTE #3595834-00	\$9.80
330554	06/30/2019	1370	SCHOOL HEALTH CORP	3597642-00	10.82.2130.0000.0.410	STERILE WATER 500 ML - SEE QUOTE #3595834-00	\$15.28
330554	06/30/2019	1370	SCHOOL HEALTH CORP	3597642-00	10.93.2130.0000.0.410	STERILE WATER 500 ML - SEE QUOTE #3595834-00	\$9.79
330554	06/30/2019	1370	SCHOOL HEALTH CORP	3602962-00	10.00.0000.0000.0.977	**QUOTE# 3595797-00 BY ERIC HOYSACK** DYNAREX	\$95.50
Check Total:							\$1,168.59
330555	06/30/2019	1370	SCHOOL MATE	IN000512721	10.13.1250.4300.1.410	ORDER FORM ATTACHED - ELEMENTARY STUDENT	\$612.50
330555	06/30/2019	1370	SCHOOL MATE	IN000512724	10.13.1250.4300.1.410	ORDER FORM ATTACHED - PRIMARY STUDENT	\$450.00
330555	06/30/2019	1370	SCHOOL MATE	IN000512750	10.13.1250.4300.1.410	ORDER FORM ATTACHED - STUDENT FOLDERS -	\$250.00
330555	06/30/2019	1370	SCHOOL MATE	IN000512750	10.13.1250.4300.1.410	ORDER FORM ATTACHED - SUBSTITUTE TEACHER	\$33.75
330555	06/30/2019	1370	SCHOOL MATE	IN000514796	10.12.3850.4300.1.410	*QUOTE# PQ05311997141* VALUE PLANNERS -	\$1,300.00
Check Total:							\$2,646.25
330556	06/30/2019	1370	SCHOOL OUTFITTERS	INV13132600	10.72.2410.0000.0.550	QUOTE #QUO11034482 - SPIRIT 376 SERIES DISPLAY	\$5,467.01
Check Total:							\$5,467.01
330557	06/30/2019	1370	SCHOOL SPECIALTY	208121810898	12.00.1202.0855.0.410	ANGELES SOUND SPONGE QUIET DIVIDER, 72"X 30"	\$298.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208121940671	10.00.0000.0000.0.971	MARKERS ASST COLORS DRY ERASE BULLET SET OF 4	(\$126.72)
330557	06/30/2019	1370	SCHOOL SPECIALTY	208121995103	12.00.1202.0855.0.410	ANGELES SOUND SPONGE QUIET DIVIDER, 72"X 30"	(\$226.28)
330557	06/30/2019	1370	SCHOOL SPECIALTY	20812250882	10.49.1900.0077.0.410	SEA HANGING CANVAS SEAT	\$243.61
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122914198	10.00.0000.0000.0.971	*BID# 7790075339 BY SARAH PETERSON**PACON	\$165.48
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122914198	10.00.0000.0000.0.971	PACON YELLOW POSTER BOARD, 22" X 28", 6-PLY,	\$12.66
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957592	10.42.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957592	10.42.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957592	10.42.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957592	10.42.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	CREATIVITY STREET STEMS ASSORTED 100PK - BID	\$7.20
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	SCRATCH ART STICKS	\$0.73
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	PACON TRU-RAY CONSTRUCTION PAPER	\$446.65
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	X-ACTO POWERHOUSE ELECTRIC PENCIL	\$52.24
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	DO A DOT ART MARKERS 72 SET	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$2.72
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957593	10.21.1100.0250.0.410	SCRATCH ART STICKS 25 STICKS PK 4 1/2"L	\$0.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957594	10.33.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957594	10.33.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957594	10.33.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957594	10.33.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957595	10.60.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957595	10.60.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957595	10.60.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957595	10.60.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	ARROW JT21 STAPLE GUN STANLEY - BID 1819-8 -	\$72.66
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	ARROW JT21 STAPLES 1000 BX	\$12.70
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	ARMATURE AND SCULPTURE WIRE 350 COIL 12 GAUGE	\$17.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	ARMATURE AND SCULPTURE WIRE 350 SPOOL 14 GAUGE	\$18.04
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	BUDGET SKULL WITH KEY CARD THAT IDENTIFIES 75	\$134.76
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	AMACO F SERIES GLAZES 12 SET	\$137.28
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	MASTERBOW COMPASS	\$77.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	SELF HEALING CUTTING MATS GRAY AND BLACK	\$77.85
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	DYNASTY FINEST GOLDEN SYNTHETIC FLAT BRUSHES	\$441.80
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	PRO NEEDLE TOOL 6 1/8" LONG	\$13.10
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	KEMPER SCRAPER TOOL SMOOTH EDGE 4" L	\$9.30
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	SPEEDBALL HARD RUBBER BRAYER 4"W	\$66.60
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	ETCHING DRYPOINT TWISTED ETCHING NEEDLE 6	\$129.30
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	WINSOR & NEWTON ARTISAN WATER MIXABLE	\$28.08
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957596	10.82.1100.0250.0.410	WIRE CLAY CUTTER HARDWOOD 3 1/4" TOGGLE	\$9.30
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957599	10.44.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957599	10.44.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957599	10.44.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957599	10.44.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957602	10.62.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957602	10.62.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957602	10.62.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957602	10.62.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957603	10.49.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957603	10.49.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957603	10.49.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957603	10.49.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957604	10.74.1100.0250.0.410	PACON TRU-RAY CONSTRUCTION PAPER	\$178.66
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957604	10.74.1100.0250.0.410	KENPER SCRAPER TOOL SMOOTH EDGE	\$9.30
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122957604	10.74.1100.0250.0.410	PRO NEEDLE TOOL	\$13.10
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958207	10.11.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958207	10.11.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958207	10.11.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958207	10.11.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958208	10.13.1100.0250.0.410	CREATIVITY STREET STEMS 100PK 12" - BID 1819-8 -	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958208	10.13.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958208	10.13.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK OF 72	\$112.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958208	10.13.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958209	10.24.1100.0250.0.410	CREATIVITY STREET STEMS 100 PK - BID 1819-8 - ART	\$1.44
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958209	10.24.1100.0250.0.410	CREATIVITY STREET SPOTTED GUINEA FEATHERS	\$5.42
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958209	10.24.1100.0250.0.410	DO A DOT ART MARKERS CLASS PACK 72	\$112.26
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958209	10.24.1100.0250.0.410	CREATIVITY STREET NATURAL FEATHER	\$0.68
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958411	10.22.1250.4331.1.410	QUOTE 7790326660 ENVELOPE SIDE LOAD CLEAR	\$482.95
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958411	10.22.1250.4331.1.410	POST-IT PAD EASEL 25 X 30 PACK OF 2 WE MMM559STB	\$1,524.12
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122958411	10.22.1250.4331.1.410	QUARTET EASEL FOLDING 27 X 35 BLACK	\$3,221.52
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122971051	10.00.0000.0000.0.971	**SS BID# 7790243142**SCHOOL	\$207.00
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122976914	10.75.1250.4331.1.410	*SS BID# 7790351825* SPHERO TERRAIN PARK BLUE	\$359.82
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122976914	10.75.1250.4331.1.410	2006048 SPHERO JUMP RAMPS ORANGE	\$279.86
330557	06/30/2019	1370	SCHOOL SPECIALTY	208122982319	38.42.4201.0000.0.699	*SS BID# 7789967342**MARKERBOA	\$338.96
330557	06/30/2019	1370	SCHOOL SPECIALTY	208123000807	10.00.0000.0000.0.971	SCHOOL SMART BLACK POSTER BOARD, 22" X 28",	\$6.96
330557	06/30/2019	1370	SCHOOL SPECIALTY	208123002691	10.00.0000.0000.0.971	**SS BID# 7790248265**9" ROUND PAPER PLATES,	\$119.00
330557	06/30/2019	1370	SCHOOL SPECIALTY	208123002691	10.00.0000.0000.0.971	PACON/SCHOOL SMART LIGHT GREEN POSTER	\$22.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330557	06/30/2019	1370	SCHOOL SPECIALTY	208123016824	10.21.1100.0250.0.410	SANDUSKY LEE MOBILE GENERAL STORAGE CABINET	\$517.46
330557	06/30/2019	1370	SCHOOL SPECIALTY	208123036872	10.75.1250.4331.1.410	*SS BID# 7790351825* SPHERO TERRAIN PARK BLUE	\$39.98
Check Total:							\$10,634.41
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	INVOICE DATED JUNE 18, 2019 - CAMP	\$280.00
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	CAMP CONNECTIONS - ADMISSION, TRAIN,	\$345.00
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	CAMP CONNECTIONS - ADMISSION, TRAIN,	\$357.00
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	CAMP CONNECTIONS - ADMISSION, TRAIN,	\$336.00
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	INVOICE DATED 6/18/2019 - - ZOO ADMISSION FOR	\$183.00
330558	06/30/2019	1370	SCOVILL ZOO	06.18.2019	10.09.1251.4300.1.390	TRAIN RIDE FOR SMASH JR ON 6/17/2019	\$137.25
Check Total:							\$1,638.25
330559	06/30/2019	1370	SEBENS CONCRETE PRODUCTS 86123 INC		20.18.2540.0602.0.410	TICKET# 86123 - 6' ADS CAP	\$5.55
330559	06/30/2019	1370	SEBENS CONCRETE PRODUCTS 86187 INC		20.18.2540.0602.0.410	TICKET# 86187 - 12" EXT COUPLING	\$11.40
330559	06/30/2019	1370	SEBENS CONCRETE PRODUCTS 86201 INC		20.18.2540.0602.0.410	TICKET# 86201 - 12" C/T012" CL	\$68.75
330559	06/30/2019	1370	SEBENS CONCRETE PRODUCTS 86201 INC		20.18.2540.0602.0.410	TICKET# 86201 - BOX MASTIC STRIPS	\$68.00
330559	06/30/2019	1370	SEBENS CONCRETE PRODUCTS 86201 INC		20.18.2540.0602.0.410	TICKET# 86201 - ROLL TILE TAPE	\$8.00
Check Total:							\$161.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330560	06/30/2019	1370	SHERRI WEAKS.	V357990	10.00.3700.4300.1.319	PAYMENT TO NON DPS TEACHER FOR JUNE	\$810.85
Check Total:							\$810.85
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	0754-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$181.74
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	1198-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$104.35
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	1386-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$104.35
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	1387-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$104.35
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	1495-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$156.00
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	1496-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$52.70
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	7862-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$49.57
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	7949-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$65.30
330561	06/30/2019	1370	SHERWIN-WILLIAMS CO	8392-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$26.25
Check Total:							\$844.61
330562	06/30/2019	1370	SKYWARD, INC	0000199729	10.00.2620.0000.0.327	INVOICE #0000199729 -- SCHOOL INTEROPERABILITY	\$4,415.00
330562	06/30/2019	1370	SKYWARD, INC	0000199729	10.00.2620.0000.0.327	WEB TRAINING	\$1,200.00
330562	06/30/2019	1370	SKYWARD, INC	0000199729	10.00.2620.0000.0.327	PROJECT MANAGEMENT	\$330.00
Check Total:							\$5,945.00
330563	06/30/2019	1370	SMILE MAKERS	8574755	10.62.2410.0000.0.410	*QUOTE# 8447658**50 HAPPY BIRTHDAY SPARKLE	\$32.76
330563	06/30/2019	1370	SMILE MAKERS	8574755	10.62.2410.0000.0.410	50 HAPPY BIRTHDAY	\$32.76
330563	06/30/2019	1370	SMILE MAKERS	8574755	10.62.2410.0000.0.410	100 BIRTHDAY STAR	\$8.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330563	06/30/2019	1370	SMILE MAKERS	8574755	10.62.2410.0000.0.410	100 BIRTHDAY BALLOON STICKERS	\$8.31
Check Total:							\$82.13
330564	06/30/2019	1370	SOCIAL THINKING	132762	10.24.1250.4331.1.410	**QUOTE#	\$285.93
330564	06/30/2019	1370	SOCIAL THINKING	132762	10.24.1250.4331.1.410	QUOTE02413**THE ZONES	
330564	06/30/2019	1370	SOCIAL THINKING	132762	10.24.1250.4331.1.410	ZONES OF REGULATION 3-POSTER SET	\$561.37
Check Total:							\$847.30
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100538728.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.85
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100549522.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.26
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100550321.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$116.03
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100550682.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$35.81
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100550985.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$119.22
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100552388.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$138.92
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100552411.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.55
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100552441.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.21
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100552543.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100553160.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.40
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100553280.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100553285.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.32
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100553354.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$56.55
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100554776.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.54
330565	06/30/2019	1370	SOUTH SIDE CONTROL SUPPLY	S100555217.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$87.88
Check Total:							\$1,274.31
330566	06/30/2019	1370	SPECTRUM-NICHOLS	7228437-00	20.93.2540.0610.0.410	*QUOTE # 87-1459**FULL COURT PLUS WATER-BASED	\$11,207.95
330566	06/30/2019	1370	SPECTRUM-NICHOLS	7230177-00	10.00.0000.0000.0.973	*QUOTE# 333-869*NSS VACUUM BAGS FOR NNS	\$841.07
Check Total:							\$12,049.02
330567	06/30/2019	1370	SPHERO, INC	34584	10.75.1250.4331.1.410	QUOTE 00007534 - OLLIE	\$2,220.00
330567	06/30/2019	1370	SPHERO, INC	34584	10.75.1250.4331.1.410	SPHERO BOLT POWER PACK USA	\$9,648.00
330567	06/30/2019	1370	SPHERO, INC	34584	10.81.1250.4331.1.410	OLLIE	\$2,220.00
330567	06/30/2019	1370	SPHERO, INC	34584	10.81.1250.4331.1.410	SPHERO BOLT POWER PACK USA	\$9,648.00
Check Total:							\$23,736.00
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	6144140.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$11.27
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6053612.001	60.81.2530.0798.0.410	VIDEO SUB-MASTER	\$424.46
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6053612.001	60.81.2530.0798.0.750	VIDEO INTERCOM SYSTEM, INCLUDES: JF-2MED, JF-DVF	\$954.71
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6072663.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.82
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6111932.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$78.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2019 - 06/30/2019
Voucher Range: 1343 - 1373

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6114490.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.45
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6116914.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$146.40
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6117775.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.59
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6118146.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$157.52
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6119319.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$60.29
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6120132.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.86
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6122846.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$130.82
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6124689.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$135.59
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6124814.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$131.95
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6126108.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.38
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6126302.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.44
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6126302.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.44
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6126302.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$183.60
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6127396.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$165.95
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6127537.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$90.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6127658.001	60.81.2530.0798.0.410	*CONFIRMING ORDER!**MTLX	\$220.64
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6128272.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$174.98
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6129077.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$170.75
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6129088.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.89
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6130357.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.21
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6130585.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.17
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6130789.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.21
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6131933.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$20.97
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6132690.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.85
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6133890.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$99.92
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	s6134093.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.23
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	s6134327.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$28.37
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	s6134854.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.00
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6136230.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.06
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137055.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137733.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.73
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	NEER 4SSPLDR 4X1-1/2 SQ BOX - SHIP INVOICE#	\$67.82
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	NEER 8468C 4-IN SQ 5/8D 1G RING	\$52.63
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	COPW THNX121 12 THHN STR WHITE COP 4 X 500 FT	\$60.50
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	DOT TEKW834 8X3/4 WAFER SCREW	\$9.76
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	DOT TEKW834 8X3/4 WAFER SCREW	\$9.76
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137810.001	60.81.2530.0798.0.410	\$-0.02 Pro-rated Adjustment Applied - COPW	(\$0.02)
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137820.001	60.81.2530.0798.0.410	1/2 BEAM CLMP F* - INVOICE# S6137820-001	\$84.46
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137820.001	60.81.2530.0798.0.410	12 THHN STR BLK COP WI 4 X 500 FT CTN	\$60.45
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137820.001	60.81.2530.0798.0.410	12 THHN STR RED COP WI 4 X 500 FT CTN	\$60.45
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137820.001	60.81.2530.0798.0.410	\$0.06 Pro-rated Adjustment Applied - 12 THHN STR BLK	\$0.03
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137820.001	60.81.2530.0798.0.410	\$0.06 Pro-rated Adjustment Applied - 12 THHN STR RED	\$0.03
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137832.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.39
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6137940.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$48.57)
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6139757.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$153.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6139770.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$176.84
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6139781.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$138.20
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6139878.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.93
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6140073.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$147.04
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6142379.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$127.29
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6142502.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.28
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6142989.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$186.50
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6143021.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.74
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6143026.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.59
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6143201.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.70
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6144486.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$165.48
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6144490.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$197.88
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6145501.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$193.43
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6145530.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$147.30
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6145541.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$109.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	S6145822.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.18
330568	06/30/2019	1370	SPRINGFIELD ELECTRIC	UNAPPLD CR/04.12.19	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$8.78)
Check Total:							\$6,718.27
330569	06/30/2019	1370	STAR SILKSCREEN	52766	38.82.8249.0000.0.699	PAY INVOICE FOR SENIOR CLASS T-SHIRTS; BLACK	\$462.00
330569	06/30/2019	1370	STAR SILKSCREEN	52766	38.82.8249.0000.0.699	2XL	\$28.35
330569	06/30/2019	1370	STAR SILKSCREEN	52766	38.82.8249.0000.0.699	YXL	\$13.30
330569	06/30/2019	1370	STAR SILKSCREEN	52766	38.82.8249.0000.0.699	SET UP CHARGE	\$19.00
Check Total:							\$522.65
330570	06/30/2019	1370	STENHOUSE PUBLISHERS	01204092	10.72.1250.4331.1.410	QUOTE 00430890 ATTACHED: DAILY 5 SND	\$240.00
330570	06/30/2019	1370	STENHOUSE PUBLISHERS	01204092	10.72.1250.4331.1.410	THE CAFE BOOK	\$240.00
Check Total:							\$480.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	176861	10.00.2660.0110.0.410	*QUOTE# 4.17WEDMONSON**VISIFIX	\$37.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	176861	10.00.2660.0110.0.410	BROWN CORRUGATED - FIXED - DEPTH SHIPPING	\$409.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	176861	10.00.2660.0110.0.410	POLYESTER MOUSE PAD, NONSKID RUBBER BASE, 9 X	\$38.01
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	176861	10.00.2660.0110.0.410	WOOD TONES DESKTOP SORTER, THREE SECTIONS,	\$22.54
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177333	10.62.2410.0000.0.410	QUOTE: STEVENSON/JENNIFER,	\$279.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177333	10.62.2410.0000.0.410	PROTECT IT! SURGE PROTECTOR, 7 OUTLETS, 4	\$33.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177333	10.62.2410.0000.0.410	MOTOROLA MAG ONE BPR40, BATTERY, AND	\$620.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177335	10.81.1100.0010.0.410	VALUE LACQUERED STEEL MAGNETIC DRY ERASE	\$1,815.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	QUOTE 5.3 A KATER – HP 410A BLACK ORIGINAL	\$174.44
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	CYAN ORIGINAL LASERJET TONER	\$229.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	YELLOW ORIGINAL LASERJET TONER	\$229.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	MAGENTA ORIGINAL LASERJET TONER	\$229.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	FELT STAMP PAD, 4 1/4 X 2 3/4, BLACK	\$37.80
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337	10.18.2410.0000.0.410	HP-100 HEADPHONES,	\$139.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177337.1	10.18.2410.0000.0.410	POWER DUSTER, 17 OZ CAN, 2/PK	\$33.36
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	**QUOTE# 2.22SHASKELL**SLIMMATE	\$30.33
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	SLIMMATE STORAGE CLIPBOARD, 1/2" CLIP CAP,	\$30.27
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	SLIMMATE STORAGE CLIPBOARD, 1/2" CLIP CAP,	\$30.33
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	TOP-LOAD POLY SHEET PROTECTORS, STANDARD	\$6.02
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	D1 HIGH-PERFORMANCE POLYESTER REMOVABLE	\$75.20
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	MAGNETIC CLIP, METAL, 7/8" CAP, SMALL 1 1/2"W,	\$14.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	G2 PREMIUM RETRACTABLE GEL INK PEN, REFILLABLE,	\$14.29
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	G2 PREMIUM RETRACTABLE GEL INK PEN, REFILLABLE,	\$14.29

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177387	10.58.1125.0185.1.410	HP 26A, (CF226A) BLACK ORIGINAL LASERJET TONER	\$380.97
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177413	10.00.2573.0106.0.410	**QUOTE# 87-1452** SCOTC/3M 650 CLEAR	\$517.50
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177445	10.03.2221.0100.0.410	DABNEY LEE OLLIE ACADEMIC PLANNER 8.5 X	\$41.52
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177445	10.03.2221.0100.0.410	WEEKLY/MONTHLY APPT PLANNER 2019-2020	\$8.65
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177445.1	10.03.2221.0100.0.410	CHAIR MAT 46X60 PER ATTACHED QUOTE BY RYAN	\$58.30
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	QUOTE -TONER: MAGENTA ORIGINAL LASERJET TONER	\$295.64
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	YELLOW ORIGINAL LASERJET TONER CARTRIDGE	\$295.64
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	BLACK ORIGINAL LASERJET TONER CARTRIDGE	\$213.56
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	BLACK ORIGINAL LASERJET TONER CARTRIDGE	\$202.56
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	CYAN ORIGINAL LASERJET TONER CARTRIDGE	\$291.92
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	YELLOW ORIGINAL LASERJET TONER CARTRIDGE	\$291.92
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177446	10.00.2322.0000.0.410	MAGENTA ORIGINAL LASERJET TONER	\$291.92
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177447	10.42.2410.0000.0.410	QUOTE DATED 5/9/2019 - HP 972X, (LOS01AN) HIGH	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177482	10.85.2220.0076.0.410	***QUOTE# BECKYJOHNSON/DPS03.07.1	\$32.34
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	QUOTE 5.8- D.MCINERNEY - CLEAN EDGE BUSINESS	\$30.99

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	WIRE STEP FILE, 6 COMP.	\$7.49
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	WIRE HOOKS .05LB 9 HOOKS & 12 STRIPS	\$17.14
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	3 X 3 POST ITS JAIPUR COLOR	\$9.59
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	PICTURE HANGING STRIPS, REMOVABLE 3/4" X 2 3/4"	\$9.12
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177490	10.00.2620.0000.0.410	PICTURE HANGING STRIPS REMOVABLE, 1/2" X 3 5/8"	\$11.26
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.1125.3705.1.410	510 SERIES FOUR DRAWER FULL SUSPENSION FILE	\$2,519.91
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.1125.3705.1.410	END TAB POLY OUT GUIDES OUT TAB LETTER BLUE	\$149.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.1125.3705.1.410	END TAB POLY OUT GUIDES CENTER OUT TAB LETTER	\$149.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.2410.0000.0.410	ALERA LOGAN SERIES MESH HIGH BACK SWIVEL TILT	\$179.77
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.2410.0000.0.410	EXTRAMARK POWER TAPE "1 X 25 FT STEEL YELLOW	\$19.58
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.2410.0000.0.410	ALERA VALENCIA SERIES CONFERENCE TABLE 94 1/2	\$315.65
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.2410.0000.0.410	EIGHT SHEET HAND HELD 1/4 HOLE PUNCH WITH	\$7.02
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177496	10.50.3850.3705.1.410	SUPER MAT FREQUENT USE CHAIR MAT OR MEDIUM PILE	\$181.34
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177529	10.58.1125.0185.1.410	QUOTE 5.9 - S HASKELL - CONTOUR FABRIC BULLETIN	\$395.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177529	10.58.1125.0185.1.410	UTILITY TABLE WITH BOTTOM SHELF,	\$179.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177592	10.42.2410.0000.0.410	QUOTE DATED 5/15/2019 – HP 972X, (LOSO4AN) HIGH	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177592	10.42.2410.0000.0.410	HP 972X, 9LOR98AN) HIGH YIELD CYAN ORIGINAL	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	QUOTE # 5.13 S HASKETLL – 3-SHELF WIRE CART WITH	\$120.61
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	EASY GRIP TAPE MEASURE, 25 FT, PLATIC CASE, BLACK	\$5.41
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	SERIES 2000 TOOLBOX W/TRAY, TWO LID	\$19.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	ALERA YR SERIES EXECUTIVE HIGH-BACK SWIVEL/TILT	\$271.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	RECYCLED PLASTIC CLIPBOARD WITH RULER	\$14.34
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177627	10.58.1125.0185.1.410	RECYCLED PLASTIC CLIPBOARD WITH RULER	\$13.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177642	10.00.0000.0000.0.971	*QUOTE# 111-1599**ZEUS/BAUMGAR	\$153.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177850	10.03.2210.4932.1.410	QUOTE 5.23 A BARRY – HP 950XL HIGH YIELD BLACK	\$46.54
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177850	10.03.2210.4932.1.410	HP 951XL HIGH YIELD YELLOW ORIGINAL INK	\$35.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177850	10.03.2210.4932.1.410	HP 951XL HIGH YIELD CYAN ORIGINAL INK CARTRIDGE	\$35.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177850	10.03.2210.4932.1.410	HP 951XL HIGH YIELD MAGENTA ORIGINAL INK	\$35.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177857	10.00.2520.0104.0.410	BOSTITCH IMPULSE 25 ELECTRIC STAPLER, 25	\$63.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177857	10.00.2520.0104.0.410	SNAP ON REFILL PEN FOR PREVENTA STANDARD	\$9.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177858	10.00.2322.0000.0.410	*QUOTE FROM RYAN KATT ON 6/3/19**QUARTET 24" x	\$249.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177873	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$194.15
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177887	10.33.2210.0179.1.410	*QUOTE PHIL WORTHY* INTERPLAY SOFA W/ TABLET	\$883.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177887	10.33.2210.0179.1.410	GUEST LEATHER CHAIR WITH TABLET ARM	\$1,805.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177887	10.33.2210.0179.1.410	34797 UP-RITE ADJUSTABLE STOOL	\$674.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	*QUOTE HOPE ACADEMY #2* SNAP DESK	\$952.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	UP-RITE STUDENT DESK W/HEIGHT ADJUSTABLE	\$1,180.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	UP-RITE MOBILE SIT/STAND WORKSTATION	\$578.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	HIERARCHY CANTILEVER CHAIR COOL GRAY 18"	\$510.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	CIRCULATION CHAIR TABLET ARM 4/PACK	\$2,889.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177890	10.72.1100.0179.1.410	CIRCULATION CHAIR TABLET ARM 4/PACK	\$1,430.10
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177891	10.33.1100.0179.1.410	*QUOTE HOPE ACADEMY #1* FENDER DESK/FUSION	\$900.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177891	10.33.1100.0179.1.410	QUAD DESK WITH MARKER TOP BLACK EDGE BAND	\$1,444.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177891	10.33.1100.0179.1.410	REVERSIBLE LAMINATE TABLE TOP, ROUND, 35 1/2	\$292.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177891	10.33.1100.0179.1.410	ALERA HOSPITALITY SERIES SINGLE-COLUMN BASES 40	\$440.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177904	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$173.42
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177904.1	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$22.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177905	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$172.37
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177906	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$191.79
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177969	10.85.1100.0250.0.410	ALERA RICHESON LYPTUS AND STEEL STOOLS - BID	\$606.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177970	10.97.1900.0250.0.410	CRAYOLA CRAYONS CLASSPACK 832 - 64	\$49.59
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	177971	10.11.1100.0250.0.410	CRAYOLA CRAYONS CLASSPACK 832 - 64	\$49.59
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	*QUOTE FROM CLAUDIA CASSIDY ON 5/16/19*	\$14.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	EXPO LOW-ODOR DRY ERASE MARKER, ASSORTED	\$37.17
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	EXPO LOW-ODOR DRY ERASE MARKER, BLACK,	\$85.30
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	BOSTITCH CLASSIC METAL STAPLER, 20 SHEET CAP,	\$13.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	ORIOLE WOODCASE PRESHARPENED PENCIL, HB	\$24.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	OIC PAPER CLIPS, #1 GEM	\$2.40
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	OIC PAPER CLIPS, GEM, GIANT	\$6.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	MAXELL IN-EAR BUDS W/BUILT-IN-MICROPHONE,	\$274.75

Decatur School District #61

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	AVERY TWO-POCKET FOLDER, 40-SHEET	\$23.38
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178023	10.85.1100.0010.0.410	BOSTITCH QUIETSHARP EXECUTIVE ELECTRIC PENCIL	\$101.97
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178048	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$89.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178085	10.42.2410.0000.0.410	QUOTE DATED 6-4-2019 - pPOWERSHRED 99Ci 100%	\$359.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	*PRICING PER CLAUDIA CASSIDY ON 5/30/19**HP	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP 972X, HIGH YIELD MAGENTA ORIGINAL	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP 972X, HIGH YIELD YELLOW ORIGINAL	\$135.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP 972X, HIGH YIELD BLACK ORIGINAL PAGEWIDE	\$139.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP M452DN PRINTER - CIG REMANUFACTURED HIGH	\$77.75
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP M452DN PRINTER - CIG REMANUFACTURED CYAN	\$70.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP M452DN PRINTER - CIG REMANUFACTURED YELLOW	\$70.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178086	10.00.2210.4998.1.410	HP M452DN PRINTER - CIG REMANUFACTURED	\$70.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178090	10.50.1125.3705.1.410	CHARGE OUT GUIDES 1/5 RED OUT TAB MANILA	\$37.02
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178090	10.50.1125.3705.1.410	OUT SUBSTITUTION GUIDES 1/5 TOP TAB 11 PT STOCK	\$44.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178090	10.50.1125.3705.1.410	REUSABLE POLY ENVELOPE HOOK AND LOOP CLOSURE	\$11.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178099	10.22.1100.0000.0.410	*QUOTE# 6.5PRUTHERFORD*HP 952XL	\$91.50
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178099	10.22.1100.0000.0.410	HP 952XL (L0S67AN) HIGH YIELD YELLOW ORIGINAL	\$70.44
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178099	10.22.1100.0000.0.410	HP 952XL (L0S61AN) HIGH YIELD CYAN ORIGINAL INK	\$70.44
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178099	10.22.1100.0000.0.410	HP 952XL (L0S61AN) HIGH YIELD MAGENTA ORIGINAL	\$70.44
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178124	10.49.2410.0000.0.410	QUOTE 6.6 B BURROWS-HP 305A (CE410A) BLACK	\$261.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	RESIN RECTANGULAR FOLDING TABLE, SQUARE	\$1,461.50
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	NATURAL CORK BULLETIN BOARD, 96 X 48, ANODIZED	\$591.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	SELF-STICK EASEL PADS, 25 X 30, WHITE, 30 SHEETS,	\$251.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	LIBERTY PLUS STORAGE BOX, LETTER,	\$309.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	FILE TABS, 1 X 1 1/2, ASSORTED PRIMARY	\$120.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	FILE TABS, 1 X 1 1/2 BLUE/GREEN/RED, 66/PACK	\$157.80
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	FILE TABS, 1 X 1 1/2, ASSORTED BRIGHTS,	\$120.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	PT-H300 SERIES TAKE-THEM-ANYWHERE	\$69.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	28-SHEET COMMERCIAL ELECTRIC THREE-HOLE	\$419.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	160 DEGREE CONVEX SECURITY MIRROR, 24W X	\$145.98

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	VALUE BRIGHT LANTER, KRYPTON BULB, 6V,	\$55.86
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131	10.85.1100.0010.0.410	ANTIMICROBIAL 215-SHEET EXTRA HEAVY-DUTY	\$147.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131.1	10.85.1100.0010.0.410	VALUE BRIGHT LANTER, KRYPTON BULB, 6V,	\$80.91
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131.1	10.85.1100.0010.0.410	POWERSHRED 79CI 100% JAM PROOF MEDIUM-DUTY	\$1,119.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178131.2	10.85.1100.0010.0.410	VALUE BRIGHT LANTER, KRYPTON BULB, 6V,	\$440.51
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178133	10.85.1100.0010.0.410	BROTHER-TN880-SUPER HIGH	\$134.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178134	10.85.1100.0010.0.410	RULED INDEX CARDS, 3 X 5, WHITE, 100/PK, PER QUOTE	\$1.03
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178134	10.85.1100.0010.0.410	DRYLINE CORRECTION TAPE, NON-REFILLABLE, 1 /6" X	\$21.02
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178134	10.85.1100.0010.0.410	DELUXE REINFORCED RECYCLED HANGING FILE	\$20.50
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178134	10.85.1100.0010.0.410	100% RECYCLED BROWN KRAFT CLASP ENVELOPE, 9 X	\$25.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178135	10.85.1100.0010.0.410	MAGNUM OFFICE ELECTRIC PENCIL SHARPENER,	\$121.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178135	10.85.1100.0010.0.410	REPOSITIONABLE SHIPPING LABELS, INKJET/LASER, 2 X	\$91.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178135.1	10.85.1100.0010.0.410	ECONOMY PLASTIC CART, THREE-SHELF, 18-5/8W X	\$1,079.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178135.2	10.85.1100.0010.0.410	ADJUSTABLE-HEIGHT STEEL AV CART, 27-1 /4W X	\$999.96
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178158	10.49.1100.0000.0.410	QUOTE: BRITTANY - TWIN POCKET FOLDERS WITH 3	\$85.92

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178159	10.00.2322.0000.0.410	QUOTE 6.6 S BROWN-ACADEMIC	\$8.79
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178201	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$14.29
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	QUOTE PHIL QUOTE IV ATTACHED: ALERA	\$295.24
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	METAL BOOKCASE, THREE-SHELF, 34-1/2W X	\$1,886.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	TEACHERPRO CLASSROOM ELECTRIC PENCIL	\$234.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	IMPULSE 25 ELECTRIC STAPLER, 25 SHEET	\$189.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	15-SHEET ELECTRIC PORTABLE DESKTOP PUNCH,	\$167.97
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	46 X 60 RECTANGLE CHAIR MAT, MULTI-TASK SERIES	\$449.95
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	HEAVY-DUTY STAPLER, 160-SHEET CAPACITY,	\$149.52
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	JAW STYLE STAPEL REMOVER, BLACK	\$0.94
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	LETRATAG PLASTIC LABEL TAPE CASSETTE, 1/2" X	\$78.10
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	PORTABLE DRAWER ORGANIZER, 13W X 15 3/8D	\$342.65
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	RESETTABLE COMBINATION PADLOCK 2" WIDE BRASS	\$20.06
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	PASSWORD PLUS COMBINATION LOCK,	\$9.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	SPEED DIAL SET-YOUR-OWN COMBINATION LOCK 2",	\$11.32

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	THREE-PIN BRASS TUMBLER LOCKS 3/4" WIDE, 2 LOCKS	\$5.85
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	DEEP DESK DRAWER ORGANIZER, METAL MESH,	\$14.79
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	MESH CORNER DESKTOP SHELF, FIVE SECTIONS, 20 X	\$47.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	ADJUSTABLE LED DESK LAMP, 21 7/2" HIGH BLACK	\$51.09
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	WOOD TONES PHONE CENTER DESK STAND 12	\$40.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209	10.72.2410.0000.0.410	LED TASK LAMP 17" HIGH BLACK	\$163.25
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178209.1	10.72.2410.0000.0.410	LAMP, LED WH	\$179.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178212	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$63.16
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178237	10.00.2640.0000.0.410	BASIX BY HON VI105 SERIES EXECUTIVE HIGH-BACK	\$259.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178247	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$129.94
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178290	10.49.1100.0110.0.410	QUOTE: BRITTANY/PARSONS - HP 410A TONER FOR	\$87.22
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178290	10.49.1100.0110.0.410	HP 410A MAGENTA TONER FOR OFFICE	\$114.86
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178290	10.49.1100.0110.0.410	HP 410A YELLOW TONER FOR OFFICE	\$229.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178290	10.49.1100.0110.0.410	HP 410 CYAN TONER FOR OFFICE	\$229.72
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178322	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$19.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.1100.0000.0.410	QUOTE: SARAH SCHRADER/HOPE ORIGINAL	\$100.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	QUOTE: SARAH SCHRADER/HOPE PRINTABLE	\$82.35
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	QUOTE: SARAH SCHRADER/HOPE PADS IN	\$319.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	QUOTE: SARAH SCHRADER/HOPE DISC DESK	\$60.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	ALERA VALENCIA SERIES CREDENZA SHELL 65" X 23	\$155.98
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	ALERA VALENCIA SERIES BOX/BOX/FILE FULL	\$180.17
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.410	QUOTE SARAH SCHRADER/HOPE ALERA	\$252.95
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358	10.33.2410.0000.0.750	QUOTE: SARAH SCHRADER/HOPE	\$532.25
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358.1	10.33.2410.0000.0.410	QUOTE SARAH SCHRADER/HOPE ALERA	\$180.17
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358.2	10.33.2410.0000.0.750	QUOTE: SARAH SCHRADER/HOPE GRAY	\$722.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178358.2	10.33.2410.0000.0.750	QUOTE: SARAH SCHRADER/HOPE	\$1,766.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	FASHION LEGAL PADS, NARROW RULE, 5X8, WHITE	\$81.75
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	CORRECTION TAPE, MINI ECONOMY,	\$32.07
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	PLASTIC CLIPBOARDS WITH LOW PROFILE CLIP, 1/2"	\$106.80
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	EMOJI THEMED BINDER CLIPS IN DISPENSER TUB,	\$17.95

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	THOUGHT BUBBLE NOTES, 2 3/4 X 2 3/4, NEON	\$37.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	THOUGHT BUBBLE NOTES, 2 3/4 X 2 3/4,	\$37.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	TWO-TONE SELF STICK NOTEPADS, 3 DIE-CUT	\$31.90
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	XTRA-STRONG MECHANICAL PENCIL,	\$20.18
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	RETRACTABLE HIGHLIGHTERS, CHISEL TIP,	\$31.48
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	178519	10.82.2410.0010.0.410	ACCENT RETRACTABLE HIGHLIGHTERS, CHISEL TIP,	\$18.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	179392	10.72.2410.0000.0.410	MISC-FURNITURE DISCOVERY DB68	\$378.60
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	179392	10.72.2410.0000.0.410	STACK-AND -SHRED 600XL AUTO FEED SUPER	\$2,092.49
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	190606-0002	10.03.2210.0084.0.323	CONFIRMING - REPAIR COMPLETE - QUOTE DATED	\$125.00
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	M19060701	10.00.2660.0110.0.410	**PRICING PER MIKE O'BRIEN**DELL 300GB	\$679.75
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	M19061001	10.22.1100.0000.0.410	OFFICE JET PRO 7740 ALL-IN-ONE PRINTER	\$279.99
330571	06/30/2019	1370	STRIGLOS/HAINES & ESSICK	M19061002	10.85.1100.0010.0.410	BROTHER-HL-L6250DW-PRI NTER-MONOCROME-LASE	\$299.00
Check Total:							\$53,302.10
330572	06/30/2019	1370	SUNBELT RENTALS	87749556-0004	20.93.2540.0613.0.325	INVOICE# 87749556-0004 - RENTAL OF 7500LB MINI	\$1,878.50
330572	06/30/2019	1370	SUNBELT RENTALS	87749556-0004	20.93.2540.0613.0.325	ENVIRONMENTAL FEE	\$30.05
330572	06/30/2019	1370	SUNBELT RENTALS	87749556-0005	20.93.2540.0613.0.325	INVOICE# 87749556-0005 - CONTRACT# 87749556 -	\$57.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330572	06/30/2019	1370	SUNBELT RENTALS	88500799-0002	20.93.2540.0612.0.325	INVOICE# 88500799-0002 - RENTAL OF 36" DOUBLE	\$1,560.00
330572	06/30/2019	1370	SUNBELT RENTALS	88500799-0002	20.93.2540.0612.0.325	ENVIRONMENTAL FEE	\$24.96
330572	06/30/2019	1370	SUNBELT RENTALS	88500799-0003	20.93.2540.0612.0.325	INVOICE# 88500799-0003 - CONTRACT# 88500799 -	\$238.50
330572	06/30/2019	1370	SUNBELT RENTALS	88500799-0003	20.93.2540.0612.0.325	ENVIRONMENTAL FEE	\$3.81
330572	06/30/2019	1370	SUNBELT RENTALS	89371062-0002	60.81.2530.0798.0.325	INVOICE# 89371062-0002 - CONTRACT# 89371062 -	\$169.00
330572	06/30/2019	1370	SUNBELT RENTALS	89435752-0002	60.81.2530.0798.0.325	INVOICE# 89435752-0002 - CONTRACT# 89435752 -	\$516.75
330572	06/30/2019	1370	SUNBELT RENTALS	89435752-0002	60.81.2530.0798.0.325	ENVIRONMENTAL FEE	\$6.71
330572	06/30/2019	1370	SUNBELT RENTALS	89460269-0001	20.93.2540.0676.0.750	CART SAW - CART FOR CUTOFF SAW - QUOTE#	\$815.00
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	ENVIRONMENTAL FEE	\$19.38
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	PERSHING - RENTAL OF 60' STR MANLIFT W/JIB	\$1,211.25
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	TRANSPORTATION	\$45.00
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	NEW ITEM - DIESEL	\$33.00
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	DELIVERY CHARGE	\$150.00
330572	06/30/2019	1370	SUNBELT RENTALS	89566905-0001	20.50.2540.0612.0.325	PICKUP CHARGE	\$150.00
330572	06/30/2019	1370	SUNBELT RENTALS	89593105-0001	20.50.2540.0612.0.325	INVOICE# 89593105-0001 - PERSHING - RENTAL OF	\$1,211.25
330572	06/30/2019	1370	SUNBELT RENTALS	89593105-0001	20.50.2540.0612.0.325	ENVIRONMENTAL FEE	\$19.38
330572	06/30/2019	1370	SUNBELT RENTALS	89593105-0001	20.50.2540.0612.0.325	TRANSPORTATION	\$45.00
330572	06/30/2019	1370	SUNBELT RENTALS	89593105-0001	20.50.2540.0612.0.325	DELIVERY CHARGE	\$150.00
330572	06/30/2019	1370	SUNBELT RENTALS	89593105-0001	20.50.2540.0612.0.325	PICKUP CHARGE	\$150.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616489-0001	20.93.2540.0613.0.325	INVOICE# 89616489-0001 - RENTAL OF 34' ART	\$810.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616489-0001	20.93.2540.0613.0.325	TRANSPORTATION	\$37.50
330572	06/30/2019	1370	SUNBELT RENTALS	89616489-0001	20.93.2540.0613.0.325	ENVIRONMENTAL	\$12.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330572	06/30/2019	1370	SUNBELT RENTALS	89616489-0001	20.93.2540.0613.0.325	DELIVERY CHARGE	\$125.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616489-0001	20.93.2540.0613.0.325	PICKUP CHARGE	\$125.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616601-0001	20.93.2540.0613.0.325	INVOICE# 89616601-0001 - RENTAL OF 45' ART	\$810.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616601-0001	20.93.2540.0613.0.325	TRANSPORTATION	\$37.50
330572	06/30/2019	1370	SUNBELT RENTALS	89616601-0001	20.93.2540.0613.0.325	ENVIRONMENTAL	\$12.96
330572	06/30/2019	1370	SUNBELT RENTALS	89616601-0001	20.93.2540.0613.0.325	DELIVERY CHARGE	\$125.00
330572	06/30/2019	1370	SUNBELT RENTALS	89616601-0001	20.93.2540.0613.0.325	PICKUP CHARGE	\$125.00
330572	06/30/2019	1370	SUNBELT RENTALS	90245670-0001	20.93.2540.0613.0.410	PAY INVOICE# 90245670-0001 - 14IN	\$135.00
330572	06/30/2019	1370	SUNBELT RENTALS	90782543-0001	20.93.2540.0613.0.410	INVOICE# 90782543-0001 - DIAMOND BLADE, VH10,	\$84.18
Check Total:							\$10,925.39
330573	06/30/2019	1370	SUPERIOR FIRE PROTECTION	11804	80.93.2367.0649.0.319	ANNUAL INSPECTION OF THE AUTOMATIC FIRE	\$1,320.00
Check Total:							\$1,320.00
330574	06/30/2019	1370	SURE SHARP	74262	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$167.48
330574	06/30/2019	1370	SURE SHARP	74488	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$93.95
330574	06/30/2019	1370	SURE SHARP	74489	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$164.16
Check Total:							\$425.59
330575	06/30/2019	1370	SVENDSEN FLORISTS	924400	10.85.2190.0010.0.410	INVOICE #924400 FOR TWO FLOWER ARRANGEMENTS	\$255.00
330575	06/30/2019	1370	SVENDSEN FLORISTS	924712	10.85.2190.0010.0.410	INVOICE #924712 FOR FOUR PEACE LILYS FOR	\$85.00
330575	06/30/2019	1370	SVENDSEN FLORISTS	926927	10.82.2190.0010.0.410	SVENDSEN INVOICE #926927 - PEACE LILLY	\$85.00
330575	06/30/2019	1370	SVENDSEN FLORISTS	927810	10.82.2190.0010.0.410	STAGE ARRANGEMENT FOR GRADUATION	\$255.00

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Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330575	06/30/2019	1370	SVENDSEN FLORISTS	928593	10.00.2310.0000.0.410	BLANKET ORDER TO PURCHASE FLOWERS OR	\$62.00
Check Total:							\$742.00
330576	06/30/2019	1370	SWANN SPECIAL CARE CENTER 539 - 01		12.00.1220.0855.0.671	PAY INVOICE 5/31: MAY'19 ED SRVCS PRIV FACILITY	\$4,562.58
Check Total:							\$4,562.58
330577	06/30/2019	1370	SYNCB/AMAZON	434633494377	10.85.1100.0022.0.410	JASON REYNOLD'S TRACK SERIES: GHOST; PATINA;	\$327.84
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	SILENT SPRING PAPERBACK BOOK FOR AG CLASSES	\$71.01
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	GRAPES OF WRATH PAPERBACK BOOK FOR AG	\$61.16
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	SQUARE TERMINAL CASH REGISTER	\$399.03
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	TRANSPARENT WINDOW SHELF-CRYSTAL CLEAR,	\$155.41
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	THE MAN WHO FED THE WORLD HARDCOVER BOOK	\$105.51
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	CANON PFI-107 130ML INK TANK COMPLETE SET FOR	\$309.99
330577	06/30/2019	1370	SYNCB/AMAZON	436396483434	10.85.1400.0129.1.410	ANIMALS IN TRANSLATION: USING THE MYSTERIES OF	\$43.80
330577	06/30/2019	1370	SYNCB/AMAZON	436663549686	10.82.1400.0127.1.410	DIRT! THE MOVIE (DELUXE EDITION) BY JAMIE LEE	\$21.98
330577	06/30/2019	1370	SYNCB/AMAZON	436987683345	10.00.2111.3695.1.410	SCHOOL LEADER'S GUIDE TO TACKLING ATTENDANCE	\$104.85
330577	06/30/2019	1370	SYNCB/AMAZON	436987683345	10.00.2111.3695.1.410	MANAGING SCHOOL ABSENTEEISM AT MULTIPLE	\$113.85
330577	06/30/2019	1370	SYNCB/AMAZON	436987683345	10.00.2111.3695.1.410	AN ESSENTIAL GUIDE TO IMPROVING ATTENDANCE IN	\$133.71

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330577	06/30/2019	1370	SYNCB/AMAZON	437485964844	10.85.1400.0129.1.410	NASCO AMS SOIL PROBE WITH STEP-C31386N	\$521.70
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.08.2223.0101.0.410	BUILDINGS & GROUNDS – PYLE PORTABLE OUTDOOR	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.11.2223.0000.0.410	GARFIELD – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.12.2223.0000.0.410	DENNIS – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.13.2223.0000.0.410	BAUM – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.18.2223.0000.0.410	ENTERPRISE – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.21.2223.0000.0.410	FRENCH – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.22.2223.0000.0.410	FRANKLIN – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.24.2223.0000.0.410	DURFEE – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.33.2223.0000.0.410	HARRIS – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.42.2223.0000.0.410	MUFFLEY – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.44.2223.0000.0.410	OAK GROVE – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.49.2223.0000.0.410	PARSONS – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.50.2223.0101.0.410	PERSHING – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.60.2223.0000.0.410	SOUTH SHORES – PYLE PORTABLE OUTDOOR PA	\$83.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.62.2223.0000.0.410	STEVENSON – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.72.2223.0000.0.410	HOPE – PYLE PORTABLE OUTDOOR PA SPEAKER	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.74.2223.0000.0.410	JOHNS HILL – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.75.2223.0101.0.410	THOMAS JEFFERSON – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.81.2223.0101.0.410	STEPHEN-DECATUR – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.82.2223.0101.0.410	EISENHOWER – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	438557399686	10.85.2223.0101.0.410	MACARTHUR – PYLE PORTABLE OUTDOOR PA	\$83.82
330577	06/30/2019	1370	SYNCB/AMAZON	443546475333	10.00.2111.3695.1.410	BEHAVIOR INTERVENTION MANUAL; GOALS,	\$98.98
330577	06/30/2019	1370	SYNCB/AMAZON	449386959498	10.00.2660.0110.0.410	OTTERBOX DEFENDER SERIES CASE FOR IPHONE 8	\$29.79
330577	06/30/2019	1370	SYNCB/AMAZON	456749743647	10.50.1125.3705.1.410	AMAZON SHOPPING CART 5.3.19 AKRO MILLS 66486	\$270.60
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	AMAZON SHOPPING CART 5.23.19 HEFT SLIDER	\$71.35
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	HEFTY SLIDER STORAGE BAGS GALLON SIZE 4 BOXES	\$15.34
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	PACK OF 2 SPICE SUPREME ASSORTED FOOD COLORS	\$125.92
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	KNOX GELATIN UNFLAVORED 4 COUNT NET	\$59.40
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	KARO LIGHT CORN SYRUP WIHT REAL VANILLA 16 OZ	\$270.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	BAOTONGLE 500 PCS PAPER FASTENERS BRASS PLATED	\$13.98
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	NICOLE HOME COLLECTION 200 COUNT EVERYDAY	\$51.92
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	SOLO CUP COMPANY PLASTIC PARTY COLD CUPS	\$53.16
330577	06/30/2019	1370	SYNCB/AMAZON	458846846568	10.58.1125.4902.1.410	SKITTLES ORIGINAL CANDY 54 OUNCE BAG	\$273.30
330577	06/30/2019	1370	SYNCB/AMAZON	459393964847	10.01.2210.0123.0.410	BOOK-IS MY SCHOOL BETTER BECAUSE I LEAD IT	\$147.30
330577	06/30/2019	1370	SYNCB/AMAZON	465495877986	10.58.1125.4902.1.410	AN ITEM OF MEMBERS MARK HEAVYWEIGHT SHEET	\$66.87
330577	06/30/2019	1370	SYNCB/AMAZON	468456353773	10.50.1125.3705.1.410	AMAZON SHOPPING CART 5.1.19 PLAYSKOOL MR	\$55.44
330577	06/30/2019	1370	SYNCB/AMAZON	468456353773	10.50.1125.3705.1.410	SLIME CONTAINERS W AIRTTIGHT LIDS 8 OZ, 24	\$10.99
330577	06/30/2019	1370	SYNCB/AMAZON	468456353773	10.50.1125.3705.1.410	BANKERS BOX DECORATIVE EIGHT COMPARTMENT	\$18.71
330577	06/30/2019	1370	SYNCB/AMAZON	468456353773	10.50.1125.3705.1.410	BINDER PENCIL POUCH WITH ZIPPER PULLS PENCIL CASE	\$29.98
330577	06/30/2019	1370	SYNCB/AMAZON	473694487689	38.95.9506.0000.0.699	AMAZON ORDER FOR SUMMER CAMPS- MOLTEN	\$238.50
330577	06/30/2019	1370	SYNCB/AMAZON	473694487689	38.95.9506.0000.0.699	SPORTIME MAX HANDS-ON JUNIOR BASKETBALL, 27 IN	\$158.25
330577	06/30/2019	1370	SYNCB/AMAZON	497934545775	10.85.1400.0129.1.410	THE 360 DEGREE LEADER: DEVELOPING YOUR	\$395.40
330577	06/30/2019	1370	SYNCB/AMAZON	598595897383	10.58.1125.4902.1.410	HEFTY SLIDER STORAGE BAGS GALLON SIZE 4 BOXES	\$61.36
330577	06/30/2019	1370	SYNCB/AMAZON	598595897383	10.58.1125.4902.1.410	KARO LIGHT CORN SYRUP WIHT REAL VANILLA 16 OZ	\$41.60

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Disbursement Detail Listing

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Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330577	06/30/2019	1370	SYNCB/AMAZON	637383944557	10.00.2660.0110.0.410	DELL 130-WATT 3-PRONG AC ADAPTER WITH 6 FT	\$46.00
330577	06/30/2019	1370	SYNCB/AMAZON	674837965334	10.00.2660.0110.0.410	LIKEGOR BATTERY COMPATIBLE WITH IPHONE 7	\$28.98
330577	06/30/2019	1370	SYNCB/AMAZON	697968566689	10.62.1250.4331.1.410	WORD AWARE 2 BOOK, ISBN: 9781909301672	\$52.34
330577	06/30/2019	1370	SYNCB/AMAZON	746878573498	10.85.1400.0129.1.750	CANON 9856B002AA IMAGEPROGRAF IPF770	\$1,989.00
330577	06/30/2019	1370	SYNCB/AMAZON	846899475368	10.85.1400.0129.1.410	ALLIANCE CAD PAPER ROLLS, 36" X 300', 92	\$65.49
330577	06/30/2019	1370	SYNCB/AMAZON	853968989593	38.95.9506.0000.0.699	2.72KG SHOT PUT, CAST IRON WEIGHT SHOT BALL	\$138.90
330577	06/30/2019	1370	SYNCB/AMAZON	854798569866	10.50.1125.3705.1.410	AMAZON SHOPPING CART 5.22.19 IRIS LETTER SIZE	\$260.24
330577	06/30/2019	1370	SYNCB/AMAZON	858646384838	10.50.1125.3705.1.410	AMAZON SHOPPING CART 5.2.19 IRIS LETTER SIZE	\$260.24
330577	06/30/2019	1370	SYNCB/AMAZON	858646384838	10.50.1125.3705.1.410	AKRO MILLS 668486 CLDBL 12 GALLON PLASTIC	\$541.20
330577	06/30/2019	1370	SYNCB/AMAZON	939694686497	10.24.2410.0000.0.410	SCREEN & ELECTRONICS SURFACE CLEANING WIPES	\$31.79
330577	06/30/2019	1370	SYNCB/AMAZON	988453586877	10.00.2640.0000.0.410	LETTER BOARD LETTERS, 645 PRE-CUT CHARACTERS,	\$20.98
330577	06/30/2019	1370	SYNCB/AMAZON	995664563586	10.58.1125.4902.1.410	NISHIKI PREMIUM RICE MEDIUM GRAIN 240 OZ	\$583.60
Check Total:							\$10,707.36
330578	06/30/2019	1370	TANGIBLE PLAY, INC	INV-190604-0014090	10.13.1100.0112.1.410	QUOTE #SQ1805170009746 -	\$500.00
330578	06/30/2019	1370	TANGIBLE PLAY, INC	INV-190604-0014090	10.13.1100.0112.1.410	NUMBERS TILES SET	\$9.00
330578	06/30/2019	1370	TANGIBLE PLAY, INC	INV-190604-0014090	10.13.1100.0112.1.410	WORDS TILES SET	\$9.00
Check Total:							\$518.00

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330579	06/30/2019	1370	TECHNOLOGY MANAGEMENT REV FUND	T1932090	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
Check Total:							\$50.00
330580	06/30/2019	1370	THE BABY FOLD	10776	10.00.1220.0128.1.671	INVOICE 10776: MAY'19 ONE-ON-ONE AIDE	\$1,386.00
330580	06/30/2019	1370	THE BABY FOLD	10776	12.00.1220.0855.0.671	INVOICE 10776: MAY'19 PRIV FACILITY ED SRVCS	\$6,538.28
330580	06/30/2019	1370	THE BABY FOLD	10781	12.00.1220.0855.0.671	INVOICE 10781: MAY'19 PRIV FACILITY ED SRVCS	\$6,538.28
330580	06/30/2019	1370	THE BABY FOLD	10835	12.00.1220.0855.0.671	INVOICE 10835: MAY'19 PRIV FACILITY ED SRVCS	\$6,538.28
Check Total:							\$21,000.84
330581	06/30/2019	1370	THE BANK OF NEW YORK MELLON..	252-2202571	30.00.5400.0000.0.319	INVOICE NUMBER 252-2202571 -	\$428.00
330581	06/30/2019	1370	THE BANK OF NEW YORK MELLON..	252-2202572	30.00.5400.0000.0.319	INVOICE NUMBER 252-2202572 -	\$428.00
Check Total:							\$856.00
330582	06/30/2019	1370	THE BEACH HOUSE	V321231	10.00.2310.0000.0.410	PAY INVOICE BEACH HOUSE-STRATEGIC	\$234.83
330582	06/30/2019	1370	THE BEACH HOUSE	V348077	10.00.2322.0000.0.410	PAY INVOICE FOOD & ROOM FEE FOR PLC 051619	\$848.56
330582	06/30/2019	1370	THE BEACH HOUSE	V568956	10.00.2322.0000.0.410	PAY INVOICE FOOD & ROOM FEE 053019 FOR B	\$805.26
Check Total:							\$1,888.65
330583	06/30/2019	1370	THE HOPE INSTITUTE	34083-34084	12.00.1220.0855.0.671	PAY INVOICE 34083: MAY'19 PRIV FACILITY ED	\$4,431.06
330583	06/30/2019	1370	THE HOPE INSTITUTE	34083-34084	12.00.1220.0855.0.671	INVOICE 34084: MAY'19 PRIV FACILITY ED SRVCS	\$6,891.12
330583	06/30/2019	1370	THE HOPE INSTITUTE	34163	12.00.1220.0855.0.671	INVOICE 34163: MAY'19 PRIV FACILITY ED SRVCS	\$6,891.12
Check Total:							\$18,213.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330584	06/30/2019	1370	THE MASTER TEACHER INC	116769493	10.00.2630.0131.0.360	ENGRAVING FOR EACH BELL	\$328.44
330584	06/30/2019	1370	THE MASTER TEACHER INC	116769493	10.00.2630.0131.0.410	QUOTE #Q42958: MASTER TEACHER RETIREMENT BELLS	\$1,441.15
Check Total:							\$1,769.59
330585	06/30/2019	1370	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010020943	20.81.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A - QUOTE#	\$2,415.00
330585	06/30/2019	1370	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010023220	20.21.2540.0604.0.750	COMPRESSOR (80) 208-230/3 R410A -	\$2,415.00
330585	06/30/2019	1370	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010023220	20.21.2540.0604.0.750	INVERTER ASSEMBLY	\$860.00
Check Total:							\$5,690.00
330586	06/30/2019	1370	TODD WHITAKER	V285829	10.00.3700.4932.1.312	NON PUBLIC PRESENTATION FEE ON 1/18/2019 AT ST.	\$7,500.00
Check Total:							\$7,500.00
330587	06/30/2019	1370	ULINE	109381760	10.85.1100.0048.0.410	RUBBERMAID SERVICE CART-24 X 19 X 18",	\$221.84
Check Total:							\$221.84
330588	06/30/2019	1370	UNICOM ARC	007994-0000	10.00.2310.0000.0.319	PROFESSIONAL SERVICES FOR ENGAGEMENT AND	\$4,800.00
Check Total:							\$4,800.00
330589	06/30/2019	1370	UNITED PARCEL SERVICE	0000646722229	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$9.64
Check Total:							\$9.64
330590	06/30/2019	1370	USA-CLEAN INC	2357740	10.00.0000.0000.0.973	*QUOTE# 333-866* NSS ENTERPRISES VACUUM	\$1,333.33
Check Total:							\$1,333.33
330591	06/30/2019	1370	VERITIV OPERATING COMPANY	466-70916701	10.00.0000.0000.0.971	**QUOTE# 111-1626 FROM JOE SOUHRADA**COMET	\$22,881.60
Check Total:							\$22,881.60
330592	06/30/2019	1370	VERMEER SALES & SERVICE OF CENTRAL IL	R12675	20.93.2540.0612.0.325	INVOICE# R12675 - RENTAL OF WOOD CHIPPER FROM	\$2,500.00
Check Total:							\$2,500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330593	06/30/2019	1370	VISTAPRINT NETHERLANDS B.V.	V681793	10.82.1400.0127.1.410	15.5' FLAGS – FEATHER –WITH POLES AND GROUND	\$342.25
330593	06/30/2019	1370	VISTAPRINT NETHERLANDS B.V.	V681793	10.82.1400.0127.1.410	AUGER FLAG BASE	\$50.00
330593	06/30/2019	1370	VISTAPRINT NETHERLANDS B.V.	V681793	10.82.1400.0127.1.410	CHALKBOARD SIGN	\$190.00
330593	06/30/2019	1370	VISTAPRINT NETHERLANDS B.V.	V681793	10.82.1400.0127.1.410	8.5" X 11" TABLETOP SIGNS	\$14.99
330593	06/30/2019	1370	VISTAPRINT NETHERLANDS B.V.	V681793	10.82.1400.0127.1.410	VINYL BANNER – 8' X 12' – OUTDOOR, GROMMETS	\$218.99
Check Total:							\$816.23
330594	06/30/2019	1370	VITAL EDUCATION & SUPPLY, INC.	19-0519	10.01.2210.0123.0.312	INVOICE # 19-0519 TRAINING: ECSI AED-NFP	\$225.00
330594	06/30/2019	1370	VITAL EDUCATION & SUPPLY, INC.	19-0519	10.01.2210.0123.0.312	TRAINING: ECSI CERTIFICATION	\$120.00
Check Total:							\$345.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89139	10.13.2410.0000.0.360	PARENT COMPACTS, 2 PART CARBONLESS	\$80.01
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89139	10.13.2410.0000.0.360	\$–0.01 Pro-rated Adjustment Applied –	(\$0.01)
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89140	10.00.2322.0000.0.360	500 BUSINESS CARDS FOR ASSISTANT	\$19.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89141	10.13.2410.0000.0.360	WORDS BOOKLETS – PURPLE CARDSTOCK COVER	\$145.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89141	10.13.2410.0000.0.360	LUNCH REFERRALS, 1 / 4 SHEET, 3 PART CARBONLESS	\$35.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89142	10.82.1552.0500.0.410	SPRING AWARDS PROGRAM **WALLENDER QUOTE	\$55.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89143	10.82.2120.0026.0.360	INDIVIDUAL CAREER PLAN FLODERS ** WALLENDER	\$185.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89144	10.00.2630.0131.0.341	POSTAGE PREP FOR 23,200	\$1,280.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89144	10.00.2630.0131.0.360	QUOTE DATED 4/24/19 – POSTCARDS 23,500 2	\$1,040.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89145	10.00.2630.0131.0.360	500 BUSINESS CARDS FOR DIGITAL MULTIMEDIA AND	\$19.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89146	10.00.0000.0000.0.971	**PRICING PER JASON QUEEN ON	\$1,389.99
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89146	10.00.0000.0000.0.971	\$0.01 Pro-rated Adjustment Applied - **PRICING PER	\$0.01
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89234	10.82.2190.0010.0.360	300 FRESHMAN CLASS POCKET FOLDERS	\$550.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89302	10.13.2410.0000.0.360	PER QUOTE ATTACHED - LEGAL SIZE ENVELOPES WITH	\$95.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89302	10.13.2410.0000.0.360	BAUM LETTERHEAD, 8 1/2 x 11 - NEW STYLE - PURPLE	\$65.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89370	10.00.2520.0104.0.360	BUSINESS CARDS FOR KIM HULVA	\$19.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89469	10.00.2112.0000.0.360	QUOTE - 9100 CODE OF CONDUCT HANDBOOKS -	\$7,285.00
330595	06/30/2019	1370	WALLENDER-DEDMAN PRINTING INC	89469	10.00.2112.0000.0.360	9100 CODE OF CONDUCT SIGN OFF SHEETS TO BE	\$285.00
Check Total:							\$12,547.00
330596	06/30/2019	1370	WALTER LAWSON'S CHILDREN HOME	1012-01	12.00.1220.0855.0.671	PAY INVOICE 5/31: MAY'19 PRIV FACILITY ED SRVCS	\$3,216.91
Check Total:							\$3,216.91
330597	06/30/2019	1370	WEBSTER-CANTRELL HALL	5.	10.00.3900.4998.1.390	INVOICE #5, DATED 5/22/19, FOR ANGER	\$647.50
Check Total:							\$647.50
330598	06/30/2019	1370	WEJT/WYDS/WZNX/WZUS	735-00023-0009	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$200.00
330598	06/30/2019	1370	WEJT/WYDS/WZNX/WZUS	735-00034-0000	10.00.2630.0131.0.350	INVOICE DATED 5/31/19- RADIO SPOTS FOR	\$150.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330598	06/30/2019	1370	WEJT/WYDS/WZNX/WZUS	73500033-0000	10.00.2630.0131.0.350	INVOICE DATED 5/31/19- RADIO SPOTS FOR	\$150.00
Check Total:							\$500.00
330599	06/30/2019	1370	WENGER CORPORATION	765703	10.12.1100.0000.0.410	NOTA CHAIR 17.5"BLACK/BLACK	\$1,770.00
Check Total:							\$1,770.00
330600	06/30/2019	1370	WESCO DISTRIBUTION	105101	10.00.0000.0000.0.973	**QUOTE# 101170**GE 2-TUBE T8 ELECTRONIC	\$700.00
330600	06/30/2019	1370	WESCO DISTRIBUTION	105101	10.00.0000.0000.0.973	GE LAMP INCANDESCENT,A-23,	\$64.80
Check Total:							\$764.80
330601	06/30/2019	1370	WESTROCK CP, LLC	4363357541	10.00.2573.0106.0.410	STYLE RSC, 18" X 12" X 12" CORRUGATED CARDBOARD	\$3,567.16
Check Total:							\$3,567.16
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756685	10.74.1800.4905.1.410	QUOTE: Q1023583 -- FOUNDATIONS CLASSROOM	\$1,151.42
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756685	10.74.1800.4905.1.410	FOUNDATIONS CLASSROOM SET LEVEL 1 (1 TEACHERS	\$1,440.73
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756685	10.74.1800.4905.1.410	FOUNDATIONS CLASSROOM SET LEVEL 2 (1 TEACHERS	\$1,499.36
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	*QUOTE# Q1024853*- FOUNDATION TEACHER'S KIT	\$379.90
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	FOUNDATIONS TEACHER'S KIT 1 SECOND EDITION	\$1,046.40
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	FOUNDATIONS TEACHER'S KIT 2 SECOND EDITION	\$1,196.20
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	FOUNDATIONS TEACHER'S KIT KIT 3 SECOND EDITION	\$481.50
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	FOUNDATIONS MULTI-LEVEL KIT K-1 SECDOND EDITION	\$1,324.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	FUNDATIONS MULTI LEVEL KIT 2-3	\$2,243.70
330602	06/30/2019	1370	WILSON LANGUAGE TRAINING CORP	1756892	10.42.1250.4331.1.410	JUST WORDS TEACERS KIT	\$2,124.95
Check Total:							\$12,888.76
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0023266-CR	60.81.2530.0798.0.410	RCP PALLET	(\$15.00)
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0023454-00	60.81.2530.0798.0.410	RCP PALLET	(\$45.00)
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0023454-00	60.81.2530.0798.0.410	#4 1/2" REBAR (3000 BNDL)	\$135.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024007-00	60.81.2530.0798.0.410	6 X 8 X 16 LIGHTWEIGHT BLOCK (108 PALL) -	\$148.50
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024007-00	60.81.2530.0798.0.410	RCP PALLET	\$15.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024025-00	60.81.2530.0798.0.410	6 X 8 X 16 SINGLE BULLNOSE CONCRETE	\$24.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024025-00	60.81.2530.0798.0.410	RCP PALLET	(\$15.00)
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024025-00	60.81.2530.0798.0.410	SPEC MIX TCC PALLET	\$21.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024032-00	60.81.2530.0798.0.410	6 X 8 X 16 LIGHTWEIGHT BLOCK (108 PALL) -	\$356.40
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024032-00	60.81.2530.0798.0.410	RCP PALLET	\$30.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024032-00	60.81.2530.0798.0.410	SPEC MIX TCC PALLET	(\$21.00)
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024032-00	60.81.2530.0798.0.410	#4 1/2" REBAR (3000 BNDL)	\$162.00
330603	06/30/2019	1370	WOARE BUILDERS SUPPLY CO	0024033-00	60.81.2530.0798.0.410	6 X 8 X 16 DOUBLE BULLNOSE END CONCRETE	\$24.00
Check Total:							\$819.90
330604	06/30/2019	1370	WOODFORD TEST LANE INC	20239	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$74.00
Check Total:							\$74.00
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203209	10.24.1100.0255.0.410	GK HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203209	10.24.1100.0255.0.410	G3 HANDWRITING 2020 LARGE CLASSROOM	\$818.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

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Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203218	10.49.1100.0255.0.410	GK HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203218	10.49.1100.0255.0.410	G3 HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203219	10.22.1100.0255.0.410	GK HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203219	10.22.1100.0255.0.410	G3 HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203220	10.44.1100.0255.0.410	GK HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203220	10.44.1100.0255.0.410	G3 HANDWRITING 2020 LARGE CLASSROOM	\$545.70
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203238	10.18.1100.0255.0.410	GK HANDWRITING 2020 LARGE CLASSROOM	\$1,127.10
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10203238	10.18.1100.0255.0.410	G3 HANDWRITING 2020 LARGE CLASSROOM	\$510.00
330605	06/30/2019	1370	ZANER-BLOSER COMPANY	10204600	10.74.3850.4909.1.410	QUOTE #00009653 - -HANDWRITING MY STORY	\$122.00

Check Total: \$6,397.55

Bank Total: \$5,329,030.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1343 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$3,192,083.27
12							\$262,477.27
20							\$218,735.89
22							\$1,423.85
30							\$856.00
38							\$58,927.79
40							\$1,181,990.59
42							\$938.60
60							\$57,386.49
80							\$354,210.29
Fund Totals:			\$5,329,030.04				

End of Report

Disbursements Grand Total: \$5,329,030.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1346 - 1346

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	06/07/2019	1346	STRANG, STEPHANIE	V119120	38.22.2201.0000.0.699	REIMBURSEMENT - FUN-TO-GO INFLATABLES	\$456.00
NCB	06/07/2019	1346	ZAHM, AMY	V242092	38.82.8272.0000.0.699	REIMBURSEMENT - PLAQUES PURCHASED FOR RETIRED	\$367.63
NCB	06/07/2019	1346	ORR, DIANE T	V353904	10.09.1251.4300.1.410	REIMBURSEMENT FOR CAMP CONNECTIONS PURCHASE	\$87.50
NCB	06/07/2019	1346	FOSTER, LISA M	V39799	38.33.3380.0000.0.699	REIMBURSEMENT: RECEIPT ATTACHED, 11 LIFE SKILLS	\$55.00
NCB	06/07/2019	1346	FOSTER, LISA M	V39799	38.33.3380.0000.0.699	ICE CREAM PURCHASED FROM MR SOFTEE AS A	\$32.00
NCB	06/07/2019	1346	FOSTER, LISA M	V431118	38.33.3380.0000.0.699	REIMBURSEMENT RECEIPT ATTACHED: THE LIFE SKILLS	\$55.00
NCB	06/07/2019	1346	MANNLEIN, OLIVIA M	V535360	38.62.6206.0000.0.699	REIMBURSEMENT - ITEMS PURCHASED FOR THE 6TH	\$19.98
NCB	06/07/2019	1346	MARTIN, ABBY L	V676875	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF BOOKS FOR A	\$111.80
NCB	06/07/2019	1346	MARTIN, ABBY L	V676875	38.12.1260.0000.0.699	BOOKS FOR A PBL PROJECT - NOVEL IDEAS BOOKS AND	\$31.41
NCB	06/07/2019	1346	WITTS, STACY	V741354	38.50.5001.0000.0.699	REIMBURSEMENT - DELLS RECEIPT 4.23.19 STAFF	\$31.48
NCB	06/07/2019	1346	DOUGLASS, TY C	V745930	38.82.8251.0000.0.699	REIMBURSEMENT - INCENTIVES PURCHASED	\$30.40
NCB	06/07/2019	1346	DOUGLASS, TY C	V745930	38.82.8251.0000.0.699	MCDONALDS RECEIPT	\$16.20
NCB	06/07/2019	1346	DOUGLASS, TY C	V745930	38.82.8251.0000.0.699	DOLLAR GENERAL RECEIPT	\$20.87
NCB	06/07/2019	1346	DOUGLASS, TY C	V745930	38.82.8251.0000.0.699	LITTLE CAESARS RECEIPT	\$37.27
NCB	06/07/2019	1346	WITTS, STACY	V924576	38.50.5001.0000.0.699	REIMBURSEMENT - GREEN PLANT IN CONTAINER -	\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1346 - 1346

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/07/2019	1346	WITTS, STACY	V924576	38.50.5001.0000.0.699	A TREE A PRAYER WILLOW TREE - LORI DANNER GIFT	\$20.00
NCB	06/07/2019	1346	MANN, CASSANDRA N	V936774	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF ART	\$201.21
Check Total:							\$1,598.75
Bank Total:							\$1,598.75

<u>Fund</u>	<u>Amount</u>
10	\$87.50
38	\$1,511.25
<hr/>	
Fund Totals:	\$1,598.75

End of Report

Disbursements Grand Total: \$1,598.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/14/2019	1359	SCARLETT, BARBARA E	V220967	38.11.1177.0000.0.699	REIMBURSEMENT - PAID FOR A REGISTRATION FEE FOR	\$410.00
NCB	06/14/2019	1359	SCARLETT, BARBARA E	V440436	38.11.1180.0000.0.699	WALGREENS RECEIPT FOR REIMBUSEMENT TO BARB	\$14.12
NCB	06/14/2019	1359	SCARLETT, BARBARA E	V440436	38.11.1180.0000.0.699	DOLLAR GENERAL RECEIPT FOR REIMBURSEMENT FOR	\$11.96
NCB	06/14/2019	1359	SCARLETT, BARBARA E	V440436	38.11.1180.0000.0.699	WALMART RECEIPT FOR REIMBURSEMENT TO BARB	\$399.86
NCB	06/14/2019	1359	SCARLETT, BARBARA E	V440436	38.11.1180.0000.0.699	DOLLAR GENERAL SECOND RECEIPT FOR	\$284.53
NCB	06/14/2019	1359	ZAHM, AMY	V756219	38.82.8272.0000.0.699	REIMBURSEMENT - PURCHASES MADE FOR	\$189.54
NCB	06/14/2019	1359	ANDERSON, MARY J	V870983	38.11.1102.0000.0.699	REIMBURSEMENT - ROSES FOR 8TH GRADE SENDOFF	\$10.90
NCB	06/14/2019	1359	ANDERSON, MARY J	V870983	38.11.1102.0000.0.699	FOOD AND SUPPLIES FOR MIDDLE SCHOOL 8TH	\$22.24

Check Total: \$1,343.15

Bank Total: \$1,343.15

Fund	Amount
38	\$1,343.15
Fund Totals:	\$1,343.15

End of Report

Disbursements Grand Total: \$1,343.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1364 - 1364

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/21/2019	1364	HASKELL, JACK E JR	V263768	38.85.8518.0000.0.699	REIMBURSEMENT FOR AWARDS GIVEN OUT AT	\$45.00
NCB	06/21/2019	1364	HASKELL, JACK E JR	V263768	38.85.8518.0000.0.699	REIMBURSEMENT FOR CHICKEN BOUGHT FOR	\$153.66
NCB	06/21/2019	1364	RAY, SHANNEN L	V423591	38.85.8580.0000.0.699	REIMBURSEMENT FOR SUPPLIES NEEDED FOR	\$28.89
NCB	06/21/2019	1364	RAY, SHANNEN L	V423591	38.85.8580.0000.0.699	REIMBURSEMENT FOR RECEIPT FROM WALMART	\$36.43
NCB	06/21/2019	1364	RAY, SHANNEN L	V423591	38.85.8580.0000.0.699	REIMBURSEMENT FOR WALMART RECEIPT FOR	\$10.97
NCB	06/21/2019	1364	HARPER, DEBRA A	V607341	10.79.1251.4300.1.390	REIMBURSEMENT -- PURCHASE OF SIX FLAGS	\$1,971.44

Check Total: \$2,246.39

Bank Total: \$2,246.39

Fund	Amount
10	\$1,971.44
38	\$274.95
Fund Totals:	\$2,246.39

End of Report

Disbursements Grand Total: \$2,246.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2019 - 06/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1373 - 1373

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/28/2019	1373	KNUPPEL, SARAH E	V658676	38.50.5001.0000.0.699	RECEIPTS FOR STAFF LUNCHEON, TCHR	\$393.48
NCB	06/28/2019	1373	KNUPPEL, SARAH E	V658676	38.50.5003.0000.0.699	RECEIPTS FOR STUDENT ACTIVITY AND STUDENT	\$197.08
NCB	06/28/2019	1373	WILLIAMS, MICHAEL	V865117	38.85.8517.0000.0.699	REIMBURSEMENT FOR 60 SHOOTING SHIRTS AND	\$1,200.00
NCB	06/28/2019	1373	HARPER, DEBRA A	V907879	10.09.1251.4300.1.390	REIMBURSEMENT - PAYMENT MADE TO SKY	\$616.00

Check Total: \$2,406.56

Bank Total: \$2,406.56

Fund	Amount
10	\$616.00
38	\$1,790.56

Fund Totals: \$2,406.56

End of Report

Disbursements Grand Total: \$2,406.56

Decatur School District #61

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 06/01/2019

To Date: 06/30/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329967	05/17/2019	SIX FLAGS ST LOUIS	\$1,561.12	1326	Void	Expense	<input checked="" type="checkbox"/>	06/03/2019	06/03/2019
330012	05/24/2019	PERSONAL FINANCE COMPANY	\$123.62	1330	Void	Payroll Ded	<input checked="" type="checkbox"/>	06/05/2019	06/05/2019
330027	05/30/2019	MONTICELLO RAILWAY MUSEUM	\$350.00	1341	Void	Expense	<input checked="" type="checkbox"/>	06/30/2019	06/30/2019

Total Amount: \$2,034.74

End of Report

DISBURSEMENTS VIA ACH
June 2019

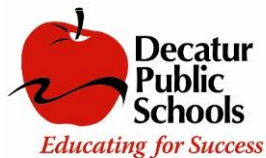
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	50,667.75
Tax Sheltered 403b/457 Contributions	29,887.79
Illinois Department of Revenue	
Illinois Income Tax Withholding	165,937.77
Illinois Income Tax Withholding	81,034.41
Internal Revenue Service	
Federal Payroll Taxes	544,088.81
Federal Payroll Taxes	282,775.35
Teacher Retirement System	
Member & Employer Contributions	180,558.59
Health Insurance Security	38,643.11
Member & Employer Contributions	317,444.55
Health Insurance Security	67,841.43
Illinois Municipal Retirement	
Member & Employer Contributions	257,782.66
Illinois State Disbursement Unit	
Child Support Payments	9,052.17
Child Support Payments	4,691.76
Bank of Montreal	
Procurement Card Payment	4,273.81

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #24	2,813,806.96
Payroll #25	1,354,000.36
Replenish Work Comp Fund	29,472.29
Flexible Spending Account	378.38
Replenish Athletic Revolving Fund MHS	4,720.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education	
Tuition - May		979,589.18
From: Macon-Piatt Special Education	To: District 61	
Room rental - 2nd half of year		145,200.00
Accounting service - 2nd half of year		88,812.50



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Transportation – District Safety Hazards Annual Application Memo and Adoption of Resolution
Initiated By: Henry Walker, Director of Operations	Attachments: Safety Hazard Application Memo
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The State of Illinois allows for free transportation of students living less than 1.5 miles from school under certain hazardous traffic conditions.

CURRENT CONSIDERATIONS:

District #61 has applied for and received approval from the Board of Education and the Illinois Department of Transportation for thirty-seven (37) areas of the district where a student's walk route encounters hazardous conditions. In addition, the Board of Education approved one (1) hazardous area on May 19, 2019. The Board approved hazard area is currently pending approval from the Illinois Department of Transportation. This report is submitted to the Board of Education annually.

FINANCIAL CONSIDERATIONS:

The funding would come from Decatur Public Schools 61 Transportation Fund. The district will be reimbursed up to 80% of the cost incurred for transportation into these areas. The District's cost to transport a student to and from school in fiscal year 2017-18 was \$128 per month.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education to approve the District Safety Hazards Annual Application Memo and adopt the Safety Hazard Resolution as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TO: Decatur Public Schools 61 Board of Education

FROM: Henry J Walker, Director of Operations

DATE: July 2, 2019

RE: District Safety Hazard Approvals

The State of Illinois allows bussing of students living less than 1.5 miles from school under certain hazardous traffic conditions. District #61 has applied for and received approval for **37** areas of the district where students must walk without sidewalks, cross highways, Et. Al., and **1** approval pending from the Illinois Department of Transportation. This application must be approved by the Board of Education annually and kept on file in the District Office.

Application 61-89-2

Area South of E. Route 36 on N. 44th St to **Thomas Jefferson Middle School**.

Application 61-89-3

Area to the West of Brush College Rd & North of Faries Parkway and the area bounded by Faries Parkway, Samuels, Grand and N 27th St. to **Brush College Elementary School**. (Currently not active).

Application 61-89-4

Nolan Dr. West of Airport Road to **Baum Elementary School**.

Application 61-89-5

Area West of South Route 51 (Medial Dr., Southland Dr., Isabella Dr.) to **Garfield Montessori Magnet School**.

Application 61-89-6

Trailer Park on South Fairview to **Enterprise Elementary School**.

Application 61-89-7

Area West of South Route 48 to **Enterprise Elementary School**.

Application 61-90-1

South Route 48 (from Rock Dr. to Forest Crest) to **Enterprise Elementary School**.

Application 61-91-1

South Route 48 (S. Fairview) (from Sunset Ave. to Legion Dr.) to **Enterprise Elementary School**.

Application 61-01-1

333 S Main to **Dennis Elementary School**.

Application 61-03-1

Area East of S Oakland to **Franklin Elementary School**.

Application 61-04-1

Area South of Eldorado and where students must walk across
Oakland Railroad Crossing to **Durfee Magnet School**.

Application 61-04-2

Area North of Mound Rd and West of Route 51 where students must cross
Route 51 and Mound Rd to **Stephen Decatur Middle School**.

Application 61-05-1

Area South of Eldorado St where students must cross at intersection of Eldorado
St and Monroe to **Durfee Magnet School**.

Application 61-05-3

Area South of Pershing Rd and where students must cross at intersection of
Pershing Rd and Monroe St to **Parsons Elementary School**.

Application 61-05-2

Area North of Eldorado St where students must cross at intersection of Eldorado
St and Oakland Av. to **Dennis Elementary School**.

Application 61-05-5

Area East of Jasper St where students must cross at the intersection of Jasper and
Condit to **Hope Academy**.

Application 61-05-4

Area South of Eldorado St where students must cross at intersection of
Eldorado St and Jasper St to **Hope Academy**.

Application 61-05-6

Area West of M L King Dr where students must cross at intersection of
M L King Dr and Grand Av to **Hope Academy**.

Application 61-05-7

Area North of Grand Av where students must cross at intersection of Jasper and
Grand to **Hope Academy**.

Application 61-05-8

Area West of M L King where students must cross at intersection of
M L King and Condit to **Hope Academy**.

Application 61-05-9

Area West of South Route 51 (Medial Dr, Southland Dr, Isabella Dr) to
South Shores School.

Application 61-05-10

Crossing Eldorado St and crossing at intersection of Eldorado St & Jasper to **Johns Hill Magnet School**.

Application 61-05-11

Crossing S Main St and crossing intersection of Main and Decatur to **French Academy**.

Application 61-05-12

Crossing Rt 48 and crossing at intersection of Fairview and King St to **Oak Grove Elementary School**.

Application 61-06-02

Area West of S M L King to **Johns Hill Magnet School**.

Application 61-06-03

Franzy Dr, Marlin Dr and Marlin Ct to **Garfield Montessori Magnet School**.

Application 61-06-04

Area North of Eldorado St to **French Academy**.

Application 61-07-01

Area South of Enterprise School where students must walk along S Taylor Rd and cross a bridge to **Enterprise Elementary School**.

Application 61-07-02

Area North of Country Club Rd and walking along Airport Rd to **Thomas Jefferson Middle School**.

Application 61-09-01

3035 N Water St to **Parsons Elementary School**.

Application 61-09-02

Crossing at intersection of Franklin St and South Shores Dr to **South Shores School**.

Application 61-09-03

Crossing at S Main St to **Durfee Magnet School**.

Application 61-10-01

Crossing Grand Ave and Ravina Park Rd to **Franklin Elementary School**.

Application 61-12-01

Crossing N Martin Luther King Dr at E Eldorado St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-02

Crossing E Eldorado at N Franklin St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-03

Crossing E Cerro Gordo St at N Main St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-04

Crossing railroad tracks just North of Cerro Gordo St between N Water St and N Martin Luther King Dr to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

***Application 61-19-01**

Crossing intersection of Fairview Avenue and Wood Street to **Dennis Lab School**.

*Pending approval from Illinois Department of Transportation

TO: State Board of Education
FROM: Decatur Public School District #61
DATE: July 2, 2019
RE: Continuing Safety Hazard Approval

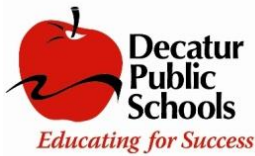
By resolution, the Board of Education has recertified the following District Safety Hazards.

61-89-2	61-05-1	61-06-2	*61-19-01
61-89-3	61-05-2	61-06-3	
61-89-4	61-05-3	61-06-4	
61-89-5	61-05-4	61-07-01	
61-89-6	61-05-5	61-07-02	
61-89-7	61-05-6	61-09-01	
61-90-1	61-05-7	61-09-02	
61-91-1	61-05-8	61-09-03	
61-01-1	61-05-9	61-10-01	
61-03-1	61-05-10	61-12-01	
61-04-1	61-05-11	61-12-02	
61-04-2	61-05-12	61-12-03	
		61-12-04	

Date

Secretary, Board of Education

*Board approved 3/14/19. Illinois Department of Transportation approval pending.



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Approval of School Board Policies
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Updated Policy <ul style="list-style-type: none">• Section 02 – School Board – Student Ambassador Program• Section 03 – General School Administration – Administrative Personnel Other Than the Superintendent• Section 08 – Community Relations – Gifts to the District
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District's newly formed Policy Committee reviews Board policies to make adjustments based on current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies listed below were presented to the Board as a first reading on June 25th.

CURRENT CONSIDERATIONS:

There have been no changes to the policies since the first reading.

- 2:112 – *School Board – Student Ambassador Program*
- 3:50 – *General School Administration – Administrative Personnel Other Than the Superintendent*
- 8:80 – *Community Relations – Gifts to the District*

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Updates to School Board Policies: Section 02 School Board – Student Ambassador Program, Section 03 General School Administration – Administrative Personnel Other Than the Superintendent and Section 08 Community Relations – Gifts to the District as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

School Board

Student Ambassador Program

As part of its effort to engage and be responsive to all District stakeholders, the Board of Education seeks to learn about opinions, issues and concerns related to student experiences in District schools. The Board further wishes to provide students with educational experiences related to District operations.

In an effort to meet these goals, the Board shall establish and monitor the Student Ambassador program in which a student(s) may be appointed to serve in an advisory capacity. The Student Ambassadors shall consist of District high school students and will serve for a one-year term. The Student Ambassadors shall attend Board meetings but shall not be granted any voting privileges and may not participate in or attend any Closed Executive Sessions of the Board.

The Student Ambassadors shall be sworn in by the first Board meeting in September. The processes for determining Student Ambassador selection, responsibilities and participation are found in the Administrative Procedures. Consideration shall be made to honor distinguished service at the discretion of the Board.

LEGAL REF.: 105 ILCS 5/10-10
105 ILCS 5/33-1

ADOPTED: February 13, 2018

REVISED: July 9, 2019

General School Administration

Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rule.

Residency

It is the belief of the Board of Education that administrators residing in the school district help promote the quality of the Decatur Public Schools and assist in projecting a positive community image. District residency is strongly encouraged with respect to all classes of employees and is required as permitted by law. Beginning September 1, 2017, any newly hired employee Grade Level 14 and above shall be required to reside in the district as a condition of employment. The residency policy does not apply to employees of the Macon-Piatt Special Education District. The Board of Education reserves the right to waive or modify the residency requirement when it deems it appropriate to do so.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. Legal holidays and vacation shall be afforded to administrators as provided in the Board approved Administrative and Administrative Support Staff Compensation and Benefits Handbook.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewable issues. Benefits shall be afforded administrators as provided in the Board approved Administrative and Administrative Support Staff Compensation and Benefits Handbook.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A
23 Ill. Admin. Code §§ 1.310. 1.705, and 50.300; and Parts 25 and 29

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 5:30 (Hiring Process and Criteria), 5:250 (Leaves of Absence)

ADOPTED: March 11, 1997

REVISED: February 26, 2002
April 28, 2009
October 14, 2014
August 11, 2015
May 10, 2016
July 11, 2017
July 9, 2019

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 \$1,000.00 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.

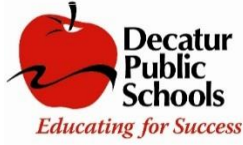
The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method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

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106., 105 ILCS 5/16-1., 23 Ill.Admin.Code §200.40.

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



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Purchase of Two (2) 2019 Ford Transit - 8-Passenger Vans
Initiated By: Henry Walker, Director of Operations	Attachments: 8- Passenger Van Bid Analysis
Reviewed By: Dr. Todd Covault, Chief Operational Officer, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Transportation seeks to utilize vehicles that will safely transport pupils and staff. Decatur Public Schools current passenger vehicle fleet is aging. Many modifications/repairs have been made to these vehicles. Two vehicles have been pulled from service due to safety concerns with the intent to replace.

CURRENT CONSIDERATIONS:

Competitive pricing was solicited by Purchasing placing the van specifications out for bid. Please see bid results below.

VENDOR	PROPOSED EQUIPMENT	PRICE
Jackson Ford	Two (2) 2019 Ford Transit 150 8-Passenger Vans	\$28,888.00x 2 ea = \$57,776.00

Financial Considerations:

Funding for this project will come from the FY 2019/2020 Transportation Capital Equipment Budget. The aged Vans will be brought to the Board at a future date for disposal.

Staff Recommendation:

The Administration respectfully requests that the Board of Education Award the Bid for Two (2) 2019 Ford Transits from Jackson Ford as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

(THIS IS NOT AN ORDER)

Board of Education

Bid Number: 1819-11

Decatur School District #61

Bid Title: Two(2) 2019 Ford Transit-150 8-Passenger Van

Purchasing Department

Date: Thursday, May 30, 2019

101 W Cerro Gordo

Decatur IL 62523

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Tuesday, June 11, 2019**, and will be publicly opened at the stated time.

Sealed bids must be received in a "**Bid Envelope**" marked with the name of the vendor and bid title or, if necessary, in a larger envelope plainly marked "**Bid for ...**" on the outside face. **All bids must be signed. Any unsigned bid will not be accepted.**

IN CASE OF NO-BID: If unable to bid on this proposal, please state "No Bid" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

	Total Price
Article: Two (2) 2019 Ford Transit 150 - 8 passenger Van	\$57,776.00

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing provided.

The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61. "The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price."

Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms: _____ Approx. Delivery Date: 09/10/2019 Days

Firm Name: JACKSON FORD By: 

Address: 455 E. PERSHING RD. City: DECATUR State: IL

Zip Code: 62526

Office Ph. (217) 877-5441

Cell Ph. (309) 261-2761

Email: trent@jacksoncars.com

CNGP530

VEHICLE ORDER CONFIRMATION

06/10/19 17:28:47

==>

Dealer: F41131

2019 TRANSIT NA

Page: 1 of 1

Order No: Q101 Priority: J2 Ord FIN: QB951 Order Type: 5B Price Level: 950

Ord PEP: 301A Cust/Flt Name: SCHOOL DIST

PO Number:

RETAIL

RETAIL

K1C	T-150 MR PS VAN \$37440	20F	8550# GVWR	NC
	130" WHEELBASE	425	50 STATE EMISS	NC
YZ	OXFORD WHITE	57N	RR WIN DEFOGG	NC
V	VINYL	63C	HVY DUTY ALTERN	NC
K	PEWTER	86F	KEYS 2 ADDL	75
301A	PREF EQUIP PKG	92E	PRIVACY GLASS	675
	.XL TRIM		SP DLR ACCT ADJ	
57B	.MANUAL A/C		SP FLT ACCT CR	
99M	3.7L TIVCT V6		FUEL CHARGE	
446	.6-SPD AUTO SST	B4A	NET INV FLT OPT	NC
TC8	.235/65R16 BSW		DEST AND DELIV	1495
X73	3.73 REG X73		TOTAL BASE AND OPTIONS	39875
	JOB #1 ORDER		TOTAL	39875
	FRT LICENSE BKT		*THIS IS NOT AN INVOICE*	
17K	WIN ALL 2ND FLP	190		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05163

Instructions to Bidders

- * Bid F. O. B. Destination - 400 E Cerro Gordo, Decatur, IL. 62523
- * Specifications are intended to be generic enough to allow all manufacturers to bid. Minor deviations are allowed if noted on your bid.
- * Please mark each item as meeting specifications or show bid exceptions.
- * Bid price to include Title, Illinois "Municipal" license plates, vehicle registration fees. Bidders to submit these documents to the State of Illinois.
- * Vans should be delivered with a full tank of gas.

SPECIFICATIONS

Submit a brochure for this vehicle with your bid.

<u>Item#</u>	<u>Description</u>	<u>Yes</u>
<u># 1</u>	<u>Two(2) Oxford White 2019 Ford T-150 8-Passenger Vans with standard equipment including the following:</u>	<u>X</u>
<u># 2</u>	<u>Flexible fuel gasoline engine</u>	<u>X</u>
<u># 3</u>	<u>Automatic transmission w/overdrive</u>	<u>X</u>
<u># 4</u>	<u>Tires: all season radial, front, rear, and spare to meet GVWR</u>	<u>X</u>
<u># 5</u>	<u>Vehicle stability enhancement system</u>	<u>X</u>
<u># 6</u>	<u>Brakes: 4-wheel anti-lock</u>	<u>X</u>
<u># 7</u>	<u>Driver and front passenger air bags (min.)</u>	<u>X</u>
<u># 8</u>	<u>Doors: right side 60/40 swing out w/vent glass</u> <u>Rear - dual panel type with fixed or vent-type glass</u>	<u>X</u>
<u># 9</u>	<u>Radio: AM/FM Stereo (Min.)</u>	<u>X</u>
<u># 10</u>	<u>Cruise control and tilt wheel</u>	<u>X</u>
<u># 11</u>	<u>Intermittent wipers</u>	<u>X</u>
<u># 12</u>	<u>Tinted windows all glass</u>	<u>X</u>
<u># 13</u>	<u>Front and rear air conditioning with rear auxiliary heater</u>	<u>X</u>
<u># 14</u>	<u>Interior colors: Pewter vinyl</u>	<u>X</u>
<u># 15</u>	<u>Medium height roof</u>	<u>X</u>
<u># 16</u>	<u>Power windows and locks</u>	<u>X</u>
<u># 17</u>	<u>Remote keyless entry</u>	<u>X</u>
<u>Item#</u>	<u>Description</u>	<u>Yes</u>
<u># 18</u>	<u>Warranty - 3 years - 36,000 miles</u>	<u>X</u>
<u># 19</u>	<u>All other charges including but not limited to</u>	

	Class "M" license plates, title fees, freight, destination charges, etc.			<u>X</u>	
# 20	Four(4) Keys and Four(4) Remotes			<u>X</u>	
	Delivered cost for each:	\$	<u>0</u>	/each	
	State best delivery time:			<u>Weeks</u>	
	State terms:	Net		Days	
	State other options included in your price.				

STANDARD FEATURES

MECHANICAL

- 25-gallon fuel tank
- 70-amp-in battery
- 150-amp alternator
- Auxiliary fuel port
- Dual-note electric horn
- Hill start assist
- Power-assisted rack-and-pinion steering
- Power 4-wheel disc brakes with Anti-Lock Brake System (ABS)
- Suspension - Front: independent MacPherson-strut and stabilizer bar; rear: leaf springs and heavy-duty gas shock absorbers

INTERIOR

- 4-spoke polyurethane steering wheel with tilt/telescoping column
- 12V powerpoints, 2 in front
- Accessory delay
- Center stack console with integrated gear shifter
- Driver and front-passenger vinyl-trimmed sun visors
- Front dome light with map lights and theater-dimming feature
- Front overhead console (MR/HR models)
- Grab handle on passenger-side A-pillar
- Lockable glove box
- Power door locks with autolock
- Rearview mirror (requires rear-door glass)
- Remote Keyless Entry System with 2 key fobs
- Speedometer (mph/kph), tachometer, and coolant temperature and fuel level gauges

EXTERIOR

- Carbon Black body-side moldings
- Easy Fuel® capless fuel filler
- Front bumper - Carbon Black, molded-in color with lower valance
- Front fender-mounted antenna
- Rear recovery eye tow hook
- Roof marker lamps (DRW)
- Solar-inked glass¹
- Variable-intermittent windshield wipers

SAFETY & SECURITY

- 3-point safety belts for all seating positions
- AdvanceTrac® with RSC® (Roll Stability Control™)
- Driver and front-passenger front airbags, front-seat side airbags, and Safety Canopy® side-curtain airbags²
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (SRW; excludes spare)

ENGINES

	3.7L Ti-VCT V6	3.5L EcoBoost® V6	3.2L Power Stroke® I-5 Turbo Diesel
Configuration	DOHC	DOHC	DOHC
Fuel injection	Sequential electronic	Direct-injection	Direct-injection
Induction system	Naturally aspirated	Twin-turbocharged; intercooled	Turbocharged; variable-geometry; intercooled
Cylinders	6	6	5
Cylinder heads	Aluminum	Aluminum	Aluminum
Block material	Aluminum	Aluminum	Cast iron
Bore/stroke	3.76"/3.41"	3.64"/3.41"	3.54"/3.96"
Compression ratio	10.5:1	10.0:1	15.8:1
Transmission	6-speed SelectShift® automatic	6-speed SelectShift automatic	6-speed SelectShift automatic
Horsepower	275 @ 6,000 rpm	310 @ 5,500 rpm	185 @ 3,000 rpm
Torque	260 lb.-ft. @ 4,000 rpm	400 lb.-ft. @ 2,500 rpm	350 lb.-ft. @ 1,500-2,500 rpm
Recommended fuel	Regular unleaded gas	Regular unleaded gas	Ultra-low-sulfur diesel or B20 (containing 20% or less biodiesel)
EPA-estimated ratings ³ (Passenger Van LR & MR RWB)	14 city/18 hwy/15 combined mpg	15 city/19 hwy/16 combined mpg	Not EPA rated
Availability	Standard	Optional	Optional ¹

CONFIGURATIONS

- LR - Low Roof
- MR - Medium Roof
- HR - High Roof
- RWB - Regular Wheelbase
- LWB - Long Wheelbase
- LWB-EL - Long Wheelbase Extended Length
- SRW - Single Rear Wheel
- DRW - Dual Rear Wheel



BID ANALYSIS SPREADSHEET FOR TWO(2)
NEW 2019 FORD TRANSIT-150 8-PASSENGER VANS

Bid# 1819-11

Bid Opening: 10:00 a.m. on Tuesday, June 11, 2019

Sending copies to Henry Walker, Tim Helm, Ryan Atwater, and Joanie Watson

Authorized person opening bid: Joanie Watson - Coordinator of Purchasing

VENDOR NAME:

1) Jackson Ford

2) Landmark Ford Inc

ITEM DESCRIPTION:

Two(2) 2019 Ford

no response

Transit-150 8-Passenger Vans

3) Bob Ridings Inc

Delivered Cost:

\$28,888.00/ea x 2 ea = \$57,776.00

No response because the
supplier could not risk putting
in a bid and then not able to
produce because the deadline
for ordering Transits is 6/30/19.
Delivery times have also gotten
longer on Transits.

DELIVERY DATE:

Approx. 9/10/19

TERMS:

Net 30 Days

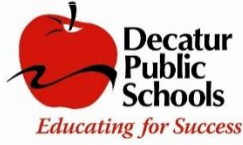
NOTES:

Warranty: 3 years - 36,000 miles

RANKING OF BIDS:

#1

**Please note: Trent @ Jackson Ford
said the order would need to be placed
by 7/31/19 because the allotment for the
discount expires 7/31/19.**



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Purchase of Two (2) 2019 Ford Transit - 150 Cargo Vans
Initiated By: Henry Walker, Director of Operations	Attachments: Cargo Van Bid Analysis
Reviewed By: Dr. Todd Covault, Chief Operational Officer, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

According to the Aramark contract, the district provides the “trucks” to transport food from the central kitchen at Eisenhower High School to other buildings. Decatur Public Schools in the past purchased two used cargo vans that are now twenty years in age (1997). Many modifications and costly repairs have been made to these vehicles. The wear and tear coupled with metal fatigue on these vehicles caused the transportation department to pull vehicles from service with the intent to replace.

CURRENT CONSIDERATIONS:

Competitive pricing was sought via bid. Please see bid results below.

VENDOR	PROPOSED EQUIPMENT	PRICE
Jackson Ford	Two (2) 2019 Ford Transit 150 - Cargo Vans	\$25,966.40 x 2 ea = \$51,932.80

FINANCIAL CONSIDERATION:

Funding for this project will come from the FY 2019/2020 Food Service Reserves. The aged vans will be brought to the Board at a future date for disposal.

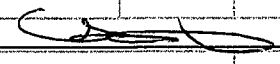
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education Award the Bid for Two (2) 2019 Ford Transit 150 Cargo Vans from Jackson Ford as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

(THIS IS NOT AN ORDER)			
Board of Education		Bid Number: 1819-10	
Decatur School District #61		Bid Title: Two(2) 2019 Ford Transit-150 Cargo Vans	
Purchasing Department		Date: Thursday, May 30, 2019	
101 W Cerro Gordo			
Decatur IL 62523			
SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to 10:00 a.m. on Tuesday, June 11, 2019 , and will be publicly opened at the stated time.			
Sealed bids must be received in a " Bid Envelope " marked with the name of the vendor and bid title or, if necessary, in a larger envelope plainly marked " Bid for ... " on the outside face. All bids must be signed. Any unsigned bid will not be accepted.			
IN CASE OF NO-BID: If unable to bid on this proposal, please state "No Bid" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future requests may not be sent.			
TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.			
Article:	Two (2) 2019 Ford Transit-150 Cargo	Total Price	\$51,932.80
Please note: The attached bid specifications require line item pricing, the District requests all information and pricing provided.			
<input type="checkbox"/> The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61. "The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price."			
Federal Employment Identifications No. 37-6003-703			
PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to the conditions recorded on the attached terms and conditions sheet.			
Cash Discount Terms:	N/A	Approx. Delivery Date:	09/10/2019 Days
Firm Name:	JACKSON FORD	By:	
Address:	455 E. PERSHING RD.	City:	DECATUR
Zip Code:	62526	State:	IL
Office Ph.	(217) 877-5441		
Cell Ph.	(309) 261-2761		
Email:	trent@jacksoncars.com		

CNGP530

VEHICLE ORDER CONFIRMATION

06/10/19 15:08:47

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Dealer: F41131

2019 TRANSIT NA

Page: 1 of 1

Order No: Q101 Priority: J2 Ord FIN: QB951 Order Type: 5B Price Level: 950

Ord Code: 101A Cust/Flt Name: SCHOOL DIST

PO Number:

RETAIL

RETAIL

E1C	T-150 MR CR VAN	\$33590	17B	GLS FX PAS SIDE	\$250
	130" WHEELBASE		20A	8600# GVWR	NC
YZ	OXFORD WHITE		425	50 STATE EMISS	NC
V	VINYL		43R	REV PARK AID	295
K	PEWTER		86F	KEYS 2 ADDL	75
101A	PREF EQUIP PKG		913	4X FRT SPEAKERS	NC
	.XL TRIM			SP DLR ACCT ADJ	
57B	.MANUAL A/C	NC		SP FLT ACCT CR	
99M	3.7L TIVCT V6			FUEL CHARGE	
446	.6-SPD AUTO SST		B4A	NET INV FLT OPT	NC
TC8	.235/65R16 BSW			DEST AND DELIV	1495
X73	3.73 REG X73	NC	TOTAL	BASE AND OPTIONS	35950
	JOB #1 ORDER		TOTAL		35950
	FRT LICENSE BKT	NC	*THIS IS NOT AN INVOICE*		
16E	FLOOR VIN COMPL	245			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05163

Instructions to Bidders

- * Bid F. O. B. Destination - 400 E Cerro Gordo, Decatur, IL. 62523
- * Specifications are intended to be generic enough to allow all manufacturers to bid. Minor deviations are allowed if noted on your bid.
- * Please mark each item as meeting specifications or show bid exceptions.
- * Bid price to include Title, Illinois "Municipal" license plates, vehicle registration fees.
- Bidders to submit these documents to the State of Illinois.
- * Vans should be delivered with a full tank of gas.

SPECIFICATIONS

Submit a brochure for this vehicle with your bid.

<u>Item#</u>	<u>Description</u>	<u>Yes</u>	<u>Exception</u>
# 1	Two(2) Oxford White 2019 Ford T-150 Cargo Vans	X	_____
# 2	8600# Gross Vehicle Weight Rating	X	_____
# 3	150 AMP Alternator	X	_____
# 4	70 AMP Hour Battery	X	_____
# 5	Dual note horn electric	X	_____
# 6	25 Gallon fuel tank midship	X	_____
# 7	16" Steel Wheels	X	_____
# 8	235/65R16 BSW All season tires	X	_____
# 9	Full size spare tire	X	_____
# 10	Rear bumper with integral step	_____	N/A
# 11	60/40 Hinges passenger side door	_____	N/A
# 12	Short-Arm dual power mirrors	X	_____
# 13	Interval intermittent wipers	X	_____
# 14	Front air conditioning	X	_____
# 15	AM/FM Stereo Digital Clock	X	_____
# 16	Cargo area tie down loops	X	_____
# 17	6-Speed Automatic	X	_____
<u>Item#</u>	<u>Description</u>	<u>Yes</u>	<u>Exception</u>
# 18	Medium height roof	X	_____
# 19	Power windows and locks	X	_____

Sliding
only

# 20	Remote keyless entry		X	
# 21	Front dome lamp with map lights and theater dimming low roof only rear compartment lighting		X	
# 22	Two(2) 12V Power Points		X	
# 23	Dual Front Bucket Seats		X	
# 24	Steering - Tilt and Telescopic Column		X	
# 25	Step well pads		X	
# 26	Headliner cloth front only		X	
# 27	Center console		X	
# 28	3.7L V6 FFV		X	
# 29	Glove Box		X	
# 30	Wheelbase 130		X	
# 31	Rear View Camera		X	
# 32	Fixed side and rear door glass		X	
# 33	Vinyl floor covering front and rear		X	
# 34	Rustproof and Undercoat		X	
# 35	Reverse sensing system		X	
# 36	Warranty - 3 years - 36,000 miles		X	
# 37	All other charges including but not limited to Class "M" license plates, title fees, freight, destination charges, etc.		X	
Item#	Description		Yes	Exception
# 38	Four(4) Keys and Four(4) Remotes		X	
	Delivered cost for each:	\$ 0	/each	
	State best delivery time:	12	Weeks	
	State terms:	Net 1/14	Days	
	State other options included in your price.			



Government Bid Management System (GBMS)

Session Timeout Notifier

You have been idle for 58 Minutes, Please click on Stay In / Bid Open /	Reference #	FIN	GPC Type	Reference #	Expiration Date
State, Model Year, Vehicle Line, Body Code & Name, Option Discounts, GPC Req #, GPC (\$), Price Level, Reference #, Start Date	Issue Date				
Stay In Sign Out					
IL 2019 32 - TRANSIT NA K1C - T-150 MR PS VAN	06/29/2018		PIGGYBACK	14441K	07/31/2019
IL 2019 32 - TRANSIT NA K1C - T-150 MR PS VAN	04/20/2018		LOCAL	Reveal	

Option Discounts

Option Discounts

Model Year 2019 Vehicle Line - Body - FIN QB951-DECATUR SCHOOL DISTRICT 61

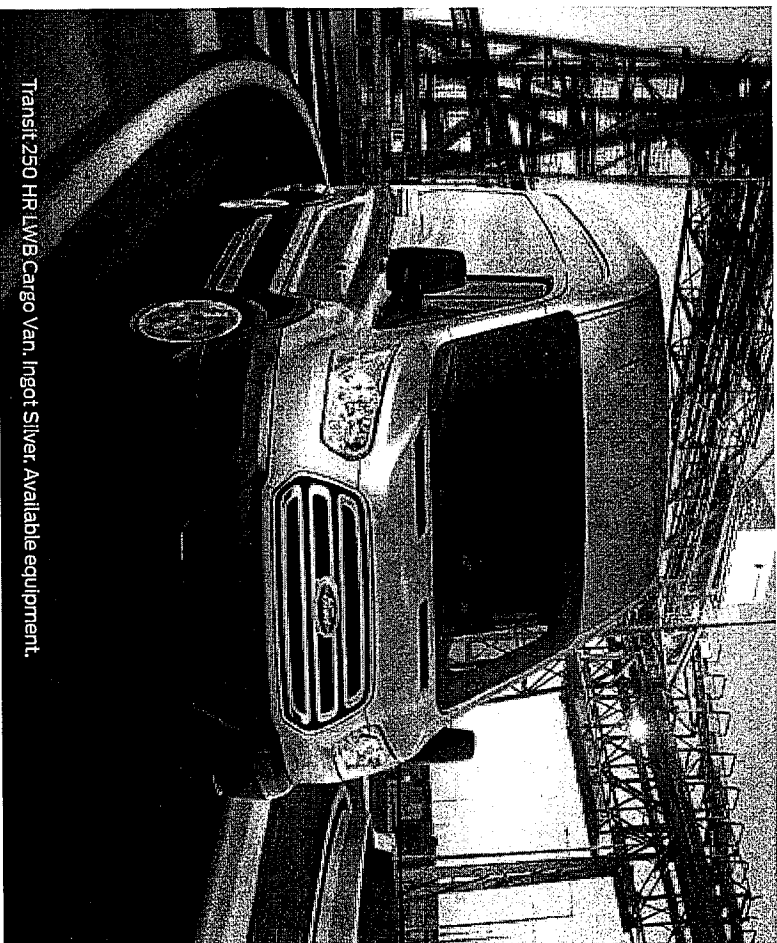
Past Expiration Date

State	Fin Code	Account Name	Option Code	Option Name	Discount Amount (\$)	Start Date	Expiration Date
No Records Found							
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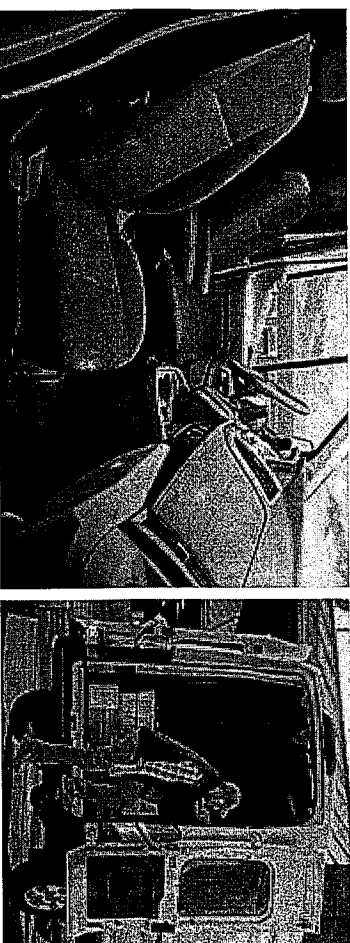
2019 TRANSIT CARGO VAN

Full-Size Vans Class¹

Models: Transit 150, Transit 250, Transit 350, Transit 350 Heavy-Duty



Transit 250 HR LWB Cargo Van, Ingot Silver, Available equipment.



STANDARD FEATURES

- 12V powerpoints (3)
- 25-gallon fuel tank capacity
- Air conditioning – Front (manual)
- Alternator – 150-amp
- Doors – 60/40 swing-out passenger-side (LR)
- Doors – Sliding passenger-side (MR and HR)
- Engine – 3.2L Ti-VCT V6 gas
- Full-size spare wheel and tire
- Halogen headlamps
- Mirrors – Power-adjustable (short-arm)

STANDARD SAFETY & SECURITY

- 3-point safety belts for all seating positions
- AdvanceTrac[®] with RSC[®] (Roll Stability Control™)
- Airbags – Driver and front-passenger front, front-seat side and Safety Canopy[®] System with side-curtain airbags
- Brakes – 4-wheel disc with Anti-Lock Brake System (ABS)

AVAILABLE FEATURES

- 3 lengths: RWB, LWB and LWB EL
- 3 roof heights: LR, MR and HR²
- Alternator – Heavy-duty
- Bluetooth[®] radio
- D-pillar assist handles
- Doors – Dual sliding side (MR and HR)
- DRW (dual rear wheels)
- Engine – 3.2L Power Stroke[®] I-5 Turbo Diesel
- Engine – 3.5L EcoBoost[®] V6 gas
- Extended-length running boards
- Heavy-duty cargo flooring
- High-capacity upfitter switches (4)
- Lane-keeping alert
- Mirrors – Power-adjustable (long-arm)
- Mirrors – Power-adjustable, heated with turn signal indicators (long-arm or short-arm)
- Mirrors – Power-folding, heated with turn signal indicators (short-arm)
- MyKey[®]
- Power running boards
- Programmable battery guard/enhanced cutoff relay

Passenger-side A-pillar grab handle

Power door locks

Power windows

Rear recovery eye

Remote keyless Entry System

Tilt/telescoping steering column

Transmission – 6-speed SelectShift[®] automatic with overdrive

Vinyl floor covering – Front

Wipers – Variable-intermittent

Rear view camera (MR and HR)

Side-wind stabilization

SOS Post-Crash Alert System™

Tire Pressure Monitoring System (TPMS; excludes spare, SRW only)

Push-down manual parking brake

Reverse Sensing System

SecuriLock[®] Passive Anti-Theft System

SYNC[®]

SYNC 3 with 6.5" color LCD capacitive touchscreen with AppleLink[®] 911 Assist[®]

and 2 smart-charging USB ports

Telematics modem

Trailer brake controller (TBC)

Trailer wiring provisions

Wheels – 16" easy-to-clean styled aluminum

Wheels – Forged-alloy (DRW)

FLEET EXCLUSIVES

- 65-mph speed limitation
- 70-mph speed limitation
- 75-mph speed limitation
- Console delete
- Daytime running lamps
- Decal options (5)
- Mirrors – Manual (short-arm)
- Orange safety belts

**BID ANALYSIS SPREADSHEET FOR TWO(2)
NEW 2019 FORD TRANSIT-150 CARGO VANS**

Bid# 1819-10

Bid Opening: 10:00 a.m. on Tuesday, June 11, 2019

Sending copies to Henry Walker, Tim Helm, Ryan Atwater, and Joanie Watson

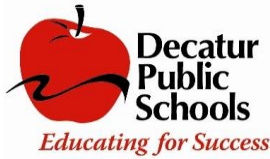
Authorized person opening bid: Joanie Watson - Coordinator of Purchasing

<u>VENDOR NAME:</u>	<u>1) Jackson Ford</u>	<u>2) Landmark Ford Inc</u>
<u>ITEM DESCRIPTION:</u>	<u>Two(2) 2019 Ford Transit-150 Cargo Vans</u>	<u>no response</u>
<u>EXCEPTIONS:</u>	<u>Please see copy of bid for exceptions.</u>	<u>No response because the supplier could not risk putting in a bid and then not able to produce because the deadline for ordering Transits is 6/30/19. Delivery times have also gotten longer on Transits.</u>
<u>Delivered Cost:</u>	<u>\$25,966.40/ea x 2 ea = \$51,932.80</u>	
<u>DELIVERY DATE:</u>	<u>Approx. 9/10/19</u>	
<u>TERMS:</u>	<u>Net 30 Days</u>	
<u>NOTES:</u>	<u>Warranty: 3 years - 36,000 miles</u> _____ _____ _____	

RANKING OF BIDS:

#1

**Please note: Trent @ Jackson Ford
said the order would need to be placed
by 7/31/19 because the allotment for the
discount expires 7/31/19.**



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Middle School ESSA Instructional Items
Initiated By: Dr. Joshua Peters, Director of Curriculum and Instruction - Secondary	Attachments: BID # 18-19-9 Results, BID 1819-9 From RobotLab
Reviewed By: Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Items were presented for bid to support Makerspace, PBL, Coding, STEAM and technology enhanced instruction. During the MS Hack process, the maker space items were some of the most engaging components for students. When we use these components to enhance the curriculum and instruction, engagement and learning increases.

FINANCIAL CONSIDERATIONS:

Administration had already proceeded with purchasing the VR Classroom Kits (\$23,430.00), but have decided they would like to purchase the remainder of the bid items (\$32,008.00). By purchasing the rest of the items, that would make the total cost of the bid items \$55,438.00. The funds for this purchase will come from the ESSA funds received for Stephen Decatur and Thomas Jefferson Middle Schools.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education Award the Bid to RobotLab Inc. in the amount of \$55,438.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

REQUEST FOR BID
(THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Bid Number: **# 1819-9**
Bid Title: **Middle School Technology Bid**
Date: **Wednesday, May 15, 2019**

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Friday, May 24, 2019**, and will be publicly opened at the stated time.

Sealed bids must be received in a "**Bid Envelope**" marked with the name of the vendor and bid title or, if necessary, in a larger envelope plainly marked "**Bid for ...**" on the outside face. **All bids must be signed. Any unsigned bid will not be accepted.**

IN CASE OF NO-BID: If unable to bid on this proposal, please state "**No Bid**" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

<u>Articles:</u>	<u>Total Price</u>
<u>Middle School Technology Items</u>	<u>\$55,438</u>

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

☐ The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61. "The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price."

Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms: 3% with PO, 2% when shipped
1% on delivery

Approx. Delivery Date: 15 days

Firm Name: RobotLAB Inc.

By:

Address: 75 Broadway St. STE 202

City:

Must Be Signed

San Francisco

State:

CA

Zip Code: 94111

Office Ph. 415-702-3033

Cell Ph. 415-200-6864

Email: sales@RobotLAB.com

BID REQUEST



Decatur School District # 61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Vicky Kelsheimer
Purchasing Department
Email: Purchasing@dps61.org
Ph.# 217-362-3029
Fax# 217-424-3006

Date: Thursday, May 16, 2019

Bid# 1819-9

Due Date: Friday, May 24, 2019, by 10:00 a.m.

NO SUBSTITUTES!

<u>Line Item#</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
<u># 1</u>	<u>4 packs</u>	<u>LittleBits Steam Education Class Pack 18 Students, grades 3-8</u> <u>Includes:</u> (6) STEAM student sets (2) Free LittleBits tackle boxes for easy storage <u>State Company's Part#</u>	<u>\$1,489</u>	<u>\$5,956</u>
<u># 2</u>	<u>4 packs</u>	<u>LittleBits Code Kit Class Pack 18 Students, grades 3-8</u> <u>Includes:</u> (96) Bits (180) Accessories (6) Code Kits (2) Free little bits tackle boxes for easy storage <u>State Company's Part#</u>	<u>\$1,489</u>	<u>\$5,956</u>
<u># 3</u>	<u>4 kits</u>	<u>Ozobot Evo Classroom Kit (18 Bots)</u> <u>Includes:</u> (18) Ozobot Evos (12) Sets of colors code markers (18) Clear DIY skins Lesson library access (3) Multi-port Chargers Teacher's Guide (1) Storage Bin 1-year warranty and RobotLab Support <u>State Company's Part#</u>	<u>\$1,503</u>	<u>\$6,012</u>
<u># 4</u>	<u>4 packs</u>	<u>Cue Middle School Pack</u> <u>Includes:</u> (12) Cue Robots (Onyx color) (12) Sketch kit accessories (3) Whiteboard Mat (12) Marker refill kit (3) Erasers (60) Student design process notebooks (1) Teach Wonder PD Course: Introduction to Coding and Robotics with Cue <u>State Company's Part#</u>	<u>\$3,521</u>	<u>\$14,084</u>

BID REQUEST

<u>Line Item#</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
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<u># 5</u>	<u>10 kits</u>	<u>Cozmo AI Robot Classroom Kit</u>	DISCONTINUED	
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Includes:

ANKI (Manufacturing company) shut down

3 weeks ago. Here's a link to the story:

<https://www.wired.com/story/rip-anki-yet-another-home-robotics-company-powers-down/>

State Company's Part#

<u># 6</u>	<u>3 kits</u>	<u>Google Expeditions VR Classroom Kit 30 Student Pack</u>	\$7,810	\$23,430
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Includes:

(30) Magellan Student Devices

(30) Mattel Deluxe Master Viewers

(1) ASUS 10" Zenpad Teacher Tablet

(1) ASUS Wireless Router

(4) 8-Port USB Quick Charging Stations

(3) Custom Fit Rolling Cases

State Company's Part#

Please state best delivery: _____

Please quote F. O. B. Destination, one location, Decatur, IL.

Please state payment terms: Net ____30____ Days

Subtotal: \$ _____ **\$55,438**

Shipping: \$ _____ **FREE**

Total Cost: \$ _____ **\$55,438**

Attached Terms and Conditions will apply specifically to and shall be considered as a part of this bid request.

District #61 reserves the right to reject any or all proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of Decatur Public Schools.

See attached "New Terms and Conditions" (1 page)

Quotation Date: 5/16/2019

Print Name and Title: Elad Inbar, CEO

Authorized Signature: _____



BID ANALYSIS SPREADSHEET FOR MIDDLE SCHOOL TECHNOLOGY ITEMS

BID# 1819-9

24-May-19

COPIES TO JOSH PETERS AND JOANIE WATSON

AUTHORIZED PERSON OPENING BID: JOANIE WATSON - COORDINATOR OF PURCHASING

<u>VENDOR NAME:</u>	<u>1) RobotLab Inc.</u>	<u>2) Stemfinity</u>
<u>SUBTOTAL:</u>	<u>\$55,438.00</u>	<u>no response</u>
<u>SHIPPING:</u>	<u>no charge</u>	<u>3) Eduporium</u>
<u>TOTAL:</u>	<u>\$55,438.00</u>	<u>no response</u>
<u>DELIVERY DATE:</u>	<u>approx. 15 days</u>	
<u>TERMS:</u>	<u>Net 30 days</u>	
<u>RANKING OF BIDS:</u>	<u># 1</u>	
<u>SPECIAL NOTES:</u>	<u>Cash discount terms:</u> <u>3% with PO</u> <u>2% when shipped</u> <u>1% on delivery</u> <u>Line item#5 Cozmo AI Robot classroom kit</u> <u>ANKI manufacturing company shut down</u> <u>3 weeks ago. See the link provided for the</u> <u>story.</u>	



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Montessori Materials
Initiated By: Charlotte Thompson, Director of Curriculum & Instruction- Elementary	Attachments: Quote 2136 (16,994.59) Quote 2089 (149.16) Quote 2088 (183.48) Quote 2087 (552.17) Quote 2084 (149.27) Quote 2083 (243.11)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Enterprise Montessori School continues to move from a traditional approach to teaching to the Montessori method. With the upcoming merge of Enterprise and Garfield, we need to be proactive in ordering materials for Enterprise so that when the buildings merge, both buildings have similar materials.

CURRENT CONSIDERATIONS:

We are asking for approval for \$18,271.78 (cumulative) as part of the Montessori expansion. While this amount is below the \$25,000 required threshold, there could be additional materials forthcoming from this vendor.

FINANCIAL CONSIDERATIONS:

Instructional Materials funds will be used to support this purchase.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Montessori Program Materials in the amount of \$18,271.78 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



1926 West Holt Ave. Pomona, CA 91768 USA

Tel: 888-668-8538 Fax: 800-891-3880

E-Mail: info@montessorioutlet.com

Website: www.montessorioutlet.com

SALES QUOTATION

Sales Order No.: 2136
Sales Order Date: 05/31/19
Customer No.: C014149
Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail:	SHIP TO: Enterprise Elementary School Ann Mathieson 2115 S. Taylor Rd Decatur, IL 62521 US Tel: Tel: 2173623390 E-Mail: amathieson@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 06/30/19

Item #	Quantity	Description	Unit Price	Ext. Price
520500160	32	Open Back Shelf 4' x 32"	\$ 304.00	\$ 9,728.00
520500480	14	Sweep Shelf 28" w/ Two Shelves	\$ 203.00	\$ 2,842.00
520500140	4	Open Back Shelf 4' x 28" w/ Two Shelves	\$ 274.00	\$ 1,096.00
520600140	1	Library Rack	\$ 275.00	\$ 275.00
520890726	1	Sunny Day Learn & Play - 6'9" x 9'5" Oval	\$ 278.95	\$ 278.95
520890482	1	Calendar 8'4" x 13'4"	\$ 422.95	\$ 422.95
			Subtotal	\$ 14,642.90
			Discount	
			Shipping	\$ 2,351.69
			Tax	
			Total	\$ 16,994.59
			Deposit	
			Balance Due	\$ 16,994.59

MONTESSORI

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

*VENDOR	MONTESSORI OUTLET		*ATTACHED QUOTE #
*ADDRESS	1926 WEST HOLT AVE		2089
*CITY	POMONA		
*STATE	CA	*ZIP 91768	
PHONE	888-668-8538	WEB www.montessorionoutlet.com	FAX 800-891-3880

*SCHOOL	ENTERPRISE		PO #
*TEACHER NAME	JESSICA HEARN		REQ #
*GRADE LEVEL	1ST 2ND 3RD	EMAIL jhearn@dps61.org	(Office Use)

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
1	510500210	HUNDRED BOARD	\$32.95	\$32.95
1	510500680	10 WOODEN SQUARE OF 100	\$11.95	\$11.95
1	510500700	100 GOLDEN BEAD UNITS WITH BOX	\$2.95	\$2.95
1	510500900	MULTIPLICATION SNAKE GAME	\$39.95	\$39.95
1	510501090	100 SMALL SKITTLES	\$7.95	\$7.95
1	510500280	ADDITION WORKING CHARTS	\$33.95	\$33.95
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			* THIS PAGE TOTAL	\$129.70
LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).			* TOTAL \$ FROM PAGE 2	
			* ORDER SUB TOTAL	\$129.70
			* SHIPPING CHARGES	\$19.46
			(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)	
			*ORDER TOTAL	\$149.16



1926 West Holt Ave. Pomona, CA 91768 USA

Tel: 888-668-8538 Fax: 800-891-3880

E-Mail: info@montessorioutlet.com

Website: www.montessorioutlet.com

SALES QUOTATION

Sales Order No.: 2089
Sales Order Date: 04/15/19
Customer No.: C014149
Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail: williams_juanita@hotmail.com	SHIP TO: Enterprise Elementary School Ashley Bujack-Kater 2115 S. Taylor Rd Decatur, IL 62521 US Tel: Tel: E-Mail: ANBKater@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 05/15/19

Item #	Quantity	Description	Unit Price	Ext. Price
510500210	1	Hundred Board	\$ 32.95	\$ 32.95
510500680	1	10 Wooden Square of 100	\$ 11.95	\$ 11.95
510500700	1	100 Golden Bead Units with Box	\$ 2.95	\$ 2.95
510500900	1	Multiplication Snake Game	\$ 39.95	\$ 39.95
510501090	1	100 Small Skittles	\$ 7.95	\$ 7.95
510500280	1	Addition Working Charts	\$ 33.95	\$ 33.95
			Subtotal	\$ 129.70
			Discount	
			Shipping	\$ 19.46
			Tax	
			Total	\$ 149.16
			Deposit	
			Balance Due	\$ 149.16

MONTESSORI

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

*VENDOR	MONTESSORI OUTLET		*ATTACHED QUOTE #
*ADDRESS	1926 WEST HOLT AVE		2088
*CITY	POMONA		
*STATE	CA	*ZIP 91768	
PHONE	888-668-8538	WEB www.montessorionoutlet.com	FAX 800-891-3880

*SCHOOL	ENTERPRISE		PO #
*TEACHER NAME	ASHLEY KITSON		REQ #
*GRADE LEVEL	1ST 2ND 3RD	EMAIL akitson@dps61.org	(Office Use)

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
3	510500700	100 GOLDEN BEAD UNITS WITH BOX	\$2.95	\$8.85
1	510500140	STAMP GAME	\$31.95	\$31.95
1	510500320	SUBTRACTION STAMP GAME	\$39.95	\$39.95
1	510500990	ARROW FOR COMPLETE BEAD MATERIALS	\$39.95	\$39.95
1	510500980	PRINTED ARROWS FOR 100/1000 BEAD CHAINS	\$8.95	\$8.95
1	515501080	100 RED BEADS WITH PLASTIC BOX	\$2.95	\$2.95
1	510400600	SOLID GRAMMAR SYMBOLS	\$26.95	\$26.95
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			* THIS PAGE TOTAL	\$159.55
LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).			* TOTAL \$ FROM PAGE 2	
			* ORDER SUB TOTAL	\$159.55
			* SHIPPING CHARGES	\$23.93
			(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)	*ORDER TOTAL
				\$183.48



1926 West Holt Ave. Pomona, CA 91768 USA
 Tel: 888-668-8538 Fax: 800-891-3880
 E-Mail: info@montessorionoutlet.com
 Website: www.montessorionoutlet.com

SALES QUOTATION

Sales Order No.: 2088
 Sales Order Date: 04/15/19
 Customer No.: C014149
 Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail: williams_juanita@hotmail.com	SHIP TO: Enterprise Elementary School Ashley Bujack-Kater 2115 S. Taylor Rd Decatur, IL 62521 US Tel: Tel: E-Mail: ANBKater@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 05/15/19

Item #	Quantity	Description	Unit Price	Ext. Price
510500700	3	100 Golden Bead Units with Box	\$ 2.95	\$ 8.85
510500140	1	Stamp Game	\$ 31.95	\$ 31.95
510500320	1	Subtraction Strip Board	\$ 39.95	\$ 39.95
510500990	1	Arrows for Complete Bead Materials	\$ 39.95	\$ 39.95
510500980	1	Printed Arrows for 100/1000 Bead Chains with Boxes	\$ 8.95	\$ 8.95
510501080	1	100 Red Beads with Plastic Box	\$ 2.95	\$ 2.95
510400600	1	Solid Grammar Symbols	\$ 26.95	\$ 26.95
			Subtotal	\$ 159.55
			Discount	
			Shipping	\$ 23.93
			Tax	
			Total	\$ 183.48
			Deposit	
			Balance Due	\$ 183.48

MONTESSORI

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

*VENDOR	MONTESSORI OUTLET		*ATTACHED QUOTE #
*ADDRESS	1926 WEST HOLT AVE		2087
*CITY	POMONA		
*STATE	CA	*ZIP 91768	
PHONE	888-668-8538	WEB www.montessorionoutlet.com	FAX 800-891-3880

*SCHOOL	ENTERPRISE		PO #
*TEACHER NAME	JENNIFER DOUGLASS		REQ #
*GRADE LEVEL	1ST 2ND 3RD	EMAIL jdouglass@dps61.org	(Office Use)

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
5	510500730	GOLDEN BEAD THOUSAND CUBE	\$37.95	\$189.75
1	510500710	45 GOLDEN BEAD BARS OF 10 W/ WOODEN BOX	\$18.95	\$18.95
20	510500720	GOLDEN BEAD HUNDRED SQUARE	\$3.95	\$79.00
4	510500700	100 GOLDEN BEAD UNITS WITH BOX	\$2.95	\$11.80
1	510500140	STAMP GAME	\$31.95	\$31.95
1	510500270	ADDITION STRIP BOARD	\$29.95	\$29.95
1	510500320	SUBTRACTION STRIP BOARD	\$39.95	\$39.95
1	510500900	ARROWS FOR COMPLETE BEAD MATERIALS	\$39.95	\$39.95
1	510500980	PRINTED ARROWS FOR 100/1000 BEAD CHAINS	\$8.95	\$8.95
1	510501080	100 RED BEADS WITH PLASTIC BOX	\$2.95	\$2.95
1	510400600	SOLID GRAMMAR SYMBOLS	\$26.95	\$26.95
				\$0.00
				\$0.00
			* THIS PAGE TOTAL	\$480.15
LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).			* TOTAL \$ FROM PAGE 2	
			* ORDER SUB TOTAL	\$480.15
			* SHIPPING CHARGES	\$72.02
			(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)	*ORDER TOTAL
				\$552.17



1926 West Holt Ave. Pomona, CA 91768 USA

Tel: 888-668-8538 Fax: 800-891-3880

E-Mail: info@montessorioutlet.com

Website: www.montessorioutlet.com

SALES QUOTATION

Sales Order No.: 2087
 Sales Order Date: 04/15/19
 Customer No.: C014149
 Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail: williams_juanita@hotmail.com	SHIP TO: Enterprise Montessori School Ashley Bujack-Kater 2115 S. Taylor Road Decatur, IL 62521 US Tel: Tel: E-Mail: ANBKater@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 05/15/19

Item #	Quantity	Description	Unit Price	Ext. Price
510500730	5	Golden Bead Thousand Cube	\$ 37.95	\$ 189.75
510500710	1	45 Golden Bead Bars of 10 with Wooden Box	\$ 18.95	\$ 18.95
510500720	20	Golden Bead Hundred Square	\$ 3.95	\$ 79.00
510500700	4	100 Golden Bead Units with Box	\$ 2.95	\$ 11.80
510500140	1	Stamp Game	\$ 31.95	\$ 31.95
510500270	1	Addition Strip Board	\$ 29.95	\$ 29.95
510500320	1	Subtraction Strip Board	\$ 39.95	\$ 39.95
510500990	1	Arrows for Complete Bead Materials	\$ 39.95	\$ 39.95
510500980	1	Printed Arrows for 100/1000 Bead Chains with Boxes	\$ 8.95	\$ 8.95
510501080	1	100 Red Beads with Plastic Box	\$ 2.95	\$ 2.95
510400600	1	Solid Grammar Symbols	\$ 26.95	\$ 26.95
			Subtotal	\$ 480.15
			Discount	
			Shipping	\$ 72.02
			Tax	
			Total	\$ 552.17
			Deposit	
			Balance Due	\$ 552.17

SPECIAL ED

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

TEXTBOOK BUDGETS WILL NO LONGER ACCEPT ORDERS FOR CLASSROOM SUPPLIES SUCH AS STAPLERS, FANS, ETC. THIS BUDGET IS FOR TEXTBOOKS AND EDUCATIONAL ITEMS ONLY.

*VENDOR	MONTESSORI OUTLET		*ATTACHED QUOTE #
*ADDRESS	1926 WEST HOLT AVE		2084
*CITY	POMONA		
*STATE	CA	*ZIP 91768	
PHONE	888-668-8538	WEB www.montessorioloutlet.com	FAX 800-891-3880

*SCHOOL	ENTERPRISE		PO #
*TEACHER	ALISON CHUMBLEY		REQ #
*GRADE LEVEL	CROSS CAT	EMAIL	(Office Use)

CIRCLE OR HIGHLIGHT ONE:

CROSS CAT LIFE SKILLS SED ESSEN SKILLS VISION

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
2	510500140	STAMP GAME	\$31.95	\$63.90
2	510500210	HUNDRED BOARD	\$32.95	\$65.90
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* THIS PAGE TOTAL				\$129.80
* TOTAL \$ FROM PAGE 2				
* ORDER SUB TOTAL				\$129.80
* SHIPPING CHARGES				\$19.47
(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)			*ORDER TOTAL	\$149.27

LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).



1926 West Holt Ave. Pomona, CA 91768 USA
Tel: 888-668-8538 Fax: 800-891-3880
E-Mail: info@montessorionoutlet.com
Website: www.montessorionoutlet.com

SALES QUOTATION

Sales Order No.: 2084
Sales Order Date: 04/12/19
Customer No.: C014149
Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail: williams_juanita@hotmail.com	SHIP TO: Enterprise Montessori School Ashley Bujack-Kater 2115 S. Taylor Road Decatur, IL 62521 US Tel: Tel: E-Mail: ANBKater@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 05/12/19

Item #	Quantity	Description	Unit Price	Ext. Price
510500140	2	Stamp Game	\$ 31.95	\$ 63.90
510500210	2	Hundred Board	\$ 32.95	\$ 65.90
			Subtotal	\$ 129.80
			Discount	
			Shipping	\$ 19.47
			Tax	
			Total	\$ 149.27
			Deposit	
			Balance Due	\$ 149.27

MONTESSORI

REQUEST FOR MATERIALS FORM - FROM CATALOGS / WEB SITES - 2019 2020

A WRITTEN QUOTE FROM THE VENDOR IN PDF FORMAT INCLUDING SHIPPING MUST BE ATTACHED TO THIS ORDER.

ONE VENDOR PER SHEET

ORDER AND QUOTE TOTALS MUST MATCH

*VENDOR	MONTESSORI OUTLET		*ATTACHED QUOTE #
*ADDRESS	1926 WEST HOLT AVE		2083
*CITY	POMONA		
*STATE	CA	*ZIP 91768	
PHONE	888-668-8538	WEB www.montessorionoutlet.com	FAX 800-891-3880

*SCHOOL	ENTERPRISE	PO #
*TEACHER NAME	LOFLAND	REQ #
*GRADE LEVEL	1-2-3-	EMAIL Alofland@dps61.org
		(Office Use)

QTY TO ORDER	ITEM # OR ISBN #	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
1	510500140	STAMP GAME	\$31.95	\$31.95
1	510500270	ADDITION STRIP BOARD	\$29.95	\$29.95
1	510500320	SUBTRACTION STRIP BOARD	\$39.95	\$39.95
4	510500700	100 GOLDEN BEAD UNIT WITH BOX	\$2.95	\$11.80
1	510500990	ARROWS FOR COMPLETE BEAD MATERIALS	\$39.95	\$39.95
1	510500980	PRINTED ARROWS FOR 100/1000 BEAD CHAINS	\$8.95	\$8.95
1	510501080	100 RED BEADS WITH PLASTIC BOX	\$2.95	\$2.95
1	510400600	SOLID GRAMMAR SYMBOLS	\$26.95	\$26.95
1	510501160	FLAT BEAD FRAME	\$18.95	\$18.95
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			* THIS PAGE TOTAL	\$211.40
LIMIT EACH ORDER TO 2 PAGES (26 LINE ITEMS TOTAL).			* TOTAL \$ FROM PAGE 2	
			* ORDER SUB TOTAL	\$211.40
			* SHIPPING CHARGES	\$31.71
			(ORDER TOTAL "MUST" MATCH QUOTE TOTAL)	
			*ORDER TOTAL	\$243.11



1926 West Holt Ave. Pomona, CA 91768 USA

Tel: 888-668-8538 Fax: 800-891-3880

E-Mail: info@montessorionoutlet.com

Website: www.montessorionoutlet.com

SALES QUOTATION

Sales Order No.: 2083
 Sales Order Date: 04/12/19
 Customer No.: C014149
 Customer Ref. No.: Email

BILL TO: Decatur Public Schools #61 Accounts Payable 101 West Cerro Gordo Decatur, IL 62523 US Tel: Tel: 2178727127 E-Mail: williams_juanita@hotmail.com	SHIP TO: Enterprise Montessori School Ashley Bujack-Kater 2115 S. Taylor Road Decatur, IL 62521 US Tel: Tel: E-Mail: ANBKater@dps61.org
Sales Rep: -No Sales Employee- Terms: Instant Payment Remarks:	Shipped Via: Valid Until: 05/12/19

Item #	Quantity	Description	Unit Price	Ext. Price
510500140	1	Stamp Game	\$ 31.95	\$ 31.95
510500270	1	Addition Strip Board	\$ 29.95	\$ 29.95
510500320	1	Subtraction Strip Board	\$ 39.95	\$ 39.95
510500700	4	100 Golden Bead Units with Box	\$ 2.95	\$ 11.80
510500990	1	Arrows for Complete Bead Materials	\$ 39.95	\$ 39.95
510500980	1	Printed Arrows for 100/1000 Bead Chains with Boxes	\$ 8.95	\$ 8.95
510501080	1	100 Red Beads with Plastic Box	\$ 2.95	\$ 2.95
510400600	1	Solid Grammar Symbols	\$ 26.95	\$ 26.95
510501160	1	Flat Bead Frame	\$ 18.95	\$ 18.95
			Subtotal	\$ 211.40
			Discount	
			Shipping	\$ 31.71
			Tax	
			Total	\$ 243.11
			Deposit	
			Balance Due	\$ 243.11



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Textbook Supply Maintenance – Scholastic Magazine K-12
Initiated By: Charlotte Thompson, Director of Curriculum- Elementary and Dr. Joshua Peters, Director of Curriculum- Secondary	Attachments: Scholastic Magazine Quotes for Baum, Dennis, Franklin, Harris Alt Ed, Hope, MHS, Muffley, Oak Grove, Parsons, SDMS, SEAP, South Shores and Stevenson Elementary School
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS: Scholastic Magazine is an instructional materials that Decatur Public School District 61 uses to help promote literacy throughout the curriculum. The instructional materials needed are consumables.

FINANCIAL CONSIDERATIONS:

Funding will be from the District's Instructional Materials budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Textbook Supply Maintenance – Scholastic Magazine K – 12th Proposal in the amount of \$33,640.68 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

BAUM

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL		UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	S Barnett	sbarnett@dps61.org	@dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	R Winters	rwinters@dps61.org	@dps61.org	\$6.74	\$161.76
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	P Blades	pblades@dps61.org	@dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	A Belue	abelue@dps61.org	@dps61.org	\$6.74	\$161.76
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	J Grubbs	jgrubbs@dps61.org	@dps61.org	\$6.74	\$161.76
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	M Hazelrigg	hazelrigg@dps61.org	@dps61.org	\$6.74	\$161.76
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	J Brinkoetter	jbrinkoetter@dps61.org	@dps61.org	\$6.74	\$181.98
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	K Hill	khill@dps61.org	@dps61.org	\$6.74	\$181.98
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	P Bonds	pbonds@dps61.org	@dps61.org	\$6.74	\$181.98
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	J Lawary	jlawary@dps61.org	@dps61.org	\$6.74	\$181.98
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	C Kirschner	kirschner@dps61.org	@dps61.org	\$6.74	\$181.98

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

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BAUM

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27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	A Minton	aminton@dps61.org	@dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	J Creason	jcreason@dps61.org	@dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	J Sierra	jsierra@dps61.org	@dps61.org	\$6.74	\$181.98
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5			@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5			@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5			@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8			@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8			@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8			@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12			@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12			@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12			@dps61.org	\$9.49	\$0.00
					ORDER SUB TOTAL			\$2,426.40
					SHIPPING AND HANDLING		10%	\$242.64
					*ORDER TOTAL			\$2,669.04

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***SCHOOL**

DENNIS

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
18	006	PRE K - MY BIG WORLD	18	Mehr	amehr@dps61.org	\$5.50	\$99.00
18	006	PRE K - MY BIG WORLD	18	Mehr	amehr@dps61.org	\$5.50	\$99.00
48	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Mower	jmower@dps61.org	\$6.74	\$323.52
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Mann	cmann@dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Daykin	sdaykin@dps61.org	\$6.74	\$161.76
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
48	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Robertson	jrobertson@dps61.org	\$6.74	\$323.52
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
54	002	G2-3 - STORYWORKS JR.	6	Goodman	jgoodman@dps61.org	\$8.49	\$458.46
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
54	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Goodman	jgoodman@dps61.org	\$6.74	\$363.96
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Acree	baacree@dps61.org	\$6.74	\$181.98
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Parks	jparks@dps61.org	\$6.74	\$181.98
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
27	038	G4-6 - STORYWORKS	6	Acree	baacree@dps61.org	\$8.49	\$229.23
27	038	G4-6 - STORYWORKS	6	Parks	jparks@dps61.org	\$8.49	\$229.23
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Martin	almartin@dps61.org	\$6.74	\$181.98

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

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***SCHOOL**

DENNIS

REQ. #

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OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Dreste	pmdreste@dps61.org	\$6.74	\$181.98
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
60	050	G6 ELA SCHOLASTIC SCOPE	8	Deborah Rapson	drapson@dps61.org	\$9.99	\$599.40
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$3,677.76
						SHIPPING AND HANDLING 10%	\$367.78
						*ORDER TOTAL	\$4,045.54

2019-2020 SCHOLASTIC MAGAZINE ORDER FORM - MIDDLE SCHOOL

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***SCHOOL** **Dennis Lab School**

***SCHOOL** **Dennis Lab School**

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PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
30	022	ELA SCHOLASTIC ACTION	5	Sara Bodzin	sbodzin@dps61.org @dps61.org	\$9.49	\$284.70
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
30	050	ELA SCHOLASTIC SCOPE	8	Sara Bodzin	sbodzin@dps61.org @dps61.org	\$9.99	\$299.70
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
30	020	SS JUNIOR SCHOLASTIC	16	sara Bodzin	sbodzin@dps61.org @dps61.org	\$8.49	\$254.70
60	020	SS JUNIOR SCHOLASTIC	16	Keith Creighton	kcreighton@dps61.org @dps61.org	\$8.49	\$509.40
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
					ORDER SUB TOTAL		\$584.40
					SHIPPING AND HANDLING	10%	\$58.44
					*ORDER TOTAL		\$642.84

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

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***SCHOOL**

Franklin

REQ. #

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	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
21	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Kelsey Beck	Kbeck @dps61.org	\$6.74	\$141.54
21	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Jodi Folmsbee	Jfolmsbee @dps61.org	\$6.74	\$141.54
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
21	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Brianne Barrett	bmbarrett @dps61.org	\$6.74	\$141.54
21	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Macie Gillis	mmgillis @dps61.org	\$6.74	\$141.54
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
21	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Kay Green	KVGgreen @dps61.org	\$6.74	\$141.54
21	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Vern Wells	Vwells @dps61.org	\$6.74	\$141.54
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
22	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Kristin Portis	Kportis @dps61.org	\$6.74	\$148.28
22	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	TBA	Ntorbert @dps61.org	\$6.74	\$148.28
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Patricia Paulson	PLPaulson @dps61.org	\$6.74	\$181.98

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Franklin

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27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Heather England	Hengland @dps61.org	\$6.74	\$181.98
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$1,509.76
						SHIPPING AND HANDLING 10%	\$150.98
						*ORDER TOTAL	\$1,660.74

2019-2020 SCHOLASTIC MAGAZINE ORDER FORM - MIDDLE SCHOOL

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***SCHOOL**

HARRIS ALT/PHOENIX

REQ. #

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OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
30	050	ELA SCHOLASTIC SCOPE	8	K. Moore	ksmoore@dps61.org	\$9.99	\$299.70
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
30	040	SCIENCE WORLD	12	K. Moore	ksmoore@dps61.org	\$9.49	\$284.70
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
	020	SS JUNIOR SCHOLASTIC	16		@dps61.org	\$8.49	\$0.00
						ORDER SUB TOTAL	\$584.40
						SHIPPING AND HANDLING	10% \$58.44
						*ORDER TOTAL	\$642.84

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER

EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

*SCHOOL

HOPE

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Rajillia Sullivan	rsullivan @dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Erin Miller	emmiller @dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Stacey Williams	smwilliams @dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Ann Downey	amdowney @dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Summer Hemphill	slhemphill @dps61.org	\$6.74	\$161.76
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
25	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Kristin Price	kprice @dps61.org	\$6.74	\$168.50
25	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Annette Kirkpatrick	akirkpatrick @dps61.org	\$6.74	\$168.50
25	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Larry Eastin	lreastin @dps61.org	\$6.74	\$168.50
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Mary Rossi	mrossi @dps61.org	\$6.74	\$181.98
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Deborah Rice	drice @dps61.org	\$6.74	\$181.98
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	VACANT	@dps61.org	\$6.74	\$181.98
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
28	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Michelle Brown	mryanbrown @dps61.org	\$6.74	\$188.72
28	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tiara Mackins	tlmackins @dps61.org	\$6.74	\$188.72
28	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Lyndsay Lemanczyk	llemanczyk @dps61.org	\$6.74	\$188.72
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
30	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Abby Emroski	aemroski @dps61.org	\$6.74	\$202.20

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

*SCHOOL

HOPE

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
30	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jamie Michl	jmichl@dps61.org	\$6.74	\$202.20
30	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Suellen Mackey	smackey@dps61.org	\$6.74	\$202.20
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
ASKED FOR MISSING QTYS 5-16-19						ORDER SUB TOTAL	\$3,033.00
						SHIPPING AND HANDLING 10%	\$303.30
						*ORDER TOTAL	\$3,336.30

2019-2020 SCHOLASTIC MAGAZINE ORDER FORM - HIGH SCHOOL

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER

EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL MacArthur HS**

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
10	014	Scholastic News Grade 3	28	Dotti Nisbet - SP ED	dnisbet@dps61.org	\$5.75	\$57.50
10	016	Scholastic News Grade 4	28	Dotti Nisbet - SP ED	dnisbet@dps61.org	\$5.75	\$57.50
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
10	036	CHOICES (HEALTH)	5	Elizabeth Williams	ewilliams@dps61.org	\$9.49	\$94.90
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
30	040	SCIENCE WORLD	12	E SCHULTZ	eschultz@dps61.org	\$9.49	\$284.70
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
32	058	SS NY TIMES UP FRONT MAGAZINE	14	Elizabeth McClure	emcclure@dps61.org	\$9.99	\$379.60
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$759.20
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$1,518.40
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$3,036.80
					ORDER SUB TOTAL		\$494.60
					SHIPPING AND HANDLING	10%	\$49.46
					*ORDER TOTAL		\$544.06

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

MUFFLEY

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL		UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Cripe	Mcripe@dps61.org	@dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Prasun	Mprasun@dps61.org	@dps61.org	\$6.74	\$161.76
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Orr	Dorr@dps61.org	@dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Barnes	Sbarnes@dps61.org	@dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Noel	Minnoel@dps61.org	@dps61.org	\$6.74	\$161.76
13	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Morthland - Spec Ed.	Mmorthland@dps61.org	@dps61.org	\$6.74	\$87.62
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	McCoskey	Kmccoskey@dps61.org	@dps61.org	\$6.74	\$161.76
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
13	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	New Teacher - Spec. Ed.		@dps61.org	\$6.74	\$87.62
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Staples	Jstaples@dps61.org	@dps61.org	\$6.74	\$181.98
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sweeney	Jsweeney@dps61.org	@dps61.org	\$6.74	\$181.98
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

*SCHOOL MUFFLEY	REQ. #	PO #
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OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Akers	Aakers@dps61.org @dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Nicholls	Hnicholls@dps61.org @dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Atchason	Aatchason@dps61.org @dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Guernsey	Akguernsey@dps61.org @dps61.org	\$6.74	\$181.98
13	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Hull - Spec. Ed.	Mhull@dps61.org @dps61.org	\$6.74	\$87.62
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$2,325.30
						SHIPPING AND HANDLING 10%	\$232.53
						*ORDER TOTAL	\$2,557.83

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
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***SCHOOL**

Oak Grove

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL		UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18			@dps61.org	\$5.50	\$0.00
23	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Melissa Schulz	mschulz@dps61.org	@dps61.org	\$6.74	\$155.02
23	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Amy Davenport	avenport@dps61.org	@dps61.org	\$6.74	\$155.02
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
23	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Vacant		@dps61.org	\$6.74	\$155.02
23	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Vacant		@dps61.org	\$6.74	\$155.02
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Amanda Werkheiser	erkheiser@dps61.org	@dps61.org	\$6.74	\$161.76
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jill Headrick	jheadrick@dps61.org	@dps61.org	\$6.74	\$161.76
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6			@dps61.org	\$8.49	\$0.00
24	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jennifer Doyle	jldoyle@dps61.org	@dps61.org	\$6.74	\$161.76
24	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Vacant		@dps61.org	\$6.74	\$161.76
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8			@dps61.org	\$7.49	\$0.00
24	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Caroylnn Keizer	ckeizer@dps61.org	@dps61.org	\$6.74	\$161.76
24	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jarred Street	jstreet@dps61.org	@dps61.org	\$6.74	\$161.76
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8			@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6			@dps61.org	\$8.49	\$0.00
24	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	David Behm	drbehm@dps61.org	@dps61.org	\$6.74	\$161.76

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

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***SCHOOL**

Oak Grove

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
24	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Alison Bickel	abickel@dps61.org @dps61.org	\$6.74	\$161.76
25	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Alicia Alves	aalves@dps61.org @dps61.org	\$6.74	\$168.50
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$2,082.66
						SHIPPING AND HANDLING 10%	\$208.27
						*ORDER TOTAL	\$2,290.93

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
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SCHOOL **PARSONS**

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Natalie Click	nclick @dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Kassie Mikesell	kmikesell @dps61.org	\$6.74	\$161.76
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
27	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sarah Hott	sehott @dps61.org	\$6.74	\$181.98
27	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Rhonda Ganley	rganley @dps61.org	\$6.74	\$181.98
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
27	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Lisa Landacre	llandacre @dps61.org	\$6.74	\$181.98
27	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Elizabeth Karakachos	egkarakachos @dps61.org	\$6.74	\$181.98
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Courtney Odle	clodle @dps61.org	\$6.74	\$181.98
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Amanda Bodine	albodine @dps61.org	\$6.74	\$181.98
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tami Browning	tlbrowning @dps61.org	\$6.74	\$181.98
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

SCHOOL PARSONS

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Greg Green	ggreen @dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Melissa Goede	mgoede @dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Dawn Hawkins	drhawkins @dps61.org	\$6.74	\$181.98
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
27	022	G6 ELA SCHOLASTIC ACTION	5	Kristina Sommer	klsommer @dps61.org	\$9.49	\$256.23
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$2,399.55
						SHIPPING AND HANDLING 10%	\$239.96
						*ORDER TOTAL	\$2,639.51

2019-2020 SCHOLASTIC MAGAZINE ORDER FORM - MIDDLE SCHOOL

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM.

***SCHOOL SDMS AND TJMS COMBINED ORDERS**

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES - HEALTH	5		@dps61.org	\$9.49	\$0.00
100	022	ELA SCHOLASTIC ACTION	5	Lisa Holmes	laholmes@dps61.org	\$9.49	\$949.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
100	050	ELA SCHOLASTIC SCOPE	8	Jen Hopkins	jhopkins@dps61.org	\$9.99	\$999.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
120	040	SCIENCE WORLD	12	MICHELLE KNAP	Mknap@dps61.org	\$9.49	\$1,138.80
30	040	SCIENCE WORLD	12	Tom Beller STEAM Academy	tbeller@dps61.org	\$9.49	\$284.70
30	040	SCIENCE WORLD	12	Kate Prine AG Academy	kprine@dps61.org	\$9.49	\$284.70
30	040	SCIENCE WORLD	12	Wendy Cravens PS Academy	wcravens@dps61.org	\$9.49	\$284.70
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
30	020	SS JUNIOR SCHOLASTIC	16	Penny Jones	pjones@dps61.org	\$8.49	\$254.70
30	020	SS JUNIOR SCHOLASTIC	16	Debbie Boerger	DLBoerger@dps61.org	\$8.49	\$254.70
30	020	SS JUNIOR SCHOLASTIC	16	Christine Lowe	clowe@dps61.org	\$8.49	\$254.70
30	020	SS JUNIOR SCHOLASTIC	16	Michael Karas	makaras@dps61.org	\$8.49	\$254.70
30	020	SS JUNIOR SCHOLASTIC	16	Ashley Ridley	aridley@dps61.org	\$8.49	\$254.70
30	058	SS NY TIMES UP FRONT MAGAZINE	14	Christine Lowe	clowe@dps61.org	\$9.99	\$299.70
30	058	SS NY TIMES UP FRONT MAGAZINE	14	Michael Karas	makaras@dps61.org	\$9.99	\$299.70
30	058	SS NY TIMES UP FRONT MAGAZINE	14	Ashley Ridley	aridley@dps61.org	\$9.99	\$299.70
						ORDER SUB TOTAL	\$6,113.50
						SHIPPING AND HANDLING 10%	\$611.35
						*ORDER TOTAL	\$6,724.85

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

SEAP

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
13	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Harl Hillman	hhillman @dps61.org	\$6.74	\$87.62
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
13	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Harl Hillman	hhillman @dps61.org	\$6.74	\$87.62
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
13	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tammy Stoneburg	tstoneburg @dps61.org	\$6.74	\$87.62
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
13	002	G2-3 - STORYWORKS JR.	6	Tammy Stoneburg	tstoneburg @dps61.org	\$8.49	\$110.37
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
13	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tammy Stoneburg	tstoneburg @dps61.org	\$6.74	\$87.62
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
13	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sheryl Austin	slaustin @dps61.org	\$6.74	\$87.62
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
13	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sheryl Austin	slaustin @dps61.org	\$6.74	\$87.62

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

SEAP

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
13	050	G6 ELA SCHOLASTIC SCOPE	8	Jodi Allen	jlallen @dps61.org	\$9.99	\$129.87
13	040	G6 SCIENCE WORLD	12	Jodi Allen	jlallen @dps61.org	\$9.49	\$123.37
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
						ORDER SUB TOTAL	\$889.33
						SHIPPING AND HANDLING 10%	\$88.93
						*ORDER TOTAL	\$978.26

2019-2020 SCHOLASTIC MAGAZINE ORDER FORM - HIGH SCHOOL

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER

EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

SEAP

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
	022	ACTION (ELA)	5		@dps61.org	\$9.49	\$0.00
15	036	CHOICES (HEALTH)	5	Katie Jostes	kjostes@dps61.org	\$9.49	\$142.35
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.49	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.99	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.99	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.99	\$0.00
	036	CHOICES (HEALTH)	5		@dps61.org	\$9.99	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.99	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	SCIENCE WORLD	12		@dps61.org	\$9.49	\$142.35
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$284.70
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$569.40
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$1,138.80
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$2,277.60
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$4,555.20
	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$9,110.40

	058	SS NY TIMES UP FRONT MAGAZINE	14		@dps61.org	\$9.99	\$18,220.80
						ORDER SUB TOTAL	\$284.70
						SHIPPING AND HANDLING	10% \$28.47
						*ORDER TOTAL	\$313.17

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

South Shores Elementary

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Lacy Wood	lwood @dps61.org	\$6.74	\$161.76
24	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Lorraine Major	lmajor @dps61.org	\$6.74	\$161.76
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Carl Brad Williams	cbwilliams @dps61.org	\$6.74	\$161.76
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jennifer Kapchinske	jakapchinske @dps61.org	\$6.74	\$161.76
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Mary Evans	mevans @dps61.org	\$6.74	\$161.76
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Kim Hainline	khainline @dps61.org	\$6.74	\$161.76
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tricia Athey	tathey @dps61.org	\$6.74	\$181.98
27	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sue Krause	skrause @dps61.org	\$6.74	\$181.98
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Jeanene Edrington	jedringt @dps61.org	\$6.74	\$181.98
27	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Stephen Wood	swood @dps61.org	\$6.74	\$181.98
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sara Kennedy	skennedy @dps61.org	\$6.74	\$181.98

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

***SCHOOL**

South Shores Elementary

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Crystal Rora	carora@dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Gregory Smith	gsmith@dps61.org	\$6.74	\$181.98
27	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Bobbi Clark	bcclark@dps61.org	\$6.74	\$181.98
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
					ORDER SUB TOTAL		\$2,426.40
					SHIPPING AND HANDLING	10%	\$242.64
					*ORDER TOTAL		\$2,669.04

2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

*SCHOOL

Stevenson

REQ. #

PO #

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
	006	PRE K - MY BIG WORLD	18		@dps61.org	\$5.50	\$0.00
25	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Kimberly Byrne	kdbyrne @dps61.org	\$6.74	\$168.50
25	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8	Amanda Roberts	aroberts @dps61.org	\$6.74	\$168.50
	008	GK - LET'S FIND OUT + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
24	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Roxann Kennedy	crkennedy @dps61.org	\$6.74	\$161.76
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	010	G1 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Sheree Park	spark @dps61.org	\$6.74	\$161.76
24	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Stacey Wilson	sawilson @dps61.org	\$6.74	\$161.76
	012	G2 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
	002	G2-3 - STORYWORKS JR.	6		@dps61.org	\$8.49	\$0.00
24	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Olivia Mannlein	omannlein @dps61.org	\$6.74	\$161.76
24	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Carrie Sager	csager @dps61.org	\$6.74	\$161.76
	014	G3 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	046	G3-6 SUPER SCIENCE	8		@dps61.org	\$7.49	\$0.00
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	016	G4 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
27	038	G4-6 - STORYWORKS	6	Kelly Bailey	kkbailey @dps61.org	\$8.49	\$229.23
23	038	G4-6 - STORYWORKS	6	Leslie Woolsey	lwoolsey @dps61.org	\$8.49	\$195.27
	038	G4-6 - STORYWORKS	6		@dps61.org	\$8.49	\$0.00
23	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Tessa Meinders	tmeinders @dps61.org	\$6.74	\$155.02

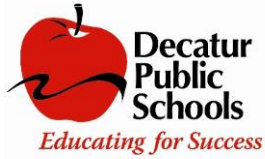
2019 - 2020 SCHOLASTIC MAGAZINE ORDER FORM - ELEMENTARY

TO ACCESS MAGAZINES ONLINE ----- TEACHER NAME AND EMAIL MUST BE LISTED FOR EACH CLASSROOM ORDER
EACH ORDER MUST BE A MINIMUM OF 10 COPIES PER CLASSROOM

*SCHOOL Stevenson	REQ. #	PO #
---------------------------------	---------------	-------------

OFFICE USE

NUMBER OF STUDENTS TO BUY FOR	ITEM #	MAGAZINE TITLE	# OF ISSUES FOR YEAR	*TEACHER NAME	*TEACHER EMAIL	UNIT COST	EXTENDED COST
23	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	April Bacon	abacon@dps61.org	\$6.74	\$155.02
23	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8	Rebecca Harman	rhorman@dps61.org	\$6.74	\$155.02
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	018	G5 / G6 SCHOLASTIC NEWS + SCIENCE SPIN	32 + 8		@dps61.org	\$6.74	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	022	G6 ELA SCHOLASTIC ACTION	5		@dps61.org	\$9.49	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	050	G6 ELA SCHOLASTIC SCOPE	8		@dps61.org	\$9.99	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
	040	G6 SCIENCE WORLD	12		@dps61.org	\$9.49	\$0.00
					ORDER SUB TOTAL		\$2,035.36
					SHIPPING AND HANDLING		10% \$203.54
					*ORDER TOTAL		\$2,238.90



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Change Order: Electrical Upgrade for the Air Conditioning and Heating at Enterprise
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: Quotes and Scope of work
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Enterprise is undergoing an HVAC Project. As part of this project new electrical service was to be installed as well. A Change Order has occurred on the Electrical work being performed by Bodine Electric (sub contracted by King Lar) for the Enterprise HVAC Project. We just learned that effective April 1, 2019, Ameren will no longer run new service above ground. Therefore we have to run the new service underground. Bodine EL will have to use their Traffic Division to come in and perform the Boring and Trenching Operations. The attached RFP does not include the labor for the Bodine Traffic Division. Therefore, the recommendation for the electrical work, along with the cost of the new wiring, is not to exceed \$28,000.00. This exceeds the original bid from King-Lar for \$666,200, which was previously approved by the Board of Education. The upside is that the electrical service to Enterprise will be new and hidden underground, which is the safest method.

CURRENT CONSIDERATIONS:

The proposed services are needed to progress with the HVAC project at Enterprise Elementary-Montessori School. The recommendation is to approve the Change Order for the electrical work along with the Traffic Division Labor not to exceed \$28,000.00.

FINANCIAL CONSIDERATIONS:

The funding for this change order will come from fund 60, which was previously set aside for the air-conditioning projects. The labor cost for this project will also come from the \$28,000.00.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the proposed Change Order Services from King Lar along with the Cost for Labor not to exceed \$28,000.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



KING-LAR COMPANY



FABRICATORS AND ERECTORS OF CUSTOM-BUILT SHEET METAL WORK

COMMERCIAL & INDUSTRIAL ROOFING • SINCE 1927

LENNOX DEALER • 24 HOUR SERVICE • REFRIGERATION
2020 E. OLIVE STREET • P.O. BOX 317 • DECATUR, IL 62525
(217) 429-2323 • FAX (217) 429-2381

July 3, 2019

Attn: Patrick Corrigan
Architectural Expressions, LLC

RE: Enterprise School – HVAC Upgrades – RFP #4

Nick:

King-Lar Company would like to submit the follow proposal for the costs associated with the above change order. Our itemized breakdown is below.

Labor Cost: 0 Hours x \$90/hr = \$0.00

Material Cost: \$0.00

Equipment Costs: \$0.00

Subcontractor Cost: \$21,390.29

10% Mark-Up: \$2,139.03

Total: \$23,529.32

Our price for this will be **\$23,529.32 (Twenty-Three Thousand Five Hundred Twenty-Nine Dollars and Thirty-Two Cents)**, tax excluded.

Thank you for the opportunity to quote this work. Please let us know if you have any further questions.

Respectfully submitted,

King-Lar Company

Ryan Kreke



Bodine Electric

OF DECATUR

RFP PROPOSAL

Bodine Electric
1845 N. 22nd Street
Decatur, IL 62526
Telephone: 217-423-2593

Client Address:

KING LAR
2020 E OLIVE ST.
DECATUR, IL 62521

RFP#	4
Date Submitted For Approval	7/3/2019
Date:	7/3/2019
Project Name:	ENTERPRISE SCHOOL HVAC UPGRADES
Project Number:	ENTERPRISE SCHOOL HVAC UPGRADES
Contract #:	4737RK
Page Number:	1
Received Date:	7/3/2019

Work Description

We will supply and install all materials, labor and equipment as per your instructions on RFP #4.

BODINE ELECTRIC WILL INSTALL UNDERGROUND SERVICE FROM EXISTING POLE TO THE NEW CT CABINET PER AMEREN'S NEW REQUIREMENTS. SERVICE WILL CONSIST OF (4) 4" CONDUITS WITH (4) 600KCMIL THHN WIRES IN EACH. EXCAVATION, BACKFILL AND PATCHING OF PAVEMENT IS INCLUDED.

This pricing is valid for only 30 days from the submission date.

Itemized Breakdown

Description	Qty
4" LOCKNUT - STEEL	8
4" CONDUIT - PVC40	240
4" CONDUIT - PVC80	40
4" ELBOW 90 DEG - PVC40	4
4" ELBOW 90 DEG - PVC80	4
4" COUPLING - PVC	8
4" ADAPTER MALE - PVC	12
#500 THHN BLACK	1,360
CONDUIT MEASURING TAPE	280
#500 WIRE POWER TERM	12

RFP PROPOSAL

Bodine Electric

RFP# 4
Date: 7/3/2019
Project Name: ENTERPRISE SCHOOL HVAC UPGRADES
Project Number: ENTERPRISE SCHOOL HVAC UPGRADES
Contract #: 4737RK
Page Number: 2

Description
Totals

Qty
1,968

Summary

Material	
General Materials	3,890.08
MATERIAL TOTAL	3,890.08
Labor	
ELECTRICIAN	9,058.00
TOTAL LABOR	9,058.00
Subtotal	
Overhead & Markup	12,948.08
Overhead	1,942.21
TOTAL MARKUPS	1,942.21
Subcontractors	6,500.00
CIVIL WORK	
TOTAL SUBCONTRACTORS	6,500.00
Final Amounts	
FINAL AMOUNT	\$21,390.29

CLIENT ACCEPTANCE

Final Amount: \$21,390.29

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.



Board of Education Decatur Public School District #61

Date: July 09, 2019	Subject: Seven (7) Mindsets SEL Pilot Materials
Initiated By: Lawrence Trimble, Director of Student Services and Charlotte Thompson, Director of Curriculum and Instruction - Elementary	Attachments: Seven (7) Mindsets Quotes for: Oak Grove Elementary South Shores Elementary Harris Alt Ed Elementary School Johns Hill Magnet School Enterprise Elementary School Mary W French Academy Garfield Montessori Magnet School School
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

As Decatur Public Schools looks to expand Social-Emotional support for buildings, buildings were asked to explore several SEL curriculum programs in which to pilot for the 2019-2020 school year.

CURRENT CONSIDERATIONS:

Six elementary schools in addition to the Alternative Ed Elementary have selected 7 Mindsets to pilot for the 2019-2020 school year. 7 Mindsets focuses on 7 core values: Everything is Possible, Passion First, We are Connected, 100% Accountable, Attitude of Gratitude, Live to Give, and The Time is Now. Through these building pilots, it is our intent to select one program to then adopt districtwide for the 2020-2021 school year.

FINANCIAL CONSIDERATIONS:

Funds from each school's allocation of the Title I-A School Improvement Grants 1003(a)- Every Student Succeeds Act (ESSA) funds or funds available from the Healthy Community Schools Grant will be utilized to support the purchase of this SEL curriculum submitted in this proposal.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Seven (7) Mindsets Pilot Materials in the amount \$70,000 (cumulative) to provide SEL resources as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Quote Number	00001007	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Dianne Brandt	Prepared For:	Oak Grove Elementary School
Email	dmbandt@dps61.org	Billing Address	2160 W Center St Decatur, IL 62526

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Oak Grove Elementary School	License Accounts: Oak Grove Elementary School

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

7 Mindsets SELECT scope includes onsite events to be determined during initial discovery process. Needs analysis, customized implementation planning, ongoing coaching and support plan are all included.

SELECT Program services delivered pursuant to License Start and End Dates listed in the above terms.

License Terms

License to 7 Mindsets Online Portal *means* access to all Student and Educator Curriculum (Self-Paced, and Facilitated Group Modules), Resource Hub, Leadership Zone, Parent Resources, and all supporting materials.

7 Mindsets online portal may be accessed at www.7mindsetsportal.com. Renewal notification details will be sent sixty (60) days prior to License End Date. Invoices will be generated within thirty (30) days of License End Date.

Professional Development Terms

7 Mindsets Professional Development means Onsite and/or Virtual Training and Implementation Services. Scope and delivery date(s) to be determined during initial discovery process, unless previously agreed upon and referenced in Notes section above.

Complete License Terms and Conditions may be found in the Master Subscription Agreement at 7mindsetsportal.com/agreement.pdf

Purchasing Terms

Purchase Orders (PO) may be sent directly to orderprocessing@7mindsets.com or faxed to (678) 550-9750.
If applicable, please include current tax exempt form.

If a Purchase Order (PO) is *NOT* required, please *Sign Below* and an invoice will be generated and sent via email.

Invoice Instructions

School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name _____

Title _____

Signature _____

Date _____

Quote Number	00001006	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Eldon Conn	Prepared For:	South Shores Elementary School
Email	econn@dps61.org	Billing Address	2500 S Franklin Street Rd Decatur, IL 62521

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: South Shores Elementary School	License Accounts: South Shores Elementary School

Product Terms & Definitions

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Printed Name _____

Title _____

Signature _____

Date _____

Quote Number	00001008	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Kelley Larrick	Prepared For:	Harris Elementary School - Decatur, IL
Email	klarrick@dps61.org	Billing Address	620 E Garfield Ave Decatur, IL 62526 United States

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Harris Elementary School - Decatur, IL	License Accounts: Harris Elementary School - Decatur, IL

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

7 Mindsets SELECT scope includes onsite events to be determined during initial discovery process. Needs analysis, customized implementation planning, ongoing coaching and support plan are all included.

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License Terms

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School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

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Printed Name

Title

Signature

Date

Quote Number	00001009	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Robert Prange	Prepared For:	Johns Hill Magnet School
Email	rprange@dps61.org	Billing Address	1025 E Johns Ave Decatur, IL 62521

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Johns Hill Magnet School	License Accounts: Johns Hill Magnet School

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

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If applicable, please include current tax exempt form.

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Invoice Instructions

School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name _____

Title _____

Signature _____

Date _____

Quote Number	00001010	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Ann Matheison	Prepared For:	Enterprise Elementary School
Email	amathieson@dps61.org	Billing Address	2115 S Taylor Rd Decatur, IL 62521

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Enterprise Elementary School (Decatur #61)	License Accounts: Enterprise Elementary School (Decatur #61)

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

7 Mindsets SELECT scope includes onsite events to be determined during initial discovery process. Needs analysis, customized implementation planning, ongoing coaching and support plan are all included.

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7 Mindsets online portal may be accessed at www.7mindsetsportal.com. Renewal notification details will be sent sixty (60) days prior to License End Date. Invoices will be generated within thirty (30) days of License End Date.

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Purchasing Terms

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If applicable, please include current tax exempt form.

If a Purchase Order (PO) is *NOT* required, please *Sign Below* and an invoice will be generated and sent via email.

Invoice Instructions

School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name _____

Title _____

Signature _____

Date _____

Quote Number	00001011	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Julie Fane	Prepared For:	Mary W French Academy
Email	jfane@dps61.org	Billing Address	520 W Wood St Decatur, IL 62522

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Mary W French Academy (Decatur #61 IL)	License Accounts: Mary W French Academy (Decatur #61 IL)

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

7 Mindsets SELECT scope includes onsite events to be determined during initial discovery process. Needs analysis, customized implementation planning, ongoing coaching and support plan are all included.

SELECT Program services delivered pursuant to License Start and End Dates listed in the above terms.

License Terms

License to 7 Mindsets Online Portal *means* access to all Student and Educator Curriculum (Self-Paced, and Facilitated Group Modules), Resource Hub, Leadership Zone, Parent Resources, and all supporting materials.

7 Mindsets online portal may be accessed at www.7mindsetsportal.com. Renewal notification details will be sent sixty (60) days prior to License End Date. Invoices will be generated within thirty (30) days of License End Date.

Professional Development Terms

7 Mindsets Professional Development means Onsite and/or Virtual Training and Implementation Services. Scope and delivery date(s) to be determined during initial discovery process, unless previously agreed upon and referenced in Notes section above.

Complete License Terms and Conditions may be found in the Master Subscription Agreement at 7mindsetsportal.com/agreement.pdf

Purchasing Terms

Purchase Orders (PO) may be sent directly to orderprocessing@7mindsets.com or faxed to (678) 550-9750.
If applicable, please include current tax exempt form.

If a Purchase Order (PO) is *NOT* required, please *Sign Below* and an invoice will be generated and sent via email.

Invoice Instructions

School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name _____

Title _____

Signature _____

Date _____

Quote Number	00001012	Prepared By	Barb Maimone
Quote Date	6/20/2019	Email	barb@7mindsets.com
CONTACT INFORMATION		Phone	+1 7704022196
Contact Name	Mary Anderson	Prepared For:	Garfield Montessori Magnet Sch
Email	mjanderson@dps61.org	Billing Address	300 Meadow Terrace Pl Decatur, IL 62521

Notes

Quote Notes: * \$2,000 discount applied (5 year rate approved by LK) as multiple schools in Decatur School District 61 are implementing this year.
* Contract is non-binding.

Terms

License Start Date	7/1/2019	License End Date	6/30/2020
Subscription Terms	5 Year	Payment Terms	Net 15

Product	Product Description	List Price	Sales Price	Quantity	Total Price
SELECT Option 1 (New)	Full Access to 7 Mindsets Online Resources & Curriculum. Active Implementation Coaching & Support as described below.	\$12,000.00	\$10,000.00	1.00	\$10,000.00
Subtotal		\$10,000.00			
Grand Total		\$10,000.00			

SELECT applies to the following School(s) or Group(s)	License applies to the following School(s) or Group(s)
Select Accounts: Garfield Montessori Magnet School (Decatur #61 IL)	License Accounts: Garfield Montessori Magnet School (Decatur #61 IL)

Product Terms & Definitions

SELECT Terms

7 Mindsets SELECT Program *means*; Training, Annual Full School Site License to online portal, Consulting, Professional Development, Implementation and Support Services.

7 Mindsets SELECT scope includes onsite events to be determined during initial discovery process. Needs analysis, customized implementation planning, ongoing coaching and support plan are all included.

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License Terms

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Printed Name

Title

Signature

Date
