

DECATUR PUBLIC SCHOOL DISTRICT #61  
BOARD OF EDUCATION  
AGENDA

Regular Meeting  
Keil Administration Building  
101 W. Cerro Gordo Street  
Decatur, IL 62523

June 08, 2021  
5:00 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, and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

**IO 2.0 PLEDGE OF ALLEGIANCE**

**AI 3.0 APPROVAL OF AGENDA, JUNE 08, 2021**

**IO 4.0 PUBLIC PARTICIPATION**

- Identify oneself and be brief.
- Any public comments received will be read during this time.
- Comments should be limited to 3 minutes.



**DI 5.0 BOARD DISCUSSION**

- Presentation from Hazard Young, Attea and Associates (HYA)
  - Process for Superintendent Search

**IO 6.0 REPORTS FROM ADMINISTRATION**

A. Facilities Update

**AI 7.0 ROLL CALL ACTION ITEMS**

- A. Personnel Action Items
- B. Employment of an Interim Superintendent
- C. Employment of a Director of Buildings and Grounds
- D. Transitional Contract for the Assistant Principal at Parsons Elementary School
- E. Contract (one-year) for the District Athletic Coordinator
- F. Memorandum of Understanding (MOU) for International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 for Summer School Programming
- G. Award Bid for Stephen Decatur Middle School Gymnasium Floor Repair/Refinishing
- H. Substantial Change Requests for Johns Hill Magnet School
- I. Approve Amended Allowable Bill Back Minimum Wage Agreement
- J. Worker's Compensation Excess Insurance Renewal
- K. Consolidated District Plan for Fiscal Year 2022
- L. Interorganizational Agreement between Decatur Public School District 61 and Crossings Healthcare regarding Asthma Medication
- M. Approval of Emergency Asbestos Removal at Muffley Elementary School
- N. Resolution Authorizing the Abatement of Working Cash Funds
- O. Follett: One Book, One Quarter Literacy Initiative for 2021-2022 School Year

**AI 8.0 CONSENT ITEMS**

- A. Minutes: Open/Closed Session Meetings May 25, 2021
- B. Freedom of Information Report
- C. Bills
- D. Annual Investment Report and Authorized Depositories
- E. Job Descriptions:
  - a. Executive Director of Innovative Programs and Strategic Planning Update
  - b. Student Intervention Support Coordinator
- F. Resolution Authorizing the Disposal of Surplus Property at Oak Grove Elementary School
- G. Resolution Authorizing the Sale of District Property
- H. Resolution Authorizing Recycling of District Property
- I. Data Center Upgrade Network Equipment
- J. Student Account Provisioning Licenses
- K. Coding Class Laptop Purchase
- L. HSHS St. Mary's Athletic Trainer Contract for 2021-2022 School Year



- M. Vendor Agreements to be in Compliance with SOPPA (Student Online Personal Protection Act):
- a. Fastbridge
  - b. HMH

**IO 9.0 ANNOUNCEMENTS**

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

Gloria Joan Sadowski, who passed away Monday, May 10, 2021. Mrs. Sadowski was a volunteer at Baum Elementary School and the mother of Barb Archer, retiree and substitute Teacher at Baum Elementary School.

**IO 10.0 IMPORTANT DATES**

**June** 01 – 24 Summer School Programs for PK through 12<sup>th</sup> Grades

- Monday through Thursday

18 Observance of Juneteenth Holiday

- District Offices are Closed

**July** 06 – 29 Summer School Programs

- Monday through Thursday

**NEXT MEETING**

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 22, 2021 at the Keil Administration Building.

**11.0 ADJOURNMENT**



# Johns Hill Magnet School

- Drywall and Finishes
- Flooring Ceilings, Lights, Trim Out
- Site Improvements



Exterior SW Elevation



Gym Flooring Install



Admin. Area



Science Classroom



Auditorium



# Muffley Elementary School

- Addition Complete
- Summer Abatement Ongoing
- Renovation and HVAC Upgrades
- DPS Directed Civil Work
- DPS Secure Entry



Gym, Complete with Floor Protected



Abatement Ongoing



# Building Demolition

- Johns Hill Magnet School
- Oak Grove Elementary School





# In-Ground Vehicle Lift

- Buildings and Grounds Maintenance Garage





# Monument Signs

- Baum Elementary School
- Muffley Elementary School
- Franklin Grove Elementary School
- Parsons Elementary School
- South Shores Elementary School
- Stephen Decatur Middle School
- American Dreamer STEM Academy
- Dennis Lab School: Mosaic Campus
- Dennis Lab School: Kaleidoscope Campus
- Hope Academy
- Johns Hill Magnet School
- Montessori Academy for Peace
- Pershing Early Learning Center
- William Harris Learning Academy





# Door and Window Replacement

- Montessori Academy for Peace
- Franklin Grove Elementary School
- Parsons Elementary School





# Secure Entry Remodel

- Franklin Grove Elementary School
- Parsons Elementary School
- Muffley Elementary School





# Roofing Projects

- Dennis Lab School: Mosaic Campus
- EJ Muffley Elementary School
- Hope Academy
- MacArthur High School
- Pershing Early Learning Center
- South Shores Elementary School
- Stephen Decatur Middle School
- Decatur Area Technical Academy
- Dennis Lab School: Kaleidoscope Campus
- Montessori Academy for Peace





# Site Work

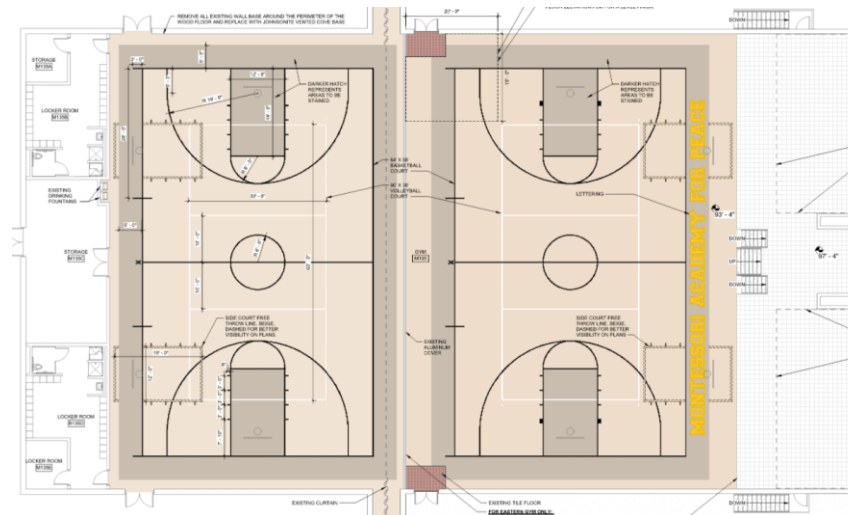
- Johns Hill Magnet (Asphalt)
- Franklin Grove Elementary School
- Montessori Academy for Peace
- Muffley Elementary School
- Parsons Elementary School
- South Shores Elementary School





# Gymnasium Floor Repair/Refinishing

- Montessori Academy for Peace
- Hope Academy





# Library Addition and Remodel

- American Dreamer STEM Academy







## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Personnel Action
<b>Initiated By:</b> Jason Hood, Director of Human Resources, and the Human Resources Department	<b>Attachments:</b> 22 Pages of Personnel Action
<b>Reviewed By:</b> 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: Jason M. Hood**  
**Director of Human Resources**  
**Date: June 3, 2021**  
**Board Date: June 8, 2021**  
**Re: Personnel Action**

**EMPLOYMENT RECOMMENDATIONS**

**TEACHERS:**

Name	Position	Effective Date
Racquel Boettcher	Social Studies, MacArthur ( <i>Pending Licensure</i> )	August 11, 2021
Jaci Cecil	Grade 1, Parsons ( <i>Pending Licensure</i> )	August 11, 2021
Claudia Clark	Social Studies, Stephen Decatur	August 11, 2021
Lindsay Hale	Special Ed PreVocational Coordinator, MacArthur/Macon Piatt	August 4, 2021
Jennifer Meyer	Orchestra K-8, Montessori Academy for Peace	August 11, 2021
Kayli Pinkston	Physical Education, Stephen Decatur ( <i>Pending Licensure</i> )	August 11, 2021
Carissa Weakly	SED, Muffley	August 11, 2021

*Pending Licensure- will begin as a Substitute Teacher in the position until Illinois Teacher Licensure is received.*

**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Susan Niesman	Special Ed Assistant, American Dreamer, 6 hours per day	August 11, 2021
Christina Wilen	Life Skills Assistant, Baum, 6 hours per day	August 11, 2021

**SCHEDULE B:**

Name	Position	Effective Date
Lawrence Dampeer	Head Football Coach, Eisenhower	June 7, 2021



Steven Thompson	Assistant Football Coach, MacArthur	August 10, 2021
Drew Vickers	Assistant Coach Grade 2-6 Winter Wrestling Pilot, Stephen Decatur	December 7, 2021

### **SUMMER SCHOOL 2021**

#### **TEACHERS:**

Name	Position	Effective Date
Alicia Alves	Summer Certified Restoration and Acceleration, Hope Academy	July 1, 2021
Tricia Athey	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Sheryl Austin	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Brianne Barrett	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Thomas Beller	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Pamela Blades	Summer Certified Restoration and Acceleration, Baum	June 1, 2021
Debbie Boerger	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Kristine Boomer	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Marcy Braden	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Sarah Brice	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Elizabeth Brinkoetter	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Michelle Brown	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021



Tami Browning	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Angela Bryles	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Kimberly Carver	Summer Certified Restoration and Acceleration, William Harris	June 1, 2021
Tammy Carver	Summer Certified Restoration and Acceleration, Baum	June 1, 2021
Shannon Carter	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Bobbi Clark	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Rebecca Cordova	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Aimee Coverstone	Summer Certified Restoration and Acceleration, Baum	July 1, 2021
Michael Coziahr	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Carissa Craven	Summer Certified Restoration and Acceleration, Stephen Decatur	July 1, 2021
Jesse Danbury	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
James Dawson	Summer Certified Restoration and Acceleration, Baum	June 1, 2021
Abby DeLong	Summer Certified Restoration and Acceleration, William Harris	June 1, 2021
Aryn Dobrinick	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Ann Downey	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Larry Eastin	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021



Mary Evans	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Dena Flanigan	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Jodi Folmsbee	Summer Certified Restoration and Acceleration, South Shores	July 1, 2021
Garold Fowler	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Nicole Genet	Summer Certified Restoration and Acceleration, South Shores	July 1, 2021
Carla Giberson	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Melissa Goede	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Jaime Goodman	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Matt Grossman	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Hannah Gruen	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
David Harding	Summer Certified Restoration and Acceleration, Hope Academy	July 1, 2021
Dawn Hawkins	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Jessica Hearn	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Pamela Helm	Summer Certified Restoration and Acceleration, South Shores	July 1, 2021
Heather Herron	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Robin Hodge	Summer Certified Restoration and Acceleration, Baum	June 1, 2021



Sara Horchem	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Krista Hudson	Summer Certified Restoration and Acceleration, William Harris	June 1, 2021
Leslie Johnson	Summer Certified Restoration and Acceleration, Hope Academy	July 1, 2021
Penny Jones	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Sarah Jones	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Temethia Joyner	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Aubrey Jump	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Tonya Kates	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Joslyn Keathley	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Sara Kelly	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Christy Kernaghen	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Courtney Kirk	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Timothy Koslofski	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Amanda Kunzeman	Summer Certified Restoration and Acceleration, Pershing	June 1, 2021
Merry Lanker	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Lindsay Lemanczyk	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021



Katheryn Libbey	Summer Certified Restoration and Acceleration, Stephen Decatur	July 1, 2021
Nicole Long	Summer Certified Restoration and Acceleration, Stephen Decatur	July 1, 2021
Stacey Long	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Tara Lueras	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Lorraine Major	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Cassie Mann	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Lacy Marcello	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Tucker Mathieson	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Kandice Michener	Summer Certified Restoration and Acceleration, Hope Academy	July 1, 2021
Molly Miller	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
William Miller	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Tarika Mootrey	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Alicia Morris	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Sara Nave	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Amy Neal	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Tisha Neeley	Summer Certified Restoration and Acceleration, Stephen Decatur	July 1, 2021



Megan Noel	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Morgan Norsen	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Beckah Novak	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Courtney Odle	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Dianne Orr	Summer Certified Restoration and Acceleration, Baum	June 1, 2021
Ashley Petrie	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Melissa Prasun	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Sarah Pritts	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Norma Ramos	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Sharon Renfro	Summer Certified Restoration and Acceleration, Pershing	June 1, 2021
Amie Reynolds	Summer Certified Restoration and Acceleration, Baum	July 1, 2021
Deborah Rice	Summer Certified Restoration and Acceleration, Baum	June 1, 2021
Isabella Richard	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Ashley Robinson	Summer Certified Restoration and Acceleration, Baum	July 1, 2021
Kathryn Rogers	Summer Certified Restoration and Acceleration, Dennis	July 1, 2021
Crystal Rora	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021



Lynnette Rotramel	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Kaylee Sangster	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Heather Scott-Fleming	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Kim Smith	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Deborah Sonder	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Benjamin Steele	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Tamara Stoneburg	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Linda Stubblefield	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Phillip Suarez	Summer Certified Restoration and Acceleration, Hope Academy	July 1, 2021
Frances Swanberg	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
JoBeth Sweeney	Summer Certified Restoration and Acceleration, Baum	July 1, 2021
Kimberly Taylor	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Rhonda Thomas-Cox	Extended Learning Coordinator, PDI	June 1, 2021
Joann Thompson	Summer Certified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Joshua Thornton	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Michelle Tucker	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021



Melessa Tyus	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Cassie Walden	Summer Certified Restoration and Acceleration, South Shores	July 1, 2021
Ciarra Walker	Summer Certified Restoration and Acceleration, Dennis	July 1, 2021
Karen Walker	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Kristy Watrous	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Vernadene Wells	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Ben West	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Stephanie Whitacre	Summer Certified Restoration and Acceleration, Pershing	June 1, 2021
Maria Wiggins	Summer Certified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Nicole Wilcoxon	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Casey Wilen	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Brittany Williams	Summer Certified Restoration and Acceleration, Various K-8	July 1, 2021
Carl (Brad) Williams	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Phil Winecke	Summer Certified Restoration and Acceleration, Dennis	June 1, 2021
Morgan Wolter	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Leslie Woolsey	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021



Tonyan Young	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
--------------	---	--------------

### **SUMMER SCHOOL 2021**

#### **TEACHING ASSISTANTS:**

Name	Position	Effective Date
Ashlei Amettis	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Melanie Anderson	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Antanisha Apholone	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Tracey Barnes	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Kelly Buechler	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Tiara Butler	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Mary Christ	Summer Classified Restoration and Acceleration, Pershing	June 1, 2021
Vincent Clayton	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Allison Coit	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Jonathan Crocker	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Dawn Davis	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Leesa Duilio	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Susan Eggers	Summer Classified Restoration and Acceleration, Baum	June 1, 2021



Johnell Evans	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Arianna Fane	Summer Classified Restoration and Acceleration, Baum	June 1, 2021
Kara Freeman	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Maria Gomez	Summer Classified Restoration and Acceleration, Pershing	June 1, 2021
Chelle Gooden	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Abigail Guenther	Summer Classified Restoration and Acceleration, Baum	July 1, 2021
Kimberly Hack	Summer Classified Restoration and Acceleration, Pershing	June 1, 2021
Emily Hahn	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Amber Hankla	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Jodi Herring	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Christa Hjort	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Simone Houston	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Jennifer Hutton	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Alisa Jenkins	Summer Classified Restoration and Acceleration, Baum	June 1, 2021
Charles Jones	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Kelly Largent	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021



Lisa Larry	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Kristen Leitner	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Janet Loehr	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Ed Lozano	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Bryce Lyn	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Tamara McCormick	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Fouzia Mahfoudi	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Michelle Mitchell	Summer Classified Restoration and Acceleration, Baum	June 1, 2021
Brittany Morgan	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Corletta Murray	Summer Classified Restoration and Acceleration, Dennis	July 1, 2021
Kara Nihisher	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Juanita O'Neil	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
TaCharra Parsons	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Cynthia Phillips	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Mark Potter	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Kaelee Queary	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021



Amy Reynolds	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Lori Sapp	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Shalyn Shull	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Brandy Sills	Summer Classified Restoration and Acceleration, William Harris	June 1, 2021
Sabrina Smith	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Kaitlyn Spence	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Sharon Stapleton	Summer Classified Restoration and Acceleration, Baum	June 1, 2021
Sydnee Sturdivant	Summer Classified Restoration and Acceleration, Hope/Stephen Decatur	June 1, 2021
Mikhala Sumption-Brown	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Alka Tailor	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Roberta Tally	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Tiffany Tangney	Summer Classified Restoration and Acceleration, Baum	July 1, 2021
Jennifer Voorhees	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
William Wagner	Summer Classified Restoration and Acceleration, Stephen Decatur	July 1, 2021
Brenna Waite	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Lisa Wherry	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021



Thurston Wiggins	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Beth Winick	Summer Classified Restoration and Acceleration, Baum	June 1, 2021
Erica Woods	Summer Classified Restoration and Acceleration, Dennis	June 1, 2021
Latasha Woods	Summer Classified Restoration and Acceleration, South Shores	July 1, 2021
Tailer Young	Summer Classified Restoration and Acceleration, Baum	June 1, 2021

### **SUMMER SCHOOL 2021**

#### **OUTREACH PERSONNEL:**

Name	Position	Effective Date
Angie Cason	After Summer School Busing, William Harris	June 1, 2021

### **SUMMER SCHOOL 2021**

#### **OFFICE PERSONNEL:**

Name	Position	Effective Date
Stacey Boline	Summer Classified Restoration and Acceleration, Dennis Mosaic	May 28, 2021
Robin Bruce	Summer Classified Restoration and Acceleration, MacArthur	May 28, 2021
April Clary	Summer Classified Restoration and Acceleration, Hope Academy	May 28, 2021
Amy Creath	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	May 28, 2021
Donna Hahn	Summer Classified Restoration and Acceleration, Pershing	May 28, 2021
Michelle Haskell	Summer Classified Restoration and Acceleration, Baum	May 28, 2021



Patti Janes	Summer Classified Restoration and Acceleration, South Shores	May 28, 2021
Rachel Lindsey	Summer Classified Restoration and Acceleration, MacArthur	July 2, 2021
Constance Palmer	Summer Classified Restoration and Acceleration, Stephen Decatur	May 28, 2021
Kelsey Rigby	Summer Classified Restoration and Acceleration, William Harris/SEAP	May 28, 2021
Lisa Yazel	Summer Classified Restoration and Acceleration, Eisenhower	July 2, 2021

### **SUMMER SCHOOL 2021**

#### **SECURITY PERSONNEL:**

Name	Position	Effective Date
Ameisha Abdullah	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Terise Bryson	Summer Classified Restoration and Acceleration, MacArthur	June 1, 2021
James Dellert	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021
Sheila Green	Summer Classified Restoration and Acceleration, Eisenhower	June 1, 2021
Ronald Ingram	Summer Classified Restoration and Acceleration, MacArthur	June 1, 2021
Stephen Miner	Summer Classified Restoration and Acceleration, Hope Academy	June 1, 2021
Timothy Seider	Summer Classified Restoration and Acceleration, Eisenhower	June 1, 2021
Kolade Sessi	Summer Classified Restoration and Acceleration, Stephen Decatur	June 1, 2021



**TRANSFERS****TEACHERS:**

Name	Position	Effective Date
Heather Groves	From Grade 1, Franklin Grove to Grade 1, Parsons	August 11, 2021
Dana Maisel	From Cross Categorical, MacArthur to Cross Categorical, Stephen Decatur	August 11, 2021
Shannen Ray	From Life Skills, Hope Academy to Life Skills, MacArthur	August 11, 2021
Isabella Richard	From Alt Ed Teacher, William Harris to Social Studies, Stephen Decatur	August 11, 2021
Shara Schutter	From Cross Categorical, Hope Academy to Life Skills, Hope Academy	August 11, 2021

**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Deborah Albright	From Library Media Assistant, Muffley, 5 hours per day to Library Media Assistant, Muffley, 6 hours per day	August 11, 2021
Leesa Diulio	From Library Media Assistant, Hope Academy, 5 hours per day to Library Media Assistant, Hope Academy, 6 hours per day	August 11, 2021
Donna Easterling	From Library Media Assistant, Montessori Academy for Peace, 5 hours per day to Library Media Assistant, Montessori Academy for Peace, 6 hours per day	August 11, 2021
Kara Freeman	From Grade 3 Assistant, Parsons, 6 hours per day to K/1 Instructional Assistant, Parsons, 6 hours per day,	August 11, 2021
Anastacia Johansen	From Cross Categorical Assistant, Stephen Decatur, 6.25 hours per day to Essential Skills Assistant, Stephen Decatur, 6.25 hours per day	August 11, 2021



Kelly Largent	From Library Media Assistant, Hope Academy, 5 hours per day to Library Media Assistant, Hope Academy, 6 hours per day	August 11, 2021
Janet Loehr	From Library Media Assistant, Dennis Mosaic, 5 hours per day to Library Media Assistant, Dennis Mosaic, 6 hours per day	August 11, 2021
Ed Lozano	From Library Media Assistant, Montessori Academy for Peace, 5 hours per day to Library Media Assistant, Montessori Academy for Peace, 6 hours per day	August 11, 2021
Abby Martin	From Library Media Assistant, Dennis Kaleidoscope, 5 hours per day to Library Media Assistant, Dennis Kaleidoscope, 6 hours per day	August 11, 2021
Sally Myers	From Library Media Assistant, Franklin Grove, 5 hours per day to Library Media Assistant, Franklin Grove 6 hours per day	August 11, 2021

#### CUSTODIANS:

Name	Position	Effective Date
Nick Kramer	From 2nd Shift Custodian, Oak Grove/MacArthur to 2nd Shift Custodian, MacArthur	May 31, 2021
Selina Scott	From 2nd Shift Custodian, Hope Academy/Stephen Decatur to 2nd Shift Custodian, Alternative Ed	May 31, 2021
Tyler Tarvin	From 2nd Shift Custodian, Hope Academy to 2nd Shift Custodian, Muffley	May 31, 2021

#### OFFICE PERSONNEL:

Name	Position	Effective Date
Kelsey Rigsby	From the Secretary to the Alt Ed Principal, William Harris to Alternative School Secretary (Part-Time), William Harris, 4 hours per day	August 11, 2021



**RESIGNATIONS****ADMINISTRATORS:**

Name	Position	Effective Date
Nathan Sheppard	Assistant Principal, Eisenhower	June 30, 2021

**TEACHERS:**

Name	Position	Effective Date
Abigail Cohlmeier	Grade 4, Oak Grove	May 21, 2021
Nina Hector	Choir, MacArthur/Stephen Decatur	May 28, 2021
Sarah Hott	Grade 1, Parsons	May 24, 2021
Kirsten Perkins	Grade 6, South Shores	May 27, 2021
Kacey Reinholtz	Agriculture, Eisenhower	June 25, 2021

**OUTREACH PERSONNEL:**

Name	Position	Effective Date
Jessica Liggins	School/Family Liaison, Hope Academy	May 2, 2021
Linda McDermith	Job Shadower, Macon Piatt	May 21, 2021

**OFFICE PERSONNEL:**

Name	Position	Effective Date
Tanesha Halliburton	Claims and Statistical Information Analyst, Business Office	June 8, 2021

**SECURITY PERSONNEL:**

Name	Position	Effective Date
Adam Banner	Security Officer, Part-time, BOE/Keil Building	June 1, 2021

**SCHEDULE B:**

Name	Position	Effective Date
Jacob Maple	Athletic Director, Montessori Academy for Peace	May 24, 2021



**COMPENSATION RECOMMENDATIONS:**

- The following staff member should be compensated **\$150.00** for participating in Packing on May 17, 2021 at Johns Hill:  
Leslie Johnson
- The following staff members should be compensated for participating in Tutoring from May 3-18, 2021 at Franklin:

Chelsea Davis	\$132.00	Heather Groves	\$198.00
Joshua Fazekas	\$577.50	Vernadene Wells	\$231.00
- The following staff member should be compensated **\$231.00** for participating in Tutoring on May 17-20, 2021 at Stevenson:  
Olivia Wernecke
- The following staff member should be compensated **\$66.00** for participating in Tutoring on May 20, 2021 at Stevenson:  
Peter Brown
- The following staff members should be compensated for participating in Spring Mentor during Spring Semester 2021 at Stephen Decatur:

Merry Lanker	\$1,750.00	Ashlee Smith	\$1,500.00
Julie Dahlke	\$1,500.00		
- The following staff members should be compensated **\$58.31** for participating in PD Book Club Study from April 10-May 3, 2021 at Hope Academy:  
Jason Pals Tonyan Young
- The following staff member should be compensated **\$33.32** for participating in PD Book Club Study from April 10-April 17, 2021 at Hope Academy:  
Stacey Williams
- The following staff members should be compensated **\$99.00** for participating in Lesson and Materials Planning on May 28, 2021 at Pershing:  
Jaclyn Wiseman Dena Cearlock  
Annie Brahler
- The following staff members should be compensated for participating in IAR Testing from April 5,-May 7, 2021 at Hope Academy:

Timothy Koslofski	\$594.00	Tara Lueras	\$1,056.00
Christine Lowe	\$49.50	Tonyan Young	\$429.00
Shara Schutter	\$66.00	Lyndsay Lemanczyk	\$462.00
Michael Coziahr	\$1,452.00	Alicia Alves	\$231.00
Heather Herron	\$1,056.00	Nicole Wilcoxon	\$643.50



- The following staff members should be compensated for participating in Packing from May 24-26, 2021 at Franklin:

Brianne Barrett	\$150.00	Trich Paulson	\$150.00
Kathy Fornear	\$75.00	Kristin Portis	\$75.00
Macie Gillis	\$75.00	Lauren Skinner	\$150.00
Kay Green	\$150.00	Nikki Torbert	\$75.00
JoBeth Page	\$75.00	Vernadene Wells	\$150.00

- The following staff members should be compensated for participating in Staff Retreat on May 28, 2021 at Montessori:

Angel Allen	\$100.00	Kimberly Smith	\$100.00
Ashley Petrie	\$100.00	Frances Swanberg	\$100.00
Rebecca Cordova	\$100.00	Benjamin West	\$100.00
Patsy Woodland	\$100.00	Jennifer Roberson	\$100.00
Aubrey Jump	\$100.00	Jessica Hearn	\$100.00
Kayla Fleming	\$100.00	Natalie Click	\$100.00
Tonya Kates	\$100.00	Lori Scheibly	\$100.00
Kevin Jones	\$100.00	Pam Jennings	\$50.00
Lori Shimizu	\$100.00	Vincent Clayton	\$50.00
Juanita Williams	\$100.00	Melanie Anderson	\$50.00
Joslyn Keathley	\$100.00	Lisa Gagnon	\$50.00
Edward Pacquer	\$100.00	Diane Grubb	\$50.00
Donovan Marschner	\$100.00	Amy Reynolds	\$50.00
Peggy Miller	\$100.00	Lisa Thompson	\$50.00
Morgan Norsen	\$100.00	Alan Gabriel-Lamb	\$50.00
Joann Thompson	\$100.00	Jessica Hearn	\$100.00

- The following staff members should be compensated for participating in Packing from May 24-26, 2021 at Oak Grove:

Chase Tucker	\$150.00	Virginia Hughes	\$150.00
Shannon Suhl	\$50.00	Deanna Russell	\$150.00
Melissa Schulz	\$150.00	Tamara Schmitt	\$150.00
Karissa Tucker	\$150.00	Abigail Cohlmeier	\$150.00
Madison Stark	\$150.00	Taylor Hathcoat	\$150.00
Charisse Brown	\$150.00	Carolynn Keizer	\$150.00
Melanie Blankenship	\$50.00	Jessica Niebrugge	\$75.00
Scott Davidson	\$150.00	Tracy Bauer	\$50.00
Blair Paulson	\$150.00	Mary Taylor	\$150.00
Amanda Reeve	\$150.00	Sabrina Barnett	\$75.00
Charles Durst	\$150.00		



- The following staff members should be compensated **\$25.00** for participating in New Educator Training from May 19, 2021 at PDI via Zoom:

Kelli Murray	Allyson Washburn
Apryl Mayes	Timothy Koslofski
Hannah Freese	Carla Giberson
Aimee Coverstone	Christina Woo
Marissa Thompson	Tucker Mathieson
Isabella Richard	Tonyan Young
Kristina Luttrell	Lyndi Elliott
Lindsey Trager	Josie St Pierre
Abby Schoolman	Cassie Walden
Paulina Dabrowska	Lindsay Kasza
Skyler Harford	Edward Pacquer
Destiney Dickson	Robin Hodge
Katie Libbey	Rhonda Thomas-Cox
Amie Reynolds	Kandice Michener
Julie Lauper	Sharon Renfro
Phil Suarez	Courtney Kirk
Kim Vy Williams	Tara Lueras
Angela Thomas	Skyler Flesch

- The following staff member should be compensated **\$3,250.00** for the X-Step for her years of service to Decatur Public Schools:  
Laurene Van Natta
- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:  
Glenn R Woodrum, Jr



To: Dr. Paul Fregeau, Superintendent  
From: Deanne Hillman, Director of Human Resources  
Date: June 8, 2021  
Re: Administrative Recommendation

The following person is recommended for the position of Director of Buildings & Grounds.

Danny Hainline

Moving from Interim Director/Maintenance Foreman (step 19 at \$79,710.00) at Buildings & Grounds to Director (step 5 at \$105,186.00) at Buildings & Grounds.

Education:

1987	Cert	Automotive & Diesel Technology, Lincoln Technical Institute, Indianapolis, Indiana
------	------	--

Experience:

2021 – present	Interim Director of Buildings & Grounds, Decatur Public School District, Decatur, IL
2015 – 2021	Maintenance Foreman, Decatur Public School District, Decatur, IL
2003 – 2015	Maintenance Worker, Decatur Public School District, Decatur IL
1998 – 2003	Pipefitter/Welder, All Tri R, Pana, IL

For payroll purposes only

Effective: July 1, 2021

Pro-rated: Yes \_\_\_ No X

Level: 15 Step: 5

Base Salary:    \$105,186.00

Number of full contract days: 261

TRS: as allowable

Illinois Certificate Number:

Salary approved \_\_\_\_\_

Date \_\_\_\_\_



## **DIRECTOR'S CONTRACT**

### **Fiscal Years 2021-2024**

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board" or "the District") and **Danny Hainline** (hereinafter "the Director"), ratified at meeting of the Board held on June 8, 2021, as found in the minutes of that meeting.

#### **IT IS AGREED:**

**1. Employment.** The Director is hereby hired and retained from July 1, 2021, to June 30, 2024.

**2. Duties.** The duties and responsibilities of the Director shall be all those duties incident to the office of the Director as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the laws of the State of Illinois upon an a director; and to perform such other duties normally performed by a Director as from time to time may be assigned to the Director by the Superintendent of Schools, Assistant Superintendent or the Board. The work day, work year, contract year and holidays and holiday pay for the Director shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

**3. Salary.** The Board shall set the director's salary. For the 2021-2022 contract year the amount of the director's salary shall be **One Hundred Five Thousand One Hundred Eighty-Six Dollars and no/100 (\$105,186.00)** per annum and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount paid during the previous Contract year. The Director hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Director for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Director, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

**4. Pension.** In addition to the pro-rated salary of the Director as set forth hereinabove in paragraph 3, the Board shall pay 4.71204% of the salary set forth in paragraph 3 (or 4.5% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 4.71204% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of the Illinois Municipal Retirement Fund pension calculations and Director did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Illinois Municipal Retirement Fund.

**5. Academic Improvement and Student Performance Goals.** This contract is a performance-based contract linked to student performance and academic improvement, and other district performance-based goals. The parties agree in the initial year of this contract, July 1, 2021 through June 30, 2022, the Director shall develop with input from the Board of Education and the Superintendent, said performance goals, as well as indicators that define success criteria for the same. The above shall be



submitted to the Board no later than October 1, 2021 for Board review and scheduled for Board approval thereafter not later than December 1, 2021.

**6. Evaluation.** Annually, but no later than March 1<sup>st</sup> of each year, the Superintendent or designee shall review with the Director progress toward established goals and working relationships among the Superintendent, the District leadership team, the faculty, the staff and the community, and shall consider the Director's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Director in writing within 30 days following the evaluation, pursuant to the district's evaluation plan for administrators.

**7. License.** The Director shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as Director in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

**8. Other Work.** With the permission of the Superintendent in advance, the Director may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of her duties as director. The Director shall have the responsibility to inform the Superintendent of such outside activity in a timely fashion.

**9. Discharge for Good Cause.** Throughout the term of this Contract, the Director shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Director shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Director chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the director. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

**10. Termination by Contract.** During the term of this Contract, the Board and Director may mutually agree, in writing, to terminate this Contract.

**11. Referrals to Director.** The Board, collectively and individually, the Superintendent and the Assistant Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the Director for study and recommendation.

**12. Professional Activities.** The Director shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

**13. Reimbursement for Use of Personal Car.** The Board shall pay the Internal Revenue Service rate to the Director for vouchered reimbursable mileage expenses incurred by the Director while using the Director personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

**14. Membership Dues.** The Board shall pay the cost of the Director's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

**15. Medical Insurance.** Director shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).



**16. Life Insurance.** The Director shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

**17. Vacation.** The Director shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

**18. Sick Leave and Personal Leave.** The Director shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

**19. Disability.** Should the Director be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Director's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Director's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Director shall provide medical evidence of her ability to perform the essential functions of her job to the Board President upon request.

**20. Criminal Records Check.** Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

**21. Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:  
President, Board of Education  
Decatur School District No. 61  
Keil Administrative Center  
101 W. Cerro Gordo Street  
Decatur, Illinois 62523

To the Director:  
Danny Hainline  
(address on file)

**22. Headings.** Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

**23. Contract Extension.** At the end of any year of this Contract, the Board and the Director may mutually agree to extend the employment of the Director for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the Director in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.



**24. Copies of Contract.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**25. Severability.** It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

**26. Jurisdiction.** This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

**27. Complete Understanding.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

**28. Relevant Law.** This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

**IN WITNESS WHEREOF**, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

\_\_\_\_\_  
**Director**

**Board of Education  
Decatur Public School District No.61**

By: \_\_\_\_\_  
**President**

**ATTEST:**

\_\_\_\_\_  
**Secretary**



**TRANSITIONAL ASSISTANT PRINCIPAL'S CONTRACT**  
**Fiscal Year 2021-2022**

This Contract made and entered into this 8th day of June 2021, by and between the Board of Education of Decatur Public School District No. 61, Decatur, Illinois (hereinafter "the Board" or "the District") and Stephanie Morgan-Harris (hereinafter "the transitional Assistant Principal"), ratified at the meeting of the Board held on June 8, 2021, as found in the minutes of that meeting.

**IT IS AGREED:**

**1. Employment.** The transitional Assistant Principal is hereby hired and retained to perform the services for the District described herein as transitional Assistant Principal for a maximum of ten (10) days, to be taken in full day increments, between July 12, 2021, and July 23, 2021.

**2. Duties.** The duties and responsibilities of the transitional Assistant Principal shall be all those duties incident to the office of the transitional Assistant Principal, those obligations imposed by the law of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by a transitional Assistant Principal as from time to time may be assigned to her by the Board.

**3. Compensation.** The Board agrees to pay the transitional Assistant Principal the sum of Three Hundred Ninety-Two and 37/100 Dollars (\$392.37) per day for each day worked July 12-23, 2021. The Board agrees to pay transitional Assistant Principal her regular per diem (her annual salary is Seventy-Eight Thousand Four Hundred Seventy-Five Dollars and no/100 (\$78,475.00) per annum) for each day worked July 12-23, 2021, less customary and required withholdings. Illinois Teacher Retirement contributions shall be paid by the Board in addition to the the daily rate described herein. The payment of salary shall be in accordance with the method of payment for other administrators in the District. Any adjustment in compensation made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract.

**4. Expenses.** The Board shall reimburse the transitional Assistant Principal for reasonable expenses incurred while performing the duties of a transitional Assistant Principal during the term of this Contract. Transitional Assistant Principal shall provide vouchers or receipts for all expenses claimed and in all other respects reimbursement shall be pursuant to District policy and procedure. The Board shall pay the Internal Revenue Service rate to the transitional Assistant Principal for vouchered reimbursable mileage expenses incurred by the transitional Assistant Principal while using her personal vehicle for the conduct of approved District business.

**5. Criminal Records Check.** Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

**6. License.** The transitional Assistant Principal shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as transitional Assistant Principal in



accordance with the laws of the State of Illinois and as directed by the Board.

**7. Termination by Contract.** During the term of this Contract, the Board and the transitional Assistant Principal may mutually agree, in writing, to terminate this Contract.

**8. Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:  
President, Board of Education  
Decatur School District No. 61  
Keil Administrative Center  
101 W. Cerro Gordo Street  
Decatur, Illinois 62523

To the transitional Assistant Principal:  
Stephanie Morgan-Harris  
(address on file)

**9. Headings.** Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

**10. Copies of Contract.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**11. Severability.** It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

**12. Jurisdiction.** This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

**13. Complete Understanding.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written except that terms and conditions of transitional Assistant Principal's regular contract (April 27, 2021) that may be relevant to this Transitional Contract (such as the residency requirement) shall be incorporated herein.

**14. Relevant Law.** This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a

**IN WITNESS WHEREOF,** the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.



\_\_\_\_\_  
**Stephanie Morgan-Harris**  
**Transitional Assistant Principal**

**Board of Education**  
**Decatur Public School District No. 61**

**By:** \_\_\_\_\_  
**President**

**ATTEST:**

\_\_\_\_\_  
**Secretary**



## **DISTRICT ATHLETIC COORDINATOR CONTRACT**

This Contract is made between the Board of Education, Decatur School District No. 61, Macon County, Illinois, hereinafter referred to as the "Board" and Joe Caputo as District Athletic Coordinator, hereinafter referred to as the "Athletic Coordinator", ratified at a regular meeting of the Board held on June 8, 2021, as found in the minutes of that meeting.

### **IT IS AGREED:**

**1. Employment.** The Board hereby employs the Athletic Coordinator for One Hundred Thirty-Five (135) days, the designation of such days to be by agreement of the parties, beginning July 1, 2021 and ending June 30, 2022, with such responsibilities and duties appropriate to the job assignment provided for in the job description attached hereto and incorporated herein and as may be fixed by the Board in this Contract, and in its policies, rules and regulations. The expectation of the parties is that Athletic Coordinator will work three days per week and eight hours per day.

**2. Duties.** The Athletic Coordinator shall submit recommendations, as directed by the Superintendent, concerning the position for which he has been employed, and shall keep such other registers and records and make such other reports as may be directed by the Superintendent, his designee and/or the Board or as required by law.

**3. Salary.** The Board shall pay to the Athletic Coordinator a salary of Four Hundred and 00/100 Dollars (\$400.00) per day for up to but not to exceed One Hundred Thirty-Five (135) days. The payment shall be in addition to the stipend Athletic Coordinator receives as part-time employee of the Board during the 2021-2022 school year. The Athletic Coordinator hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Athletic Coordinator for the School District and the Board as set forth in this Contract. The salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to employees similarly employed. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Athletic Coordinator, or that the termination date of this Contract has been in any way extended unless so stated in a Board approved amendment

**4. Other Work.** The Athletic Coordinator agrees to devote his best efforts and entire time to the work of the School District and shall not undertake or accept other employment or responsibilities which will conflict with his assigned duties.

**5. Discharge for Good Cause.** Discharge for cause shall be for any conduct, act, or failure to act by the Athletic Coordinator that is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Athletic Coordinator, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Athletic Coordinator chooses to be accompanied by legal counsel, he shall bear any costs therein involved. The Board hearing shall be conducted in closed session.



**6. Termination.** This Contract shall terminate at the conclusion of thirty (30) work days or sooner if the tasks assigned to the Athletic Coordinator are completed sooner and without further notice to Athletic Coordinator.

**7. Benefits.** The Athletic Coordinator shall be provided with ten (10) sick leave days and one (1) personal day during the term of this Contract. He shall have no employer-paid health insurance benefit, nor any other benefit provided to other employees of the District not specifically stipulated herein except as may be required by law.

**8. Reimbursement for Use of Personal Vehicle.** The Board shall pay the Internal Revenue Service rate to the Athletic Coordinator for vouchered reimbursable mileage expenses incurred by the Athletic Coordinator while using the Athletic Coordinator's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

**9. Disability.** Should the Athletic Coordinator be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Athletic Coordinator's control, and if such disability continues for sixty (60) days, or if such disability is permanent, irreparable or of such nature as to make the performance of the Athletic Coordinator's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate.

**10. Criminal Records Check.** Pursuant to 105 ILCS 5/10-21.9, boards of education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If a fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and the subsequent investigation report reveals there has been such a conviction, this Contract shall immediately become null and void.

**11. Notice.** All notices under this Contract shall be deemed sufficient if given in writing and served upon the Athletic Coordinator and the President of the Board personally or by certified mail, return receipt requested, addressed to the party, at such address as may be on file at the Keil Administrative Building or as hereinafter furnished by the Athletic Coordinator in writing.

**12. Headings.** Paragraph headings and numbers have been inserted for convenience or reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

**13. Copies of Contract.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**14. Severability.** If any portion of this Contract is deemed to be illegal or unenforceable by a court of competent jurisdiction, the remainder thereof shall remain in full force and effect.



**15. Jurisdiction.** This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

**16. Complete Understanding.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written. Except as may otherwise be provided herein, no subsequent alteration, amendments, change or addition to this Contract shall be binding upon the parties unless reduced in writing and duly authorized and signed by each of the parties.

**17. Survival of Contract.** This Contract shall be binding upon the parties hereto, their successors and assigns.

**IN WITNESS WHEREOF,** the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

---

Joe Caputo

BOARD OF EDUCATION  
DECATUR PUBLIC SCHOOL DISTRICT NO. 61

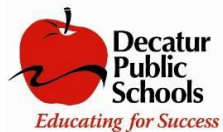
By: \_\_\_\_\_  
President

ATTEST:

---

Secretary





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Memorandum of Understanding (MOU) between Decatur Public Schools District 61 (DPS) and International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 regarding Summer School Programming
<b>Initiated By:</b> Jason Hood, Director of Human Resources and Deanne Hillman, Director of Labor Relations	<b>Attachments:</b> Memorandum of Understanding (MOU) between Decatur Public Schools District 61 (DPS) and International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 regarding Summer School Programming
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

Administration recognizes there is an expansion of summer school efforts for June and July of 2021. As such, there are additional expectations for Teamsters associated with the new Summer School Programming.

### **CURRENT CONSIDERATIONS:**

Teamsters will be compensated two days at their individual per diem rate for which no work shall be performed.

### **FINANCIAL CONSIDERATIONS:**

Costs incurred will be paid from the CARES Act (Elementary and Secondary School Emergency Relief Fund), a Federal Grant.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding (MOU) between Decatur Public Schools District 61 and International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



## **Memorandum of Understanding Summer School Programming**

The International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 and the Decatur Public School District 61 (DPS) agree that:

For the summer of 2021, all Teamsters who are 12 months shall be paid two days for which no work shall be performed at their individual per diem rate. Payment will be received on July 2, 2021 (pay period 26).

This Agreement shall sunset at the end of the 2021 summer session. The parties understand that neither status quo nor past practice shall apply to prevent the sunset.

This language shall apply to all Teamster Bargaining Unit Members.

Signed this \_\_\_\_ day of \_\_\_\_, 2021

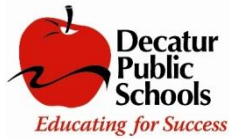
\_\_\_\_\_  
(for the District)

\_\_\_\_\_  
(for Teamsters)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
(date)





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Award Bid for Stephen Decatur Middle School Gymnasium Floor Repair/Refinishing
<b>Initiated By:</b> Dr. Todd Covault, Treasurer	<b>Attachments:</b> BLDD Bid Tabulation
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

At the April 13, 2021 Board meeting, the Board approved the bids to proceed with repairing, repainting and refinishing the gymnasium floors at Hope and Montessori.

The alternate bid to proceed with the Stephen Decatur Middle School gym floor was not accepted. The Stephen Decatur gymnasium ceiling was peeling and needed to be scraped as well as repainted. The bleachers within the gym are original to the building and need to be replaced. A determination was made to hold the floor refinishing project until the summer of 2022 to address the ceiling and bleacher needs in advance of repairing, repainting, and refinishing the gym floor.

### **CURRENT CONSIDERATIONS:**

The winning bidder, Stalker Sports Floor, has offered to hold their bid price to proceed with the work next summer. With this consideration, the District recommends awarding the Stephen Decatur Middle School Gym bid to Stalker Sports Floor. The winning bidder met the Minority Business Enterprise Goals.

### **FINANCIAL CONSIDERATIONS:**

The low bid for the Stephen Decatur Middle School gym floors was from Stalker Sports Floors in the amount of \$79,283.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education award the alternate bid to Stalker Sports Floor in the amount of \$79,283 to repair, repaint, and refinish the gym floor at Stephen Decatur Middle School during the summer of 2022 as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





May 18, 2021

Marry Ann Schloz  
Decatur Public School District 61  
101 W. Cerro Gordo Street  
Decatur, IL 62523

Re: **DPS Gym Floor Refinishing & Repair Work**  
BLDD Project # 206EX48.400

Mary Ann,

It is my understanding that the district intends to continue with the repairs and refinishing of the gymnasium floor during the summer of 2022 with the identical scope as was recently bid. The award of this work was postponed for one year to complete the preparation and painting of the ceilings. Additionally, the district intends to replace bleachers in 2022 within the same space under a separate contract. It is my recommendation that DPS consider approving Alternate A-1 as submitted by Stalker Sports Floors on April 2, 2021 but shift the timeline for the work. This alternate is for all work associated with the gym floor refinishing and repair work at Stephen Decatur Middle School. Stalker Sports Floors was previously awarded and is beginning work at Montessori Academy for Peace and Hope Academy this week and next. The contractor is willing to hold their price of \$79,283, as was competitively bid on bid day, and adjust the work schedule. The work will be coordinated with the bleacher replacement timing. Upon award, the contractor would add Stephen Decatur to their summer 2022 schedule and the price would be locked in at the current rate.

Feel free to contact me if you have any questions.

Sincerely,

BLDD Architects, Inc.

A handwritten signature in blue ink, appearing to read "Kimberly A. Kurtenbach", is written over a light blue circular stamp.

Kimberly A. Kurtenbach, AIA  
LEED AP®, REFP

enclosures

cc: Dr. Paul Fregeau, DPS  
file

H:\C\206EX48.400-DPS Gym Flg Refinishing- Stephen Dec-Montessori-Hope\Correspondence\Owner\Gym Flr Refinishing-Alt Recommendation Ltr 2021 0517.docx



DIVISION 00 - PROCUREMENT AND CONTRACT DOCUMENT

Section 00 4100 - Bid Form

To: Decatur Public School District 61  
101 W Cerro Gordo Street  
Decatur, IL 62523

Project: DPS Gym Floor Refinishing and Repair Work  
Hope Academy, Montessori Academy for Peace, Stephen Decatur Middle School

Date: April 2, 2021

Submitted by:  
(full name)

Stalker Sports Floors

(full address)

1215 W Waupaca St  
New London WI 54961

1. OFFER

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by BLDD Architects, Inc., Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a contract to perform the Work for:

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

- A. **Base Bid:** All work associated with the Gym Floor Refinishing and Repair Work at **Hope Academy** and **Montessori Academy for Peace** for the contract sum of:

ninety-five thousand, two hundred fifty-four <sup>00/100</sup> Dollars (\$ 95,254.00).

- B. Alternate Bids: "Alternate Bid" means a fixed amount for all labor, material, overhead, profit, and all other costs of whatever nature and character for the item described. Alternate Bids may be used to determine the lowest responsible bidder. See Section 01 2300 for a more detailed description of each Alternate Item.

**Alternate A-1:** All work associated with the Gym Floor Refinishing and Repair Work at **Stephen Decatur Middle School**.

Add to the Base Bid amount the sum of:

seventy-nine thousand, two hundred eighty-three <sup>00/100</sup> Dollars (\$ 79,283.00).

We have included herewith, the Bid Security as required by the Instructions to Bidders.  
All federal taxes, State of Illinois taxes, and local municipal taxes as applicable are included in the Bid Sum.  
Purchasing of building materials for incorporation into the project is exempt from the Illinois Retailer's Occupation and Use Tax (sales tax) and therefore such tax shall be excluded from the Bid Sum.



## 2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

If the Bid is accepted by the Owner within the time period stated above, we will:

- A. Execute the Agreement within ten (10) days of receipt of Notice of Award.
- B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Supplementary Conditions.
- C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Supplementary Conditions.
- D. Furnish the required preliminary Minority Workforce Compliance Plan within ten (10 days) of receipt of Notice of Award.
- E. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Bid Security shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

## 3. CONTRACT TIME

We, the undersigned bidder, will fully complete all Work by 5:00 pm on August 6, 2021.  
Refer to Section 01 1000 – Project Summary for Work Sequence.

## 4. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum # NONE Dated \_\_\_\_\_

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_



## 5. MINORITY BUSINESS ENTERPRISE GOALS AND UTILIZATION PLAN

**GOALS:** The Decatur Public School District 61 under its Policy 4:61 has established a goal of not less than fifteen percent (15%) of the total dollar amount bid as the aspirational minority business enterprise (MBE) goal for this project.

**INSTRUCTIONS:** Bidders shall include on the Contractor Utilization Plan (below and on the following pages) the names of MBE vendors certified with the Illinois Department of Central Management Services (IL CMS) Business Enterprise Program (BEP) or the City of Champaign Diversity Advancement Program which will perform work or provide supplies or services at the percentage of the work specified in the goals statement (above) as a dollar (\$) value of subcontract. This form shall be **included with the bid**.

If the Bidder is an MBE Firm itself, the Bidder shall list their own company information on the Utilization Plan and include their proposed value of their own work, supplies, or services.

Current and valid documentation from a certifying agency is required for proof of MBE certification for each MBE Firm listed below and shall be **included with the Bid**. Refer to Section 00 3102 – Minority Business Enterprise Utilization, Appendix A for examples.

A Letter of Intent to Subcontract must be submitted for each MBE subcontractor or supplier listed on the Contractor Utilization Plan within one (1) calendar day of the bid opening.

**Efforts to comply with these requirements will be considered in evaluating whether the bid is responsive.** If the percentage of the work is less than the specified goals, the bidder is required to submit within one (1) calendar day of the bid opening evidence of its good faith efforts to achieve the goal.

Refer to Section 00 3102 – Minority Business Enterprise Utilization for additional information and resources to assist bidders in identifying MBE subcontractors or suppliers.

### MINORITY BUSINESS ENTERPRISE UTILIZATION PLAN

**BASE BID** (Copy and attach additional sheet if necessary)

	Name of MBE Firm Address City, State, Zip Code	Proposed \$ Value of Subcontract	Telephone Number	MBE Certifying Agency
1.	Mary's Master Cleaning PO Box 6463 Champaign IL 61826	\$15,600.00	217-331-6355	<input checked="" type="checkbox"/> IL CMS BEP <input checked="" type="checkbox"/> CDAP <input type="checkbox"/> OTHER
2.	Knight Flooring 1207 W Waupaca St New London WI 54961	\$42,350.00	920-915-3362	<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
3.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER

☒ Check the box if evidence of good faith efforts to achieve the goals will be submitted to support a change/waiver of goals. Evidence of good faith efforts shall be submitted within one (1) calendar day of the bid opening.



6. **ALTERNATE BID A-1** (Copy and attach additional sheet(s) if necessary)

	Name of MBE Firm Address City, State, Zip Code	Proposed \$ Value of Subcontract	Telephone Number	MBE Certifying Agency
1.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
2.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
3.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER

☐ Check the box if evidence of good faith efforts to achieve the goals will be submitted to support a change/waiver of goals. Evidence of good faith efforts shall be submitted within one (1) calendar day of the bid opening.

REMINDER: Bidder must also provide current and valid MBE documentation from a certifying agency with bid. A Letter of Intent to Subcontract must be completed and submitted within one (1) calendar day of the bid opening.

7. **CERTIFICATIONS**

**ELIGIBILITY TO BID**

The undersigned hereby certifies that Bidder is not barred from bidding on this Contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

**EQUAL OPPORTUNITY**

The undersigned hereby certifies that Bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act.

**NON-COLLUSION AFFIDAVIT**

The undersigned certifies that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and this Bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding. This individual further certifies that no person, firm, or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value based upon awarding of the Contract.

**USE OF TOBACCO PRODUCTS**

The use of tobacco products on school district property is not permitted. The undersigned hereby certifies that Bidder agrees that it and its employees will abide by the District's no use of tobacco products policy at all times during performance of the Contract.



SEXUAL HARASSMENT POLICY

The undersigned hereby certifies that Bidder has complied and will comply with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into the Contract.

DRUG FREE WORKPLACE

Bidder, if having twenty-five employees or more, does hereby certify that pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3), it shall provide a drug-free workplace for all employees engaged in the performance of services under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act, and further certifies that it is not ineligible for award of this Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

8. BID FORM SIGNATURE(S)

The Corporate Seal of

Stalker Sports Floors  
(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

Beth Stalker owner  
(Authorized signing officer) (Title)

(Seal)

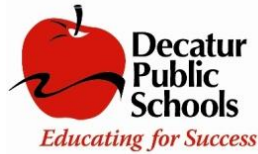
Beth Stalker owner  
(Authorized signing officer) (Title)

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

ATTACHMENTS TO THIS SECTION: EXHIBIT A

END 00 4100





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Substantial Change Request #1053 for Johns Hill Magnet School
<b>Initiated By:</b> Dr. Todd Covault, Treasurer	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Johns Hill Magnet School, Change Request #1053</li><li>• Site Plan without Alternative Bids Awarded</li><li>• Site Plan with Alternative Bids Added (red)</li><li>• Site Plan with Added Bid Approvals (orange) and the noted Change Request #1053 (blue)</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

The primary focus of the BOLD facility planning was to provide additional classroom space. Limited considerations were made to the needed site improvement (staff parking, bus traffic, student walk traffic, and parental drop-offs) needed to successfully accommodate additional students. See the attached site plan without the alternative bids.

On April 14, 2020, the board awarded the bids for the construction of the new Johns Hill. Some site work was included in the bid documents; however, none of the alternate bids were awarded (e.g. north sidewalk and paving, north entrance, west driveway, south sidewalks, overlay/replace east parking lot, and overlay/replace west parking lot). During the fall of 2020, further analysis of the site plans was presented to the Board's Finance Committee. It was determined that above noted alternate bids should be awarded. The Board approved the recommendation to accept the alternate bids at the September 22, 2020 meeting at a total cost of \$537,060. See the attached site plan noting the added alternate bids (red).

Continued analysis of the project determined that the west bus drop off loop design would not comply with the Americans with Disabilities Act due to the elevations of the drive. In addition, it was determined that the space designed for bus drop offs would not be adequate for the anticipated number of buses needed for the growing population at Johns Hill. A competitive bid package was developed to add the north bus drop-off loop with added parking, as well as to complete the south drive from Maffit through Jasper providing the south bus drop-off. This bid was awarded to Dunn Company in the amount of \$234,250 at the April 13, 2021 Board meeting. See the attached site plan noting the bids approved (orange).

Administration previously agreed to submit any project changes that exceed \$25,000 for Board approval.



The redeveloped work was extended to existing contracts increasing the overall cost of the project by \$202,659.25 requiring formal Board approval of the associated changes. See the attached site plan noting the change request items (blue).

**CURRENT CONSIDERATIONS:**

Revisions to the site and utilities as indicated on the attached drawings, including:

1. Revise sidewalk south of Johns Hill School to integrate curb and sidewalk
2. Add concrete driveway pavement north of Johns Hill School.
3. Revise sidewalk location from Johns Avenue to Johns Hill School.
4. Review sidewalk connecting playgrounds south of the school.
5. Revise grading to accommodate new pavement and sidewalk configurations.
6. Adjust storm sewer at two locations south of Johns Hill School
7. Adjust fire hydrant location north of Johns Hill School
8. Add tree removal
9. Add pipe bollards adjacent to electric box.
- E1. Revise bollard lighting layout at north sidewalk
- E2. Revise circuit and empty conduit to electrified marquee from north end of site to east end of site.
- E3. Revise bollard lighting layout just north of the new building.
- E4. Add parking for lighting fixtures at north side of revised parking lot north of the new building.
- E5. Revise lighting layout along new access drive south of the new building. Former sidewalk is now the access drive.
- E6. Add motorized lift gate, associated circuit, lift gate concrete pad, and small transformer.

**FINANCIAL CONSIDERATIONS:**

The increased cost of \$202,659.25 to the project would be paid from project contingencies.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the change request associated with site improvements for the Johns Hill project in the amount of \$202,659.25 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



# CHANGE REQUEST PROPOSAL

## HEADQUARTERS

3401 Constitution Drive  
Springfield, IL 62711  
217.522.2826 PH  
888.930.2009 FAX  
www.osheabuilders.com

## CHAMPAIGN OFFICE

502 W. Clark Street  
Champaign, IL 61820  
217.281.3601 PH  
888.930.2009 FAX

## PEORIA OFFICE

2400 N. Main St., Suite G  
East Peoria, IL 61611  
309.740.3430 PH  
888.930.2009 FAX

**CR #****1053**

**Project:** 6594 / DPS Johns Hill School CM  
1025 E Johns Ave.  
Decatur Public School  
Decatur, IL 62521

**03/15/2021**

**Customer:** Decatur Public School Dist 61

**Description:** RFP 029 Site Revisions

**Status:** P

### Notice to Proceed

Submitted date:  
Received date:  
Rough order of magnitude: 0.00

### Quotation

Submitted date: 03/23/21  
Due date:  
Submitted amount: 209,245.68  
Requested days delay: 0

### Scope of Work

Provide a cost for the work indicated below and on attachments:  
Make revisions to site and utilities as indicated on attached drawings, including:

1. Add driveway south of Johns Hill School.
2. Revise sidewalks, parking lots and driveway configuration north of Johns Hill School.
3. Revise sidewalk south of Johns Hill School to integral curb and sidewalk.
4. Add concrete driveway pavement north of Johns Hill School.
5. Revise sidewalk location from Johns Ave. to Johns Hill School.
6. Revise sidewalk connecting to playgrounds south of the School.
7. Revise grading to accommodate new pavement and sidewalk configurations.
8. Adjust storm sewer at two locations south of Johns Hill School.
9. Adjust fire hydrant location north of Johns Hill School.
10. Add tree removal.
11. Add pipe bollards adjacent to electric box.

- E1. REVISE bollard lighting layout at north sidewalk.  
E2. REVISE circuit and empty conduit to electrified marquee from north end of site to east end of site. This will require an empty conduit from the west end of the building to the far east end of the site. This will also require additional circuit conductors be pulled through existing conduit service site lighting fixtures. This will require a small transformer for 120V circuit.  
E3. REVISE bollard lighting layout just north of the new building.  
E4 ADD parking lot lighting fixtures at north side of revised parking lot north of the new building.  
E5. REVISE lighting layout along new access drive south of the new building. Former sidewalk is now access drive.  
E6. ADD motorized lift gate, associated circuit, lift gate concrete pad, and small transformer.

O'Shea:  
Anderson Electric:

### Subcontractor Pricing

Phase Code / Description	Cost Type	Amount
16000-1000-1 Anderson Electric, Inc.: Electrical Sub	S	64,819.00
02200-1000-1 Harold O'Shea Builders: Site Preparation	S	137,840.25
<b>Subcontractor Pricing Total:</b>		<b>202,659.25</b>



# CHANGE REQUEST PROPOSAL

**HEADQUARTERS**

3401 Constitution Drive  
Springfield, IL 62711  
217.522.2826 PH  
888.930.2009 FAX  
www.osheabuilders.com

**CHAMPAIGN OFFICE**

502 W. Clark Street  
Champaign, IL 61820  
217.281.3601 PH  
888.930.2009 FAX

**PEORIA OFFICE**

2400 N. Main St., Suite G  
East Peoria, IL 61611  
309.740.3430 PH  
888.930.2009 FAX



<b>CR #</b>	<b>1053</b>
-------------	-------------

**Project:** 6594 / DPS Johns Hill School CM  
1025 E Johns Ave.  
Decatur Public School  
Decatur, IL 62521

03/15/2021

**Customer:** Decatur Public School Dist 61

**Description:** RFP 029 Site Revisions

**Status:** P

<b>Subtotal:</b>	<b>202,659.25</b>
<b>Overhead &amp; Profit</b>	<b>6,586.43</b>
<b>Total Price for CR 1053</b>	<b>209,245.68</b>

<b>Approvals</b>
------------------

Customer: Decatur Public School Dist 61

Contractor: Harold O'Shea Builders, Inc.

Authorized Representative: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## Request for Proposal

<b>OWNER:</b>	Decatur Public Schools 101 West Cerro Gordo Street Decatur, IL 62523	<b>RFP NUMBER:</b>	029
<b>CONTRACTOR:</b>	<b>O'Shea Builders</b> <b>3401 Constitution Drive</b> <b>Springfield, IL 62711</b>	<b>DATE:</b>	3/12/2021
<b>PROJECT:</b>	New Johns Hill Magnet School	<b>CONTRACT DATE:</b>	03/25/2020
		<b>CONTRACT:</b>	All Work
		<b>BLDD PROJECT:</b>	186EX16.400

Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within **7** calendar days or notify the Architect in writing of the date on which you anticipate submitting your proposal.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

### DESCRIPTION:

Provide a cost for the work indicated below and on attachments:

Make revisions to site and utilities as indicated on attached drawings, including:

1. Add driveway south of Johns Hill School.
  2. Revise sidewalks, parking lots and driveway configuration north of Johns Hill School.
  3. Revise sidewalk south of Johns Hill School to integral curb and sidewalk.
  4. Add concrete driveway pavement north of Johns Hill School.
  5. Revise sidewalk location from Johns Ave. to Johns Hill School.
  6. Revise sidewalk connecting to playgrounds south of the School.
  7. Revise grading to accommodate new pavement and sidewalk configurations.
  8. Adjust storm sewer at two locations south of Johns Hill School.
  9. Adjust fire hydrant location north of Johns Hill School.
  10. Add tree removal.
  11. Add pipe bollards adjacent to electric box.
- 
- E1. REVISE bollard lighting layout at north sidewalk.
  - E2. REVISE circuit and empty conduit to electrified marquee from north end of site to east end of site. This will require an empty conduit from the west end of the building to the far east end of the site. This will also require additional circuit conductors be pulled through existing conduit service site lighting fixtures. This will require a small transformer for 120V circuit.
  - E3. REVISE bollard lighting layout just north of the new building.
  - E4. ADD parking lot lighting fixtures at north side of revised parking lot north of the new building.
  - E5. REVISE lighting layout along new access drive south of the new building. Former sidewalk is now access drive.
  - E6. ADD motorized lift gate, associated circuit, lift gate concrete pad, and small transformer.



**ATTACHMENTS:**

32 3100.1 electric gate Operator, C103, C103-D, C104, C104-D, C105, C107, C108, E004

**BY:**

(Signature)



H:\C\186EX16.400 DPS New Johns Hill School\Contractor\01- General 1\Requests for Proposal\RFP 028-Cafeteria ceiling\RFP 028 - Cafeteria Ceiling.docx



1. GENERAL

1.1. WORK INCLUDES

A. John's Hill School

1. Electric Gate Operators: Heavy-duty industrial barrier gate operators. Quantity 1.
2. For each electric gate operator, provide the following:
  - a. Heavy-duty retro-reflective photo eye
  - b. Programmable 7-day timer
  - c. Universal radio receiver and 20 remotes
  - d. Concrete Mounting pad

1.2. RELATED WORK

A. Specified Elsewhere:

1. Section 01 3300 - Submittal Procedures
2. Section 01 6000 - Product Requirements
3. Refer to general electrical notes on drawings.

1.3. REFERENCES

- A. National Electrical Manufacturers Association (NEMA): NEMA ICS 6 - Industrial Control and Systems: Enclosures.
- B. Underwriters Laboratories (UL):
  1. UL 325 - Standard for Safety for Door, Drapery, Gate, Louver, and Window Operators and Systems.
  2. UL 991 - Standard for Tests for Safety-Related Controls Employing Solid-State Devices.
- C. International Organization for Standardization: ISO 9001 - Quality Management Systems.

1.4. SUBMITTALS

A. Submit in accordance with Section 01 3300:

1. Product Data: Equipment list, system description, electrical wiring diagrams for installation, and manufacturer's data sheets on each product to be used, including:
  - a. Preparation instructions and recommendations.
  - b. Storage and handling requirements and recommendations.
  - c. Installation methods.
2. Shop Drawings: Submit shop drawings showing layout, profiles, and product components, including anchorage, edge conditions, and accessories.
  - a. Operation, installation, and maintenance manuals including wiring diagrams.
  - b. Risers, layouts, and special wiring diagrams showing any changes to standard drawings.



- B. Submit in accordance with Section 01 7700:
  - 1. Operation and Maintenance Manuals. Prior to Substantial Completion and instructional meeting for gate operator, General Contractor shall provide three bound O & M Manuals to the Architect for review. The manuals shall include the following:
    - a. Parts catalog.
    - b. Wiring diagram.
    - c. Schematics.
    - d. Instructions of operations.
    - e. Maintenance information.

#### 1.5. QUALITY ASSURANCE

- A. Manufacturer Qualifications: ISO 9001 Certified Manufacturer.
- B. Installer Qualifications: Installation performed by factory authorized contractor specifically trained in gate operation systems of the type found within this section.
  - 1. Documentation of maintenance and repair service availability for emergency conditions.
  - 2. Quarterly maintenance for one year following Substantial Completion of the Project.

#### 1.6. DELIVERY, STORAGE, AND HANDLING

- A. Deliver, store, and handle materials and products in strict compliance with manufacturer's instructions and industry standards.
- B. Store products indoors in manufacturer's original containers and packaging, with labels clearly identifying product name and manufacturer. Protect from damage.

#### 1.7. WARRANTY

- A. Manufacturer's Standard Warranty:
  - 1. Warranty Period: 2 years.

### 2. PRODUCTS

#### 2.1. GATE OPERATORS

- A. Acceptable Manufacturers
  - 1. LiftMaster; 300 Windsor Drive; Oak Brook, IL 60523. ASD Toll-Free: 800.282.6225. Email: specs@LiftMaster.com. Web: LiftMaster.com.
  - 2. Requests for substitutions will be considered in accordance with provisions of Section 01600.
- B. Gate Operators: BG790 Industrial Barrier Gate Operator.
  - 1. Compliance: ETL Listed. UL 325, UL 991 and CSA C22.2 No. 247 standards.
    - a. Intended for use in Class I, II, III and IV vehicular barrier gate applications.
  - 2. Warranty: 2 years.



3. Operator Speed: 11 seconds opening time.
4. Electrical Power Requirements: 115/208/230 VAC, single phase, 60 Hz.
5. Gear Reduction: 60:1 wormgear reducer in oil bath.
6. Motor: 1/2 HP, continuous duty.
7. Metal Frame: 11-gauge pre-galvanized steel.
8. Gate Arms: Includes 24 ft (7315 mm) wishbone arm with black and white stripes and 2 counterweights.
9. Enclosure: Powder-coated weather-resistant steel enclosure.
10. Configuration: Standard.
11. Control Inputs: Allows connection of optional external devices like loop detectors, photo eyes, telephone entry systems, access control systems and radio receivers.
12. Limit Settings: Driven limit cams are fully adjustable.
13. Accessories: Optional accessories listed below.
  - a. Timer-to-Close: Programmable module can be set from 1 second to 17 minutes. Unit automatically closes when programmed time expires.
  - b. Flex Red Light Strip: 10 ft (3048 mm) long.

## 2.2. GATE OPERATOR ACCESSORIES

### A. Heavy-Duty Retro-Reflective Photo Eye

1. General: Photo eye is provided to prevent gate from closing on vehicle or moving object if detected by photo eye.
2. Manufacturer/Model
  - a. Omron/ AOMROM
3. 40 foot sensing distance

### B. Programmable 7-day Timer

1. General: Purpose of timer is to allow owner to program times when gate would be in a sustained position off being up.
2. Manufacturer/Model
  - a. Intermatic/ 26-DGI-16

### C. Universal Radio Receiver and Remotes

1. General: Purpose of radio receiver is to allow for remote access from vehicle.
2. Universal radio receiver- Manufacturer/Model
  - a. Lift Master/ 850 LM
3. Remote- Manufacturer/Model
  - a. Lift Master/ 811LM

### D. Concrete Mounting Pad and anchors

1. Provide manufacturer recommended cast in place concrete mounting pad and concrete anchors.



2. Concrete: Normal weight ready-mix concrete Minimum 28-day compressive strength of 4000 pounds per square inch
  - a. Pad size: Minimum 20"x22" and 36" deep
  - b. Reinforcing: 3-#4 bars both directions for reinforcing.

### 3. EXECUTION

#### 3.1. EXAMINATION AND PREPARATION

- A. Inspect and prepare substrates using the methods recommended by the manufacturer for achieving best result for the substrates under project conditions.
- B. Do not proceed with installation until substrates have been prepared using the methods recommended by the manufacturer and deviations from manufacturer's recommended tolerances are corrected. Commencement of installation constitutes acceptance of conditions.
- C. If preparation is the responsibility of another installer, notify Architect in writing of deviations from manufacturer's recommended installation tolerances and conditions.

#### 3.2. INSTALLATION

- A. Install in accordance with manufacturer's instructions. Test for proper operation and adjust until satisfactory results are obtained.

#### 3.3. PROTECTION

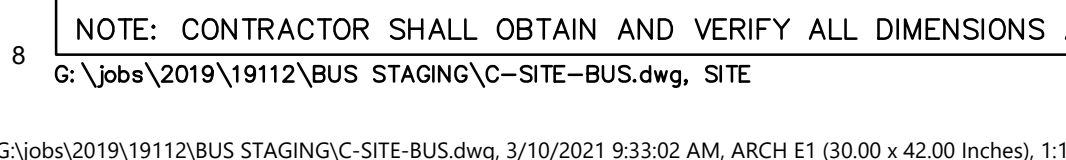
- A. Protect installed products until completion of project.
- B. Touch-up, repair or replace damaged products before Substantial Completion.

#### 3.4. DEMONSTRATION AND TRAINING

- A. After the O & M Manuals are submitted, the Installer, with the lift Manufacturer present, shall instruct the Owner's personnel in gate operation and maintenance using the O & M Manuals as a guide.

END 32 3100.1





**BLDD**  
**ARCHITECTS**

Design Firm  
Registration  
#184-000723

 **BLDD ARCHITECTS, INC.**

All rights reserved. No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information or storage system, without prior written permission from BLDD Architects, Inc.

**BUS STAGING - SITE PLAN - (ADDITION)**

---

**NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521**

sheet

C103

---

project 00000.000

"BUS STAGING





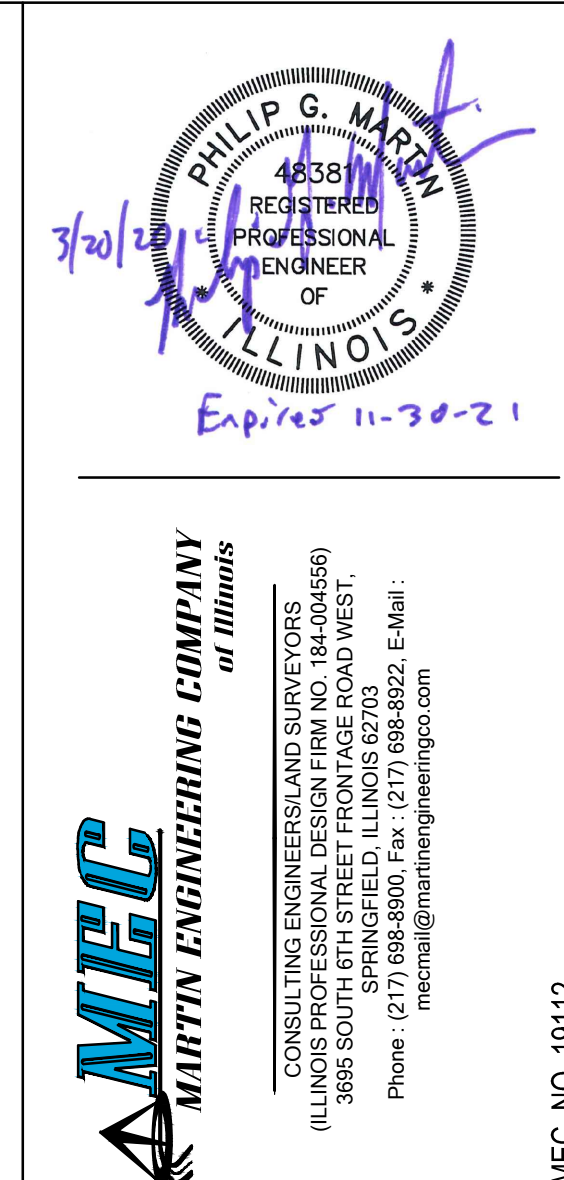
1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
2. SEE SHEET C104 FOR SITE NOTES.

NO PART OF THIS PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, PER MAP NUMBER 17115C0305E, (EFFECTIVE DATE: 06/07/2017)

NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME.

G:\jobs\2019\19112\BUS STAGING\C-SITE-BUS.dwg, 3/10/2021 9:28:56 AM, ARCH E1 (30.00 x 42.00 Inches), 1:1







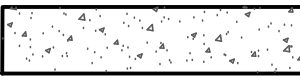
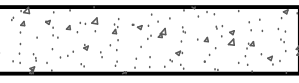



Revisions		
Date	#	Description
06/09/2020	8	RFP 002
03/10/2021		RFP 029

date	04/17/2020
revised	02/02/2021
drawn by	CKW
checked by	PGM

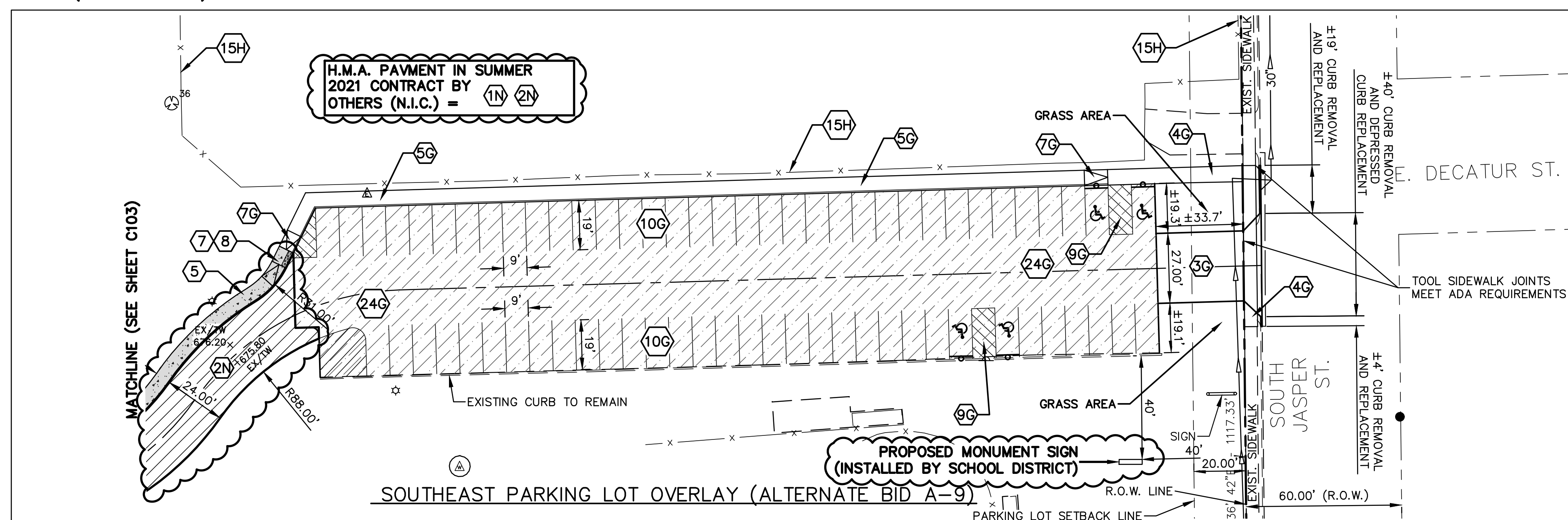
[illegible]

1. SEE ARCHITECTURAL PLANS FOR ADDITIONAL DESIGN ELEMENTS.
2. ALL DIMENSIONS AND CURVE DATA THAT REFER TO CURBING REFERENCE THE FACE OF CURB, UNLESS OTHERWISE NOTED. CURB HEIGHT IS TO BE 6" ABOVE TOP OF PAVEMENT ELEVATION, UNLESS OTHERWISE NOTED. CURBS TO BE FLUSH AT A.D.A. SIDEWALK RAMPs AND PARKING STALLS.
3. CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH THE ARCHITECTURAL PLANS. ARCHITECTURAL PLAN DIMENSIONS SHALL DICTATE.
4. PAVEMENT MARKING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. PAINT SHALL BE AT A MINIMUM, CONTRACTOR GRADE ACRYLIC STRIPING PAINT FOR NEW ASPHALT. PAINT STRIPES SHALL BE 4" WIDE AND CONTRAST IN COLOR OR COLOR PREFERENCE WITH OTHERS). HANDICAPPED SYMBOLS SHALL CONFORM TO A.D.A. STANDARDS.
5. PORTLAND CEMENT CONCRETE SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424 OF THE 2010 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACE FINISH SHALL BE MADE IN ACCORDANCE WITH ARTICLE 424.06. ALL SIDEWALKS SHALL BE 4" IN THICKNESS UNLESS OTHERWISE NOTED. JOINT SPACING SHALL BE 6' MAXIMUM.
6. PORTLAND CEMENT CONCRETE CURB AND GUTTER AND/OR INTEGRAL CURB SHALL CONFORM TO SECTION 606 OF THE 2010 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONSTRUCTION JOINTS SHALL BE CONSTRUCTED AT 25' INTERVALS AND CONFORM TO ARTICLE 606.07. CONCRETE SHALL BE CURED AND PROTECTED IN ACCORDANCE WITH ARTICLE 1020.13. THE CURB AND GUTTER SHALL BE FINISHED WITH A LIGHT BRUSH FINISH IN ACCORDANCE WITH ARTICLE 606.11. WHEN TYING INTO EXISTING CURBS AND/OR GUTTERS CONTRACTOR TO CORE DRILL TWO NO. 6 DOWEL BARS 18" LONG AND EPOXY INTO THE EXISTING CURB.
7. HOT HOT MIX ASPHALT AND PORTLAND CEMENT MIX DESIGNS SHALL BE CURRENTLY APPROVED BY I.D.O.T.
8. PARKING LOT SHALL BE CLEARED BY THE CONTRACTOR IMMEDIATELY PRIOR TO THE OWNER OCCUPYING THE BUILDING.
9. CONTRACTOR TO ENSURE THAT ALL SIDEWALKS, ACCESSIBLE PARKING STALLS AND/OR CROSSWALKS ARE CONSTRUCTED IN COMPLIANCE WITH THE ILLINOIS ACCESSIBILITY CODE (IAC) AND THE ILLINOIS ACT ON DISABILITIES ACT (ADA). ALL DETECTABLE WARNING SYSTEMS (TRUNCATED DOME) SHALL MEET ADA REQUIREMENTS AND BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
10. CONTRACTOR SHALL STRIP ALL TOPSOIL WITHIN THE PARKING LOT AREA. PARKING LOT SUBGRADE SHALL BE PREPARED PER SECTION 301 OF THE STANDARD SPECIFICATIONS. SURPLUS EXCAVATED MATERIAL SHALL BE DISPOSED OF OFF SITE.
11. PRIOR TO PAVEMENT CONSTRUCTION, A PROOF ROLL SHALL BE PERFORMED ON THE PARKING AREA. THE ENGINEER SHALL BE PRESENT FOR THE PROOF ROLL. ANY UNSTABLE YIELDING SOILS SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.
12. WHEN CONNECTING PROPOSED CURB OR COMBINATION CURB AND GUTTER TO EXISTING, CORE DRILL AND EPOXY IN PLACE TWO NO. 5 BARS, 18" MIN. LENGTH.
13. WHEN PROPOSED IMPROVEMENTS ARE ADJACENT TO EXISTING THE CONTRACTOR SHALL SAWCUT THE EXISTING PAVEMENT/CURB/SIDEWALK TO OBTAIN A CLEAN JOINT.
14. SEE ARCHITECTURAL PLANS WHEN INSTALLING PCC SIDEWALK ADJACENT TO BUILDINGS.
15. SEE ELECTRICAL SITE PLAN FOR PROPOSED ELECTRICAL, COMMUNICATION LINES AND SITE LIGHTING.
16. ALL DIMENSIONS ARE TO THE FACE OF CURB WHEN PRESENT OF EDGE OF PAVEMENT.
17. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXVf OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5' FROM THE PROPERTY LINE. ALL SIGNS SHALL BE A MINIMUM OF 10 FEET FROM THE PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH A SIGN PERMIT.

(SEE DETAIL SHEETS C112, C113 & C114)

- # = BASE BID
- #B = ALTERNATE BID A-3 (NORTH SIDEWALK/PAVING).
- #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS).
- #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON).
- #E = ALTERNATE BID A-5 (WEST DRIVEWAY).
- #F = ALTERNATE BID A-10 (WEST PARKING LOT)
- #G = ALTERNATE BID A-9 (EAST PARKING LOT)
- #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)
- 1 - TYPICAL PAVEMENT: 
- 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"  
OR  
AGGREGATE BASE COURSE, TY. B, CA6, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 5"
- 2 - HEAVY DUTY PAVEMENT: 
- HOT MIX ASPHALT BINDER COURSE, 6"  
HOT MIX ASPHALT SURFACE COURSE, 4"  
OR  
AGGREGATE BASE COURSE, TY. B, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 3 - P.C.C. DRIVEWAY PAVEMENT: 
- 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 4 - P.C.C. SIDEWALK 4" 
- 4" AGGREGATE BASE COURSE, TYPE B, CA6
- 5 - INTEGRAL CURB AND WALK 
- CONCRETE CURB TYPE B, BARRIER CURB
- 7 - P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
- 8 - A.D.A. TRUNCATED DOME PER IDOT STANDARD 424001
- 9 - HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
- 10 - PAVEMENT STRIPING
- 11 - HMA MILL AND OVERLAY: 
- HOT MIX ASPHALT SURFACE COURSE, 2"  
WITH VARIABLE DEPTH HMA LEVELING BINDER
- 12 - HMA MILL AND OVERLAY: 
- HOT MIX ASPHALT SURFACE COURSE, 2"
- 13 - CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
- 14 - CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)

MATCHLINE (SEE SHEET C103)



### PARKING LOT PATCHING (ALTERNATE BID A-9) NOTES

1. ALL EXISTING PAVEMENT TO BE MILLED IN PLACE, SHAPED AND COMPACTED PRIOR TO RECEIVING H.M.A. PAVEMENT.
2. SEE GEOTECHNICAL REPORT FOR EXISTING PARKING LOT SECTION.
3. INSURE GRADES MEET ADA REQUIREMENTS AT HANDICAP PARKING STALLS AND SIDEWALKS.

NOTES

1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
2. SEE SHEET C101 FOR REMOVAL NOTES.

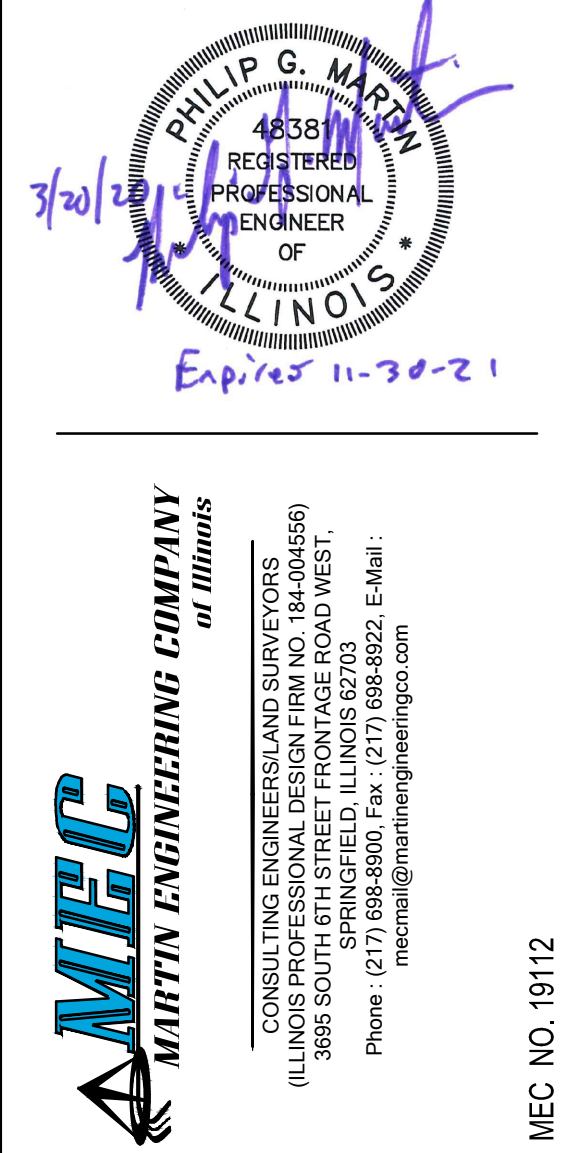
sheet

C104

project	00000.000
---------	-----------

## "BUS STAGING"





date	04/17/2020
revised	02/02/2021
drawn by	CKW
checked by	PGM

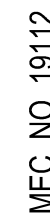
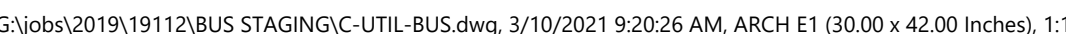
ING - SITE PLAN - (DEDUCT)  
HNS HILL MAGNET SCHOOL  
PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521

1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
2. SEE SHEET C101 FOR REMOVAL NOTES.

NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME



- Attached Xref(s) found at :  
 X-BASE-BUS-5B [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FIRST FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - SECOND FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - THIRD FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FOURTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FIFTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - SIXTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - SEVENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - EIGHTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - NINTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - TENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - ELEVENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - TWELFTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - THIRTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FOURTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FIFTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - SIXTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - SEVENTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - EIGHTEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - NINETEENTH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - TWENTIETH FLOOR PLAN [X-BASE-BUS-5B.dwg]  
 JOHNS HILL - FIRST FLOOR PLAN.dwg]



**BLDD**  
**ARCHITECTS**

Design Firm  
Registration  
#184-000723

 COPYRIGHT 2018 BY BLDD ARCHITECTS, INC.

All rights reserved. No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without prior written permission from BLDD Architects, Inc.

sheet

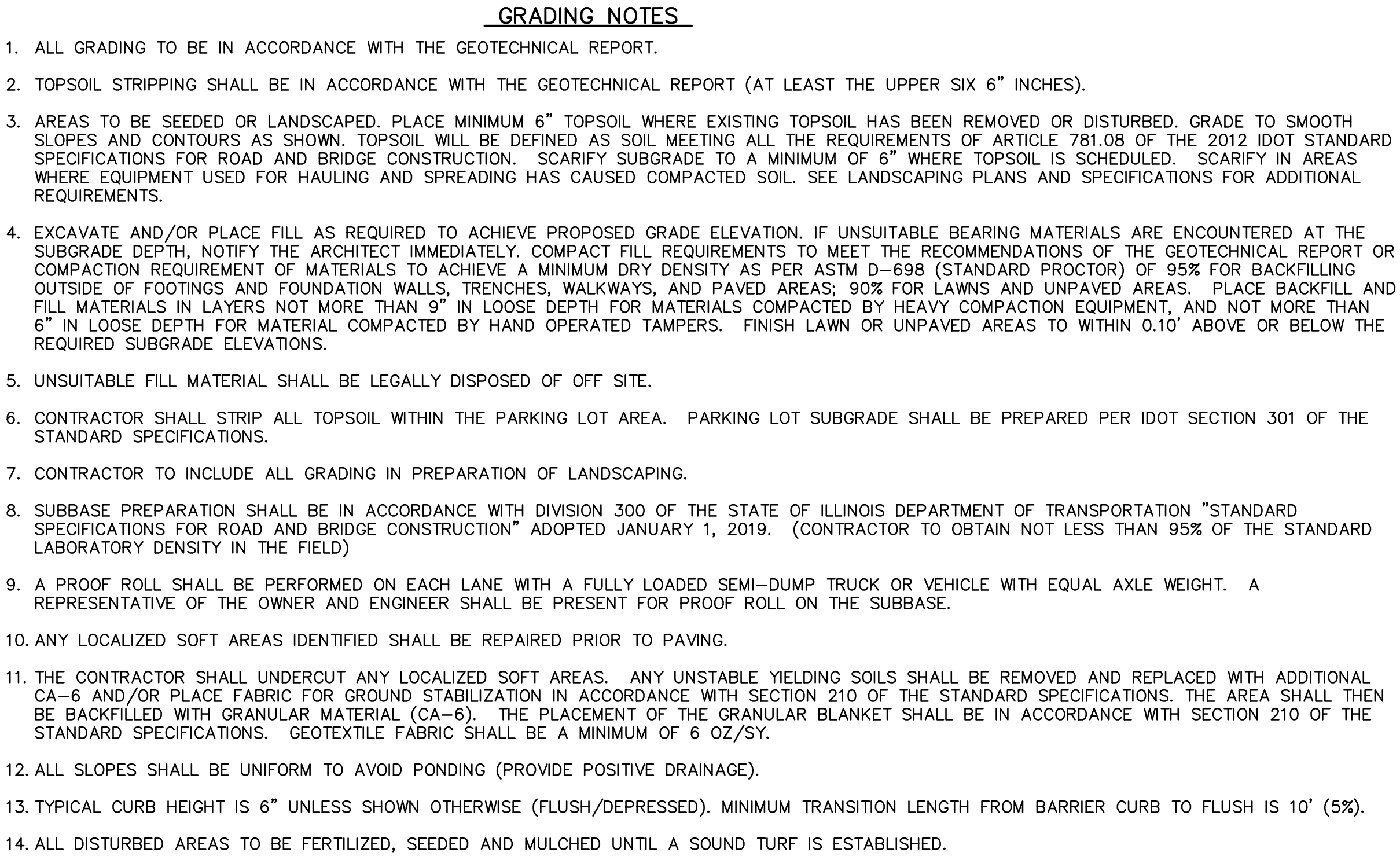
C105

---

project 00000.000

## "BUS STAGING"





G:\jobs\2019\19112\BUS STAGING\C-GRADE-BUS.dwg, GRADE

MEC NO. 19112

date	04/17/2020
revised	02/02/2021
<hr/>	
drawn by	CKW
checked by	PGM

Design Firm  
Registration  
#184-000723

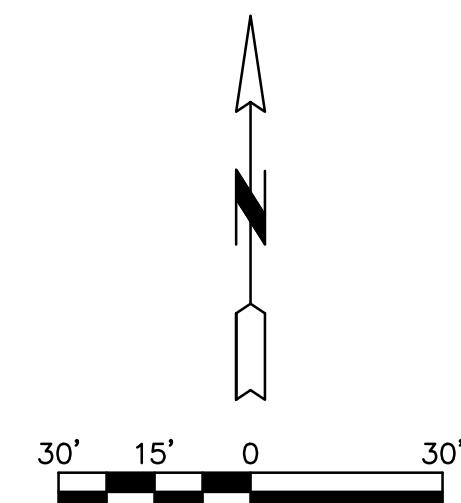
Copyright 2016 by BILD ARCHITECTS, INC.

shee

project	00000.000
---------	-----------

## "BUS STAGING"





## PROPOSED GRADE REVISIONS

drawn by	CKW
checked by	PGM

Design Firm  
Registration  
#184-000723

Copyright 2018 by BLDG ARCHITECTS, INC.

NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521

C108

project	00000.000
---------	-----------

## "BUS STAGING"

Attached Xref(s) found at :  
X-BASE-BUS-58 [\X-BASE-BUS-58.dwg]  
JOHNS HILL - FIRST FLOOR PLAN [\BUD\04-14-20\JOHNS HILL - FIRST FLOOR PLAN.dwg]  
JOHNS HILL - SECOND FLOOR [\BUD\04-14-20\JOHNS HILL - SECOND FLOOR PLAN.dwg]

NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME

G:\jobs\2019\19112\BUS STAGING\C-GRADE-BUS.dwg, GRADE (2)

G:\jobs\2019\19112\BUS STAGING\C-GRADE-BUS.dwg, 3/10/2021 9:16:46 AM, ARCH E1 (30.00 x 42.00 Inches), 1:1







# O'Shea Builders - Site Prep

**Project:** 6799 / DPS Johns Hill Site Prep  
1025 E Johns Ave.  
Decatur Public Schools  
Decatur, IL 62521

03/29/2021

**Customer:** Decatur Public School Dist 61

**Description:** RFP 029 Site Revisions  
**Status:** P

## Notice to Proceed

Submitted date:  
Received date:  
Rough order of magnitude: 0.00

## Quotation

Submitted date: 03/29/21  
Due date:  
Submitted amount: 137,840.25  
Requested days delay: 0

## Subcontractor Pricing

Phase Code / Description		Cost Type	Amount
02760-1000-1	Dunn Company: Traffic Lines/Marking Sub	S	8,438.00
02750-1000-1	Hardsurfacing Inc.: Rigid/PCC Pavement Sub	S	38,649.00
02630-1000-1	The Burdick Plumbing & Storm Water Sub	S	6,232.84
02510-1000-1	Petersburg Plumbing & Excavati: Site Utility Sub	S	4,176.00
02200-1000-1	Hupp Excavating, Inc.: Site Preparation Sub	S	59,000.00
Subcontractor Pricing Total:			116,495.84

## Harold O'Shea Builders

Phase Code / Description		Cost Type	Quantity	UM	Amount
01000-1015-1	Staff Project Manager	L		wk	2,243.34
01000-1022-1	Staff Const Admin	L		wk	795.44
01000-1025-1	Staff Main Superintendent	L		wk	1,442.10
01020-1180-1	Performance Bond	M		ls	962.00
01517-1518-1	Temp Phone Cellular & iPa	E		wk	75.00
02000-1275-1	Site Prep Site Layout	L		ls	3,295.60
Harold O'Shea Builders Total:					8,813.48

Subtotal:	125,309.32
Overhead & Profit	12,530.93
Total Price for CR 1004	137,840.25





1921 Oak Ave.  
Mattoon, IL 61938

Date: April 13th ,2021

O'shea Builders  
3401 Construction Drive  
Springfield, IL 62711

New Johns Hill Magnet School

RFP 029

Description	Quantity	Labor Hours	Labor Rate	Labor Amount	Material	Equipment	Subcontract
Electrical Work Add	1	184.8	74.03	\$ 13,680.74	\$ 28,267.50	\$ 200.00	\$ -
Troy Page Excavation	1						\$ 4,000.00
Crane Pole Lights	1						\$ 600.00
Gate Operator	1				\$ 10,016.00		
				\$ 13,680.74	\$ 38,283.50	\$ 200.00	\$ 4,600.00
				Sub-Total			\$ 56,764.24
				15% OH and Profit		15.00%	\$ 7,824.76
				Subcontract		5.00%	\$ 230.00
				Freight			\$0.00
				Total Due:			\$ 64,819.00

  
Derek J Bartlett, Branch Manager/Mattoon



Job Name: DPS Johns Hill Magnet School  
 Job Number: 5530  
 Extension Name: RFP 029

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	Bid Lbr	U	Lbr Fac	Bid Lbr Ext	CCode	% of Extended Price	% of Extended Hours
<b>Label Set: Combined, Combined, Combined, Combined, Combined</b>					<b>\$28,267.50</b>				<b>184.80</b>		<b>100 %</b>	<b>100 %</b>
CCode: <undefined>					<u>\$18.60</u>				<u>4.00</u>		<u>0.07 %</u>	<u>2.16 %</u>
5	PULL STRING	2,000.00	\$9.30	M	\$18.60	2.00	M	1.0	4.00			
CCode: 150 - Branch R/I					<u>\$2,366.49</u>				<u>95.99</u>		<u>8.37 %</u>	<u>51.94 %</u>
860	3/4 EMT	260.00	\$94.65	C	\$246.09	3.00	C	1.0	7.80	B-R/I		
965	3/4 EMT CONN S/C	8.00	\$42.15	C	\$3.37	5.00	C	1.0	0.40	B-R/I		
1,025	3/4 EMT COUPL S/C	26.00	\$79.15	C	\$20.58	3.50	C	1.0	0.91	B-R/I		
1,181	3/4 EMT CHNL STRAP W/BOLT	26.00	\$48.03	C	\$12.49	4.00	C	1.0	1.04	B-R/I		
1,193	3/4 GRC	60.00	\$224.94	C	\$134.96	4.00	C	1.0	2.40	B-R/I		
1,207	3/4 GRC 90 ELBOW	12.00	\$746.50	C	\$89.58	25.00	C	1.0	3.00	B-R/I		
4,951	1 PVC 40	1,830.00	\$98.00	C	\$1,793.40	4.00	C	1.0	73.20	B-R/I		
5,003	1 PVC 40 90 ELBOW	26.00	\$1.21	E	\$31.34	0.10	E	1.0	2.60	B-R/I		
5,122	1 PVC COUPLING	26.00	\$25.76	C	\$6.70	10.10	C	1.0	2.63	B-R/I		
5,143	3/4 PVC FEMALE ADPT	12.00	\$65.47	C	\$7.86	9.00	C	1.0	1.08	B-R/I		
5,448	3/4 FLEX WP	5.00	\$125.10	C	\$6.26	3.00	C	1.0	0.15	B-R/I		
5,460	3/4 FLEX WP CONN	2.00	\$366.95	C	\$7.34	9.00	C	1.0	0.18	B-R/I		
15,137	4/S BOX 2-1/8" DEEP	4.00	\$116.01	C	\$4.64	10.00	C	1.0	0.40	B-R/I		
15,153	4/S BLANK COVER	4.00	\$47.26	C	\$1.89	5.00	C	1.0	0.20	B-R/I		
CCode: 350 - Branch Wire					<u>\$697.77</u>				<u>15.15</u>		<u>2.47 %</u>	<u>8.2 %</u>
44	10 THHN CU STRANDED	2,525.00	\$276.35	M	\$697.77	6.00	M	1.0	15.15	B-W		
CCode: 360 - Multi-Conductor-Cable					<u>\$74.20</u>				<u>2.32</u>		<u>0.26 %</u>	<u>1.26 %</u>
648	12/3 SO CORD	80.00	\$927.52	M	\$74.20	29.00	M	1.0	2.32	CABLE		
CCode: 800 - Demo/Cut/Core					<u>\$1,036.05</u>				<u>15.47</u>		<u>3.67 %</u>	<u>8.37 %</u>
16,699	REBAR #4 \$0.43/FT	136.00	\$0.43	E	\$58.75	1.70	C	1.0	2.31	DEMO		
16,703	REBAR #4 24" HOOP	34.00	\$9.00	E	\$306.00	8.30	C	1.0	2.82	DEMO		
16,905	CU. YARD RE-INF TRENCH CONC \$165/YC	3.62	\$165.00	E	\$597.30	1.00	E	1.0	3.62	DEMO		
16,943	12" DIA SONOTUBE	2.00	\$7.00	E	\$14.00	0.36	E	1.0	0.72	DEMO		
16,946	24" DIA SONOTUBE	12.00	\$5.00	E	\$60.00	0.50	E	1.0	6.00	DEMO		
CCode: 200 - Dist. Gear					<u>\$1,471.28</u>				<u>12.64</u>		<u>5.2 %</u>	<u>6.84 %</u>
8,147	2 KVA TRANSF 1PH WALL 600V	2.00	\$617.00	E	\$1,234.00	2.30	E	1.0	4.60	DIST		
15,970	5/8" X 10' GRND ROD,CU	6.00	\$26.82	E	\$160.92	1.10	E	1.0	6.60	DIST		
16,011	1/2" - 1" X 2 GROUND CLAMP	6.00	\$1,272.68	C	\$76.36	24.00	C	1.0	1.44	DIST		



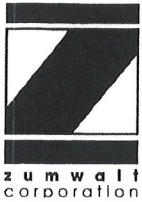
Job Name: DPS Johns Hill Magnet School

Job Number: 5530

Extension Name: RFP 029

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	Bid Lbr	U	Lbr Fac	Bid Lbr Ext	CCode	% of Extended Price	% of Extended Hours
CCode: 400 - Lighting					<u>\$20,424.62</u>				<u>8.00</u>		<u>72.25 %</u>	<u>4.33 %</u>
60,032	FIXTURE L33	4.00	<b>\$4,143.07</b>	E	\$16,572.28	1.50	E	1.0	6.00	FIXT		
60,033	FIXTURE L34	2.00	<b>\$1,926.17</b>	E	\$3,852.34	1.00	E	1.0	2.00	FIXT		
CCode: 100 - Feeder R/I					<u>\$1,339.17</u>				<u>8.00</u>		<u>4.74 %</u>	<u>4.33 %</u>
4,982	REGULAR GRAY SOLVENT CEMENT QUAR	4.00	<b>\$2,229.37</b>	C	\$89.17	0.00	X	1.0	0.00	F-R/I		
16,667	HANDHOLE (FIBER)	5.00	<b>\$250.00</b>	E	\$1,250.00	1.60	E	1.0	8.00	F-R/I		
CCode: 300 - Feeder Wire					<u>\$628.81</u>				<u>8.61</u>		<u>2.22 %</u>	<u>4.66 %</u>
45	8 THHN CU STRANDED	1,170.00	<b>\$501.65</b>	M	\$586.93	7.00	M	1.0	8.19	F-W		
144	6 BARE CU SOLID	60.00	<b>\$698.03</b>	M	\$41.88	7.00	M	1.0	0.42	F-W		
CCode: 600 - Special Systems					<u>\$200.00</u>				<u>12.10</u>		<u>0.71 %</u>	<u>6.55 %</u>
17,813	PK GATE CP,SWING	1.00	<b>\$0.00</b>	Q	<b>\$150.00</b>	7.70	E	1.0	7.70	SYS		
17,816	PK VEHICLE LOOP DET	1.00	<b>\$0.00</b>	Q	<b>\$50.00</b>	4.40	E	1.0	4.40	SYS		
CCode: 500 - Devices/Term/Conn					<u>\$10.50</u>				<u>2.52</u>		<u>0.04 %</u>	<u>1.36 %</u>
5,793	BLUE 3M WIRE NUT	42.00	<b>\$25.00</b>	C	\$10.50	6.00	C	1.0	2.52	TERM		
					<u>\$28,267.50</u>				<u>184.80</u>			





# Zumwalt Corp

1617 Lafayette Ave. · St. Louis, Missouri 63104  
314-772-6500 · Fax: 314-772-6596  
www.zumwaltcorporation.com



## CONTRACT

Date: 04/12/21

QUOTE#: 00100069659

**SOLD TO** ANDERSON ELECTRIC  
1921 OAK AVE.  
MATTOON IL 61938  
PHONE (217) 234-7476 FAX

ATTN: KIM

**JOB**

JOHNS HILL MAGNET SCHOOL  
DECATUR IL

QTY	STYLE	SIZE				THICK- NESS	DOOR CONSTRUCTION					TYPE OF GLASS TO BE USED	MOUNTING ON VERTICAL TRACKS			IF SUFFICIENT MARK "OK"		DOOR MODEL	OPEN NO
		WIDTH		HEIGHT			SECS	PANELS	OPEN FOR GLASS				BRKT	REG ANGLE	REV ANGLE	HEAD ROOM	SIDE ROOM		
		FT	IN	FT	IN				TOP	INTER	BOTT						LH	RH	

### FURNISH AND INSTALL:

- (1) BG790 BARRIER GATE OPERATOR WITH WISHBONE ARM
- (2) COUNTER WEIGHTS
- (1) CONCRETE PAD
- (1) 24 HOUR, 7 DAY EVENT TIMER
- (1) AOMRON PHOTO EYE
- (20) 811LM REMOTES
- (1) 850 RECEIVERS
- NO ELECTRIC WIRE OR WIRING OF ANY KIND
- TAX INCLUDED

FOR THE SUM OF: \$9,208.00

OPTION: FOR A LOOP TO FREE EXIT, ADD: \$808.00

**NOTE:** As the merchandise represented in this proposal is made to your order, we must ask that you include payment of at least ½ of amount of contract when returning the signed contract to us.

To Be Installed	Yes	X	PRIME PAINTING	Yes		GLASS	Yes		GLAZING	Yes		WOOD JAMBS	Yes	
	No			No			No			No			No	
OPENING PREPARED By Us	Yes		OPENING PREPARED BY OTHERS INCLUDING ALL STEEL PLATES OR BUCKS			Yes		MASONRY WOOD JAMBS		MASONRY No WOOD JAMBS		STEEL JAMBS	MASONRY	
	No					No								

**OPENINGS PREPARED TO OUR REQUIREMENTS; DESIGN BY OTHERS.** The following is part of this contract unless otherwise specified above: Electrical wiring or electrical work of any kind is not included; hauling of debris and clean up of any type is not included; no charge-backs allowed without written authorization of the undersigned. Insurance coverage furnished at our standard limits unless otherwise specified. Installation is not guaranteed unless door is erected on finished floor, pit levelers must be set to constitute a finished floor. **NO LABORERS TO UNLOAD. NO PERMITS. NO SPECIAL DRUG TESTING OTHER THAN AGC. SPECIAL CLOTHING NOT INCLUDED. NO BONDS INCLUDED. NO CONTINGENT PAYMENTS. NO SEISMIC ENGINEERING INCLUDED.**

The fabrication and installation of the above shall be contingent upon fires, strikes, accidents or other causes beyond our control. This contract, when Accepted, is not subject to cancellation except with our consent and on terms that will indemnify us against all loss. The Zumwalt Corporation does not recognize any understandings or agreements other than those specified in this contract. All purchase orders based on this proposal subject to all terms of this offer even if excluded in or in conflict. Complete plans and specs furnished - no charge.

The prices in this contract are guaranteed for 10 days only. Terms: Net Cash, Interest charged on past due accounts at rate of 5% per month. Time is not of the essence in this contract. The terms and conditions printed on the back hereof are expressly made a part of this contract. **DELAY OF PAYMENTS BEYOND 30 DAYS VOIDS ANY WARRANTIES. FIRE DOORS TEST DROPPED WHEN INSTALLED ONLY. THERE WILL BE A CHARGE FOR A SUBSEQUENT TEST DROP.**

Accepted by: \_\_\_\_\_

By: Starr Glass

Date: \_\_\_\_\_

Accepted by Company: STARR GLASS





301 EAST MERCURY DR  
CHAMPAIGN IL 61822-9652  
Phone: 217-560-1000  
Fax: 217-560-1050

To: ANDERSON ELEC (MATTOON)  
1921 OAK AVENUE  
MATTOON IL 61938-5241  
Attn: Kim Drury  
Phone: 217-234-7476  
Fax: 217-234-8124  
Email:

Date: 03/22/2021  
Proj Name: RFP 29 SITE REVISIONS  
GB Quote #: 0237531750  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 03/21/2021  
Valid To: 04/20/2021  
Contact: RYAN WALKER  
Email: ryan.walker@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

#### Notes: NOTES -

##### 1. VERIFY ALL COUNTS PRIOR TO RELEASE.

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	12X12X12 T15	8 EA	ARMORCAST PRODUCTS	A6001423TA		\$192.94	1	\$1,543.52
***Item Note:*** 12X12X12 POLYMER CONCRETE BOX & COVER ASSEMBLY TIER 15/ OPEN BOTTOM/ DATA OR ELECTRIC/ TAMPER PROOF PENTA BOLT/ NO TERMINATORS/ NO INSERTS/ NO RACKING/ NO PULL IRONS/ GRAY COLOR								
200	12X18X12 T15	1 EA	ARMORCAST PRODUCTS	A6001425TA		\$228.61	1	\$228.61
***Item Note:*** 12X18X12 POLYMER CONCRETE BOX & COVER ASSEMBLY TIER 15/ OPEN BOTTOM/ DATA OR ELECTRIC/ TAMPER PROOF PENTA BOLT/ NO TERMINATORS/ NO INSERTS/ NO RACKING/ NO PULL IRONS/ GRAY COLOR								
300	TRANSFO RMER	1 EA	SQUARE D CO.	3S40F	TRANSFORMER DRY 1PH 3KVA480V- 120/240V	\$617.01	1	\$617.01
GB Part #: 88252055 UPC #: 78590135943								
***Item Note:*** NOTE -  1. QUOTING 3KVA. 2. SINGLE PHASE 480V -> 120/240V.								
400	L33	4 EA	BEGA	84 126-K4-SLV		\$4,143.07	1	\$16,572.28
***Item Note:***								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.



To: ANDERSON ELEC (MATTOON)  
1921 OAK AVENUE  
MATTOON IL 61938-5241  
Attn: Kim Drury

Date: 03/22/2021  
Proj Name: RFP 29 SITE REVISIONS  
GB Quote #: 0237531750

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

500	L34	2 EA BEGA	84 681 HEAD ONLY K4 SLV	\$713.35	1	\$1,426.70
-----	-----	-----------	----------------------------	----------	---	------------

\*\*\*Item Note:\*\*\*

---

600	L34 BASE	2 EA BEGA	84 003-SLV	\$1,212.82	1	\$2,425.64
-----	----------	-----------	------------	------------	---	------------

\*\*\*Item Note:\*\*\*

---

Total in USD (Tax not included): \$22,813.76

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

---

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.

---



## Troy Page Excavating, Inc.

Proud to be a Woman Owned Business

5245 W. Main Street

Decatur, IL 62522

Phone # 217-519-0684

tpexcavating@gmail.com

## Estimate

Date	Estimate #
3/22/2021	210

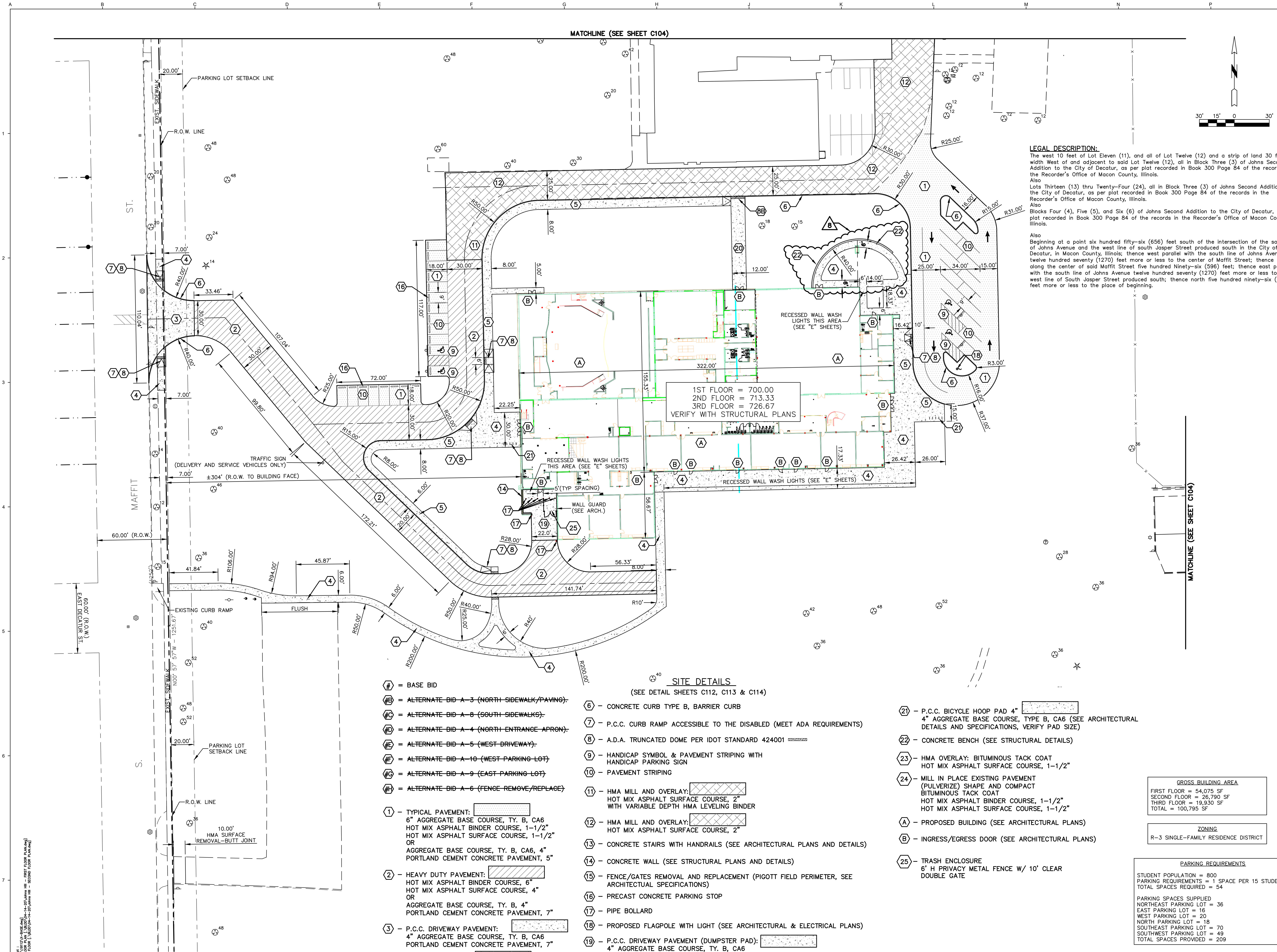
Anderson Electric  
1921 Oak Ave.  
Mattoon, IL 61938

Project

Johns Hill School

Item	Description	Qty	Unit Price	Total
03 Excavation	2 - 12" x 24" auger holes - spoil clean up on site 4 - 24" x 4' auger holes - spoil clean up on site 8 - 12" x 12" hand holes (excavate for and line bottom with aggregate) spoil clean up on site 500' new trench (aggregate backfill 300' / dirt backfill 200')  Please note: Same exclusions as original bid	1	4,000.00	4,000.00
Thank you for your business.			<b>Total</b>	<b>\$4,000.00</b>





**LEGAL DESCRIPTION:**  
The west 10 feet of Lot Eleven (11), and all of Lot Twelve (12) and a strip of land 30 feet in width West of and adjacent to said Lot Twelve (12), all in Block Three (3) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Lots Thirteen (13) thru Twenty-Four (24), all in Block Three (3) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Blocks Four (4), Five (5), and Six (6) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Beginning at a point six hundred fifty-six (656) feet south of the intersection of the south line of Johns Avenue and the west line of south Jasper Street produced south in the City of Decatur, in Macon County, Illinois; thence west parallel with the south line of Johns Avenue twelve hundred seventy (1270) feet more or less to the center of Maffit Street; thence south along the center of said Maffit Street five hundred Ninety-six (596) feet; thence east parallel with the south line of Johns Avenue twelve hundred seventy (1270) feet more or less to the west line of South Jasper Street produced south; thence north five hundred ninety-six (596) feet more or less to the place of beginning.

PHILIP G. MARON

REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS

7/20/2019

Expires 11-30-21

MEC

MARTIN ENGINEERING COMPANY

of Illinois

CONSULTING ENGINEERS AND SURVEYORS

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-004565

3905 SOUTH EIGHTH STREET, PROGRESS ROAD WEST,

Phone: (217) 688-8800 Fax: (217) 688-8852 E-Mail: meconline@martinengineeringco.com

Revisions

Date	#	Description
06/09/2020	8	RFP 002

date revised

drawn by checked by

CKW PGM

BLDD

ARCHITECTS

Design Firm Registration #184-007723

COPYRIGHT 2019 BY BLDD ARCHITECTS, INC. All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the publisher.

SITE PLAN

NEW JOHNS HILL MAGNET SCHOOL

DECATUR PUBLIC SCHOOL DISTRICT #61

1025 E JOHNS AVE

DECATUR, IL 62521

sheet

C103

project 00000.000

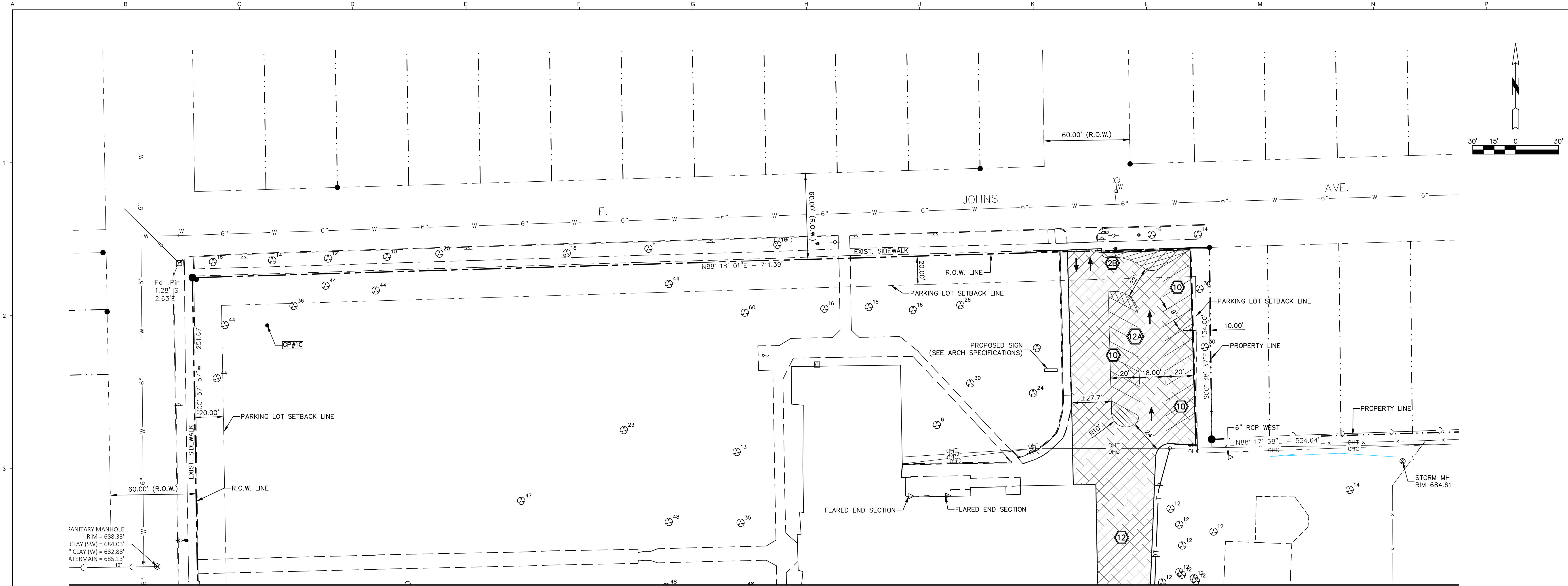
NOTES

1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.

2. SEE SHEET C104 FOR SITE NOTES.

NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME.  
G:\jobs\2019\19112\C-SITE.dwg, 6/8/2020 9:44:32 AM, ARCH E1 (30.00 x 42.00 inches), 1:1





PHILIP G. MARON  
REGISTERED PROFESSIONAL ENGINEER  
OF ILLINOIS  
7/20/2021  
Expires 11-30-21

**MEC**  
MARTIN ENGINEERING COMPANY, Inc.  
CONSULTING ENGINEERS AND SURVEYORS  
ILLINOIS PROFESSIONAL ENGINEERING NO. 043666  
3695 SOUTH 8TH STREET FRONTAGE ROAD WEST SPRINGFIELD, ILLINOIS 62703  
Phone (217) 688-8900 Fax: (217) 688-8922 E-Mail: meconline@martinengineeringco.com

MEC NO. 19112

date	04/17/2020
revised	XX/XX/XX
drawn by	CKW
checked by	PGM

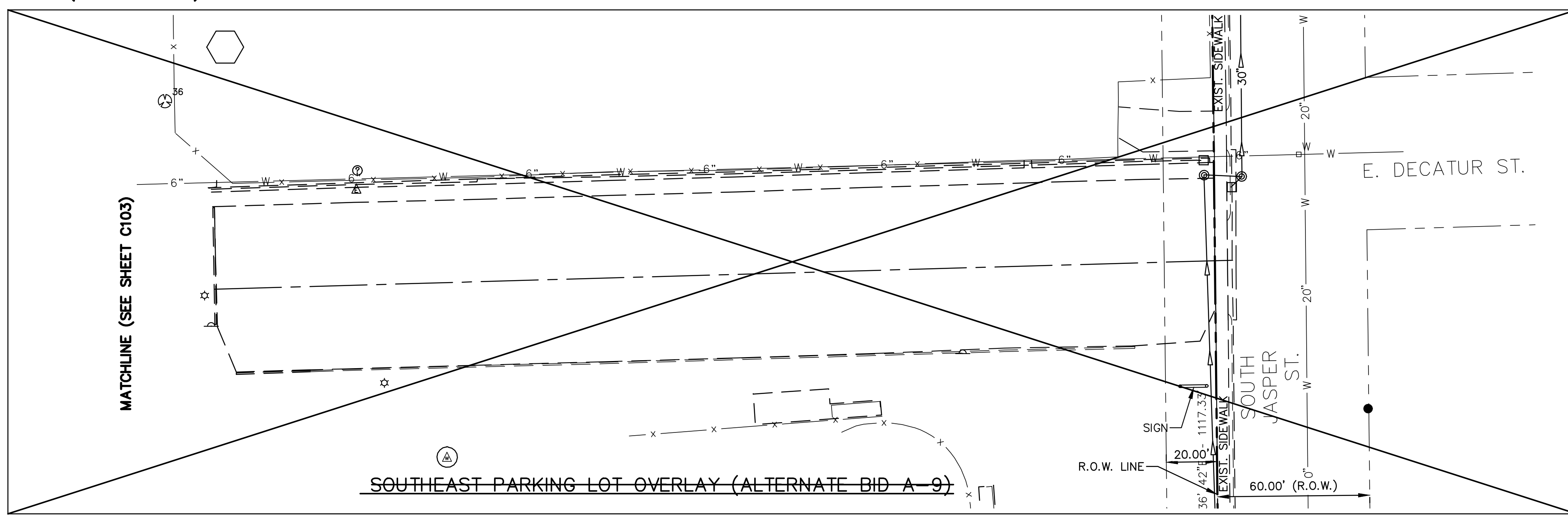
**BLDD**  
ARCHITECTS

Design Firm  
Registration  
#184-00723

CONFIDENTIAL FOR BLDD ARCHITECTS, INC.  
This document and its contents are the property of BLDD Architects, Inc. and are not to be reproduced, copied, or distributed in any form without the written permission of BLDD Architects, Inc. All rights reserved.

- SITE NOTES**
- SEE ARCHITECTURAL PLANS FOR ADDITIONAL DESIGN ELEMENTS.
  - ALL DIMENSIONS AND CURVE DATA THAT REFER TO CURBING REFERENCE THE FACE OF CURB, UNLESS OTHERWISE NOTED. CURB HEIGHT IS TO BE 6" ABOVE TOP OF PAVEMENT ELEVATION, UNLESS OTHERWISE NOTED. CURBS TO BE FLUSH AT A.D.A. SIDEWALK RAMP AND PARKING STALLS.
  - CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH THE ARCHITECTURAL PLANS. ARCHITECTURAL PLAN DIMENSIONS SHALL DICTATE.
  - PAVEMENT MARKING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. PAINT SHALL BE AT A MINIMUM, CONTRACTOR GRADE ACRYLIC STRIPING PAINT FOR NEW ASPHALT. PAINT STRIPES SHALL BE 4" WIDE AND WHITE IN COLOR (VERIFY COLOR PREFERENCE WITH OWNER). HANDICAPPED SYMBOLS SHALL CONFORM TO A.D.A. STANDARDS.
  - PORTLAND CEMENT CONCRETE SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACE FINISH SHALL BE MADE IN ACCORDANCE WITH ARTICLE 424.06. ALL SIDEWALKS SHALL BE 4" IN THICKNESS UNLESS OTHERWISE NOTED. JOINT SPACING SHALL BE 6' MAXIMUM.
  - PORTLAND CEMENT CONCRETE CURB AND GUTTER AND/OR INTEGRAL CURB SHALL CONFORM TO SECTION 606 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONSTRUCTION JOINTS SHALL BE CONSTRUCTED AT 25' INTERVALS AND CONFORM TO ARTICLE 606.07. CONCRETE SHALL BE CURED AND PROTECTED IN ACCORDANCE WITH ARTICLE 1020.13. THE CURB AND GUTTER SHALL BE FINISHED WITH A LIGHT BRUSH FINISH IN ACCORDANCE WITH ARTICLE 606.11. WHEN TYING INTO EXISTING CURBS AND/OR GUTTERS CONTRACTOR TO CORE DRILL TWO NO. 6 DOWEL BARS 18" LONG AND EPOXY INTO THE EXISTING CURB.
  - ALL HOT MIX ASPHALT AND PORTLAND CEMENT MIX DESIGNS SHALL BE CURRENTLY APPROVED BY I.D.O.T.
  - PARKING LOT SHALL BE CLEANED BY THE CONTRACTOR IMMEDIATELY PRIOR TO THE OWNER OCCUPYING THE BUILDING.
  - CONTRACTOR TO ENSURE THAT ALL SIDEWALKS, ACCESSIBLE PARKING STALLS AND/OR CROSSWALKS ARE CONSTRUCTED IN COMPLIANCE WITH THE ILLINOIS ACCESSIBILITY CODE (IAC) AND THE AMERICANS WITH DISABILITIES ACT (ADA). ALL DETECTABLE WARNING SYSTEMS (TRUNCATED DOME) SHALL MEET ADA REQUIREMENTS AND BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
  - CONTRACTOR SHALL STRIP ALL TOPSOIL WITHIN THE PARKING LOT AREA. PARKING LOT SUBGRADE SHALL BE PREPARED PER SECTION 301 OF THE STANDARD SPECIFICATIONS. SURPLUS EXCAVATED MATERIAL SHALL BE DISPOSED OFF SITE.
  - PRIOR TO PAVEMENT CONSTRUCTION, A PROOF ROLL SHALL BE PERFORMED ON THE PARKING AREA. THE ENGINEER SHALL BE PRESENT FOR THE PROOF ROLL. ANY UNSTABLE YIELDING SOILS SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.
  - WHEN CONNECTING PROPOSED CURB OR COMBINATION CURB AND GUTTER TO EXISTING, CORE DRILL AND EPOXY IN PLACE TWO NO. 5 BARS, 18" MIN. LENGTH.
  - WHEN PROPOSED IMPROVEMENTS ARE ADJACENT TO EXISTING THE CONTRACTOR SHALL SAWCUT THE EXISTING PAVEMENT/CURB/SIDEWALK TO OBTAIN A CLEAN JOINT.
  - SEE ARCHITECTURAL PLANS WHEN INSTALLING PCC SIDEWALK ADJACENT TO BUILDINGS.
  - SEE ELECTRICAL SITE PLAN FOR PROPOSED ELECTRICAL, COMMUNICATION LINES AND SITE LIGHTING.
  - ALL DIMENSIONS ARE TO THE FACE OF CURB WHEN PRESENT OF EDGE OF PAVEMENT.
  - SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXVF OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5' FROM THE PROPERTY LINE. ALL EMO'S SHALL BE A MINIMUM OF 10 FEET FROM THE PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH A SIGN PERMIT.
- NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME.

- SITE DETAILS**  
(SEE DETAIL SHEETS C112, C113 & C114)
- # = BASE BID
  - #B = ALTERNATE BID A-3 (NORTH SIDEWALK/PAVING)
  - #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS)
  - #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON)
  - #E = ALTERNATE BID A-5 (WEST DRIVEWAY)
  - #F = ALTERNATE BID A-10 (WEST PARKING LOT)
  - #G = ALTERNATE BID A-9 (EAST PARKING LOT)
  - #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)
  - 1 - TYPICAL PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"  
OR  
AGGREGATE BASE COURSE, TY. B, CA6, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 5"
  - 2 - HEAVY DUTY PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 6"  
HOT MIX ASPHALT SURFACE COURSE, 4"  
OR  
AGGREGATE BASE COURSE, TY. B, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
  - 3 - P.C.C. DRIVEWAY PAVEMENT: 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
  - 4 - P.C.C. SIDEWALK 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6
  - 5 - INTEGRAL CURB AND WALK
  - 6 - CONCRETE CURB TYPE B, BARRIER CURB
  - 7 - P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
  - 8 - A.D.A. TRUNCATED DOME PER IDOT STANDARD 424.001
  - 9 - HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
  - 10 - PAVEMENT STRIPING
  - 11 - HMA MILL AND OVERLAY: 2" HOT MIX ASPHALT SURFACE COURSE, 2" WITH VARIABLE DEPTH HMA LEVELING BINDER
  - 12 - HMA MILL AND OVERLAY: 2" HOT MIX ASPHALT SURFACE COURSE, 2"
  - 13 - CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
  - 14 - CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)



- PARKING LOT PATCHING (ALTERNATE BID A-9) NOTES**
- ALL EXISTING PAVEMENT TO BE MILLED IN PLACE, SHAPED AND COMPACTED PRIOR TO RECEIVING H.M.A. PAVEMENT.
  - SEE GEOTECHNICAL REPORT FOR EXISTING PARKING LOT SECTION.
  - INSURE GRADES MEET ADA REQUIREMENTS AT HANDICAP PARKING STALLS AND SIDEWALKS.
- NOTES**
- SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
  - SEE SHEET C101 FOR REMOVAL NOTES.

**SITE PLAN**

NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521

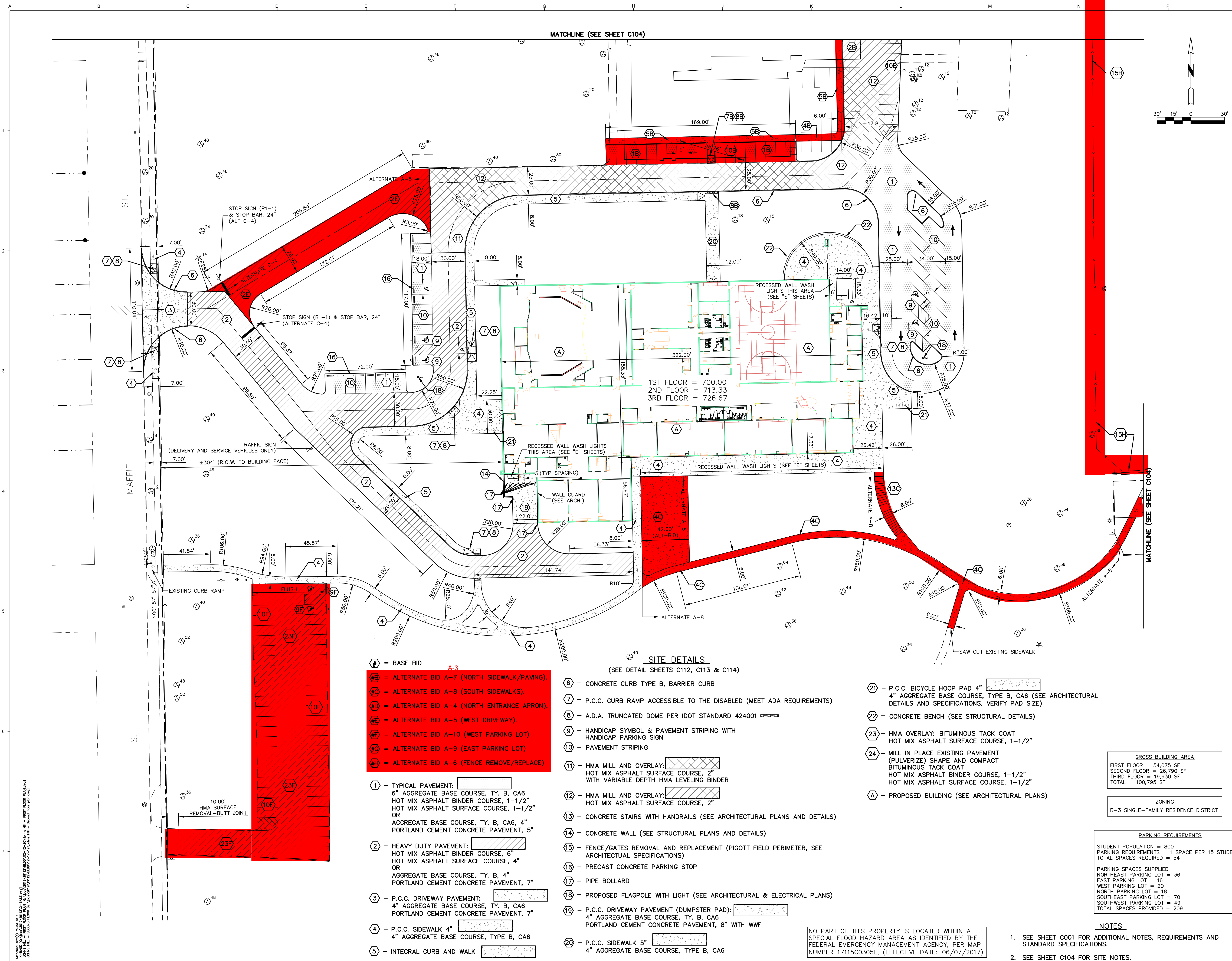
sheet

**C104**

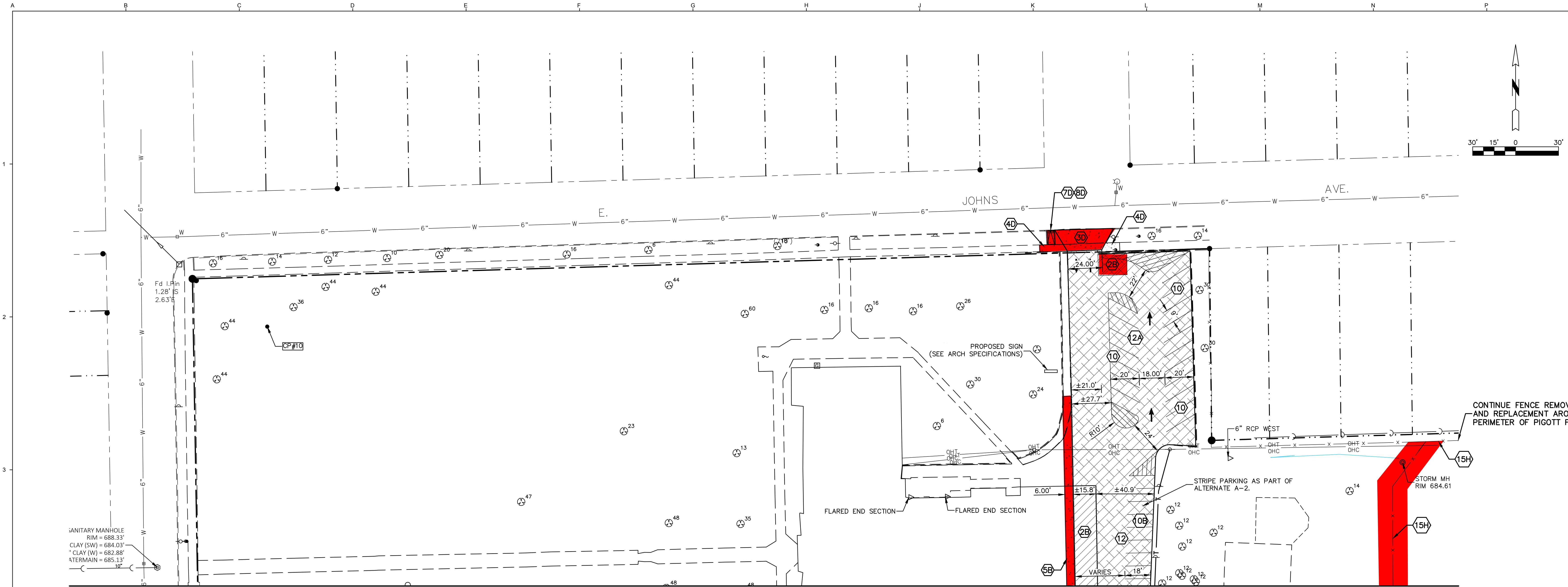
project 00000.000

"ISSUED FOR CONSTRUCTION"









SITE NOTES

- SEE ARCHITECTURAL PLANS FOR ADDITIONAL DESIGN ELEMENTS.
- ALL DIMENSIONS AND CURVE DATA THAT REFER TO CURBING REFERENCE THE FACE OF CURB, UNLESS OTHERWISE NOTED. CURB HEIGHT IS TO BE 6" ABOVE TOP OF PAVEMENT ELEVATION, UNLESS OTHERWISE NOTED. CURBS TO BE FLUSH AT A.D.A. SIDEWALK RAMP AND PARKING STALLS.
- CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH THE ARCHITECTURAL PLANS. ARCHITECTURAL PLAN DIMENSIONS SHALL DICTATE.
- PAVEMENT MARKING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. PAINT SHALL BE AT A MINIMUM, CONTRACTOR GRADE ACRYLIC STRIPING PAINT FOR NEW ASPHALT. PAINT STRIPES SHALL BE 4" WIDE AND WHITE IN COLOR (VERIFY COLOR PREFERENCE WITH OWNER). HANDICAPPED SYMBOLS SHALL CONFORM TO A.D.A. STANDARDS.
- PORTLAND CEMENT CONCRETE SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACE FINISH SHALL BE MADE IN ACCORDANCE WITH ARTICLE 424.06. ALL SIDEWALKS SHALL BE 4" IN THICKNESS UNLESS OTHERWISE NOTED. JOINT SPACING SHALL BE 6' MAXIMUM.
- PORTLAND CEMENT CONCRETE CURB AND GUTTER AND/OR INTEGRAL CURB SHALL CONFORM TO SECTION 606 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONTRACTION JOINTS SHALL BE CONSTRUCTED AT 25' INTERVALS AND CONFORM TO ARTICLE 606.07. CONCRETE SHALL BE CURED AND PROTECTED IN ACCORDANCE WITH ARTICLE 1020.13. THE CURB AND GUTTER SHALL BE FINISHED WITH A LIGHT BRUSH FINISH IN ACCORDANCE WITH ARTICLE 606.11. WHEN TYING INTO EXISTING CURBS AND/OR GUTTERS CONTRACTOR TO CORE DRILL TWO NO. 6 DOWEL BARS 18" LONG AND EPOXY INTO THE EXISTING CURB.
- ALL HOT MIX ASPHALT AND PORTLAND CEMENT MIX DESIGNS SHALL BE CURRENTLY APPROVED BY I.D.O.T.
- PARKING LOT SHALL BE CLEANED BY THE CONTRACTOR IMMEDIATELY PRIOR TO THE OWNER OCCUPYING THE BUILDING.
- CONTRACTOR TO ENSURE THAT ALL SIDEWALKS, ACCESSIBLE PARKING STALLS AND/OR CROSSWALKS ARE CONSTRUCTED IN COMPLIANCE WITH THE ILLINOIS ACCESSIBILITY CODE (IAC) AND THE AMERICANS WITH DISABILITIES ACT (ADA). ALL DETECTABLE WARNING SYSTEMS (TRUNCATED DOME) SHALL MEET ADA REQUIREMENTS AND BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
- CONTRACTOR SHALL STRIP ALL TOPSOIL WITHIN THE PARKING LOT AREA. PARKING LOT SUBGRADE SHALL BE PREPARED PER SECTION 301 OF THE STANDARD SPECIFICATIONS. SURPLUS EXCAVATED MATERIAL SHALL BE DISPOSED OF OFF SITE.
- PRIOR TO PAVEMENT CONSTRUCTION, A PROOF ROLL SHALL BE PERFORMED ON THE PARKING AREA. THE ENGINEER SHALL BE PRESENT FOR THE PROOF ROLL. ANY UNSTABLE YIELDING SOILS SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.
- WHEN CONNECTING PROPOSED CURB OR COMBINATION CURB AND GUTTER TO EXISTING, CORE DRILL AND EPOXY IN PLACE TWO NO. 5 BARS, 18" MIN. LENGTH.
- WHEN PROPOSED IMPROVEMENTS ARE ADJACENT TO EXISTING THE CONTRACTOR SHALL SAWCUT THE EXISTING PAVEMENT/CURB/SIDEWALK TO OBTAIN A CLEAN JOINT.
- SEE ARCHITECTURAL PLANS WHEN INSTALLING PCC SIDEWALK ADJACENT TO BUILDINGS.
- SEE ELECTRICAL SITE PLAN FOR PROPOSED ELECTRICAL, COMMUNICATION LINES AND SITE LIGHTING.
- ALL DIMENSIONS ARE TO THE FACE OF CURB WHEN PRESENT OF EDGE OF PAVEMENT.
- SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXVF OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5' FROM THE PROPERTY LINE. ALL EMU'S SHALL BE A MINIMUM OF 10 FEET FROM THE PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH A SIGN PERMIT.

SITE DETAILS

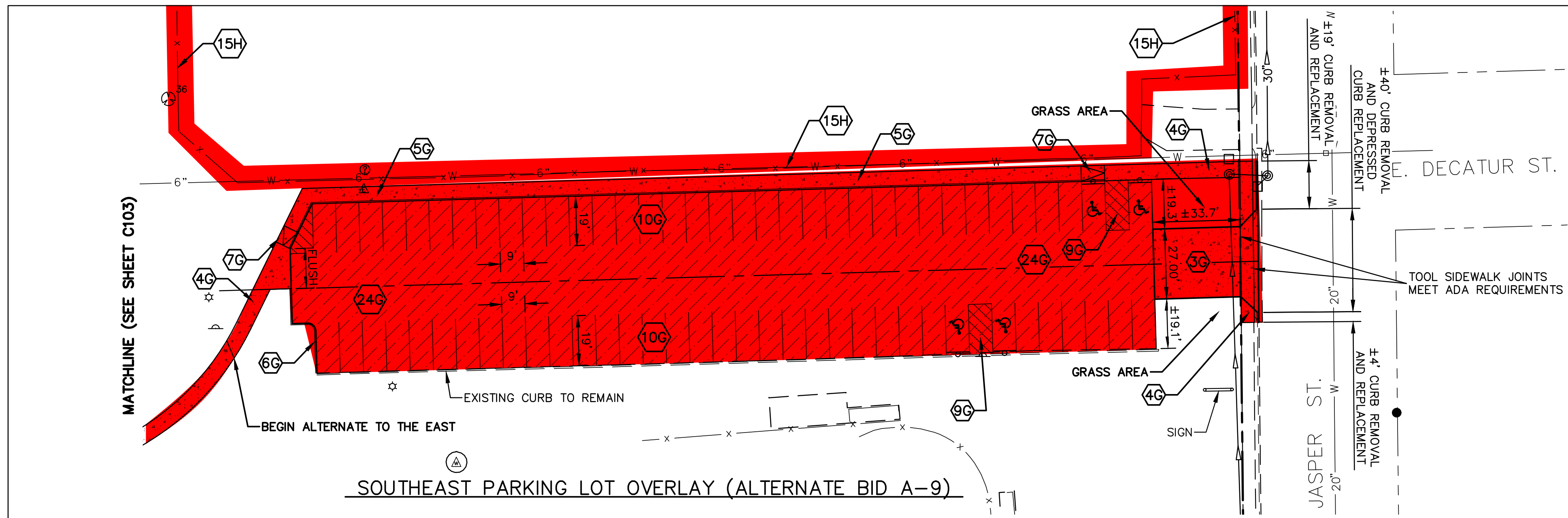
(SEE DETAIL SHEETS C112, C113 & C114)

# = BASE BID

- #B = ALTERNATE BID A-7 (NORTH SIDEWALK/PAVING).
- #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS).
- #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON).
- #E = ALTERNATE BID A-5 (WEST DRIVEWAY).
- #F = ALTERNATE BID A-10 (WEST PARKING LOT)
- #G = ALTERNATE BID A-9 (EAST PARKING LOT)
- #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)

- TYPICAL PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"  
OR  
AGGREGATE BASE COURSE, TY. B, CA6, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 5"
- HEAVY DUTY PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 6"  
HOT MIX ASPHALT SURFACE COURSE, 4"  
OR  
AGGREGATE BASE COURSE, TY. B, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- P.C.C. DRIVEWAY PAVEMENT: 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- P.C.C. SIDEWALK 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6
- INTEGRAL CURB AND WALK
- CONCRETE CURB TYPE B, BARRIER CURB
- P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
- A.D.A. TRUNCATED DOME PER IDOT STANDARD 424.001
- HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
- PAVEMENT STRIPING
- HMA MILL AND OVERLAY: HOT MIX ASPHALT SURFACE COURSE, 2"  
WITH VARIABLE DEPTH HMA LEVELING BINDER
- HMA MILL AND OVERLAY: HOT MIX ASPHALT SURFACE COURSE, 2"
- CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
- CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)

MATCHLINE (SEE SHEET C103)



- FENCE/GATES REMOVAL AND REPLACEMENT (PIGOTT FIELD PERIMETER, SEE ARCHITECTURAL SPECIFICATIONS)
- N/A
- PIPE BOLLARD
- PROPOSED FLAGPOLE WITH LIGHT (SEE ARCHITECTURAL & ELECTRICAL PLANS)
- P.C.C. DRIVEWAY PAVEMENT (DUMPSTER PAD): 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 8" WITH WWF
- P.C.C. SIDEWALK 5" 4" AGGREGATE BASE COURSE, TYPE B, CA6
- P.C.C. BICYCLE HOOP PAD 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6 (SEE ARCHITECTURAL DETAILS AND SPECIFICATIONS)
- CONCRETE BENCH (SEE STRUCTURAL DETAILS)
- HMA OVERLAY: BITUMINOUS TACK COAT  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- MILL IN PLACE EXISTING PAVEMENT (PULVERIZE) SHAPE AND COMPACT  
BITUMINOUS TACK COAT  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- PROPOSED BUILDING (SEE ARCHITECTURAL PLANS)

PARKING LOT PATCHING (ALTERNATE BID A-9) NOTES

- ALL EXISTING PAVEMENT TO BE MILLED IN PLACE, SHAPED AND COMPACTED PRIOR TO RECEIVING H.M.A. PAVEMENT.
- SEE GEOTECHNICAL REPORT FOR EXISTING PARKING LOT SECTION.
- INSURE GRADES MEET ADA REQUIREMENTS AT HANDICAP PARKING STALLS AND SIDEWALKS.

NOTES

- SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
- SEE SHEET C101 FOR REMOVAL NOTES.

NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME.  
G:\jobs\2019\19112\C-SITE.dwg, 2/21/2020 10:12:21 AM, ARCH E1 (30.00 x 42.00 Inches), 1:1



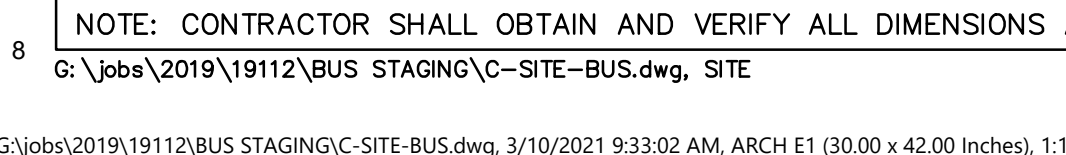
MEC NO. 19112  
date 02/24/2020  
revised XX/XX/XX  
drawn by CKW  
checked by PGM



SITE PLAN  
NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521

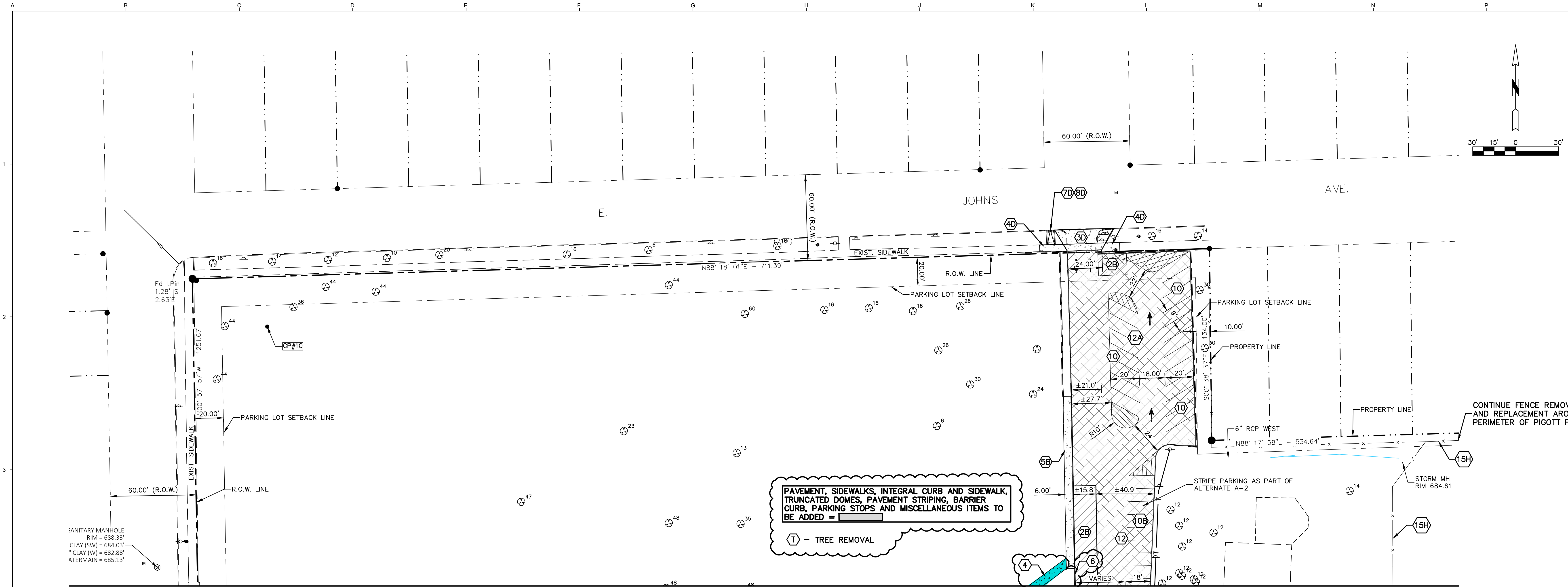
sheet  
C104  
project 00000.000





"BUS STAGING"





SITE NOTES

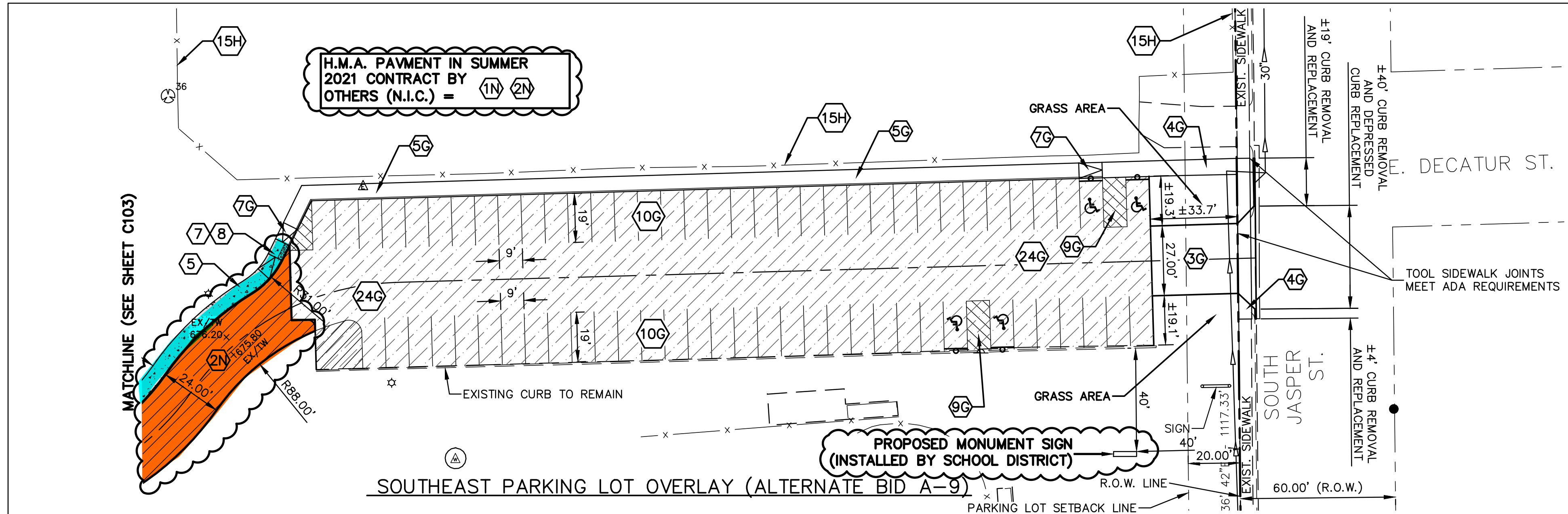
- SEE ARCHITECTURAL PLANS FOR ADDITIONAL DESIGN ELEMENTS.
- ALL DIMENSIONS AND CURVE DATA THAT REFER TO CURBING REFERENCE THE FACE OF CURB, UNLESS OTHERWISE NOTED. CURB HEIGHT IS TO BE 6" ABOVE TOP OF PAVEMENT ELEVATION, UNLESS OTHERWISE NOTED. CURBS TO BE FLUSH AT A.D.A. SIDEWALK RAMP AND PARKING STALLS.
- CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH THE ARCHITECTURAL PLANS. ARCHITECTURAL PLAN DIMENSIONS SHALL DICTATE.
- PAVEMENT MARKING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. PAINT SHALL BE AT A MINIMUM, CONTRACTOR GRADE ACRYLIC STRIPING (PAINT FOR NEW ASPHALT). PAINT STRIPES SHALL BE 4" WIDE AND WHITE IN COLOR (VERIFY COLOR PREFERENCE WITH OWNER). HANDICAPPED SYMBOLS SHALL CONFORM TO A.D.A. STANDARDS.
- PORTLAND CEMENT CONCRETE SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACE FINISH SHALL BE MADE IN ACCORDANCE WITH ARTICLE 424.06. ALL SIDEWALKS SHALL BE 4" IN THICKNESS UNLESS OTHERWISE NOTED. JOINT SPACING SHALL BE 6' MAXIMUM.
- PORTLAND CEMENT CONCRETE CURB AND GUTTER AND/OR INTEGRAL CURB SHALL CONFORM TO SECTION 606 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONSTRUCTION JOINTS SHALL BE CONSTRUCTED AT 25' INTERVALS AND CONFORM TO ARTICLE 606.07. CONCRETE SHALL BE CURED AND PROTECTED IN ACCORDANCE WITH ARTICLE 1020.13. THE CURB AND GUTTER SHALL BE FINISHED WITH A LIGHT BRUSH FINISH IN ACCORDANCE WITH ARTICLE 606.11. WHEN TYING INTO EXISTING CURBS AND/OR GUTTERS CONTRACTOR TO CORE DRILL TWO NO. 6 DOWEL BARS 18" LONG AND EPOXY INTO THE EXISTING CURB.
- ALL HOT MIX ASPHALT AND PORTLAND CEMENT MIX DESIGNS SHALL BE CURRENTLY APPROVED BY I.D.O.T.
- PARKING LOT SHALL BE CLEANED BY THE CONTRACTOR IMMEDIATELY PRIOR TO THE OWNER OCCUPYING THE BUILDING.
- CONTRACTOR TO ENSURE THAT ALL SIDEWALKS, ACCESSIBLE PARKING STALLS AND/OR CROSSWALKS ARE CONSTRUCTED IN COMPLIANCE WITH THE ILLINOIS ACCESSIBILITY CODE (IAC) AND THE AMERICANS WITH DISABILITIES ACT (ADA). ALL DETECTABLE WARNING SYSTEMS (TRUNCATED DOME) SHALL MEET ADA REQUIREMENTS AND BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
- CONTRACTOR SHALL STRIP ALL TOPSOIL WITHIN THE PARKING LOT AREA. PARKING LOT SUBGRADE SHALL BE PREPARED PER SECTION 301 OF THE STANDARD SPECIFICATIONS. SURPLUS EXCAVATED MATERIAL SHALL BE DISPOSED OF OFF SITE.
- PRIOR TO PAVEMENT CONSTRUCTION, A PROOF ROLL SHALL BE PERFORMED ON THE PARKING AREA. THE ENGINEER SHALL BE PRESENT FOR THE PROOF ROLL. ANY UNSTABLE YIELDING SOILS SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.
- WHEN CONNECTING PROPOSED CURB OR COMBINATION CURB AND GUTTER TO EXISTING, CORE DRILL AND EPOXY IN PLACE TWO NO. 5 BARS, 18" MIN. LENGTH.
- WHEN PROPOSED IMPROVEMENTS ARE ADJACENT TO EXISTING THE CONTRACTOR SHALL SAWCUT THE EXISTING PAVEMENT/CURB/SIDEWALK TO OBTAIN A CLEAN JOINT.
- SEE ARCHITECTURAL PLANS WHEN INSTALLING PCC SIDEWALK ADJACENT TO BUILDINGS.
- SEE ELECTRICAL SITE PLAN FOR PROPOSED ELECTRICAL, COMMUNICATION LINES AND SITE LIGHTING.
- ALL DIMENSIONS ARE TO THE FACE OF CURB WHEN PRESENT OF EDGE OF PAVEMENT.
- SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5' FROM THE PROPERTY LINE. ALL SIGNS SHALL BE A MINIMUM OF 10 FEET FROM THE PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH A SIGN PERMIT.

SITE DETAILS

(SEE DETAIL SHEETS C112, C113 & C114)

- # = BASE BID
- #B = ALTERNATE BID A-3 (NORTH SIDEWALK/PAVING).
- #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS).
- #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON).
- #E = ALTERNATE BID A-5 (WEST DRIVEWAY).
- #F = ALTERNATE BID A-10 (WEST PARKING LOT)
- #G = ALTERNATE BID A-9 (EAST PARKING LOT)
- #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)
- 1 - TYPICAL PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"  
OR  
AGGREGATE BASE COURSE, TY. B, CA6, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 5"
- 2 - HEAVY DUTY PAVEMENT: 6" HOT MIX ASPHALT BINDER COURSE, 6"  
HOT MIX ASPHALT SURFACE COURSE, 4"  
OR  
AGGREGATE BASE COURSE, TY. B, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 3 - P.C.C. DRIVEWAY PAVEMENT: 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 4 - P.C.C. SIDEWALK 4": 4" AGGREGATE BASE COURSE, TYPE B, CA6
- 5 - INTEGRAL CURB AND WALK
- 6 - CONCRETE CURB TYPE B, BARRIER CURB
- 7 - P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
- 8 - A.D.A. TRUNCATED DOME PER IDOT STANDARD 424.001
- 9 - HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
- 10 - PAVEMENT STRIPING
- 11 - HMA MILL AND OVERLAY: 2" HOT MIX ASPHALT SURFACE COURSE, 2"  
WITH VARIABLE DEPTH HMA LEVELING BINDER
- 12 - HMA MILL AND OVERLAY: 2" HOT MIX ASPHALT SURFACE COURSE, 2"
- 13 - CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
- 14 - CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)

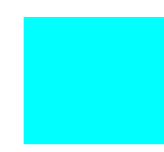
MATCHLINE (SEE SHEET C103)



- 15 - FENCE/GATES REMOVAL AND REPLACEMENT (PIGOTT FIELD PERIMETER, SEE ARCHITECTURAL SPECIFICATIONS)
- 16 - N/A
- 17 - PIPE BOLLARD
- 18 - PROPOSED FLAGPOLE WITH LIGHT (SEE ARCHITECTURAL & ELECTRICAL PLANS)
- 19 - P.C.C. DRIVEWAY PAVEMENT (DUMPSTER PAD): 4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 8" WITH WWF
- 20 - P.C.C. SIDEWALK 5" 4" AGGREGATE BASE COURSE, TYPE B, CA6
- 21 - P.C.C. BICYCLE HOOP PAD 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6 (SEE ARCHITECTURAL DETAILS AND SPECIFICATIONS)
- 22 - CONCRETE BENCH (SEE STRUCTURAL DETAILS)
- 23 - HMA OVERLAY: BITUMINOUS TACK COAT  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- 24 - MILL IN PLACE EXISTING PAVEMENT (PULVERIZE) SHAPE AND COMPACT  
BITUMINOUS TACK COAT  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- A - PROPOSED BUILDING (SEE ARCHITECTURAL PLANS)



ASPHALT WORK REBID



SITE WORK ADDED BY  
CHANGE ORDER

PARKING LOT PATCHING (ALTERNATE BID A-9) NOTES

- ALL EXISTING PAVEMENT TO BE MILLED IN PLACE, SHAPED AND COMPACTED PRIOR TO RECEIVING H.M.A. PAVEMENT.
- SEE GEOTECHNICAL REPORT FOR EXISTING PARKING LOT SECTION.
- INSURE GRADES MEET ADA REQUIREMENTS AT HANDICAP PARKING STALLS AND SIDEWALKS.

NOTES

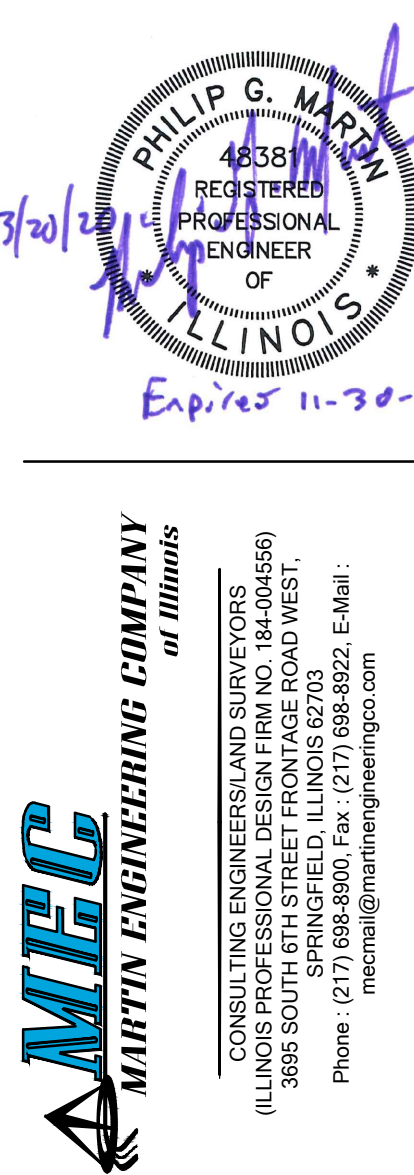
- SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
- SEE SHEET C101 FOR REMOVAL NOTES.

sheet

C104

project 00000.000

"BUS STAGING"



**MEC**  
MARTIN ENGINEERING COMPANY  
of Illinois  
CONSULTING ENGINEERS AND SURVEYORS  
ILLINOIS PROFESSIONAL ENGINEER NO. 184-004559  
3905 SOUTH 6TH STREET, PRAIRIE RIDGE ROAD WEST,  
P.O. BOX 100, PRAIRIE RIDGE, ILL. 60167  
Phone: (217) 688-8800 Fax: (217) 688-8822 E-Mail:  
mec@martinengineeringco.com

MEC NO. 19112

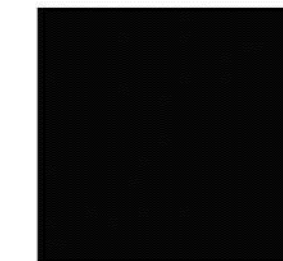
Revisions		
Date	#	Description
06/09/2020	8	RFP 002
03/10/2021		RFP 029

date 04/17/2020  
revised 02/02/2021

drawn by CKW  
checked by PGM

**BLDD**  
ARCHITECTS

Design Firm  
Registration  
#184-00723

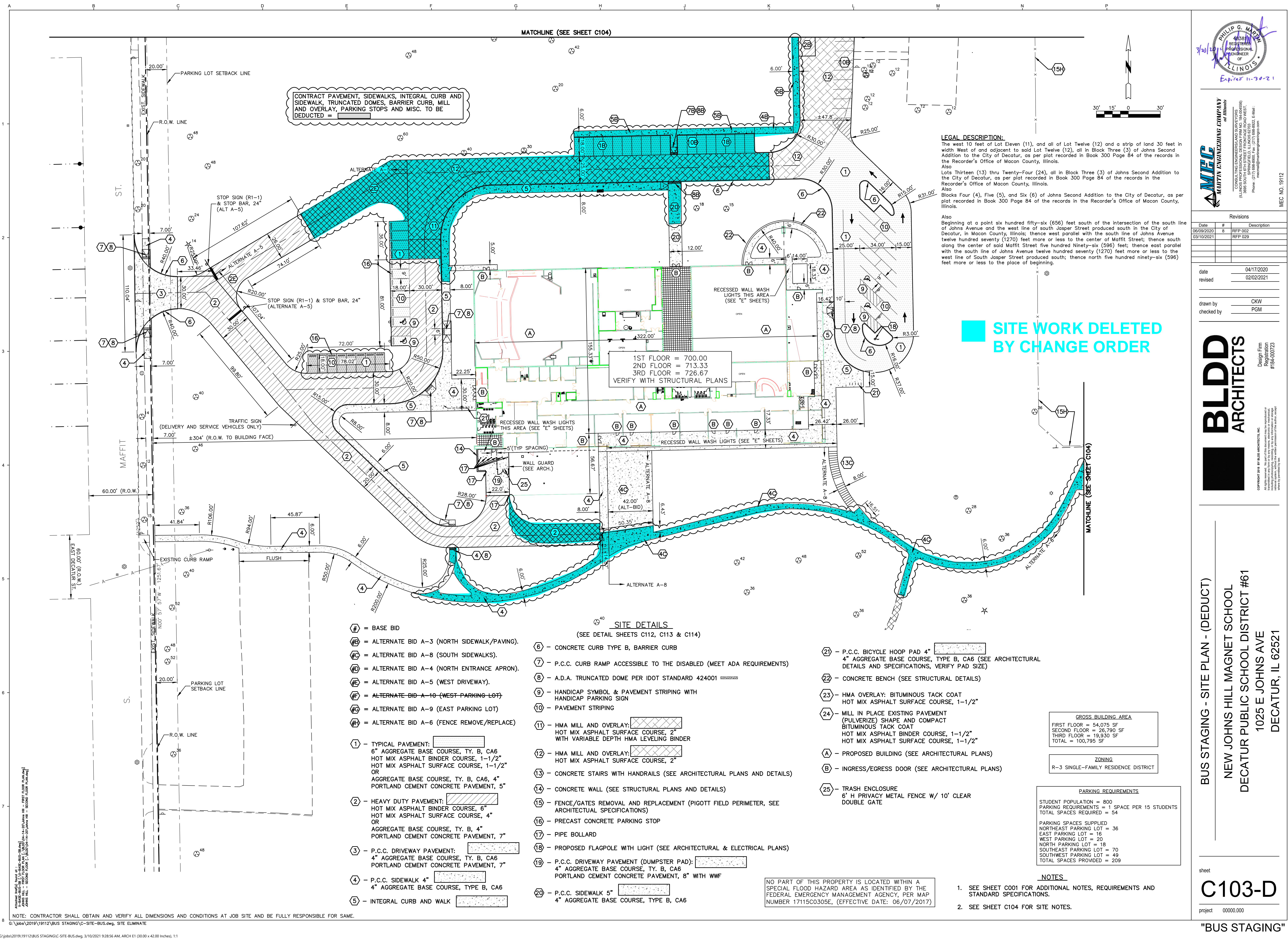


CONFIDENTIAL BY BLDD ARCHITECTS, INC.  
This document is the property of BLDD Architects, Inc. and is not to be distributed or reproduced without the written consent of BLDD Architects, Inc. All rights reserved.

BUS STAGING - SITE PLAN - (ADDITION)

NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521





CONTRACT PAVEMENT, SIDEWALKS, INTEGRAL CURB AND SIDEWALK, TRUNCATED DOMES, BARRIER CURB, MILL AND OVERLAY, PARKING STOPS AND MISC. TO BE DEDUCTED =

**LEGAL DESCRIPTION:**  
The west 10 feet of Lot Eleven (11), and all of Lot Twelve (12) and a strip of land 30 feet in width West of and adjacent to said Lot Twelve (12), all in Block Three (3) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Lots Thirteen (13) thru Twenty-Four (24), all in Block Three (3) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Blocks Four (4), Five (5), and Six (6) of Johns Second Addition to the City of Decatur, as per plat recorded in Book 300 Page 84 of the records in the Recorder's Office of Macon County, Illinois.  
Also  
Beginning at a point six hundred fifty-six (656) feet south of the intersection of the south line of Johns Avenue and the west line of south Jasper Street produced south in the City of Decatur, in Macon County, Illinois; thence west parallel with the south line of Johns Avenue twelve hundred seventy (1270) feet more or less to the center of Maffit Street; thence south along the center of said Maffit Street five hundred Ninety-six (596) feet; thence east parallel with the south line of Johns Avenue twelve hundred seventy (1270) feet more or less to the west line of South Jasper Street produced south; thence north five hundred ninety-six (596) feet more or less to the place of beginning.

**SITE WORK DELETED BY CHANGE ORDER**

**SITE DETAILS**

- # = BASE BID
- #B = ALTERNATE BID A-3 (NORTH SIDEWALK/PAVING).
- #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS).
- #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON).
- #E = ALTERNATE BID A-5 (WEST DRIVEWAY).
- #F = ALTERNATE BID A-10 (WEST PARKING LOT)
- #G = ALTERNATE BID A-9 (EAST PARKING LOT)
- #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)
- 1 - TYPICAL PAVEMENT: 6" AGGREGATE BASE COURSE, TY. B, CA6 HOT MIX ASPHALT BINDER COURSE, 1-1/2" HOT MIX ASPHALT SURFACE COURSE, 1-1/2" OR AGGREGATE BASE COURSE, TY. B, CA6, 4" PORTLAND CEMENT CONCRETE PAVEMENT, 5"
- 2 - HEAVY DUTY PAVEMENT: 6" HOT MIX ASPHALT BINDER COURSE, 4" HOT MIX ASPHALT SURFACE COURSE, 4" OR AGGREGATE BASE COURSE, TY. B, 4" PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 3 - P.C.C. DRIVEWAY PAVEMENT: 4" AGGREGATE BASE COURSE, TY. B, CA6 PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- 4 - P.C.C. SIDEWALK 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6
- 5 - INTEGRAL CURB AND WALK
- 6 - CONCRETE CURB TYPE B, BARRIER CURB
- 7 - P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
- 8 - A.D.A. TRUNCATED DOME PER IDOT STANDARD 424001
- 9 - HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
- 10 - PAVEMENT STRIPING
- 11 - HMA MILL AND OVERLAY: HOT MIX ASPHALT SURFACE COURSE, 2" WITH VARIABLE DEPTH HMA LEVELING BINDER
- 12 - HMA MILL AND OVERLAY: HOT MIX ASPHALT SURFACE COURSE, 2"
- 13 - CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
- 14 - CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)
- 15 - FENCE/GATES REMOVAL AND REPLACEMENT (PIGOTT FIELD PERIMETER, SEE ARCHITECTUAL SPECIFICATIONS)
- 16 - PRECAST CONCRETE PARKING STOP
- 17 - PIPE BOLLARD
- 18 - PROPOSED FLAGPOLE WITH LIGHT (SEE ARCHITECTURAL & ELECTRICAL PLANS)
- 19 - P.C.C. DRIVEWAY PAVEMENT (DUMPSTER PAD): 4" AGGREGATE BASE COURSE, TY. B, CA6 PORTLAND CEMENT CONCRETE PAVEMENT, 8" WITH WWF
- 20 - P.C.C. SIDEWALK 5" 4" AGGREGATE BASE COURSE, TYPE B, CA6
- 21 - P.C.C. BICYCLE HOOP PAD 4" 4" AGGREGATE BASE COURSE, TYPE B, CA6 (SEE ARCHITECTURAL DETAILS AND SPECIFICATIONS, VERIFY PAD SIZE)
- 22 - CONCRETE BENCH (SEE STRUCTURAL DETAILS)
- 23 - HMA OVERLAY: BITUMINOUS TACK COAT HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- 24 - MILL IN PLACE EXISTING PAVEMENT (PULVERIZE) SHAPE AND COMPACT BITUMINOUS TACK COAT HOT MIX ASPHALT BINDER COURSE, 1-1/2" HOT MIX ASPHALT SURFACE COURSE, 1-1/2"
- A - PROPOSED BUILDING (SEE ARCHITECTURAL PLANS)
- B - INGRESS/EGRESS DOOR (SEE ARCHITECTURAL PLANS)
- 25 - TRASH ENCLOSURE 6" H PRIVACY METAL FENCE W/ 10' CLEAR DOUBLE GATE

**GROSS BUILDING AREA**  
FIRST FLOOR = 54,075 SF  
SECOND FLOOR = 26,790 SF  
THIRD FLOOR = 19,930 SF  
TOTAL = 100,795 SF

**ZONING**  
R-3 SINGLE-FAMILY RESIDENCE DISTRICT

**PARKING REQUIREMENTS**  
STUDENT POPULATION = 800  
PARKING REQUIREMENTS = 1 SPACE PER 15 STUDENTS  
TOTAL SPACES REQUIRED = 54  
PARKING SPACES SUPPLIED  
NORTHEAST PARKING LOT = 36  
EAST PARKING LOT = 16  
WEST PARKING LOT = 20  
NORTH PARKING LOT = 18  
SOUTHEAST PARKING LOT = 70  
SOUTHWEST PARKING LOT = 49  
TOTAL SPACES PROVIDED = 209

**NOTES**  
1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.  
2. SEE SHEET C104 FOR SITE NOTES.

PHILIP G. MARR  
REGISTERED PROFESSIONAL ENGINEER  
OF ILLINOIS  
3/20/2021  
Expires 11-30-21

**MEC**  
MARTIN ENGINEERING COMPANY  
of Illinois  
CONSULTING ENGINEERS AND SURVEYORS  
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-004569  
3905 SOUTH 67TH STREET, PROGRESS ROAD WEST,  
P.O. BOX 1000, JOLIET, ILLINOIS 61731-1000  
Phone: (815) 746-8800 Fax: (815) 746-8822 E-Mail: meconline@martinengineeringco.com

MEC NO. 19112

Revisions		
Date	#	Description
06/09/2020	8	REF 002
03/10/2021		REF 029

date 04/17/2020  
revised 02/02/2021

drawn by CKW  
checked by PGM

**BLDD**  
ARCHITECTS  
Design Firm  
Registration  
#184-00723

COPYRIGHT 2018 BY BLDD ARCHITECTS, INC.  
All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without prior written permission from BLDD Architects, Inc.

**BUS STAGING - SITE PLAN - (DEDUCT)**  
NEW JOHNS HILL MAGNET SCHOOL  
DECATUR PUBLIC SCHOOL DISTRICT #61  
1025 E JOHNS AVE  
DECATUR, IL 62521

sheet  
**C103-D**  
project 00000.000

"BUS STAGING"



sheet

**C104-D**

---









project 00000.000

## SITE NOTES

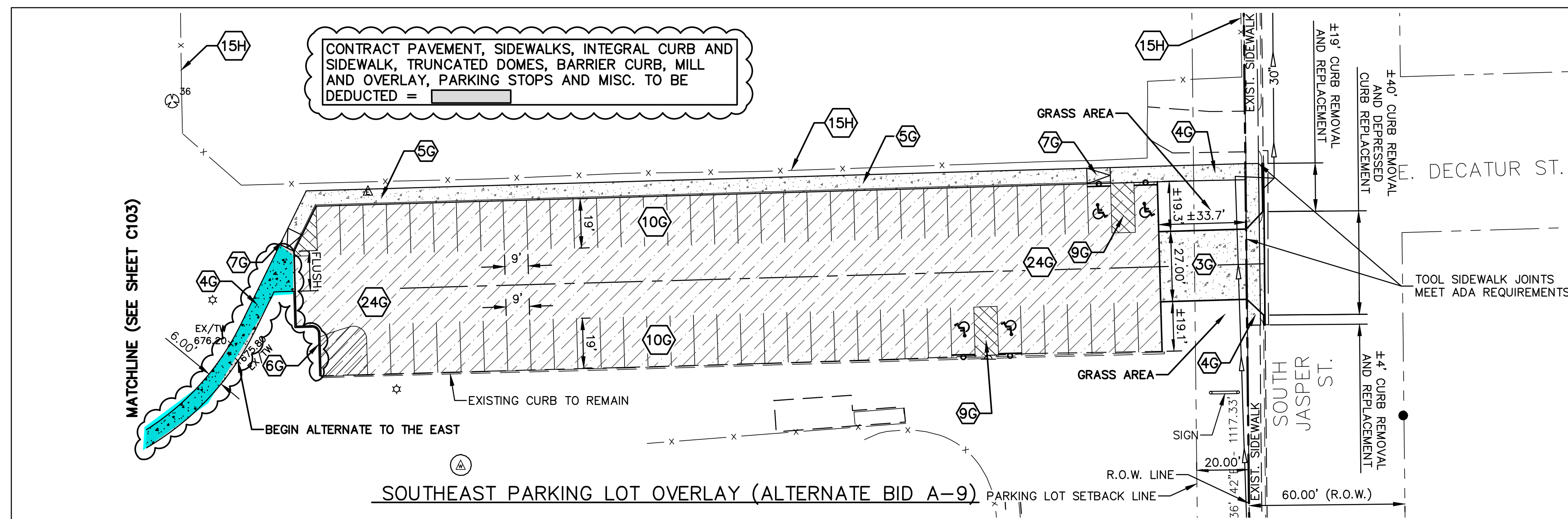
1. SEE ARCHITECTURAL PLANS FOR ADDITIONAL DESIGN ELEMENTS.
2. ALL DIMENSIONS AND CURVE DATA THAT REFER TO CURBING REFERENCE THE FACE OF CURB, UNLESS OTHERWISE NOTED. CURB HEIGHT IS TO BE 6" ABOVE TOP OF PAVEMENT ELEVATION, UNLESS OTHERWISE NOTED. CURBS TO BE FLUSH AT A.D.A. SIDEWALK RAMPS AND PARKING STALLS.
3. CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH THE ARCHITECTURAL PLANS. ARCHITECTURAL PLAN DIMENSIONS SHALL DICTATE.
4. PAVEMENT MARKING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. PAINT SHALL BE AT A MINIMUM, CONTRACTOR GRADE ACRYLIC STRIPING PAINT FOR STANDARD APPLASH. PAINT STRIPES SHALL BE 4" WIDE AND WHITE OR YELLOW COLOR (WITH PREFERENCE WITH OWNER). HANDICAPPED SYMBOLS SHALL CONFORM TO A.D.A. STANDARDS.
5. PORTLAND CEMENT CONCRETE SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424.04 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACE FINISH SHALL BE MADE IN ACCORDANCE WITH ARTICLE 424.06. ALL SIDEWALKS SHALL BE 4" IN THICKNESS UNLESS OTHERWISE NOTED. JOINT SPACING SHALL BE 6' MAXIMUM.
6. PORTLAND CEMENT CONCRETE CURB AND GUTTER AND/OR INTEGRAL CURB SHALL CONFORM TO SECTION 606 OF THE 2016 IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONTRACTION JOINTS SHALL BE CONSTRUCTED AT 25' INTERVALS AND CONFORM TO ARTICLE 606.07. CONCRETE SHALL BE CURED AND PROTECTED IN ACCORDANCE WITH ARTICLE 1020.13. THE CURB AND GUTTER SHALL BE FINISHED WITH A LIGHT BRUSH FINISH IN ACCORDANCE WITH ARTICLE 606.11. WHEN TIEING INTO EXISTING CURB AND/OR GUTTERS CONTRACTOR TO CORE DRILL TWO NO. 6 DOWEL BARS 18" LONG AND EPOXY INTO THE EXISTING CURB.
7. ALL HOT MIX ASPHALT AND PORTLAND CEMENT MIX DESIGNS SHALL BE CURRENTLY APPROVED BY I.D.O.T.
8. PARKING LOT SHALL BE CLEANED BY THE CONTRACTOR IMMEDIATELY PRIOR TO THE OWNER OCCUPYING THE BUILDING.
9. THE CONTRACTOR TO ENSURE THAT ALL SIDEWALKS, ACCESSIBLE PARKING STALLS AND/OR CROSSWALKS ARE CONSTRUCTED IN COMPLIANCE WITH THE ILLINOIS ACCESSIBILITY CODE (ADA) AND THE AMERICAN WITH DISABILITIES ACT (ADA). ALL DETECTABLE WARNING SYSTEMS (TRUNCATED DOME) SHALL MEET ADA REQUIREMENTS AND BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
10. CONTRACTOR SHALL STRIP ALL TOPSOIL WITHIN THE PARKING LOT AREA. PARKING LOT SUBGRADE SHALL BE PREPARED PER SECTION 301 OF THE STANDARD SPECIFICATIONS. SURPLUS EXCAVATED MATERIAL SHALL BE DISPOSED OF OFF SITE.
11. PRIOR TO PAVEMENT CONSTRUCTION, A PROOF ROLL SHALL BE PERFORMED ON THE PARKING AREA. THE ENGINEER SHALL BE PRESENT FOR THE PROOF ROLL. ANY UNSTABLE-YIELDING SOILS SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.
12. WHEN CONNECTING PROPOSED CURB OR COMBINATION CURB AND GUTTER TO EXISTING, CORE DRILL AND EPOXY IN PLACE TWO NO. 5 BARS, 18" MIN. LENGTH.
13. WHEN PROPOSED IMPROVEMENTS ARE ADJACENT TO EXISTING CONTRACTOR SHALL SAWCUT THE EXISTING PAVEMENT/CURB/SIDEWALK TO OBTAIN A CLEAN JOINT.
14. SEE ARCHITECTURAL PLANS WHEN INSTALLING PCC SIDEWALK ADJACENT TO BUILDINGS.
15. SEE ELECTRICAL SITE PLAN FOR PROPOSED ELECTRICAL, COMMUNICATION LINES AND SITE LIGHTING.
16. ALL DIMENSIONS ARE TO THE FACE OF CURB WHEN PRESENT OF EDGE OF PAVEMENT.
17. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5' FROM THE PROPERTY LINE. E.M.U.S. SHALL BE A MINIMUM OF 10 FEET FROM THE PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH A SIGN PERMIT.

## SITE DETAILS

(SEE DETAIL SHEETS C112, C113 & C114)

- # = BASE BID
- #B = ALTERNATE BID A-3 (NORTH SIDEWALK/PAVING).
- #C = ALTERNATE BID A-8 (SOUTH SIDEWALKS).
- #D = ALTERNATE BID A-4 (NORTH ENTRANCE APRON).
- #E = ALTERNATE BID A-5 (WEST DRIVEWAY).
- #F = ALTERNATE BID A-10 (WEST PARKING LOT)
- #G = ALTERNATE BID A-9 (EAST PARKING LOT)
- #H = ALTERNATE BID A-6 (FENCE REMOVE/REPLACE)
- ① - TYPICAL PAVEMENT:   
6" AGGREGATE BASE COURSE, TY. B, CA6  
HOT MIX ASPHALT BINDER COURSE, 1-1/2"  
HOT MIX ASPHALT SURFACE COURSE, 1-1/2"  
OR  
AGGREGATE BASE COURSE, TY. B, CA6, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 5"
- ② - HEAVY DUTY PAVEMENT:   
HOT MIX ASPHALT BINDER COURSE, 6"  
HOT MIX ASPHALT SURFACE COURSE, 4"  
OR  
AGGREGATE BASE COURSE, TY. B, 4"  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- ③ - P.C.C. DRIVEWAY PAVEMENT:   
4" AGGREGATE BASE COURSE, TY. B, CA6  
PORTLAND CEMENT CONCRETE PAVEMENT, 7"
- ④ - P.C.C. SIDEWALK 4"   
4" AGGREGATE BASE COURSE, TYPE B, CA6
- ⑤ - INTEGRAL CURB AND WALK 
- ⑥ - CONCRETE CURB TYPE B, BARRIER CURB
- ⑦ - P.C.C. CURB RAMP ACCESSIBLE TO THE DISABLED (MEET ADA REQUIREMENTS)
- ⑧ - A.D.A. TRUNCATED DOME PER IDOT STANDARD 424001 
- ⑨ - HANDICAP SYMBOL & PAVEMENT STRIPING WITH HANDICAP PARKING SIGN
- ⑩ - PAVEMENT STRIPING
- ⑪ - HMA MILL AND OVERLAY:   
HOT MIX ASPHALT SURFACE COURSE, 2"  
WITH VARIABLE DEPTH HMA LEVELING BINDER
- ⑫ - HMA MILL AND OVERLAY:   
HOT MIX ASPHALT SURFACE COURSE, 2"
- ⑬ - CONCRETE STAIRS WITH HANDRAILS (SEE ARCHITECTURAL PLANS AND DETAILS)
- ⑭ - CONCRETE WALL (SEE STRUCTURAL PLANS AND DETAILS)

MATCHLINE (SEE SHEET C103)



### PARKING LOT PATCHING (ALTERNATE BID A-9) NOTES

1. ALL EXISTING PAVEMENT TO BE MILLED IN PLACE, SHAPED AND COMPACTED PRIOR TO RECEIVING H.M.A. PAVEMENT.
2. SEE GEOTECHNICAL REPORT FOR EXISTING PARKING LOT SECTION.
3. INSURE GRADES MEET ADA REQUIREMENTS AT HANDICAP PARKING STALLS AND SIDEWALKS.

NOTES

1. SEE SHEET C001 FOR ADDITIONAL NOTES, REQUIREMENTS AND STANDARD SPECIFICATIONS.
2. SEE SHEET C101 FOR REMOVAL NOTES.

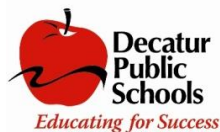
NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME

G:\jobs\2019\19112\BUS STAGING\C-SITE-BUS.dwg, SITE (2) ELIMINATE

G:\jobs\2019\19112\BUS STAGING\C-SITE-BUS.dwg, 3/10/2021 9:11:32 AM, ARCH E1 (30.00 x 42.00 Inches), 1:1

## "BUS STAGING"





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Approve Amended Allowable Bill Back Minimum Wage Agreement
<b>Initiated By:</b> Dr. Todd Covault, Treasurer	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Letter of Agreement to the Illinois State Board of Education</li><li>• FY22 Minimum Wage Increase Fee Schedule 1</li><li>• FY22 Minimum Wage Increase Fee Schedule 2</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

In the Spring of 2015, the Board approved a competitive bid contract for food services. For each of the following four years, the contract provided for renewals based upon the Consumer Price Index for Food Away from Home, an indicator for food service related inflation. Due to the pandemic, the State allowed two extended renewals also based upon the inflationary increase.

In 2019, Illinois altered the minimum wage law. While the food service program employs many workers that are paid minimum wage, this change placed significant pressures on the provider to pay the required wages within the boundaries of an inflationary increase to the contract. The State provided a means for the food service provider to “Bill Back” associated costs from the minimum wage increase to the school district.

The board approved the Bill Back Agreement at the April 13, 2021 board meeting with an estimated cost of \$208,875.55 associated with the increased cost from the minimum wage increases with the intention to charge the increased costs against food service associated funds.

### CURRENT CONSIDERATIONS:

Upon filing the Bill Back Agreement with the Illinois State Board of Education, the District was informed that only the first year (\$138,790.55) of the Bill Back Agreement is chargeable to food service associated funds. The increase from minimum wage in FY22 (\$70,085) is disallowed from being charged to food service associated funds. This amount must be charged to district funds.

### FINANCIAL CONSIDERATIONS:

The contractual change modifies the revenue source that can be used to support the Bill Back Agreement. The contractual change does not have an impact to the overall cost.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the updated Bill Back Agreement noting the corrected source of revenues as presented.

### RECOMMENDED ACTION:

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



As you are aware, pursuant to the Illinois Minimum Wage Law (the “**Law**”), effective February 19, 2019, the minimum wage for certain employees in Illinois increased from eight dollars and twenty-five cents (\$8.25) to nine dollars and twenty-five cents (\$9.25) on January 1, 2020, and will gradually increase from nine dollars and twenty-five cents (\$9.25) to ten dollars (\$10.00) on July 1, 2020, and by one dollar per year on January 1, 2021, until January 1, 2025, when the minimum wage will be fifteen dollars (\$15.00) per hour.

The District and Aramark previously agreed that increasing the minimum wage of Aramark’s Food Service Workers would promote service quality in the District by increasing Aramark’s ability to retain existing Food Service Workers and recruit qualified new ones. Accordingly, effective January 1, 2020, the District agreed to reimburse Aramark on a monthly basis for its increase in labor costs for Food Service Workers during the remainder of the 2020 school year. Similarly, the District now agrees to reimburse Aramark on a monthly basis for its increase in labor costs for Food Service Workers for the 2021-2022 contract year. The total wage fee for the contract year is calculated to be \$ 208,875.55 and will be billed to the District as two separate line items on each monthly invoice based on actual hours worked for impacted employees listed on the “Minimum Wage Increase Calculation Sheet 2022”. The wage fee for increasing contractual wages to \$10.00 (“Wage Fee 1”) for the contract year is calculated to be \$ 70,085. The District will charge these costs outside of the food service account. The remaining wage fee (“Wage Fee 2”) per ISBE’s guidance is calculated to be \$ 138,790.55. The District will charge these costs to the food service account as a direct cost. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

If this is consistent with your understanding of our agreement, please sign below indicating that you acknowledge and agree to the foregoing and return a copy to me at your earliest convenience.

Sincerely,

Aramark Educational Services, LLC



By: \_\_\_\_\_  
Travis Young  
Vice President

**THE FOREGOING ACKNOWLEDGED AND AGREED TO THIS \_\_\_\_ DAY OF  
\_\_\_\_\_, 2021**

Decatur Public School District #61

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



**Minimum Wage Increase Calculation Worksheet "Wage Fee 1"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

**Instructions:** This worksheet must be used to calculate the allowable fixed wage fee increase resulting from the State-mandated minimum wage increase, effective January 1, 2020 and July 1 2020. No other worksheets will be accepted. Any manipulation of the formulas contained in this worksheet or misrepresentation of the data will result in the State's rejection of the fixed wage fee increase. It is the school food authority's responsibility to ensure all data is accurate. **Complete all yellow boxes.**

School Food Authority: Enter the complete name of the school food authority (district or private school).

Agreement Number: Enter the school food authority's agreement number (RCDT Code).

Contractor: Enter the complete name of the contractor providing school meal services.

Employee Position: Enter the position held by each employee whose hourly wage is currently below \$9.25 as of January 1, 2020. Each employee's data should be entered separately. For reference, the school food authority (SFA) should request a current detailed employee list certified by the contractor including daily hours worked (specific times may be requested), wages, and number of days to be worked. However, do not submit employee's names to the State.

Hourly Wage (2020-2021): Enter the contracted wage earned by the employee. The estimated hourly wage for the 2021-2022 school year will be automatically calculated based on the percentage increase entered (see below).

Daily Hours Worked: Enter the daily hours worked by the employee for the respective school years. The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

Total Days Worked: Enter the total number of days to be worked by the employee during the respective school years from July 1, 2021 to December 31, 2021, and January 1, 2022 to the end of the contract term. Paid holidays and vacation days may be included.

Percent Payroll Taxes (2021-2022): Enter the percentage to be paid for the employee's payroll taxes for the 2021-2022 school year.

**Submission to the State:** The school food authority is responsible for submitting this worksheet along with the *Contract Renewal Agreement Form* and required certification forms to the Illinois State Board of Education. Ensure all documents are signed and dated as required. All documents may be mailed to Illinois State Board of Education, Nutrition Department, 100 North First Street W-270, Springfield, IL 62777-0001 or faxed to 217-524-6124 (Attention: Christina Smith). **IMPORTANT: This entire worksheet must also be submitted electronically via email to [nutritionprocurement@isbe.net](mailto:nutritionprocurement@isbe.net)**

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

Contractor: Aramark Education

**Total Fixed Wage Fee\*: \$70,085.00**

Allowable billback throughout the 2021-2022 Contract Term

\*As the worksheet is completed, this field is filled in automatically. If agreed upon by the school food authority (SFA) and contractor through means of a contract amendment drafted by the SFA, this is the fixed amount that will be charged to the SFA in addition to the fixed per meal rates and management fees for the 2021-2022 school year. The resulting fixed wage fee is NOT subject to increases during subsequent renewals and must be decreased in the event specified positions are eliminated, work hours/wages are decreased, or any other factor reduces the fixed amount originally determined.

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

	2020-2021			2021-2022 (July 1, 2021 through December 31, 2021)							2021-2022 (January 1, 2022 through end of contract)						
Employee Position	Contracted Hourly Wage	Daily Hours Worked	Total Days Worked	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee
Mosiatic Dennis Lea	\$ 9.45	6.5	176	\$ 10.00	6.5	82.5	\$ 294.94	14%	\$ 41.29	\$ 336.23	\$ 10.00	6.5	93.5	\$ 334.26	14%	\$ 46.80	\$ 381.06
Mosiatic Dennis serv	\$ 8.76	5.6	176	\$ 10.00	5.6	82.5	\$ 572.05	14%	\$ 80.09	\$ 652.14	\$ 10.00	5.6	93.5	\$ 648.32	14%	\$ 90.77	\$ 739.09



**Minimum Wage Increase Calculation Worksheet "Wage Fee 1"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

Mosaic Dennis server	\$ 8.59	6.4	176	\$ 10.00	6.4	82.5	\$ 745.32	14%	\$ 104.35	\$ 849.67	\$ 10.00	6.4	93.5	\$ 844.70	14%	\$ 118.26	\$ 962.96
server	\$ 8.59	7	176	\$ 10.00	7	82.5	\$ 815.20	14%	\$ 114.13	\$ 929.33	\$ 10.00	7	93.5	\$ 923.89	14%	\$ 129.34	\$ 1,053.24
American Dreamer	\$ 9.88	5	176	\$ 10.00	5	82.5	\$ 47.93	14%	\$ 6.71	\$ 54.64	\$ 10.00	5	93.5	\$ 54.32	14%	\$ 7.61	\$ 61.93
TJ Mont server	\$ 8.79	4.5	176	\$ 10.00	4.5	82.5	\$ 448.32	14%	\$ 62.77	\$ 511.09	\$ 10.00	4.5	93.5	\$ 508.10	14%	\$ 71.13	\$ 579.23
TJ Mont server	\$ 9.53	6	176	\$ 10.00	6	82.5	\$ 234.23	14%	\$ 32.79	\$ 267.03	\$ 10.00	6	93.5	\$ 265.47	14%	\$ 37.17	\$ 302.63
TJ Mont server	\$ 9.04	7	176	\$ 10.00	7	82.5	\$ 556.02	14%	\$ 77.84	\$ 633.86	\$ 10.00	7	93.5	\$ 630.15	14%	\$ 88.22	\$ 718.37
TJ Mont server	\$ 8.59	7	176	\$ 10.00	7	82.5	\$ 815.20	14%	\$ 114.13	\$ 929.33	\$ 10.00	7	93.5	\$ 923.89	14%	\$ 129.34	\$ 1,053.24
TJ Mont server	\$ 8.58	6	176	\$ 10.00	6	82.5	\$ 702.90	14%	\$ 98.41	\$ 801.31	\$ 10.00	6	93.5	\$ 796.62	14%	\$ 111.53	\$ 908.15
TJ Mont server	\$ 9.81	4.5	176	\$ 10.00	4.5	82.5	\$ 69.65	14%	\$ 9.75	\$ 79.40	\$ 10.00	4.5	93.5	\$ 78.93	14%	\$ 11.05	\$ 89.98
Franklin server	\$ 9.12	4	176	\$ 10.00	4	82.5	\$ 290.80	14%	\$ 40.71	\$ 331.51	\$ 10.00	4	93.5	\$ 329.57	14%	\$ 46.14	\$ 375.71
Kaleidoscope French	\$ 9.26	6	176	\$ 10.00	6	82.5	\$ 365.51	14%	\$ 51.17	\$ 416.68	\$ 10.00	6	93.5	\$ 414.24	14%	\$ 57.99	\$ 472.24
Kaleidoscope French	\$ 8.59	4.3	176	\$ 10.00	4.3	82.5	\$ 500.77	14%	\$ 70.11	\$ 570.87	\$ 10.00	4.3	93.5	\$ 567.53	14%	\$ 79.45	\$ 646.99
Kaleidoscope French	\$ 8.59	4.3	176	\$ 10.00	4.3	82.5	\$ 500.77	14%	\$ 70.11	\$ 570.87	\$ 10.00	4.3	93.5	\$ 567.53	14%	\$ 79.45	\$ 646.99
Hope server	\$ 8.95	5.5	176	\$ 10.00	5.5	82.5	\$ 478.52	14%	\$ 66.99	\$ 545.52	\$ 10.00	5.5	93.5	\$ 542.33	14%	\$ 75.93	\$ 618.25
Hope server	\$ 8.59	5.5	176	\$ 10.00	5.5	82.5	\$ 639.79	14%	\$ 89.57	\$ 729.36	\$ 10.00	5.5	93.5	\$ 725.09	14%	\$ 101.51	\$ 826.61
Hope server	\$ 8.59	5	176	\$ 10.00	5	82.5	\$ 582.29	14%	\$ 81.52	\$ 663.80	\$ 10.00	5	93.5	\$ 659.92	14%	\$ 92.39	\$ 752.31
Hope server	\$ 8.59	5.5	176	\$ 10.00	5.5	82.5	\$ 640.51	14%	\$ 89.67	\$ 730.19	\$ 10.00	5.5	93.5	\$ 725.92	14%	\$ 101.63	\$ 827.54
Johns Hill server	\$ 8.95	4.3	176	\$ 10.00	4.3	82.5	\$ 374.12	14%	\$ 52.38	\$ 426.50	\$ 10.00	4.3	93.5	\$ 424.00	14%	\$ 59.36	\$ 483.36
Johns Hill Server	\$ 9.84	2.8	176	\$ 10.00	2.8	82.5	\$ 36.27	14%	\$ 5.08	\$ 41.34	\$ 10.00	2.8	93.5	\$ 41.10	14%	\$ 5.75	\$ 46.86
Muffley lead	\$ 8.59	6	176	\$ 10.00	6	82.5	\$ 697.95	14%	\$ 97.71	\$ 795.66	\$ 10.00	6	93.5	\$ 791.01	14%	\$ 110.74	\$ 901.75
Muffley server	\$ 8.58	4	176	\$ 10.00	4	82.5	\$ 468.60	14%	\$ 65.60	\$ 534.20	\$ 10.00	4	93.5	\$ 531.08	14%	\$ 74.35	\$ 605.43
SS server	\$ 9.36	4.4	176	\$ 10.00	4.4	82.5	\$ 232.32	14%	\$ 32.52	\$ 264.84	\$ 10.00	4.4	93.5	\$ 263.30	14%	\$ 36.86	\$ 300.16
SS server	\$ 8.86	4.9	176	\$ 10.00	4.9	82.5	\$ 460.85	14%	\$ 64.52	\$ 525.36	\$ 10.00	4.9	93.5	\$ 522.29	14%	\$ 73.12	\$ 595.41
SS lead	\$ 9.46	5	176	\$ 10.00	5	82.5	\$ 222.75	14%	\$ 31.19	\$ 253.94	\$ 10.00	5	93.5	\$ 252.45	14%	\$ 35.34	\$ 287.79
Stevenson server	\$ 9.31	4.4	176	\$ 10.00	4.4	82.5	\$ 250.47	14%	\$ 35.07	\$ 285.54	\$ 10.00	4.4	93.5	\$ 283.87	14%	\$ 39.74	\$ 323.61

**Total Fixed Wage Fee: \$ 13,730.19**

**Total Fixed Wage Fee: \$ 15,560.88**

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

	2020-2021			2021-2022 (July 1, 2021 through December 31, 2021)							2022-2022 (January 1, 2022 through end of contract)						
Employee Position	Contracted Hourly Wage	Daily Hours Worked	Total Days Worked	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee
EHS Server	\$ 8.58	7.5	176	\$ 10.00	7.5	82.5	\$ 878.63	14%	\$ 123.01	\$ 1,001.63	\$ 10.00	7.5	93.5	\$ 995.78	14%	\$ 139.41	\$ 1,135.18
EHS Server	\$ 8.58	7.5	176	\$ 10.00	7.5	82.5	\$ 878.63	14%	\$ 123.01	\$ 1,001.63	\$ 10.00	7.5	93.5	\$ 995.78	14%	\$ 139.41	\$ 1,135.18
EHS Server	\$ 8.58	6	176	\$ 10.00	6	82.5	\$ 702.90	14%	\$ 98.41	\$ 801.31	\$ 10.00	6	93.5	\$ 796.62	14%	\$ 111.53	\$ 908.15
EHS server	\$ 8.86	4	176	\$ 10.00	4	82.5	\$ 376.20	14%	\$ 52.67	\$ 428.87	\$ 10.00	4	93.5	\$ 426.36	14%	\$ 59.69	\$ 486.05
EHS server	\$ 9.31	7.5	176	\$ 10.00	7.5	82.5	\$ 426.94	14%	\$ 59.77	\$ 486.71	\$ 10.00	7.5	93.5	\$ 483.86	14%	\$ 67.74	\$ 551.60
EHS server	\$ 8.58	6	176	\$ 10.00	6	82.5	\$ 702.90	14%	\$ 98.41	\$ 801.31	\$ 10.00	6	93.5	\$ 796.62	14%	\$ 111.53	\$ 908.15
EHS server	\$ 8.58	6	176	\$ 10.00	6	82.5	\$ 702.90	14%	\$ 98.41	\$ 801.31	\$ 10.00	6	93.5	\$ 796.62	14%	\$ 111.53	\$ 908.15
EHS Server	\$ 9.72	4	176	\$ 10.00	4	82.5	\$ 92.40	14%	\$ 12.94	\$ 105.34	\$ 10.00	4	93.5	\$ 104.72	14%	\$ 14.66	\$ 119.38
SDMS server	\$ 8.76	7.5	176	\$ 10.00	7.5	82.5	\$ 767.25	14%	\$ 107.42	\$ 874.67	\$ 10.00	7.5	93.5	\$ 869.55	14%	\$ 121.74	\$ 991.29
SDMS server	\$ 8.58	7.5	176	\$ 10.00	7.5	82.5	\$ 878.63	14%	\$ 123.01	\$ 1,001.63	\$ 10.00	7.5	93.5	\$ 995.78	14%	\$ 139.41	\$ 1,135.18
SDMS server	\$ 8.58	7.5	176	\$ 10.00	7.5	82.5	\$ 878.63	14%	\$ 123.01	\$ 1,001.63	\$ 10.00	7.5	93.5	\$ 995.78	14%	\$ 139.41	\$ 1,135.18
SDMS server	\$ 9.26	7.5	176	\$ 10.00	7.5	82.5	\$ 457.88	14%	\$ 64.10	\$ 521.98	\$ 10.00	7.5	93.5	\$ 518.93	14%	\$ 72.65	\$ 591.57
SDMS server	\$ 8.58	6.5	176	\$ 10.00	6.5	82.5	\$ 761.48	14%	\$ 106.61	\$ 868.08	\$ 10.00	6.5	93.5	\$ 863.01	14%	\$ 120.82	\$ 983.83
SDMS server	\$ 8.58	6.5	176	\$ 10.00	6.5	82.5	\$ 761.48	14%	\$ 106.61	\$ 868.08	\$ 10.00	6.5	93.5	\$ 863.01	14%	\$ 120.82	\$ 983.83
SDMS server	\$ 8.70	6.5	176	\$ 10.00	6.5	82.5	\$ 697.13	14%	\$ 97.60	\$ 794.72	\$ 10.00	6.5	93.5	\$ 790.08	14%	\$ 110.61	\$ 900.69
SDMS server	\$ 9.44	7	176	\$ 10.00	7	82.5	\$ 323.40	14%	\$ 45.28	\$ 368.68	\$ 10.00	7	93.5	\$ 366.52	14%	\$ 51.31	\$ 417.83
SDMS server	\$ 9.44	7.5	176	\$ 10.00	7.5	82.5	\$ 346.50	14%	\$ 48.51	\$ 395.01	\$ 10.00	7.5	93.5	\$ 392.70	14%	\$ 54.98	\$ 447.68
SDMS server	\$ 8.58	5.5	176	\$ 10.00	5.5	82.5	\$ 644.33	14%	\$ 90.21	\$ 734.53	\$ 10.00	5.5	93.5	\$ 730.24	14%	\$ 102.23	\$ 832.47



**Minimum Wage Increase Calculation Worksheet "Wage Fee 1"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

Baum Server	\$ 9.88	2	176	\$ 10.00	2	82.5	\$ 19.80	14%	\$ 2.77	\$ 22.57	\$ 10.00	2	93.5	\$ 22.44	14%	\$ 3.14	\$ 25.58
Harris Server	\$ 9.84	4.4	176	\$ 10.00	4.4	82.5	\$ 58.08	14%	\$ 8.13	\$ 66.21	\$ 10.00	4.4	93.5	\$ 65.82	14%	\$ 9.22	\$ 75.04
MHS server	\$ 8.62	5	176	\$ 10.00	5	82.5	\$ 569.25	14%	\$ 79.70	\$ 648.95	\$ 10.00	5	93.5	\$ 645.15	14%	\$ 90.32	\$ 735.47
MHS server	\$ 8.92	4	176	\$ 10.00	4	82.5	\$ 356.40	14%	\$ 49.90	\$ 406.30	\$ 10.00	4	93.5	\$ 403.92	14%	\$ 56.55	\$ 460.47
MHS server	\$ 9.07	3	176	\$ 10.00	3	82.5	\$ 230.18	14%	\$ 32.22	\$ 262.40	\$ 10.00	3	93.5	\$ 260.87	14%	\$ 36.52	\$ 297.39
MHS server	\$ 8.79	6	176	\$ 10.00	6	82.5	\$ 598.95	14%	\$ 83.85	\$ 682.80	\$ 10.00	6	93.5	\$ 678.81	14%	\$ 95.03	\$ 773.84
MHS server	\$ 8.79	6	176	\$ 10.00	6	82.5	\$ 598.95	14%	\$ 83.85	\$ 682.80	\$ 10.00	6	93.5	\$ 678.81	14%	\$ 95.03	\$ 773.84
MHS server	\$ 8.94	7	176	\$ 10.00	7	82.5	\$ 612.15	14%	\$ 85.70	\$ 697.85	\$ 10.00	7	93.5	\$ 693.77	14%	\$ 97.13	\$ 790.90
MHS server	\$ 9.26	7.5	176	\$ 10.00	7.5	82.5	\$ 457.88	14%	\$ 64.10	\$ 521.98	\$ 10.00	7.5	93.5	\$ 518.93	14%	\$ 72.65	\$ 591.57

**Total Fixed Wage Fee: \$ 16,848.96**

**Total Fixed Wage Fee: \$ 19,095.49**

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

**School Food Authority:** Decatur School District 61

**Agreement Number:** 39055061025

[illegible]

**Total Fixed Wage Fee: \$ 2,273.19**

<b>Total Fixed Wage Fee:</b>	<b>\$ 2,576.28</b>
------------------------------	--------------------

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.



**Minimum Wage Increase Calculation Worksheet "Wage Fee 2"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

**Instructions:** This worksheet must be used to calculate the allowable fixed wage fee increase resulting from the State-mandated minimum wage increase, effective January 1, 2021 and January 1, 2022. No other worksheets will be accepted. Any manipulation of the formulas contained in this worksheet or misrepresentation of the data will result in the State's rejection of the fixed wage fee increase. It is the school food authority's responsibility to ensure all data is accurate. **Complete all yellow boxes.**

School Food Authority: Enter the complete name of the school food authority (district or private school).

Agreement Number: Enter the school food authority's agreement number (RCDT Code).

Contractor: Enter the complete name of the contractor providing school meal services.

Employee Position: Enter the position held by each employee whose hourly wage is currently below \$11.00 as of January 1, 2021 and below \$12.00 as of January 1, 2022. Each employee's data should be entered separately. For reference, the school food authority (SFA) should request a current detailed employee list certified by the contractor including daily hours worked (specific times may be requested), wages, and number of days to be worked. However, do not submit employee's names to the State.

Hourly Wage (2020-2021): Enter the current hourly wage earned by the employee. The estimated hourly wage for the 2021-2022 school year will be automatically calculated based on the percentage increase entered (see below).

Daily Hours Worked: Enter the daily hours worked by the employee for the respective school years. The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

Total Days Worked: Enter the total number of days to be worked by the employee during the respective school years from July 1, 2021 to December 31, 2021, and January 1, 2022 to the end of the contract term. Paid holidays and vacation days may be included.

Percent Payroll Taxes (2021-2022): Enter the percentage to be paid for the employee's payroll taxes for the 2021-2022 school year.

**Submission to the State:** The school food authority is responsible for submitting this worksheet along with the *Contract Renewal Agreement Form* and required certification forms to the Illinois State Board of Education. Ensure all documents are signed and dated as required. All documents may be mailed to Illinois State Board of Education, Nutrition Department, 100 North First Street W-270, Springfield, IL 62777-0001 or faxed to 217-524-6124 (Attention: Christina Smith). **IMPORTANT: This entire worksheet must also be submitted electronically via email to [nutritionprocurement@isbe.net](mailto:nutritionprocurement@isbe.net)**

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

Contractor: Aramark Education

**Total Fixed Wage Fee\*: \$138,790.55**

**Allowable billback throughout the 2021-2022 Contract Term**

\*As the worksheet is completed, this field is filled in automatically. If agreed upon by the school food authority (SFA) and contractor through means of a contract amendment drafted by the SFA, this is the fixed amount that will be charged to the SFA in addition to the fixed per meal rates and management fees for the 2021-2022 school year. The resulting fixed wage fee is NOT subject to increases during subsequent renewals and must be decreased in the event specified positions are eliminated, work hours/wages are decreased, or any other factor reduces the fixed amount originally determined.

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

	2020-2021			2021-2022 (July 1, 2021 through December 31, 2021)							2021-2022 (January 1, 2022 through end of contract)						
Employee Position	Contracted Hourly Wage	Daily Hours Worked	Total Days Worked	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee
American Enterpris	\$ 11.48	7	93.5	\$ 11.00	7	0	\$ -	14%	\$ -	\$ -	\$ 12.00	7	93.5	\$ 340.34	14%	\$ 47.65	\$ 387.99
TJ Mont server	\$ 10.63	7	176	\$ 11.00	7	82.5	\$ 214.60	14%	\$ 30.04	\$ 244.64	\$ 12.00	7	93.5	\$ 897.71	14%	\$ 125.68	\$ 1,023.39



**Minimum Wage Increase Calculation Worksheet "Wage Fee 2"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

Franklin server	\$ 10.58	4	176	\$ 11.00	4	82.5	\$ 139.46	14%	\$ 19.52	\$ 158.98	\$ 12.00	4	93.5	\$ 532.05	14%	\$ 74.49	\$ 606.54
Franklin Lead	\$ 10.61	5	176	\$ 11.00	5	82.5	\$ 161.70	14%	\$ 22.64	\$ 184.34	\$ 12.00	5	93.5	\$ 650.76	14%	\$ 91.11	\$ 741.87
Hope server	\$ 10.21	5.5	176	\$ 11.00	5.5	82.5	\$ 358.37	14%	\$ 50.17	\$ 408.54	\$ 12.00	5.5	93.5	\$ 920.40	14%	\$ 128.86	\$ 1,049.26
Hope Lead	\$ 10.29	5.5	176	\$ 11.00	5.5	82.5	\$ 321.35	14%	\$ 44.99	\$ 366.33	\$ 12.00	5.5	93.5	\$ 878.44	14%	\$ 122.98	\$ 1,001.42
Johns Hill Lead	\$ 10.15	5.3	176	\$ 11.00	5.3	82.5	\$ 372.10	14%	\$ 52.09	\$ 424.19	\$ 12.00	5.3	93.5	\$ 917.26	14%	\$ 128.42	\$ 1,045.68
Johns Hill Server	\$ 10.24	4.8	176	\$ 11.00	4.8	82.5	\$ 300.64	14%	\$ 42.09	\$ 342.73	\$ 12.00	4.8	93.5	\$ 789.53	14%	\$ 110.53	\$ 900.06
Muffley Server	\$ 11.96	5	93.5	\$ 11.00	5	0	\$ -	14%	\$ -	\$ -	\$ 12.00	5	93.5	\$ 18.70	14%	\$ 2.62	\$ 21.32
Stevenson Lead	\$ 10.58	5.5	176	\$ 11.00	5.5	82.5	\$ 190.58	14%	\$ 26.68	\$ 217.26	\$ 12.00	5.5	93.5	\$ 730.24	14%	\$ 102.23	\$ 832.47
Tech Lead	\$ 10.66	5.5	176	\$ 11.00	5.5	82.5	\$ 154.28	14%	\$ 21.60	\$ 175.87	\$ 12.00	5.5	93.5	\$ 689.10	14%	\$ 96.47	\$ 785.57
EHS Server	\$ 10.02	6.5	176	\$ 11.00	6.5	82.5	\$ 525.53	14%	\$ 73.57	\$ 599.10	\$ 12.00	6.5	93.5	\$ 1,203.35	14%	\$ 168.47	\$ 1,371.81
EHS Server	\$ 10.15	7	176	\$ 11.00	7	82.5	\$ 490.88	14%	\$ 68.72	\$ 559.60	\$ 12.00	7	93.5	\$ 1,210.83	14%	\$ 169.52	\$ 1,380.34
EHS Server	\$ 10.23	7.5	176	\$ 11.00	7.5	82.5	\$ 476.44	14%	\$ 66.70	\$ 543.14	\$ 12.00	7.5	93.5	\$ 1,241.21	14%	\$ 173.77	\$ 1,414.98
EHS Server	\$ 11.24	7	93.5	\$ 11.00	7	0	\$ -	14%	\$ -	\$ -	\$ 12.00	7	93.5	\$ 497.42	14%	\$ 69.64	\$ 567.06
EHS Server	\$ 11.82	7	93.5	\$ 11.00	7	0	\$ -	14%	\$ -	\$ -	\$ 12.00	7	93.5	\$ 117.81	14%	\$ 16.49	\$ 134.30
Baum Server	\$ 10.00	4.6	176	\$ 11.00	4.6	82.5	\$ 379.50	14%	\$ 53.13	\$ 432.63	\$ 12.00	4.6	93.5	\$ 860.20	14%	\$ 120.43	\$ 980.63
Baum Lead	\$ 10.41	7	176	\$ 11.00	7	82.5	\$ 340.73	14%	\$ 47.70	\$ 388.43	\$ 12.00	7	93.5	\$ 1,040.66	14%	\$ 145.69	\$ 1,186.35
MHS Server	\$ 10.23	6	176	\$ 11.00	6	82.5	\$ 381.15	14%	\$ 53.36	\$ 434.51	\$ 12.00	6	93.5	\$ 992.97	14%	\$ 139.02	\$ 1,131.99
Parsons server	\$ 10.26	3.8	176	\$ 11.00	3.8	82.5	\$ 231.99	14%	\$ 32.48	\$ 264.47	\$ 12.00	3.8	93.5	\$ 618.22	14%	\$ 86.55	\$ 704.77
Driver EHS	\$ 10.40	8	176	\$ 11.00	8	82.5	\$ 396.00	14%	\$ 55.44	\$ 451.44	\$ 12.00	8	93.5	\$ 1,196.80	14%	\$ 167.55	\$ 1,364.35
Driver EHS	\$ 10.71	8	176	\$ 11.00	8	82.5	\$ 191.40	14%	\$ 26.80	\$ 218.20	\$ 12.00	8	93.5	\$ 964.92	14%	\$ 135.09	\$ 1,100.01
Driver SDMS	\$ 10.66	8	176	\$ 11.00	8	82.5	\$ 224.40	14%	\$ 31.42	\$ 255.82	\$ 12.00	8	93.5	\$ 1,002.32	14%	\$ 140.32	\$ 1,142.64
Driver SDMS	\$ 10.40	8	176	\$ 11.00	8	82.5	\$ 396.00	14%	\$ 55.44	\$ 451.44	\$ 12.00	8	93.5	\$ 1,196.80	14%	\$ 167.55	\$ 1,364.35
PT Driver	\$ 10.40	4	176	\$ 11.00	4	82.5	\$ 198.00	14%	\$ 27.72	\$ 225.72	\$ 12.00	4	93.5	\$ 598.40	14%	\$ 83.78	\$ 682.18
Garfield Lead	\$ 10.48	4.7	176	\$ 11.00	4.7	82.5	\$ 201.63	14%	\$ 28.23	\$ 229.86	\$ 12.00	4.7	93.5	\$ 667.96	14%	\$ 93.51	\$ 761.48

**Total Fixed Wage Fee: \$ 7,577.24**

**Total Fixed Wage Fee: \$ 23,682.81**

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

**School Food Authority:** Decatur School District 61

**Agreement Number:** 39055061025

	2020-2021			2021-2022 (July 1, 2021 through December 31, 2021)						2022-2022 (January 1, 2022 through end of contract)							
Employee Position	Contracted Hourly Wage	Daily Hours Worked	Total Days Worked	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee
Mosiatic Dennis Lea	\$ 10.00	6.5	176	\$ 11.00	6.5	82.5	\$ 536.25	14%	\$ 75.08	\$ 611.33	\$ 12.00	6.5	93.5	\$ 1,215.50	14%	\$ 170.17	\$ 1,385.67
Mosiatic Dennis serv	\$ 10.00	5.6	176	\$ 11.00	5.6	82.5	\$ 462.00	14%	\$ 64.68	\$ 526.68	\$ 12.00	5.6	93.5	\$ 1,047.20	14%	\$ 146.61	\$ 1,193.81
Mosiatic Dennis serv	\$ 10.00	6.4	176	\$ 11.00	6.4	82.5	\$ 528.00	14%	\$ 73.92	\$ 601.92	\$ 12.00	6.4	93.5	\$ 1,196.80	14%	\$ 167.55	\$ 1,364.35
server	\$ 10.00	7	176	\$ 11.00	7	82.5	\$ 577.50	14%	\$ 80.85	\$ 658.35	\$ 12.00	7	93.5	\$ 1,309.00	14%	\$ 183.26	\$ 1,492.26
American Dreamer	\$ 10.00	5	176	\$ 11.00	5	82.5	\$ 412.50	14%	\$ 57.75	\$ 470.25	\$ 12.00	5	93.5	\$ 935.00	14%	\$ 130.90	\$ 1,065.90
TJ Mont server	\$ 10.00	4.5	176	\$ 11.00	4.5	82.5	\$ 371.25	14%	\$ 51.98	\$ 423.23	\$ 12.00	4.5	93.5	\$ 841.50	14%	\$ 117.81	\$ 959.31
TJ Mont server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
TJ Mont server	\$ 10.00	7	176	\$ 11.00	7	82.5	\$ 577.50	14%	\$ 80.85	\$ 658.35	\$ 12.00	7	93.5	\$ 1,309.00	14%	\$ 183.26	\$ 1,492.26
TJ Mont server	\$ 10.00	7	176	\$ 11.00	7	82.5	\$ 577.50	14%	\$ 80.85	\$ 658.35	\$ 12.00	7	93.5	\$ 1,309.00	14%	\$ 183.26	\$ 1,492.26
TJ Mont server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
TJ Mont server	\$ 10.00	4.5	176	\$ 11.00	4.5	82.5	\$ 371.25	14%	\$ 51.98	\$ 423.23	\$ 12.00	4.5	93.5	\$ 841.50	14%	\$ 117.81	\$ 959.31
Franklin server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
Kaleidoscope Fren	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
Kaleidoscope Fren	\$ 10.00	4.3	176	\$ 11.00	4.3	82.5	\$ 354.75	14%	\$ 49.67	\$ 404.42	\$ 12.00	4.3	93.5	\$ 804.10	14%	\$ 112.57	\$ 916.67
Kaleidoscope Fren	\$ 10.00	4.3	176	\$ 11.00	4.3	82.5	\$ 354.75	14%	\$ 49.67	\$ 404.42	\$ 12.00	4.3	93.5	\$ 804.10	14%	\$ 112.57	\$ 916.67
Hope server	\$ 10.00	5.5	176	\$ 11.00	5.5	82.5	\$ 453.75	14%	\$ 63.53	\$ 517.28	\$ 12.00	5.5	93.5	\$ 1,028.50	14%	\$ 143.99	\$ 1,172.49
Hope server	\$ 10.00	5.5	176	\$ 11.00	5.5	82.5	\$ 453.75	14%	\$ 63.53	\$ 517.28	\$ 12.00	5.5	93.5	\$ 1,028.50	14%	\$ 143.99	\$ 1,172.49
Hope server	\$ 10.00	5	176	\$ 11.00	5	82.5	\$ 412.50	14%	\$ 57.75	\$ 470.25	\$ 12.00	5	93.5	\$ 935.00	14%	\$ 130.90	\$ 1,065.90
Hope server	\$ 10.00	5.5	176	\$ 11.00	5.5	82.5	\$ 453.75	14%	\$ 63.53	\$ 517.28	\$ 12.00	5.5	93.5	\$ 1,028.50	14%	\$ 143.99	\$ 1,172.49



**Minimum Wage Increase Calculation Worksheet "Wage Fee 2"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

Johns Hill server	\$ 10.00	4.3	176	\$ 11.00	4.3	82.5	\$ 354.75	14%	\$ 49.67	\$ 404.42	\$ 12.00	4.3	93.5	\$ 804.10	14%	\$ 112.57	\$ 916.67
Johns Hill Server	\$ 10.00	2.8	176	\$ 11.00	2.8	82.5	\$ 231.00	14%	\$ 32.34	\$ 263.34	\$ 12.00	2.8	93.5	\$ 523.60	14%	\$ 73.30	\$ 596.90
Muffley lead	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
Muffley server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
SS server	\$ 10.00	4.4	176	\$ 11.00	4.4	82.5	\$ 363.00	14%	\$ 50.82	\$ 413.82	\$ 12.00	4.4	93.5	\$ 822.80	14%	\$ 115.19	\$ 937.99
SS server	\$ 10.00	4.9	176	\$ 11.00	4.9	82.5	\$ 404.25	14%	\$ 56.60	\$ 460.85	\$ 12.00	4.9	93.5	\$ 916.30	14%	\$ 128.28	\$ 1,044.58
SS lead	\$ 10.00	5	176	\$ 11.00	5	82.5	\$ 412.50	14%	\$ 57.75	\$ 470.25	\$ 12.00	5	93.5	\$ 935.00	14%	\$ 130.90	\$ 1,065.90
Stevenson server	\$ 10.00	4.4	176	\$ 11.00	4.4	82.5	\$ 363.00	14%	\$ 50.82	\$ 413.82	\$ 12.00	4.4	93.5	\$ 822.80	14%	\$ 115.19	\$ 937.99

**Total Fixed Wage Fee: \$ 13,298.67**

**Total Fixed Wage Fee: \$ 30,143.65**

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

	2020-2021			2021-2022 (July 1, 2021 through December 31, 2021)						2022-2022 (January 1, 2022 through end of contract)							
Employee Position	Contracted Hourly Wage	Daily Hours Worked	Total Days Worked	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee	Minimum Wage	Daily Hours Worked	Total Days Worked	Wage Differential	Percent Payroll Taxes Adjustment	Payroll Tax Addition	Fixed Wages Fee
EHS Server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
EHS Server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
EHS Server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
EHS server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
EHS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
EHS server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
EHS server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
EHS Server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
SDMS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
SDMS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
SDMS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
SDMS server	\$ 10.00	6.5	176	\$ 11.00	6.5	82.5	\$ 536.25	14%	\$ 75.08	\$ 611.33	\$ 12.00	6.5	93.5	\$ 1,215.50	14%	\$ 170.17	\$ 1,385.67
SDMS server	\$ 10.00	6.5	176	\$ 11.00	6.5	82.5	\$ 536.25	14%	\$ 75.08	\$ 611.33	\$ 12.00	6.5	93.5	\$ 1,215.50	14%	\$ 170.17	\$ 1,385.67
SDMS server	\$ 10.00	6.5	176	\$ 11.00	6.5	82.5	\$ 536.25	14%	\$ 75.08	\$ 611.33	\$ 12.00	6.5	93.5	\$ 1,215.50	14%	\$ 170.17	\$ 1,385.67
SDMS server	\$ 10.00	7	176	\$ 11.00	7	82.5	\$ 577.50	14%	\$ 80.85	\$ 658.35	\$ 12.00	7	93.5	\$ 1,309.00	14%	\$ 183.26	\$ 1,492.26
SDMS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
SDMS server	\$ 10.00	5.5	176	\$ 11.00	5.5	82.5	\$ 453.75	14%	\$ 63.53	\$ 517.28	\$ 12.00	5.5	93.5	\$ 1,028.50	14%	\$ 143.99	\$ 1,172.49
Baum Server	\$ 10.00	2	176	\$ 11.00	2	82.5	\$ 165.00	14%	\$ 23.10	\$ 188.10	\$ 12.00	2	93.5	\$ 374.00	14%	\$ 52.36	\$ 426.36
Harris Server	\$ 10.00	4.4	176	\$ 11.00	4.4	82.5	\$ 363.00	14%	\$ 50.82	\$ 413.82	\$ 12.00	4.4	93.5	\$ 822.80	14%	\$ 115.19	\$ 937.99
MHS server	\$ 10.00	5	176	\$ 11.00	5	82.5	\$ 412.50	14%	\$ 57.75	\$ 470.25	\$ 12.00	5	93.5	\$ 935.00	14%	\$ 130.90	\$ 1,065.90
MHS server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
MHS server	\$ 10.00	3	176	\$ 11.00	3	82.5	\$ 247.50	14%	\$ 34.65	\$ 282.15	\$ 12.00	3	93.5	\$ 561.00	14%	\$ 78.54	\$ 639.54
MHS server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
MHS server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08
MHS server	\$ 10.00	7	176	\$ 11.00	7	82.5	\$ 577.50	14%	\$ 80.85	\$ 658.35	\$ 12.00	7	93.5	\$ 1,309.00	14%	\$ 183.26	\$ 1,492.26
MHS server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
MHS server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
MHS server	\$ 10.00	3	176	\$ 11.00	3	82.5	\$ 247.50	14%	\$ 34.65	\$ 282.15	\$ 12.00	3	93.5	\$ 561.00	14%	\$ 78.54	\$ 639.54
MHS Server	\$ 10.00	4.5	176	\$ 11.00	4.5	82.5	\$ 371.25	14%	\$ 51.98	\$ 423.23	\$ 12.00	4.5	93.5	\$ 841.50	14%	\$ 117.81	\$ 959.31
MHS Server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
MHS Server	\$ 10.00	7.5	176	\$ 11.00	7.5	82.5	\$ 618.75	14%	\$ 86.63	\$ 705.38	\$ 12.00	7.5	93.5	\$ 1,402.50	14%	\$ 196.35	\$ 1,598.85
Parsons server	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08



**Minimum Wage Increase Calculation Worksheet "Wage Fee 2"**  
(For Use With Food Service Management Company Contract Renewals 2021-2022)

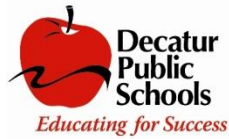
Parsons server	\$ 10.00	4	176	\$ 11.00	4	82.5	\$ 330.00	14%	\$ 46.20	\$ 376.20	\$ 12.00	4	93.5	\$ 748.00	14%	\$ 104.72	\$ 852.72
Parsons server	\$ 10.00	3.2	176	\$ 11.00	3.2	82.5	\$ 264.00	14%	\$ 36.96	\$ 300.96	\$ 12.00	3.2	93.5	\$ 598.40	14%	\$ 83.78	\$ 682.18
Parsons Lead	\$ 10.00	6	176	\$ 11.00	6	82.5	\$ 495.00	14%	\$ 69.30	\$ 564.30	\$ 12.00	6	93.5	\$ 1,122.00	14%	\$ 157.08	\$ 1,279.08

**Total Fixed Wage Fee: \$ 19,618.83**

**Total Fixed Wage Fee: \$ 44,469.35**

\*The number of daily hours worked for the 2021-2022 school year may not exceed the number of daily hours worked for the 2020-2021 school year, even if the employee's hours will be increased.





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Workers' Compensation Excess Insurance Renewal
<b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer	<b>Attachments:</b> Renewal Quote
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

The District is self-insured for workers' compensation. The District obtains stop loss (excess) insurance to cover sizeable claims. In fiscal year 2020-21, the Self-Insured Retention (SIR) was \$500,000; aggregate was \$1,945,038 with a \$2,000,000 limit. That is, the District pays the first \$500,000 on any individual claim before insurance takes effect. Once individual claims add up to \$1,945,038 excess insurance covers claims up to \$2,000,000 in excess insurance payments.

### CURRENT CONSIDERATIONS:

The District's broker, Dansig, sought renewal quotes from Safety National, US Specialty, Midwest Employers, Liberty Mutual Insurance, and Arch Insurance Company.

The expiring premium from Safety National for the FY 2020-21 year was \$90,511 (\$500,000 SIR/\$1,945,038 Aggregate) and the renewal premium for the FY 2021-22 year is \$125,196 (\$500,000 SIR/\$1,858,794 Aggregate).

Following are some of the reasons behind the increase:

- The frequency and severity of large losses continues to increase nationwide
- Medical cost increases, with even higher medical cost increases for larger claims. The biggest driver currently for the increased medical costs is the improvements in medical technology.

### FINANCIAL CONSIDERATIONS:

The excess insurance would be paid out of the District's Tort Fund.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Workers' Compensation Excess Insurance Renewal from Safety National in the amount of \$125,196 as presented.

### RECOMMENDED ACTION:

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**EXPIRING EXCESS INFO**

Estimated Annual Payroll	\$67,495,000
Length of Pol Period (Years)	1
Est Annual Normal Prem	\$392,937
Insurance Company	Safety National
W.C. Limit	STATUTORY
E.L. Limit	\$1,000,000
SIR	\$500,000
Aggregate Limit	\$2,000,000
Agg Loss Fund % or Factor	495.00%
Est Agg LF Attachment	\$1,945,038
Rate as % of Normal Premium	23.03%
Annual Premium	\$90,511

# york.

Proposal for Decatur School District No. 61 Board of Education

Today 5/10/2021

Policy AGC4063416 (prior #)

Effective Date 7/1/2021

State(s) Illinois

**RENEWAL EXCESS INFO**

Estimated Annual Payroll	\$62,748,039
Length of Pol Period (Years)	1
Est Policy Period Normal Prem	\$375,514
Insurance Company	Safety National Option 10533171513
W.C. Limit	STATUTORY
E.L. Limit	\$1,000,000
SIR	\$500,000
Aggregate Limit	\$2,000,000
Agg Loss Fund % or Factor	495.00%
Est Agg LF Attachment	\$1,858,794
Minimum Agg LF Attachment	\$1,858,794
Aggregate Loss Limitation	\$500,000
Rate as % of Normal Premium	33.34%
Annual Deposit Premium	\$125,196
Policy Period Minimum Prem	\$118,936
Audit Type	Voluntary

Note	- Quotes DO NOT Include Claim Service Fees, State Fees or Assessments
Policy Endorsements (Apply to all quote options)	6000 00 0121 (XWC) POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE ILLINOIS MANDATORY ENDORSEMENTS, if applicable
Additional Conditions	<p>This renewal quote is subject to the following contingencies prior to binding: The past 2 years their group employee transportation exposure was described as follows: "Vans are used very rarely for workshops, maybe 1-2 times a year, they are not used daily. Vans hold 8 passengers total. Normally they travel to Springfield or Bloomington for workshops for employees. In regards to the distance; Springfield is 45 minutes from Decatur and Bloomington is 60 minutes from Decatur. Our district vans are used to transport students, rarely are they used for employees." Please advise if this exposure remains unchanged. If it has changed, please provide the following details:</p> <ol style="list-style-type: none"> <li>1. Seating capacity of each vehicle providing group employee transportation</li> <li>2. Average number of employees per trip</li> <li>3. Average radius per trip</li> <li>4. Average number of daily trips</li> </ol>





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> FY22 Consolidated District Plan
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants, & Special Projects, Kathy Horath, Director of Macon-Piatt Special Education and Dr. Todd Covault, Chief Operational Officer	<b>Attachments:</b> FY22 Consolidated District Plan
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

ISBE launched a platform in IWAS for grants management called the Consolidated District Plan, which consolidates and streamlines the federal grant application and management process to reduce the burden on grantees. ISBE requires the initial Consolidated District Plan to be approved by the local Board of Education. The Consolidated District Plan allows grantees to answer one set of planning questions to meet those requirements for the federal formula grants listed below:

- Title I, Part A- Improving Basic Programs
- Title I, School Improvement 1003(a)
- Title II, Part A- Preparing, Training, and Recruiting High-Quality Educators
- Title III- English Language Instruction Education Program
- IDEA, Part B Flow-Through
- IDEA, Part B Preschool

### **CURRENT CONSIDERATIONS:**

Decatur Public School District's Consolidated District Plan has been completed under the guidance and direction of those district administrators who administer and manage the various federal grants. The Consolidated District Plan is ready to be submitted to ISBE for approval.

### **FINANCIAL CONSIDERATIONS:**

There are no financial considerations.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approves the initial FY22 Consolidated District Plan as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

**Overview****PROGRAM:** Consolidated District Plan

**PURPOSE:** The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C. 2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

**BOARD GOALS:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**FY 2022 Included**  
**Programs:** Title I, Part A - Improving Basic Programs  
 Title I, Part A - School Improvement Part 1003(a)

Title I, Part D - Delinquent  
 Title I, Part D - Neglected  
 Title I, Part D - State Neglected/Delinquent  
 Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders  
 Title III - Language Instruction Educational Program (LIEP)  
 Title III - Immigrant Student Education Program (ISEP)  
 Title IV, Part A - Student Support and Academic Enrichment  
 Title V, Part B - Rural and Low Income Schools  
 IDEA, Part B - Flow-Through  
 IDEA, Part B - Preschool  
 Foster Care Transportation Plan

**LEGISLATION:** Every Student Succeeds Act (ESSA)  
Individuals with Disabilities Education Act  
Rehabilitation Act  
Strengthening Career and Technical Education for the 21st Century Act  
Workforce Innovation and Opportunity Act  
Head Start Act  
McKinney-Vento Homeless Assistance Act  
Adult Education and Family Literacy Act

**DUE DATE:** District plans must be submitted to the Illinois State Board of Education and approved before



any FY 2022 grant applications for included programs can be approved.

**Submission by April 1 is recommended.**

**DURATION:**

The District Plan was submitted initially for the school year 2019-2020 and must be updated annually thereafter.

**AMENDMENTS:**

Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan throughout the year. Plan amendments may necessitate amendment of the associated grant application(s) as well.

**INSTRUCTIONS:**

**Instructions in PDF format**

**COMMON**

**ABBREVIATIONS:**

ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary Education Act [ESEA] of 1965 as Amended)

IDEA - Individuals with Disabilities Education Act

ISBE - Illinois State Board of Education

LEA - Local Educational Agency

LIEP - Language Instruction Educational Program

SEA - State Education Agency



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)
[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

## Contact Information

## Instructions

## 1. Contact Information for Person Completing This Form

Last Name\*

First Name\*

Middle  
Initial

Schloz

Mary

A

Phone\*

Email\*

217 362  
3044

mschloz@dps61.org

## 2. General Education Provisions Act (GEPA) Section 427 \*

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

**Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.**

([count] of 2500 maximum characters used) In response to compliance with Section 427 of the General Education Provisions Act (GEPA), the Decatur Public Schools District #61 has adopted policy governing Equal Educational and extracurricular opportunities for all students without regard to race, color, national origin, sex, religious beliefs, physical or mental handicap or disability, or actual or potential marital or parental status. The Superintendent has appointed a Nondiscrimination Coordinator, to address any issues that may arise.

## 3. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Coordinated Funding tab. Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages. If none, the page is not required for the program(s) selected.

**How to Complete Pages with Pre-populated Fields**

Several pages have two boxes below the narrative questions - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into



the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

Some pages display sections based on which grants were selected on the Funding page as anticipated as funded. To change the sections that display, return to the Funding page and select or de-select grants for which funding is anticipated.

\*Required field, applicable for all funding sources



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

## Amendments

**Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.\***

*NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.*

- ☒ Initial submission for the fiscal year  
☐ Amendment to approved plan for the fiscal year

### Plan Changes

Provide a brief description of the changes which have been made to the APPROVED initial application for the fiscal year or a subsequent APPROVED amendment with this amendment. Include the name of any page that was changed.

([count] of 5000 maximum characters used)

\*Required field, applicable for all funding sources



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

## Coordinated and Aligned Funding

## Instructions

**1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2021-2022.\* [1]**

**NOTE: All funding sources should be reviewed after October 1 and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.**

- ☒ Title I, Part A - Improving Basic Programs
- ☒ Title I, Part A - School Improvement Part 1003(a)
- ☐ Title I, Part D - Delinquent
- ☒ Title I, Part D - Neglected
- ☐ Title I, Part D - State Neglected/Delinquent
- ☒ Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- ☒ Title III - Language Instruction Educational Program (LIEP)
- ☒ Title III - Immigrant Student Education Program (ISEP)
- ☒ Title IV, Part A - Student Support and Academic Enrichment
- ☐ Title V, Part B - Rural and Low Income Schools
- ☒ IDEA, Part B - Flow-Through
- ☒ IDEA, Part B - Preschool

**2. Describe how the LEA will align federal resources, including but not limited to the programs listed above, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.\* [2]** For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.* ([count] of 7500 maximum characters used)

The District Executive Committee meets weekly and discusses district goals and strategic priorities. The members of the team are represented by the various departments that manage and oversee the Federal Programs and grants. The district examines the goals of the various Federal programs and ensures alignment with district goals. The district further ensures that the Federal Programs and funding associated with the programming is providing supplementary educational support to students and is not a supplant of district resources.

Response from the approved prior year Consolidated District Plan.

The District Executive Committee meets weekly and discusses district goals and strategic priorities. The members of the team are represented by the various departments that manage and oversee the Federal Programs and grants. The district examines the goals of the various Federal programs and ensures alignment with district goals. The district further ensures that the Federal Programs and funding associated with the programming is providing supplementary educational support to students and is not a supplant of district resources.

**Legislative References:**

[1] Title I, Part A, Reference Section 1112(a) (1)

[2] Title I, Part A, Reference Section 1112(a) (1)

\*Required field, applicable for all funding sources







Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title Specific Pages	IDEA Specific Requirements
-------------------------	--------------	-------------------------------	------------------------	---------------------	--------------------	--------------------------	---------------------------	----------------------	----------------------------

**Needs Assessment Impact****1. Indicate which of the instruments below were used in the LEA needs assessment process.\***

- A. ☒ School and/or district report card(s)
- B. ☒ Five Essentials Survey
- C. ☒ Student achievement data (disaggregated by student groups)
- D. ☒ Current recruitment and retention efforts and effectiveness data
- E. ☒ Professional development plan(s)
- F. ☒ School improvement plan(s)
- G. ☒ ESSA site based expenditure data
- H. ☐ ED School Climate Survey (EDSCLS)
- I. ☐ CDC School Health Index
- J. ☐ National School Climate Center
- K. ☐ ASCD School Improvement Tool
- L. ☒ Illinois Quality Framework and Supporting Rubric
- M. ☒ Other

List and describe other instruments and/or processes that were used in the needs assessment. The needs assessment for special education is conducted by the MPSD cooperative on our behalf and results shared with us.

**2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the need assessment process, as applicable. \* Writing space appears if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page and return to this page.**

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.
- ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
- iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

**A. Title I, Part A - Improving Basic Programs**

Based on NSGRA and FastBridge data, reading fluency and comprehension in the early years continues to be an area of need. Our 4-8th grade also struggle achieving grade-level reading skills. Our Kindergarten and first grade students are starting on level on numerous areas in math but are struggling to maintain grade-level growth. This continues into the latter years, as our 2-8th grade students below the national average in general math skills and showing below average growth.

Students lack fundamental skills in basic reading and math. Students start in Kindergarten with skill deficits that continue to grow as they progress through the grades. These skills can be addressed through strong tier 1 instruction, but some additional curricular materials and training is needed. Some students need more intensive interventions in areas such as phonics, phonemic awareness, reading fluency, reading comprehension, fact fluency, number sense, and computation. These needs can be addressed with targeted interventions, but proper curricular materials and additional staff members are not effectively provide those interventions.

The balanced literacy approach was introduced during the 2016-2017 year. After analyzing the data and meeting with teachers, it was determined that teachers need some additional curriculum to help deliver the standards. More intensive supports for academic instruction are needed. Teachers have been given the basic structure of balanced literacy however, the resources needed to fully implement strategy are greatly lacking.

Using the structure resources, the Fountas and Pinnell classroom materials, and our grade-level meeting times, we plan to be able to meet the diverse learning backgrounds of all of our students. The implemented HMH Literacy Solutions in the 20-21 school year. Additional training and supports will be needed throughout the school year.

The district has implemented a new math curriculum - Go Math. Some professional development has been provided for the teachers. Additional training is needed to help the teachers increase their understanding of all the resources within the curriculum and to further develop effective instructional strategies for teaching math.

We are beginning to prioritize a coordinated system of support for the whole child (Social Emotional Learning). The district is piloted SEL programs for the 2020-2021 school year. Schools have decided with 7Mindsets District-wide. This needs to be linked to developing knowledge and skills linked to learning and healthy development outcomes for students. We are continuing to work with some teachers the transfer of the utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management). I am fostering teacher and student leadership within the school environment, demonstrate respect for all students and teachers, and to be consistent with challenging students to achieve high expectations (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students). Strengthen quality and consistency of Tier 2 and Tier 3 interventions to provide more targeted academic support to struggling student groups. Expanding trauma-informed training to all staff, including support and specialist staff.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize and handle conflicts effectively. The district lacks personnel resources in order to address the needs. Our social workers share several buildings. This causes a very stressful environment for teachers and students. It is hard for check-in check-out interventions and keeping track of data consistently without social workers on site full time. Many of our students suffer from trauma in their personal lives and require behavior plans and check-in/c interventions. A district wide behavioral program and social emotional curriculum has begun to be developed and implemented.

**B. Title I, Part A - School Improvement Part 1003(a)**

Out of the 15 district schools, 5 were lowest performing and 5 were found to be underperforming. Multiple designation indicators were used. PARCC ELA and Math, student growth, English learner and absenteeism were among the most prevalent indicators. Designations came from a range of student populations from IEP students, low income, black, to all students. Schools filled out the Illinois Quality Framework Rubrics and used that information to create School Improvement Plans that included SMART goals.

It was found that students lack fundamental skills in basic reading and math. Students start in Kindergarten with skill deficits that continue to grow as they progress through the grades. These skills addressed with strong tier 1 instruction, but some additional curricular materials and training is needed. Some students need more intensive interventions in areas such as phonics, phonemic awareness, reading fluency, reading comprehension, fact fluency, number sense, and computation. These needs can be addressed with targeted interventions, but proper curricular materials and additional staff members are needed to effectively provide those interventions.

The balanced literacy approach was introduced during the 2016-2017 year. After analyzing the data and meeting with teachers, it was determined that teachers need some additional curriculum to help deliver the standards. More intensive supports for academic instruction are needed. Teachers have been given the basic structure of balanced literacy however, the resources needed to fully implement strategy are greatly lacking. The district will plan on how to implement the core curriculum with the supplemental to meet students' needs.

Using the structure resources, the Fountas and Pinnell classroom materials, and our grade-level meeting times, we plan to be able to meet the diverse learning backgrounds of all of our students. The implemented HMH Literacy Solutions in the 20-21 school year. Additional training and supports will be needed throughout the school year. Multiple schools utilized HMH as a Learning Partner. Some continuing that partnership.



The district has implemented a new math curriculum - Go Math. Some professional development has been provided for the teachers. Additional training is needed to help the teachers increase their understanding of all the resources within the curriculum and to further develop effective instructional strategies for teaching math, especially with new teachers entering the district and many long-tenure substitute positions.

We need to prioritize a coordinated system of support for the whole child (Social Emotional Learning). This needs to be linked to developing knowledge and skills linked to learning and healthy development outcomes for students. We are working with some teachers on the transfer of the utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management). Improving and fostering teacher and student leadership within the school environment, demonstrate respect for all students and teachers, be consistent with challenging students to achieve high expectations. (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students). Strengthen quality and consistency of Tier 2 and Tier 3 interventions to provide more targeted academic support to struggling student groups. Expanding trauma-informed training to all staff, including support and specialists. Some schools have utilized Consortium for Educational Change to as a Learning Partner to provide these resources and support.

Due to past funding issues and lack of collaboration time, Professional Development opportunities for many teachers has been limited to what can be provided by the district's Professional Development Institute or within the school. The pandemic allowed more time for professional development, but it was at times overwhelming, because it was a change. The district has begun a mentoring program for teachers, but the pandemic caused inevitable hurdles to overcome. The sudden change of administrative leadership has impacted the climate and culture of the district. Establishing routines and expectations have been impacted by various absences and personnel changes/additions.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize and handle conflicts effectively. The district lacks personnel resources in order to address the needs. Our social workers share several buildings. This causes a very stressful environment for teachers and students. It is hard for check-in check-out interventions and keeping track of data consistently without social workers on site full time. Many of our students suffer from trauma in their personal lives and require behavior plans and check-in/out interventions. A district wide behavioral program and social emotional curriculum has begun to be developed and implemented.

#### **C. Title I, Part D - Delinquent**

#### **D. Title I, Part D - Neglected**

At this time, the facility has closed, and the district does not participate in Title I, Part D-Neglected.

#### **E. Title I, Part D - State Neglected/Delinquent**

#### **F. Title II, Part A - Preparing, Training, and Recruiting**

**Also identify needs assessment results, including description of strategies for closing any achievement gaps and for key professional development opportunities for teachers and principals.**

The balanced literacy approach continues to be a focus for the district. After analyzing data and meeting with teachers, it was determined that teachers need some additional curriculum to help deliver standards. The district implemented HMH Literacy Solutions in the 20-21 school year. Additional training and supports will be needed throughout the school year. More intensive supports for academic instruction are needed. Teachers have been given the basic structure of balanced literacy however, the resources needed to fully implement this strategy are greatly lacking. Using the structure resources the Fountas and Pinnell classroom materials, and our grade-level meeting times, we plan to be able to meet the diverse learning backgrounds of all of our students. Additional professional development is needed to ensure the resources are implemented with fidelity.

The district has implemented a new math curriculum - Go Math. Some professional development has been provided for the teachers. Additional training is needed to help the teachers increase their understanding of all the resources within the curriculum and to further develop effective instructional strategies for teaching math.

A mentoring program has been established to help attract, support, and retain new teachers.

#### **G. Title III - LIEP**

A vast majority of our ELLs struggled to Meet or Exceed expectations on PARCC and SAT/PSAT in the 2018-19 school year. Knowing this information, we know that we have a lot to do in order to grow and enhance our ESL program in Decatur SD 61. Because of the pandemic we have also used FastBridge data to determine these needs.

We have a wide array of needs to meet in order for our EL population to be successful. Our EL students come to our district at all levels. Currently, we do not have a phonics program that fully benefits students of all ages. We have purchased a phonics program this year for our K-2 program but still lack the necessary materials to help teach basic English phonics to our older students in grades 3-8. Older students also need continuous help with phonics and vocabulary. Many of our EL students come to our district with limited background knowledge in English, so anything at a basic level to help with connections to text is vital.

We currently have a high number of Spanish and English instructional materials within our main K-8 ESL building, but our Spanish curriculum is starting to become quite outdated. We have a limited amount of instructional materials in alternate languages as well. We would like to continue to specifically increase the amount of Arabic materials we currently have on hand. Updating and expanding these curriculums will help us be more consistent and better prepared to teach students.

Our high school programs have struggled to attract ESL teachers. We have had numerous substitutes and the Rosetta Stone program to help support our EL students at the higher levels. We are continuing our work to try and build our high school EL program.

Knowing all of the information above, and COVID-19, we have been working on going into the 2021-22 school year with a plan to address many of our deficit areas. This Needs Assessment plan has given us some potential thoughts and ideas on what instructional materials and professional development are necessary in order for our staff to best meet the needs of our EL students.

#### **H. Title III - ISEP**

A vast majority of our ELLs struggled to Meet or Exceed expectations on PARCC and SAT/PSTT in the 2018-19 school year. Knowing this information, we know that we have a lot to do in order to grow and enhance our ESL program in Decatur SD 61.

We have a wide array of needs to meet in order for our EL population to be successful. Our EL students come to our district at all levels. Currently, we do not have a phonics program that fully benefits students of all ages. We have purchased a phonics program this year for our K-2 program but still lack the necessary materials to help teach basic English phonics to our older students in grades 3-8. Older students also need continuous help with phonics and vocabulary. Many of our EL students come to our district with limited background knowledge in English, so anything at a basic level to help with connections to text is vital.

We currently have a high number of Spanish and English instructional materials within our main K-8 ESL building, but our Spanish curriculum is starting to become quite outdated. We have a limited amount of instructional materials in alternate languages as well. We would like to continue to specifically increase the amount of Arabic materials we currently have on hand. Updating and expanding these curriculums will help us be more consistent and better prepared to teach students.

Our high school programs have struggled to attract ESL teachers. We have had numerous substitutes and the Rosetta Stone program to help support our EL students at the higher levels. We are continuing our work to try and build our high school EL program.

This Needs Assessment plan has also given us some potential thoughts and ideas on what instructional materials and professional development are necessary in order for our staff to best meet the needs of our EL students.

#### **I. Title IV, Part A - Student Support and Academic Enrichment**

**Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.**

The district transfers funds from Title IV, Part A to Title I.

#### **J. Title V, Part B - Rural and Low Income Schools**

#### **K. IDEA, Part B - Flow-Through [1]**



Staff responses to the needs assessment survey indicated a variety of topics endorsed for increasing skills/knowledge. Staff would like training to find the function of behavior and develop effective behavior plans. They also endorsed the need to learn more about general disabilities and the impact they have on learning. They want to learn how to modify curriculum and how to collaborate and co-teach to develop more options for students with disabilities. They would like to learn how to teach reading and math to students with disabilities. They will also need to continue their work on writing goals and progress monitoring. Some staff responded they would like support on assistive technology and Apps for tablets, using social stories, learning about executive functioning, legal rights for students and parents.

Parents who responded to the survey endorsed the desire to collaborate with other parents of children with disabilities, how to help at home with IEP goals, how to be more involved in the school and tips for behavior management. Specific responses also include ABA methods at home.

Staff indicated a sense of pride in their schools' special education services but expressed some concern about collaboration and co-teaching with general education. Concern was raised across the district regarding the teacher shortages and the use of retired teachers and long-term subs to teach students. Concern was also raised about the social worker shortages, as well.

Parents indicated positive response to their son/daughter's IEP team but desired more supports for autism and behavior management.

#### **L. IDEA, Part B - Preschool**

Staff responses to the needs assessment survey indicated a variety of topics endorsed for increasing skills/knowledge. Staff would like training to find the function of behavior and develop effective behavior plans. They also endorsed the need to learn more about general disabilities and the impact they have on learning. They want to learn how to modify curriculum and how to collaborate and co-teach to develop more options for students with disabilities. They would like to learn how to teach reading and math to students with disabilities. They will also need to continue their work on writing goals and progress monitoring. Some staff responded they would like support on assistive technology and Apps for tablets, using social stories, learning about executive functioning, legal rights for students and parents.

Parents who responded to the survey endorsed the desire to collaborate with other parents of children with disabilities, how to help at home with IEP goals, how to be more involved in the school and tips for behavior management. Specific responses also include ABA methods at home.

Staff indicated a sense of pride in their schools' special education services but expressed some concern about collaboration and co-teaching with general education. Concern was raised across the district regarding the teacher shortages and the use of retired teachers and long-term subs to teach students. Concern was also raised about the social worker shortages, as well.

Parents indicated positive response to their son/daughter's IEP team but desired more supports for autism and behavior management.

#### **Legislative Requirement:**

[1] IDEA - 23 IAC Section 1.420(q)

\*Required field, applicable for all funding sources selected



Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
----------------------------	--------------	----------------------------------	---------------------------	------------------------	-----------------------	-----------------------------	------------------------------	---------------------------	-------------------------------

**Stakeholder Involvement**

**INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.\***

**ISBE Goals:**

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below). \* Check all that apply.**

- A. ☒ Teachers (1,7,8)
- B. ☒ Principals (1,7,8)
- C. ☐ Other school leaders (1,8)
- D. ☒ Paraprofessionals (1)
- E. ☐ Specialized instructional support personnel (1,2,3,4,8)
- F. ☐ Charter school leaders (in a local educational agency that has charter schools) (1)
- G. ☒ Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H. ☒ Parent liaisons
- I. ☒ Title I director (1)
- J. ☒ Title II director (1)
- K. ☒ Bilingual director (1,7)
- L. ☐ Title IV director (1)
- M. ☐ Special Education director
- N. ☒ Guidance staff
- O. ☐ Local government representatives (8)
- P. ☐ Community members and community based organizations (7,8)
- Q. ☐ Business representatives (2,3,4)
- R. ☐ Researchers (7)
- S. ☐ Institutions of Higher Education (7)
- T. ☐ Other - specify
- U. ☐ Additional Other - specify

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 7 = Title III, including LIEP and ISEP
- 8 = Title IV, Part A - Student Support and Academic Enrichment

**2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan.\*\* Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district re-examined the current plan over a series of months through administrative PLC meetings, administrative walk-throughs, parent advisory meetings, building level PLC meetings, and assessment committee meetings Due to COVID-19, after March 13 2020, and the majority of the school year, meetings went virtual: Principals scheduled individual building PLC meetings  
Administrative PLC meetings-- Discussed ESSA and Title I updates including School-wide plans, early literacy intervention plans, assessment data for planning for next year, discussions on student discipline practices, and Ripple Effects supports for students All meetings were virtual:  
9/2, 10/7, 11/4, 12/2, 1/6, 2/3, 3/3, 4/7, 5/5,



District Leadership Team Meetings-focused on the Board adopted policy on the Resolution on Racism, and DLT participated in a book study with 1st Class Educators: 9/24, 10/29, 11/19, 1/28, 2/18, 4/29,  
1st Class Educators completed sporadic walk-throughs in buildings to determine the climate and culture of the buildings and provide feedback.  
DLT Task Force comprised of DLT and Building Principals met for Return to Learn Meetings to prepare the safest and responsive way for instruction: 9/3, 9/17, 10/16, 12/3, 1/14, 1/28, 2/25, 3/4, 3/11, 3/18, 4/23, 5/26

#### Response from the prior year Consolidated District Plan.

The district re-examined the current plan over a series of months through administrative PLC meetings, administrative walk-throughs, parent advisory meetings, building level PLC meetings, instructional coaches PLC meetings and assessment committee meetings. Due to COVID-19, after March 13, meetings went virtual 9/5, 10/3, 11/7, 12/5/19, 1/9, 2/7, 4/11/19, 1/23, 2/6, 2/20, 3/19, 4/2, 4/16, 5/7, : Administrative PLC meetings-- Discussed ESSA and Title I updates including School-wide plans, early literacy intervention plans, assessment data for planning for next year, discussions on student discipline practices, and Ripple Effects supports for students  
9/19, 10/17, 10/24, 11/21 12/12/19, 1/23, 2/20/20: Learning Walks, administrators walk through buildings with look-fors to review current instructional practices  
1/9, 2/6/20: District and Principal School Improvement Team Meetings- district level team planning implementation of School level improvement, review of system and supports, planning, discussed disaggregation of data, best practices, systematic changes  
8/20, 8/21, 8/22, 8/23 11/1, 12/11/19, 1/10, 2/7, 3/6 Literacy Intervention Specialist- planning meetings: discussed identification of students, student supports and planning for implementing Reading recovery  
9/6, 10/16, 11/13, 1/15, 2/19, 3/12, 4/9, 5/7- Literacy Leadership Network- best practices in literacy for Instructional Specialists K-8  
5/28 -5/31/20: Various building level PLC meetings--school-wide school improvement

### 3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.\*\* [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The Title I parent involvement plan includes the employment of family liaisons who work with parents/families in the development of positive school relationships with school staff to address potential barriers to student school success. They assist in the coordination and implementation of parent involvement and student activities as appropriate with an emphasis on reaching at-risk students and families. The family liaisons work with school staff and families to provide/link families with needed support services and to facilitate increased school attendance. They make home visits as deemed necessary and serve as an intermediary between school and home to assist in the elimination of situations which could negatively influence student progress. The family liaisons promote, encourage, facilitate, and document opportunities for parent participation.

Each Title I school hosts a Title I parent meeting to discuss the Title I program at the school. Title I funds are used to host family and community events that promote and encourage parent participation.

#### Response from the prior year Consolidated District Plan.

The Title I parent involvement plan includes the employment of family liaisons who work with parents/families in the development of positive school relationships with school staff to address potential barriers to student school success. They assist in the coordination and implementation of parent involvement and student activities as appropriate with an emphasis on reaching at-risk students and families. The family liaisons work with school staff and families to provide/link families with needed support services and to facilitate increased school attendance. They make home visits as deemed necessary and serve as an intermediary between school and home to assist in the elimination of situations which could negatively influence student progress. The family liaisons promote, encourage, facilitate, and document opportunities for parent participation.

Each Title I school hosts a Title I parent meeting to discuss the Title I program at the school. Title I funds are used to host family and community events that promote and encourage parent participation.

The district has a Parent Advisory committee that provides input and consultation regarding Board policies and procedures for student conduct and student discipline. The Parent Advisory committee meets three times each year. Additionally, the parent-teacher advisory committee provides consultation on the parameters of the law enforcement memorandum of understanding, code of conduct book, and bullying prevention strategies.

### 4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. \*\* [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

Each school has a website that contains important information. Schools utilize social media to reach families, as well as robo-calls. Each Title I school hosts a Title I parent meeting to discuss the Title I program at the school. Title I funds are used to host family and community events that promote and encourage parent participation.

The district has a Parent Advisory committee that provides input and consultation regarding Board policies and procedures for student conduct and student discipline. The Parent Advisory committee meets three times each year. Additionally, the parent-teacher advisory committee provides consultation on the parameters of the law enforcement memorandum of understanding, code of conduct book, and bullying prevention strategies.

Every school, including the high schools, host open houses annually. Sporting and extra curricular events occur to provide parents with other opportunities to visit the schools and interact with teachers.

#### Response from the prior year Consolidated District Plan.

Each school produces monthly newsletters home to parents making them aware of curriculum updates and family events. Each Title I school hosts a Title I parent meeting to discuss the Title I program at the school. Title I funds are used to host family and community events that promote and encourage parent participation.

The district has a Parent Advisory committee that provides input and consultation regarding Board policies and procedures for student conduct and student discipline. The Parent Advisory committee meets three times each year. Additionally, the parent-teacher advisory committee provides consultation on the parameters of the law enforcement memorandum of understanding, code of conduct book, and bullying prevention strategies.

Every school, including the high schools, host open houses annually. Sporting and extra curricular events occur to provide parents with other opportunities to visit the schools and interact with teachers.

#### Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

ESSA section 1112(a)(1)(A)

#### Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private institutions of higher education. (Section 3121(b)(4)(C))

#### Legislative References:

[1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)

[2] Title I, Part A, Section 1116(a)(2)

[3] Title I, Part A, Section 1116(a)(2) and Section 1112(b)(7)

\*Required field

\*\* Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A



--



## Consolidated District Plan

SESSION  
TIMEOUT 59:56

Close Printer Friendly Page

Private School  
ParticipationFile Upload instructions are linked below. Click here for [general page instructions](#)

NOTE: This page may remain blank if no private schools are listed or participating in the programs

NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the district's boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

☒ Yes ☐ No

Private School Name	Consultation Date		School Closing
	Titles I, II, IV		
Prairie Flower Montessori School	5/19/2021		<input type="checkbox"/>
Antioch Christian Academy	5/19/2021		<input type="checkbox"/>
St Teresa High School	5/19/2021		<input type="checkbox"/>
St Patrick Elem	5/19/2021		<input type="checkbox"/>
Our Lady of Lourdes	5/19/2021		<input type="checkbox"/>
Holy Family School	5/19/2021		<input type="checkbox"/>

## Title Programming Nonpublic Consultation

In addition to private schools within the district boundaries, ESEA also requires timely and meaningful consultation with private schools outside the boundaries of the district if students are known to attend them. Those schools can be added by selecting Create Additional Entries. For each school listed, provide the date of consultation for Titles I, II, IV. If a school has closed, select that option under School Closing. Each school listed in the table requires at least one consultation date or a check in the School Closing column.

For each nonpublic school enrolling public school students from within the district, submit a signed copy of the Nonpublic School Consultation Participation Form (blank form linked below). Forms may be uploaded separately or may be combined into a single scanned PDF document as one upload.

For detailed instructions on how to upload and for naming conventions for uploaded files, **click on the link to Title Funding Upload – NOTE: READ BEFORE IMPORTING link** below.

[Title Funding Upload - NOTE: READ BEFORE IMPORTING - Data Import Instructions](#)  
Consultation Form

[Nonpublic School](#)

Choose File No file chosen

- ☐ [AntiochConsultationFY22.pdf](#)
- ☐ [HolyFamilyConsultationFY22.pdf](#)
- ☐ [LSAConsultationFY22.pdf](#)



- ☐ OLOLConsultationFY22.pdf
- ☐ St.PatrickConsultation FY22.pdf
- ☐ St.TeresaConsultation FY22.pdf



Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
 Cycle: Original Application

Printer-Friendly

Click to Return to Application Select

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
----------------------------	--------------	----------------------------------	---------------------------	------------------------	-----------------------	-----------------------------	------------------------------	---------------------------	-------------------------------

**Preschool Coordination**

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

**ISBE Goals:**

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- ☐ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual including plans for the transition of participants in such programs to local elementary school programs.\* [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n  
 If the district does not offer early childhood education programs, enter

**No Preschool Programs**

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

In January of each school year, schools begin to compile a list of students who will be entering kindergarten. The schools use the enrollment forms of current siblings to start the list. Each school incoming families and sets up a screening appointment to be held at the home school. Family support personnel screen students who attend the daycare facilities in the area. After the screening complete, there are several make up sessions when parents call for screenings. This begins in late April, with a follow up in late July.

Students who are currently attending our Preschool For All and PFA Expansion programs are screened there, and screening results are forwarded to their home school in preparation for kindergarten Response from the approved prior year Consolidated District Plan.

In January of each school year, schools begin to compile a list of students who will be entering kindergarten. The schools use the enrollment forms of current siblings to start the list. Each school incoming families and sets up a screening appointment to be held at the home school. Family support personnel screen students who attend the daycare facilities in the area. After the screening complete, there are several make up sessions when parents call for screenings. This begins in late April, with a follow up in late July.

Students who are currently attending our Preschool For All and PFA Expansion programs are screened there, and screening results are forwarded to their home school in preparation for kindergarten

**Title I Requirement**

Coordination of services with preschool education programs

**Legislative References:**

[1] Title I, Part A, Section 1112(b)(8)

\*Required field for Title I and/or IDEA Preschool



Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

Click to Return to Application Select

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
----------------------------	--------------	----------------------------------	---------------------------	------------------------	-----------------------	-----------------------------	------------------------------	---------------------------	--------------------------

**Student Achievement and Timely Graduation**

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.\*

**ISBE Goals:**

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- ☐ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

[[count] of 7500 maximum characters used]

The district is restructuring the Professional Development Institute (PDI) department to allow for more assistance district wide. There will be a structure to allow teachers to get assistance where what is best for student instruction. Teaching assistants support a well-rounded education. The teaching assistants work in one-on-one and small group situations with students. The PDI staff assist students and teachers with various activities designed to increase student performance in reading, writing, spelling, mathematics, and speaking. They work collaboratively with teachers in the classroom to perform instructional duties that are focused on evidence-based best practices and data-driven decision-making. PDI staff assist teachers with developing instructional strategies and goals for the classroom. Educational media staff and research and evaluation staff provide support for 1:1 implementation in the classroom, as well as assisting teachers with utilizing up to date student data to make instructional decisions. Professional learning communities allow for communication and data-sharing, as well as providing a forum for providing updates and reviewing implementation of strategies.

Parent/family education about student achievement and active, meaningful involvement drives the activities planned across the district. A parent/family education goal is required as part of every continuous school improvement plan. The District and each school will include a parent education column in their newsletters and include information on their webpages. The District will maintain pieces on its Public Education channel. The District sets the expectation that each school will achieve 100% parent participation in student/parent conferences and at least one parent educator sponsored at the District and/or school level will include open forums, community meetings, and focus groups. Parent liaisons and family community outreach personnel provide the impetus for involvement and participation. Their work addresses communicating policies and expectations (especially concerning attendance and truancy), facilitating support services, and cultivating and relationships between school, home, and the community.

Professional learning community activities remain the source of collaborative work within the district/school. Professional learning opportunities focus on processes and practices to attain the best Schools participate in professional learning opportunities (both internally and outside of the district) that promote curricular and instructional excellence. Building-level embedded professional learning specific student learning data, collected at the classroom and school level.

The district offers summer learning opportunities to students from kindergarten to 8th grade. This includes providing staff (certified and support) to support implementation, transportation for professional learning for staff, and appropriate materials to assure an exemplary program. The District supports kindergarten transition summer programs, summer learning camp and enrichment as a middle school camp experience. Supporting extended learning opportunities through reallocation of resources (financial, materials, and human capital), is essential to student success. Academic programming as outlined in the state and federal guidelines for schools requiring intervention is put into place. The district also provides support for High School students through credit recovery teaching.

The District has a strong commitment to digital learning and ensuring individual learning devices are being used purposefully to prepare students with 21st Century skills. This includes, but is not limited to, the purchase of individualized learning devices and other technology tools for staff and students, upgrades to the infrastructure to support the learning, and the tools to ensure connectivity to wire the Professional learning accompanies the installation and the expected use of each type of new technology. Technology tools are used to enhance instructional practices, facilitate collaboration, and are of the global classroom. Professional learning is provided to assure appropriate use of devices by staff and students.

Response from the prior year Consolidated District Plan.

The district is restructuring the Professional Development Institute (PDI) department to allow for more assistance district wide. There will be a structure to allow teachers to get assistance where what is best for student instruction. Teaching assistants support a well-rounded education. The teaching assistants work in one-on-one and small group situations with students. The PDI staff assist students and teachers with various activities designed to increase student performance in reading, writing, spelling, mathematics, and speaking. They work collaboratively with teachers in the classroom to perform instructional duties that are focused on evidence-based best practices and data-driven decision-making. PDI staff assist teachers with developing instructional strategies and goals for the classroom. Educational media staff and research and evaluation staff provide support for 1:1 implementation in the classroom, as well as assisting teachers with utilizing up to date student data to make instructional decisions. Professional learning communities allow for communication and data-sharing, as well as providing a forum for providing updates and reviewing implementation of strategies.

Parent/family education about student achievement and active, meaningful involvement drives the activities planned across the district. A parent/family education goal is required as part of every continuous school improvement plan. The District and each school will include a parent education column in their newsletters and include information on their webpages. The District will maintain pieces on its Public Education channel. The District sets the expectation that each school will achieve 100% parent participation in student/parent conferences and at least one parent educator sponsored at the District and/or school level will include open forums, community meetings, and focus groups. Parent liaisons and family community outreach personnel provide the impetus for involvement and participation. Their work addresses communicating policies and expectations (especially concerning attendance and truancy), facilitating support services, and cultivating and relationships between school, home, and the community.

Professional learning community activities remain the source of collaborative work within the district/school. Professional learning opportunities focus on processes and practices to attain the best Schools participate in professional learning opportunities (both internally and outside of the district) that promote curricular and instructional excellence. Building-level embedded professional learning specific student learning data, collected at the classroom and school level.

The district offers summer learning opportunities to students from kindergarten to 8th grade. This includes providing staff (certified and support) to support implementation, transportation for professional learning for staff, and appropriate materials to assure an exemplary program. The District supports kindergarten transition summer programs, summer learning camp and enrichment as a middle school camp experience. Supporting extended learning opportunities through reallocation of resources (financial, materials, and human capital), is essential to student success. Academic programming as outlined in the state and federal guidelines for schools requiring intervention is put into place.

The District has a strong commitment to digital learning and ensuring individual learning devices are being used purposefully to prepare students with 21st Century skills. This includes, but is not limited to, the purchase of individualized learning devices and other technology tools for staff and students, upgrades to the infrastructure to support the learning, and the tools to ensure connectivity to wire the Professional learning accompanies the installation and the expected use of each type of new technology. Technology tools are used to enhance instructional practices, facilitate collaboration, and are of the global classroom. Professional learning is provided to assure appropriate use of devices by staff and students.

**2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.\* Include criteria for low-income, EL education, neglected, and delinquent as applicable to the district. [2]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

[[count] of 7500 maximum characters used]

Decatur Public Schools uses multiple sources of student data to make decisions about instructional needs. These sources are dependent upon grade levels and content areas and include both internal assessments and standards-based local assessments.

Elementary  
-Next Steps in Guided Reading Assessments (NSGRA)  
-FastBridge Assessment  
-Classroom-Based Assessments



Intermediate  
 -NSGRA Assessments  
 -FastBridge Assessment  
 -Classroom-Based Assessments  
 -Illinois Science Assessment (5th Grade)  
 Middle School  
 -FastBridge Assessment  
 -Illinois Science Assessment (8th Grade)  
 -Content-Area Assessments

Academic screening will be done three times per year for FastBridge and NSGRA assessments. The Illinois Assessment for Readiness, the Illinois Science Assessments and SAT are all done yearly assessments can be done as frequently as needed.

Collaborative analysis of student data follows the protocols set forth in the DPS Framework and involve the grade-level/content-area team, instructional specialists, and building administrators. analysis results in an instructional plan for meeting the needs of all students. It includes whole-class, small group, and individualized instruction

Response from the prior year Consolidated District Plan.

Decatur Public Schools uses multiple sources of student data to make decisions about instructional needs. These sources are dependent upon grade levels and content areas and include both n assessments and standards-based local assessments.

Elementary  
 -Next Steps in Guided Reading Assessments (NSGRA)  
 -FastBridge Assessment  
 -Classroom-Based Assessments  
 Intermediate  
 -NSGRA Assessments  
 -FastBridge Assessment  
 -Classroom-Based Assessments  
 -Illinois Science Assessment (5th Grade)  
 Middle School  
 -FastBridge Assessment  
 -Illinois Science Assessment (8th Grade)  
 -Content-Area Assessments

Academic screening will be done three times per year for FastBridge and NSGRA assessments. The Illinois Assessment for Readiness, the Illinois Science Assessments and SAT are all done yearly assessments can be done as frequently as needed.

Collaborative analysis of student data follows the protocols set forth in the DPS Framework and involve the grade-level/content-area team, instructional specialists, and building administrators. analysis results in an instructional plan for meeting the needs of all students. It includes whole-class, small group, and individualized instruction

**3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and language proficiency, as applicable.\* [3]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district is planning on expanding the capacity of PDI. The goal is to have more of a district focus and supports that will be more content specific to help drive instruction.

We utilize Next Steps to Guided Reading district-wide. The Director of Teaching and Learning and the ELA teacher strategists will work closely together to carry out the literacy plan for the district committed to ensuring all students are reading at or above grade level by third grade. To achieve this goal, the District is implementing the necessary structures, supports, and resources at the levels to improve our students' literacy skills.

Title I schools use problem solving teams to identify students who need interventions and additional assistance. The interventions and academic goals are specifically designed for those student deficit skill(s). Targeted assistance is provided in Math and ELA for students that are demonstrating difficulty mastering the curriculum. Targeted interventions are provided both during the school after school. Finally, targeted interventions are provided during summer months to help students be better prepared for the next grade level in both ELA and Math in the middle school grades.

Response from the prior year Consolidated District Plan.

The District is moving away from Reading Recovery this year to expand the restructure of PDI. The goal is to have more of a district focus and supports that will be more content specific to help

We utilize Next Steps to Guided Reading district-wide. The Director of Teaching and Learning and the ELA teacher strategists will work closely together to carry out the literacy plan for the district committed to ensuring all students are reading at or above grade level by third grade. To achieve this goal, the District is implementing the necessary structures, supports, and resources at the levels to improve our students' literacy skills.

Title I schools use problem solving teams to identify students who need interventions and additional assistance. The interventions and academic goals are specifically designed for those student deficit skill(s). Targeted assistance is provided in Math and ELA for students that are demonstrating difficulty mastering the curriculum. Targeted interventions are provided both during the school after school. Finally, targeted interventions are provided during summer months to help students be better prepared for the next grade level in both ELA and Math in the middle school grades.

During the 2019-2020 school year, we piloted HMH Literacy Solutions. This will allow for consistent Tier I instruction throughout the district.

The district will provide an EL teacher for summer school to assist with EL students. During Kindergarten Kick-Off, an EL teacher will work to help with families and students going in to kindergarten. materials such as Wilson Language and Scholastic Book Sets for ESL classroom were purchased.

**4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.\* [4]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Providing instructional support for students is accomplished in several ways in Title I schools. We will utilize staff from PDI to provide targeted assistance to teachers and students through modeling teaching, providing one on one support to new teachers as well as providing instructional strategies for implementing technology into the classroom. Title I K/1st grade Teaching Assistants provide support working in one-on-one and small group situations with students. They assist students and teachers with various activities designed to increase student performance in reading, writing, mathematics, and speaking. They work collaboratively with teachers in the classrooms and perform instructional duties that are focused on evidenced-based best practices and data-driven decisions.

Schools have been implementing Fountas and Pinnell Classroom materials for Interactive Read Aloud and Shared Reading, Reading MiniLessons and Phonics, Spelling, and Word Study. because with our balanced literacy framework. All schools will be utilizing HMH Literacy Solutions for the 21-22 school year for grades 3-8.

Response from the prior year Consolidated District Plan.

Providing instructional support for students is accomplished in several ways in Title I schools. We will utilize staff from PDI to provide targeted assistance to teachers and students through modeling teaching, providing one on one support to new teachers as well as providing instructional strategies for implementing technology into the classroom. Title I K/1st grade Teaching Assistants provide support working in one-on-one and small group situations with students. They assist students and teachers with various activities designed to increase student performance in reading, writing, mathematics, and speaking. They work collaboratively with teachers in the classrooms and perform instructional duties that are focused on evidenced-based best practices and data-driven decisions.

Schools have been implementing Fountas and Pinnell Classroom materials for Interactive Read Aloud and Shared Reading, Reading MiniLessons and Phonics, Spelling, and Word Study. because with our balanced literacy framework. All schools will be implementing HMH Literacy Solutions for the 20-21 school year for grades 3-8.

**5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at high other students by ineffective, inexperienced, or out-of-field teachers.\*\*[5]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district relies on board policy 5:190 Teacher Qualifications and Administrative Procedure 5:190

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and



3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

#### 5:190-AP Administrative Procedure - Plan to Ensure That All Teachers Who Teach Core Academic Subjects Are Highly Qualified

Superintendent or designee

Identify all core academic subjects and non-core subjects.

For core academic subjects, recommend for hiring only teachers who are highly qualified, as defined by Title I of the Elementary and Secondary Education Act and its implementing regulations, School Board policy 5:190, Teacher Qualifications.

Identify any teacher currently employed teaching a core subject who is not highly qualified.

Inform the Building Principal of any teacher in his or her building teaching a core subject who is not highly qualified.

Notify each teacher teaching a core subject and who is not highly qualified that federal law requires that all elementary and secondary teachers be highly qualified.

Complete a roadmap for each not highly qualified teacher describing the specific activities that are appropriate to get the individual to highly qualified status within 2 years, benchmarks, proposed dates, resources necessary, date of completion, and a District contact person. These documents must be kept on file at the District office for ROE Teacher Audits and ISBE random audits.

www.isbe.state.il.us/accountability/pdf/RMNQT\_form.pdf.

Consult with Building Principals and other administrative staff members about methods to ensure that core-subject teachers are highly qualified, such as through incentives for voluntary transfer, development, recruiting programs, or other effective strategies.

Appoint a committee to devise methods to: (1) ensure that core subjects are only taught by highly qualified teachers, and (2) assist teachers to become highly qualified.

Ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers.

Response from the prior year Consolidated District Plan.

The district relies on board policy 5:190 Teacher Qualifications and Administrative Procedure 5:190

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;

2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and

3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

#### 5:190-AP Administrative Procedure - Plan to Ensure That All Teachers Who Teach Core Academic Subjects Are Highly Qualified

Superintendent or designee

Identify all core academic subjects and non-core subjects.

For core academic subjects, recommend for hiring only teachers who are highly qualified, as defined by Title I of the Elementary and Secondary Education Act and its implementing regulations, School Board policy 5:190, Teacher Qualifications.

Identify any teacher currently employed teaching a core subject who is not highly qualified.

Inform the Building Principal of any teacher in his or her building teaching a core subject who is not highly qualified.

Notify each teacher teaching a core subject and who is not highly qualified that federal law requires that all elementary and secondary teachers be highly qualified.

Complete a roadmap for each not highly qualified teacher describing the specific activities that are appropriate to get the individual to highly qualified status within 2 years, benchmarks, proposed dates, resources necessary, date of completion, and a District contact person. These documents must be kept on file at the District office for ROE Teacher Audits and ISBE random audits.

www.isbe.state.il.us/accountability/pdf/RMNQT\_form.pdf.

Consult with Building Principals and other administrative staff members about methods to ensure that core-subject teachers are highly qualified, such as through incentives for voluntary transfer, development, recruiting programs, or other effective strategies.

Appoint a committee to devise methods to: (1) ensure that core subjects are only taught by highly qualified teachers, and (2) assist teachers to become highly qualified.

Ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers.

### 6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop skills and improve academic achievement.\*\* [6]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

[(count) of 7500 maximum characters used]

Through the libraries, the district provides access to the following digital database resources: Gale Databases, World Book Encyclopedia Online, EBSCO - Newspaper Source, and EBSCO - Point Cloud Library eBooks and Zinio Digital Magazines are also provided in the libraries. The library staff provides instruction on these resources to students and staff so that they can use them to find needs.

Using databases, students learn to locate needed information from credible, up-to-date resources for research or other learning. These resources are integrated with other digital tools, including provide access to additional resources within the database suites. Resources are chosen based on curriculum needs within the district and support learning at a variety of levels.

Our goal in the library is to get reading materials in students' hands and encourage reading by any format. Cloud Library eBooks and Zinio Magazines, in addition to our physical resources, offer for students to read during and outside of the school day. Reading practice improves reading skills, and availability of reading material, in a variety of formats, encourages students read as often. District is implementing One Book One Quarter to provide students the opportunity to read the same book in a grade level across the district. Having a highly mobile population, this will allow a connection to others, their district, and provide them with access to books.

Response from the prior year Consolidated District Plan.

Through the libraries, the district provides access to the following digital database resources: Gale Databases, World Book Encyclopedia Online, EBSCO - Newspaper Source, and EBSCO - Point Cloud Library eBooks and Zinio Digital Magazines are also provided in the libraries. The library staff provides instruction on these resources to students and staff so that they can use them to find needs.

Using databases, students learn to locate needed information from credible, up-to-date resources for research or other learning. These resources are integrated with other digital tools, including provide access to additional resources within the database suites. Resources are chosen based on curriculum needs within the district and support learning at a variety of levels.

Our goal in the library is to get reading materials in students' hands and encourage reading by any format. Cloud Library eBooks and Zinio Magazines, in addition to our physical resources, offer for students to read during and outside of the school day. Reading practice improves reading skills, and availability of reading material, in a variety of formats, encourages students read as often.

### 7. Describe how the district will identify and serve gifted and talented students by using objective criteria.\*\* [7]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

[(count) of 7500 maximum characters used]

The district uses the CogAT test given in the 2nd grade to identify gifted and talented students. Instructional specialists provide support to classroom teachers in helping identify differentiation the needs of gifted students. The gifted and talented students are then given the opportunity to attend a four-week summer camp providing opportunities to explore creative problem solving a skills.

Response from the prior year Consolidated District Plan.

The district uses the CogAT test given in the 2nd grade to identify gifted and talented students. Instructional specialists provide support to classroom teachers in helping identify differentiation the needs of gifted students. The gifted and talented students are then given the opportunity to attend a four-week summer camp providing opportunities to explore creative problem solving a skills.

#### Title I Requirements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

#### Legislative References:

[1] Title I, Part A, Section 1112(b)(1)(A)

[2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

\* Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

\*\*Required field for only Title I, Part A







Close/Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
----------------------------	--------------	----------------------------------	---------------------------	------------------------	-----------------------	-----------------------------	------------------------------	---------------------------	--------------------------

## College and Career Readiness

**INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal****ISBE Goals:**

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- ☐ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education if applicable, through:\* [1]****i. Coordination with institutions of higher education, employers, and other local partners;\* and****ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

Students study career and industry opportunities while in middle school. There is vertical alignment of areas of focus within careers and industry that we have course opportunities for study. Students begin to have a better idea of what courses they would like to take to continue to develop their interests even prior to entering high school. Middle school students take a course in learning in which they learn various skills to help them be more successful in group work and in their high school coursework.

The freshman counselor and freshman community assistant principal involve students and their parents in a guidance and advisement system that develops positive relationships and ensure program of study with an academic or career/technical concentration. They provide each student with a mentor throughout high school to assist with setting goals, selecting courses, review progress and suggesting appropriate interventions as necessary.

All freshmen are enrolled in Freshman Seminar which is designed to enhance reading and language skills. It provides students with the strategies for improving skills in the areas of comprehension vocabulary. Students read a variety of materials, including non-fiction, short stories, magazine and newspaper articles, selections from varied academic disciplines, and books. This diverse reading gives students practice with specific strategies for reading more effectively and efficiently. Students are expected to apply these tips and strategies to the reading they do in other classes. It is presented throughout the seminar to address such topics as motivation, goal setting, and study skills. The seminar will also address social issues that affect freshmen as they begin to explore postsecondary planning. Freshman Seminar is designed to help students with academic and personal demands during their transition to high school - and to help ensure their educational success.

Freshmen are provided a structured system of extra help to assist them in completing accelerated courses with high-level academic and technical content. They are supported within the framework to become independent learners by practicing habits of successful learners, including study and literacy skills, time management, and learning with others, is integrated within all their first-year Freshman Seminar teachers are chosen and trained to form nurturing academic relationships with students to improve students' work and achievement.

Students are given various opportunities to gain dual credit through AP coursework as well as dual credit courses provided by our local community college and University. Students have access to programs that help prepare students with the skills to be successful in a two year degree or trade certification program as well.

The District is partnering with the local community college, Richland Community College, to provide students the unique opportunity of taking college courses throughout High School, and to earn Associates Degree their Senior Year. The Prep Academy is piloting in the 2021-2022 school year.

Response from the approved prior year Consolidated District Plan.

Students study career and industry opportunities while in middle school. There is vertical alignment of areas of focus within careers and industry that we have course opportunities for study. Students begin to have a better idea of what courses they would like to take to continue to develop their interests even prior to entering high school. Middle school students take a course in learning in which they learn various skills to help them be more successful in group work and in their high school coursework.

The freshman counselor and freshman community assistant principal involve students and their parents in a guidance and advisement system that develops positive relationships and ensure program of study with an academic or career/technical concentration. They provide each student with a mentor throughout high school to assist with setting goals, selecting courses, review progress and suggesting appropriate interventions as necessary.

All freshmen are enrolled in Freshman Seminar which is designed to enhance reading and language skills. It provides students with the strategies for improving skills in the areas of comprehension vocabulary. Students read a variety of materials, including non-fiction, short stories, magazine and newspaper articles, selections from varied academic disciplines, and books. This diverse reading gives students practice with specific strategies for reading more effectively and efficiently. Students are expected to apply these tips and strategies to the reading they do in other classes. It is presented throughout the seminar to address such topics as motivation, goal setting, and study skills. The seminar will also address social issues that affect freshmen as they begin to explore postsecondary planning. Freshman Seminar is designed to help students with academic and personal demands during their transition to high school - and to help ensure their educational success.

Freshmen are provided a structured system of extra help to assist them in completing accelerated courses with high-level academic and technical content. They are supported within the framework to become independent learners by practicing habits of successful learners, including study and literacy skills, time management, and learning with others, is integrated within all their first-year Freshman Seminar teachers are chosen and trained to form nurturing academic relationships with students to improve students' work and achievement.

Students are given various opportunities to gain dual credit through AP coursework as well as dual credit courses provided by our local community college and University. Students have access to programs that help prepare students with the skills to be successful in a two year degree or trade certification program as well.

**2. If applicable, describe the district's support for programs that coordinate and integrate the following:\* [2]**

**Academic and career and technical education content through coordinated instructional strategies; that may incorporate experimental learning opportunities; skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth interaction with industry professionals and, if appropriate, academic credit.**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

**NOTE: If not applicable because district serves only grades K-8, enter Elementary District**

([count] of 7500 maximum characters used)

DPS serves 15 Title I schools grades K-8 and as such students are not of working age. The district partners with Heartland Technical Academy to provide career classes and programs, we offer opportunities for students throughout the community, and we offer a building trades and career course at the high school building level as well. During Spring of 2021, the District worked with the department to provide an internship to one of the High School students. It was a pilot program that will continue through the summer and hopefully grow in the 2021-2022 school year.

Response from the approved prior year Consolidated District Plan.

DPS serves 15 Title I schools grades K-8 and as such students are not of working age. The district partners with Heartland Technical Academy to provide career classes and programs, we offer opportunities for students throughout the community, and we offer a building trades and career course at the high school building level as well.

**Legislative References:**

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)



\* Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Printer-Friendly

Cycle: Original Application

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
-------------------------	--------------	-------------------------------	------------------------	---------------------	--------------------	--------------------------	---------------------------	------------------------	-----------------------

**Professional Development - Highly Prepared and Effective Teachers and School Leaders**

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal be selected.\*

**ISBE Goals:**

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**For each program for which funding is anticipated for the 2021-2022 school year, provide a brief description of professional development activities to be funded by program as applicable.\* [1]**

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING**.

- Be sure to include information on how participating private schools will be included in the professional development plans.
- NOTE - writing space appears only if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page return to this page.

**Program and Description****A. Title I, Part A - Improving Basic Programs**

Professional development may be provided through summer stipends, substitutes during the school year for teachers to attend training as well as conference expenses and consultants, as in Nonpublic consultation takes place two times a year. Nonpublic communication is ongoing throughout the year regarding each buildings' allocation of funds and support for procurement and expense reports.

**B. Title I, Part A - School Improvement Part 1003(a)**

Professional development will be provided according to school improvement work plans and focused on the student groups identified for support. Learning Partners will be utilized for PD services.

**C. Title I, Part D - Delinquent****D. Title I, Part D - Neglected**

NOT PROVIDING

**E. Title I, Part D - State Neglected/Delinquent****F. Title II, Part A - Preparing, Training, and Recruiting**

Professional development will be provided through summer stipends, substitutes during the school year for teachers to attend training as well as conference expenses and consultants, as in Nonpublic consultation takes place two times a year. Nonpublic communication is ongoing throughout the year regarding each buildings' allocation of funds and support for procurement and expense reports.

**G. Title III - LIEP**

Professional development will be provided through summer stipends, substitutes during the school year for teachers to attend training as well as conference expenses and consultants, as in

**H. Title III - ISEP**

Professional development will be provided through summer stipends, substitutes during the school year for teachers to attend training as well as conference expenses and consultants, as in

**I. Title IV, Part A - Student Support and Academic Enrichment**

NOT PROVIDING

**J. Title V, Part B - Rural and Low Income Schools****K. IDEA, Part B - Flow-Through [2]**

Professional development will be offered to staff of students with IEPs in the topics of behavior managements, trauma informed practices, social skills development, as well as content area instruction, progress monitoring, collaborative teaching methods, and disability specific information including adaptations, modifications and accommodations needed.

**L. IDEA, Part B - Preschool**

Professional development will be offered to staff of early childhood students with IEPs in the topics of behavior managements, trauma informed practices, social skills development, as well as progress monitoring, collaborative teaching methods, and disability specific information including adaptations, modifications and accommodations needed.

**Legislative Requirement:**

[1] Title III, Section 3115(c)(2)

[2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

\* Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool







Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2023 Consolidated District Plan - 00

Printer-Friendly

Cycle: Original Application

Click to Return to Application Select

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
-------------------------	--------------	-------------------------------	------------------------	---------------------	--------------------	--------------------------	---------------------------	------------------------	-----------------------

**Safe and Healthy Learning Environment**

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

**ISBE Goals:**

- ☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career or postsecondary education.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

**District Goal(s):**

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

**1. Describe the process through which the districts will:**

- i. reduce incidences of bullying and harassment
- ii. reduce the overuse of discipline practices that remove students from the classroom [1]
- iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined below:
  - a. each major racial and ethnic group;
  - b. economically disadvantaged students as compared to students who are not economically disadvantaged;
  - c. children with disabilities as compared to children without disabilities;
  - d. English proficiency status;
  - e. gender; and
  - f. migrant status.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. **DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.**

([count] of 7500 maximum characters used)

(i) Decatur Public schools believe all students should have accessibility to a safe and civil learning environment free from instances of bullying, intimidation, harassment, and adverse behavior. Interventions are used to resolve every tier which includes, social work interventions, check in/check out, problem solving skills interventions, social emotional learning curriculum integration, counseling, and community based support services.

Students and families are encouraged to report instances to school personnel at the first inception. School personnel are required to investigate and report findings within 5 days to the family and are gathered remedial action and next steps are taken to address concerns with interventions at the building level.

In addition to school based intervention, policies and practices are reviewed by the parent-teacher advisory committee. Policy evaluation consists of frequency of incidents of bullying, assessment needs in response to bullying, reducing cyber-bullying, and providing student, family, staff, and community professional development.

(ii) Restorative practices are a means of interventions and supports that reduce exclusionary discipline and provide a continuum of care for student's needs. Communities of trust, care, and integrity are built by utilizing constructive practices that engage students, teachers, and families with a balanced approach while keeping safety the top priority. Consequences are constructed that focus on repairing the harm done through peace circles, conferencing, affective statements and questions, and formalized conferences.

(iii) Response to Intervention is the practice of providing high quality interventions that match the needs of the student populations, identifying the level of performance and making data based interventions are provided at tier on with consistent classroom behavioral expectations in alignment with school-wide expectations. Supplemental behavioral supports are provided at Tier 2 intervention, classroom consultations, check in/check out, brief FBA/BIP, behavioral modification plan, and counseling. Students needing additional behavioral support services at Tier 3 receive behavioral supports and are identified through the problem solving process.

Response from the prior year Consolidated District Plan.

(i) Decatur Public schools believe all students should have accessibility to a safe and civil learning environment free from instances of bullying, intimidation, harassment, and adverse behavior. Interventions are used to resolve every tier which includes, social work interventions, check in/check out, problem solving skills interventions, social emotional learning curriculum integration, counseling, and community based support services.

Students and families are encouraged to report instances to school personnel at the first inception. School personnel are required to investigate and report findings within 5 days to the family and are gathered remedial action and next steps are taken to address concerns with interventions at the building level.

In addition to school based intervention, policies and practices are reviewed by the parent-teacher advisory committee. Policy evaluation consists of frequency of incidents of bullying, assessment needs in response to bullying, reducing cyber-bullying, and providing student, family, staff, and community professional development.

(ii) Restorative practices are a means of interventions and supports that reduce exclusionary discipline and provide a continuum of care for student's needs. Communities of trust, care, and integrity are built by utilizing constructive practices that engage students, teachers, and families with a balanced approach while keeping safety the top priority. Consequences are constructed that focus on repairing the harm done through peace circles, conferencing, affective statements and questions, and formalized conferences.

(iii) Response to Intervention is the practice of providing high quality interventions that match the needs of the student populations, identifying the level of performance and making data based interventions are provided at tier on with consistent classroom behavioral expectations in alignment with school-wide expectations. Supplemental behavioral supports are provided at Tier 2 intervention, classroom consultations, check in/check out, brief FBA/BIP, behavioral modification plan, and counseling. Students needing additional behavioral support services at Tier 3 receive behavioral supports and are identified through the problem solving process.

**2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]**

(42 U.S.C. 11301 et seq.):\*

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. **DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.**

([count] of 7500 maximum characters used)

Students identified as Homeless under the McKinney Vento homeless Act are provided multiple supports to minimize barriers to student education. Students receive transportation support enrollment through collaboration with our transportation department, as well as secondary students are provided tokens for public transportation. Additional supports provided are uniform assistance, fee waivers for registration, books, and field trips, connection with community agencies, assistance with obtaining records, and assistance with immunization requirements.

Response from the prior year Consolidated District Plan.

Students identified as Homeless under the McKinney Vento homeless Act are provided multiple supports to minimize barriers to student education. Students receive transportation support



enrollment through collaboration with our transportation department, as well as secondary students are provided tokens for public transportation. Additional supports provided are uniform assistance, fee waivers for registration, books, and field trips, connection with community agencies, assistance with obtaining records, and assistance with immunization requirements.

**Title I Requirement:**

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children meeting such standards

**Legislative Requirements:**

[1] Title I, Part A, Section 1112(b)(11)

[2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

\* Required if funding selected for Title I, Part A and/or Title IV, Part A



## Consolidated District Plan

SESSION  
TIMEOUT 59:57

Close Printer Friendly Page

Spell Check

## Attendance Center Designation

[Instructions](#)

## Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
0036 - EISENHOWER HIGH SCHOOL	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
0038 - MACARTHUR HIGH SCHOOL	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
1030 - THOMAS JEFFERSON MIDDLE SCHOOL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
1034 - STEPHEN DECATUR MIDDLE SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2004 - DENNIS ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2005 - DURFEE ELEM SCHOOL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
2007 - ENTERPRISE ELEM SCHOOL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
2009 - BENJAMIN FRANKLIN ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2010 - MARY W FRENCH ACADEMY	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2011 - GARFIELD MONTESSORI SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2014 - WILLIAM HARRIS ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2016 - MUFFLEY ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2017 - OAK GROVE ACCELERATED SCHOOL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
2019 - PARSONS ACCELERATED SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
201C - ROBERTSON CHARTER SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2023 - SOUTH SHORES ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2025 - STEVENSON ACCELERATED SCHOOL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
2031 - MICHAEL E BAUM ELEM SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2032 - JOHNS HILL MAGNET SCHOOL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
2034 - HOPE ACADEMY	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
3001 - PERSHING EARLY LEARNING CENTER	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
3004 - Alternative Education Center	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	06/08/2021
3005 - SOUTHEAST LEARNING CENTER	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

Describe  
anticipated  
Reorganizations:

The District is consolidating Parsons Elementary and Stevenson Elementary at Parsons Elementary, the name will remain Parsons Elementary. Oak Grove and Fran Grove Elementary.



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Printer-Friendly

Cycle: Original Application

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
Title I Specific - Part One								Title I Specific - Part Two	

## Title I Specific Requirements - Part Two

If Title I funding was selected on the Coordinated Funding page, this page is required. If the page is blank and the entity does plan to receive and use Title I funds, Coordinated Funding page and select Title I, save the page, and return to this page.

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

## ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

**District Goal(s):** Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

☐

**1. Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and 1111(d).\* (Section 1112(b)(3))**

Section 1111(d)

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. **DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.**

If the district does not have any schools identified as comprehensive or targeted, enter

**No schools identified under this part**

((count) of 7500 maximum characters used)

The District uses needs assessments, the Illinois Quality Framework and Supporting Rubric, a review of individual school data and then creates a Work Plan for School Improvement for each of the ESSA School Designations and the School Report card. Work plans are based upon the student groups identified on the School Designation and School Report card.

Re-display of the approved response from the prior year Consolidated District Plan.

The District uses needs assessments, the Illinois Quality Framework and Supporting Rubric, a review of individual school data and then creates a Work Plan for School Improvement for each of the ESSA School Designations and the School Report card. Work plans are based upon the student groups identified on the School Designation and School Report card.

**2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution? 1112(b)(5))**

☐ Yes

☒ No

**3. Select the poverty criteria below that will be used to rank school attendance centers. A district shall use the same measure(s) of poverty, which measure the children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.\* (Section 1112(b)(4) Measures of Poverty from 1113(5)(A) and (B).**

☐ School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),

☐ TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,

☐ Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program,

☒ Direct Certification

**4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those. Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected children.\* (Section 1112(b)(5))**

Section 1114 and 1115

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. **DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.**

((count) of 7500 maximum characters used)

The District operates schoolwide programs at all 15 Title I schools district-wide. There are no targeted assistance programs in DPS.

The schoolwide programs provide supplemental support to students to ensure that they are showing growth, meeting standards, and closing the achievement gap. The goals for the program are meeting or exceeding on the IAR test

Re-display of the approved response from the prior year Consolidated District Plan.

The District operates schoolwide programs at all 15 Title I schools district-wide. There are no targeted assistance programs in DPS.

The schoolwide programs provide supplemental support to students to ensure that they are showing growth, meeting standards, and closing the achievement gap. The goals for the program are meeting or exceeding on the IAR test

The District receives Title I Part D Neglected funds. The program serves students from Webster Cantrell Hall and provides the students with support.

**5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population. 1112(b)(9))**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. **DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.**

If the district does not serve any schools identified as targeted assistance, enter **Schoolwide Program Only**



([count] of 7500 maximum characters used)

Schoolwide Program Only

Re-display of the approved response from the prior year Consolidated District Plan.

Schoolwide Program Only

**Title I Requirement:**

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those of not meeting such standards.

\*Required Field



Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
----------------------------	--------------	----------------------------------	---------------------------	------------------------	-----------------------	-----------------------------	------------------------------	---------------------------	-------------------------------

## IDEA Specific Requirements

If IDEA funding was selected on the Coordinated Funding page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, re Coordinated Funding page and select IDEA, save the page, and return to this page.

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

## ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career or higher education.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

**District Goal(s):** Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.



**1. How was the comprehensive needs assessment information used for planning grant activities?\* This section should include the comprehensive needs identified by the activities and programs funded by IDEA.**

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used]

The needs assessment survey was used to inform the PD plan for FY22. The district also noted the need for additional behavior supports and collaborative methods for teaching.

Response from the approved prior year Consolidated District Plan.

The needs assessment survey was used to inform the PD plan for FY21. The district also noted the need for additional behavior supports and collaborative methods for teaching.

**2. Summarize the activities and programs to be funded within the grant application.\***

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used]

IDEA funds will be used to off-set the costs of our most significantly impaired students. This will take the form of parapro support, supplies, assistive technology, and tuition to send our students to cooperative programs in Decatur. The required set-aside funds for private and parochial schools will be used in collaboration via a Timely and Meaningful consultation meeting.

Response from the approved prior year Consolidated District Plan.

IDEA funds will be used to off-set the costs of our most significantly impaired students. This will take the form of parapro support, supplies, assistive technology, and tuition to send our students to cooperative programs in Decatur. The required set-aside funds for private and parochial schools will be used in collaboration via a Timely and Meaningful consultation meeting.

**3. Describe any changes in the scope or nature of services from the prior fiscal year.\***

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used]

No anticipated changes are expected from the FY21 grant application.

Response from the approved prior year Consolidated District Plan.

No anticipated changes are expected from the FY20 grant application.

\*Required Field



Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
 Cycle: Original Application

Printer-Friendly

Click to Return to Application Select

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
	Foster Care Transportation Requirements			Foster Care Plan Contacts			BID - School Stability		Care Tran

**Overview**

\*\*\*\*\*NOTE: This plan section is not required for the Department of Juvenile Justice\*\*\*\*\*

**PROGRAM:** Foster Care Transportation Plan

**PURPOSE:** To comply with ESSA requirements for educational stability for students in foster care

**REQUIRED FOR:** All Illinois school districts and state-authorized charter schools

**RESOURCES:** [ED and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014](#)  
[US Department of Education \(USDE\) web page for Students in Foster Care](#)  
[The Fostering Connections to Success and Increasing Adoptions Act of 2008 \(P.L. 110-351\)](#)  
[Educational Stability Requirements \(Effective October 7, 2008\)](#)  
[Public Act 099-0781 \(effective 8/12/2016\)](#)  
[USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care \(June 23, 2016\)](#)  
[Finance, Budgets & Funding - Transportation Programs \(scroll to Foster Care Transportation section\)](#)  
[ESEA of 1965 as Amended, Section 6312\(c\)](#)

**BACKGROUND**

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and implement clear written procedures governing how transportation to maintain children in foster care in the school of origin when in their best interests will be provided, arranged, and funded for duration of the time in foster care.

**DEFINITION AND REFERENCES**

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related tri Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. 1 manufacturer sticker (Federal Certification Label) located on the inside of the driver's side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle) Passenger Car [49 CFR 571.3]

Vehicle Usage:

[https://www.isbe.net/Documents/school\\_vehicle\\_guidance.pdf](https://www.isbe.net/Documents/school_vehicle_guidance.pdf)

[https://www.isbe.net/Documents/vehicle\\_use\\_summary.pdf](https://www.isbe.net/Documents/vehicle_use_summary.pdf)

<https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf>

Transportation Programs:

<https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx>

**REQUIREMENTS****A. The following factors should be considered when developing the transportation procedures for a student in foster care:**

1. Safety
2. Duration of the need for services
3. The time/length of travel time for the student each day
4. Time of placement change
5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
6. Traffic patterns
7. Flexibility in school schedule
8. Impact of extracurricular activities on transportation options.
9. Maturity and behavioral capacity of student

**B. The following low-cost/no-cost options should be considered when developing the transportation procedures:**

1. Pre-existing transportation route
2. New transportation route
3. Route-to-Route hand-offs
4. District-to-district boundary hand-offs
5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
6. Alternatives not directly provided by the district/school such as:
  - a. Contracted services - taxis, student transport companies, etc. - see note below
  - b. Public transportation such as city buses, rails, etc.
  - c. Carpools- see note below
  - d. School/District staff- see note below
  - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in contract with licensed child placing agencies or group homes

**NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than parent legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.**

**REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]**

**C. The following funding options should be considered when developing the transportation procedures for a student in foster care:**

1. Title IV-E of the Social Security Act if the student is eligible
2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation
4. State special education transportation funds, if the student has an IEP







Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages
	Foster Care Transportation Requirements			Foster Care Plan Contacts			BID - School Stability	

## Contact Information

## \*\*\*\*\*NOTE: This page is not required for the Department of Juvenile Justice\*\*\*\*\*

As part of the foster care transportation plan development process, several stakeholders should be involved. These may include, but are not limited to:

- Local educational agency (LEA) point of contact for foster students (LEA-POC)
- LEA transportation director
- Child welfare agency point of contact
- LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- Title I director
- School social worker
- Guidance counselor
- Special education personnel

**Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required to be included as applicable.**

## 1. Foster Care LEA-POC - required\*

Last Name*	First Name*	Position/Title*	Email*
Tull	Jodi	Transition Coordinator	jtull@dps61.org

## 2. LEA Transportation Director - required\*

Last Name*	First Name*	Position/Title*	Email*
Walker	Henry	Director of Transportation	hwalker@dps61.org

☒ Click here to add information for other personnel involved in the plan development.

## 3. Other personnel

Last Name	First Name	Position/Title	Email
Covault	Todd	Chief Operations Officer	tcovault@dps61.org

☐ Click here to add information for additional other personnel.

\*Required field



Close Printer-Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00  
Cycle: Original Application

Printer-Friendly

Click to Return to Application Select

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
	Foster Care Transportation Requirements			Foster Care Plan Contacts			BID - School Stability		Foster Care Tran

**Best Interest Determination as it relates to School Stability****\*\*\*\*\*NOTE: This page is not required for the Department of Juvenile Justice\*\*\*\*\*****NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.****1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in foster positions of all district personnel involved.\***

*Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in his or her best interest, as it relates to ens*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.* The Child Welfare Agency (CWA) will notify the Local Education Agency (LEA) POC within one day of placement or change of placement if there is a student who CWA would like to keep in the school of origin, but who will no longer be living in the school's boundary. At this point, the POC and CWA can schedule a best interest determination (BID) team meeting within five school days that will include: The CWA POC; LEA POC, education decision maker when necessary; the school principal or designee; any other key partners for decision making. If the student has an Individualized Education Program (IEP) or a Section 504 plan, then the participant in the BID process. For each BID meeting, the CWA POC and the LEA POC will determine which of these participants must be present in-person and who may join remotely or be consulted in order to prevent unnecessary delays due to scheduling. This determination shall be made as quickly as possible to prevent education disruption, and transportation costs should not be considered best interest. The student shall remain in their school of origin during the BID process. The information considered will be on significant relationships; academic progress; and social and emotional completed for CWA to keep as documentation of the decision and LEA POC will maintain a copy as well. The CWA holds ultimate legal responsibility for making the BID for the student in their care. the transportation department to setup transportation for the student.

Response from the approved prior year Consolidated District Plan.

The Child Welfare Agency (CWA) Point of Contact (POC) will notify the Local Education Agency (LEA) POC within one day of placement or change of placement if there is a student who CWA would like to keep in the school of origin, but who will no longer be living in the school's boundary. At this point, the POC and CWA can schedule a best interest determination (BID) team meeting within five school days that will include: The CWA POC, education decision maker for the student; the student when necessary; the school principal or designee; any other key partners for decision making. If the student has an Individualized Education Program (IEP) or a Section 504 plan, then the relevant staff members will participate in the BID process. For each BID meeting, the CWA POC and the LEA POC will determine which of these participants must be present in-person and who may join remotely or be consulted prior to the meeting in order to prevent unnecessary delays due to scheduling. This determination shall be made as quickly as possible to prevent education disruption. The student shall remain in their school of origin during the BID process. The information considered will be on significant relationships; academic progress; and social and emotional wellbeing. A BID form will be completed for CWA to keep as documentation of the decision and LEA POC will maintain a copy as well. The CWA holds ultimate legal responsibility for making the BID for the student in their care. The LEA POC will work with the transportation department to setup transportation for the student.

**2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.**

[See IDEA legislation here](#) [See Section 504 here](#)

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

A BID for a student under IDEA and a student under section 504, will be handled in the same manner as any student, however; taking into account the students IEP/504 goals, accommodations, and programming available for the students educational success.

Response from the approved prior year Consolidated District Plan.

A BID for a student under IDEA and a student under section 504, will be handled in the same manner as any student, however; taking into account the students IEP/504 goals, accommodations, and programming available for the students educational success.

**3. Describe any special consideration and legal requirements taken into account for children who are English learners.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

A BID for a student who is an English learner, will be handled in the same manner as any student, however; taking into account the students accommodations and the educational needs and programming available for the students educational success.

Response from the approved prior year Consolidated District Plan.

A BID for a student who is an English learner, will be handled in the same manner as any student, however; taking into account the students accommodations and the educational needs and programming available for the students educational success.

**4. Describe the dispute resolution process should there be disagreement among parents, education decision makers, and other stakeholders regarding the best interest of the child.**

*Be sure to include the step-by-step process if one would want to initiate a dispute through the resolution. NOTE: include that DCFS has the final say if a resolution cannot be reached.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

Level One

The student's caregiver or education decision-maker may dispute the district's BID, transportation, or the provision of any other education related service for a student in foster care. The may do so by providing the LEA POC with written notice of the dispute within fifteen business days of receiving the notice of the district's determination. The notice of the dispute, if provided to the district will be immediately processed. The LEA POC will log the receipt of the notice, and then forward to their immediate supervisor and the superintendent or designee. The LEA POC will make a decision on the dispute within five business days of receiving the notice. The following documents will be included in an appeals package; a copy of the original notice of dispute; any additional information or documentation from the caregiver or educational decision-maker and/or LEA POC; and instructions on appealing the decision to level two.

Level Two

If the caregiver or education decision-maker disagrees with the decision of the LEA POC, they may appeal the decision to the superintendent or designee. They may do so by providing the superintendent with the Level 1 appeals package within ten business days of their receipt of the Level 1 decision.

Within five business days of the notification to the district that the caregiver or education decision-maker intends to appeal, the superintendent or designee will arrange to meet within a reasonable time, in-person through phone/video conference with the student's caregiver or educational decision-maker, the student if appropriate, and at least one representative from CWA. If it is not possible for a reasonable time, the superintendent or designee will document their efforts to include CWA and proceed with the conference.

Response from the approved prior year Consolidated District Plan.

Level One

The student's caregiver or education decision-maker may dispute the district's BID, transportation, or the provision of any other education related service for a student in foster care. The may do so by providing the LEA POC with written notice of the dispute within fifteen business days of receiving the notice of the district's determination. The notice of the dispute, if provided to the district will be immediately processed. The LEA POC will log the receipt of the notice, and then forward to their immediate supervisor and the superintendent or designee. The LEA POC will make a decision on the dispute within five business days of receiving the notice. The following documents will be included in an appeals package; a copy of the original notice of dispute; any additional information or documentation from the caregiver or educational decision-maker and/or LEA POC; and instructions on appealing the decision to level two.

Level Two

If the caregiver or education decision-maker disagrees with the decision of the LEA POC, they may appeal the decision to the superintendent or designee. They may do so by providing the superintendent with the Level 1 appeals package within ten business days of their receipt of the Level 1 decision.

Within five business days of the notification to the district that the caregiver or education decision-maker intends to appeal, the superintendent or designee will arrange to meet within a reasonable time, in-person through phone/video conference with the student's caregiver or educational decision-maker, the student if appropriate, and at least one representative from CWA. If it is not possible for a reasonable time, the superintendent or designee will document their efforts to include CWA and proceed with the conference.

\*Required field







Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Printer-Friendly

Cycle: Original Application

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
	Foster Care Transportation Requirements			Foster Care Plan Contacts			BID - School Stability		Foster Care Transportation

## Transportation Plan Development

\*\*\*\*\*NOTE: This plan section is not required for the Department of Juvenile Justice\*\*\*\*\*

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

## 1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process

Be sure to include the factors that should be considered when developing the transportation procedures for a student in foster care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. Title I director/coordinator

Local Education Agency (LEA) Point of Contact (POC)

McKinney-Vento liaison (consultation purposes-

Representative from transportation department

Representative from Child Welfare Agency (CWA)

When a student is placed in foster care or changes residence while in foster care, the CWA worker must notify the principal. If the new residence is not in the same school zone, the LEA POC must notified and invited to participate in the best interest determination (BID).

Upon receipt of the invitation to participate in the BID, the LEA POC notifies the school of origin (SOO) transportation designee.

The LEA POC should provide the student's name, current school, new residence address, and whether the student has an IEP with specialized transportation.

The SOO transportation designee identifies the potential ways that the child could be transported if the BID results in a decision to maintain the current school enrollment. This information is given LEA POC to include in the BID.

The CWA worker, LEA POC, and other essential members of the BID share their information. The joint decision is made by the CWA worker and the LEA POC.

If the BID decision is that the student will remain in the current school, the LEA POC notifies the SOO transportation designee, who then assists the CWA worker in arranging transportation to and school.

The Child Welfare Agency worker, foster care point of contact, transportation director, building principal and other essential members shall meet to determine transportation for foster care youth.

Factors that should/can be considered for transportation include:

Safety

Duration of the need for services

The time/length of travel time for the student each day

Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)

Traffic patterns

Flexibility in school schedule

Impact of extracurricular activities on transportation options.

Maturity and behavioral capacity of student

Response from the approved prior year Consolidated District Plan.

Title I director/coordinator

Local Education Agency (LEA) Point of Contact (POC)

McKinney-Vento liaison (consultation purposes-

Representative from transportation department

Representative from Child Welfare Agency (CWA)

When a student is placed in foster care or changes residence while in foster care, the CWA worker must notify the principal. If the new residence is not in the same school zone, the LEA POC must notified and invited to participate in the best interest determination (BID).

Upon receipt of the invitation to participate in the BID, the LEA POC notifies the school of origin (SOO) transportation designee.

The LEA POC should provide the student's name, current school, new residence address, and whether the student has an IEP with specialized transportation.

The SOO transportation designee identifies the potential ways that the child could be transported if the BID results in a decision to maintain the current school enrollment. This information is given LEA POC to include in the BID.

The CWA worker, LEA POC, and other essential members of the BID share their information. The joint decision is made by the CWA worker and the LEA POC.

If the BID decision is that the student will remain in the current school, the LEA POC notifies the SOO transportation designee, who then assists the CWA worker in arranging transportation to and school.

The Child Welfare Agency worker, foster care point of contact, transportation director, building principal and other essential members shall meet to determine transportation for foster care youth.

Factors that should/can be considered for transportation include:

Safety

Duration of the need for services

The time/length of travel time for the student each day

Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)

Traffic patterns

Flexibility in school schedule

Impact of extracurricular activities on transportation options.

Maturity and behavioral capacity of student

## 2. Indicate which options will be considered when developing the transportation plan. Check all that apply.\*

- ☒ a. Pre-existing transportation route
- ☒ b. New transportation route
- ☒ c. Route-to-route hand-offs
- ☒ d. District-to-district boundary hand-offs
- ☒ e. Other services for which student is eligible, such as IDEA transportation options
- ☒ f. Options presented by DCFS worker
- ☒ g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

**IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.**

- ☐ h. Other - describe  
The CWA worker also should explore options outside of the provided by the school district, such as reimbursing the foster parents for transportation costs or including transport in contracts licensed child placing agencies and group homes.
- ☐ i. Other - describe
- ☐ j. Other - describe

## 3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.\*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student in foster care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If the student has an IEP that includes provision for specialized transportation, transportation must be provided by the school division responsible for the student's IDEA.

If Decatur Public Schools can offer an exciting means of transportation at no additional cost, the CWA will not be charged.

If Decatur Public Schools can provide transportation but will need to modify a route or create a new option, the SOO transportation designee will calculate the cost that will be charged to the CWA.



calculation is not required until the BID has been completed and the decision to maintain the current school enrollment is made. The CWA should explore whether the student is eligible for IV-E, IF funds, Title I, or local funds

Response from the approved prior year Consolidated District Plan.

If the student has an IEP that includes provision for specialized transportation, transportation must be provided by the school division responsible for the student's IDEA.

If Decatur Public Schools can offer an exciting means of transportation at no additional cost, the CWA will not be charged.

If Decatur Public Schools can provide transportation but will need to modify a route or create a new option, the SOO transportation designee will calculate the cost that will be charged to the CWA. calculation is not required until the BID has been completed and the decision to maintain the current school enrollment is made. The CWA should explore whether the student is eligible for IV-E, IF funds, Title I, or local funds

**4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

The SOO will continue to provide transportation during the dispute resolution process.

**Level One**

The student's caregiver or education decision-maker may dispute the district's BID, transportation, or the provision of any other education related service for a student in foster care. The may do so providing the district or the LEA POC with written notice of the dispute within fifteen business days of receiving the notice of the district's determination. The notice of the dispute, if provided to the will be immediately forwarded to the LEA POC. The LEA POC will log the receipt of the notice, and then forward to their immediate supervisor and the superintendent or designee. The LEA POC will decision on the dispute within five business days of receipt and inform the caregiver or educational decision-maker in writing of the result. The following documents will be included in an appeals p a copy of the original notice of dispute; any additional information from the caregiver or educational decision-maker and/or LEA POC; and instructions on appealing the decision to level two.

**Level Two**

If the caregiver or education decision-maker disagrees with the decision of the LEA POC, they may appeal the decision to the superintendent or designee. They may do so by providing the superintendent office with a copy of the Level I appeals package within ten business days of their receipt of the Level I decision.

Within five business days of the notification to the district that the caregiver or education decision-maker intends to appeal, the superintendent or designee will arrange to meet within a reasonable expeditious time period either in-person through phone/video conference with the student's caregiver or educational decision-maker, the student if appropriate, and at least one representative from If it is not possible for CWA to be present within a reasonable time, the superintendent or designee will document their efforts to include CWA and proceed with the conference.

Within five business days of the conference, the superintendent or designee will provide the caregiver or educational decision-maker with a written decision, supporting evidence, reasons for the d and an appeals package that includes: a copy of the initial dispute files at Level I and the Level I decision; the Level II decision rendered by the superintendent or designee; any additional information the caregiver or education decision-maker and/or LEA POC; Instructions as to how to file a Level III appeal, including the physical address and the email address of where to submit the dispute.

The LEA POC will also be provided with a copy of the Level II decision and appeals package. The LEA POC will be responsible for verifying receipt of the decision and appeals package by the caregiver educational decision-maker.

**Level Three**

If the caregiver or education decision-maker disagrees with the decision the superintendent or designee, they may appeal the decision by notifying the LEA POC with ten business days of receipt o Level II decision of their intent for file a Level III appeal.

The superintendent or designee will forward all written and electronic documentation to the Illinois State Board of Education (ISBE) within five business days of receiving the notification of the caregiver education decision-makers' intent to file a Level III appeal.

The caregiver or education decision-maker may also submit related documentation to ISBE and the LEA POC for review within five business days after notifying the district of their intent to file a L appeal. The documentation must be submitted in one consolidated and complete package via email or the US Postal Service.

ISBE and appropriate CWA representatives shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA POC for distribution to the caregiver or educational decision maker, the CWA representative engaged by the district at Level II and the superintendent. The decision shall be the final resolution for placement and the provision services for a student in foster care in the district.

The district will maintain records of disputes resolved at the Level I, Level II and/or Level III and shall be made available to ISBE upon request.

Response from the approved prior year Consolidated District Plan.

The SOO will continue to provide transportation during the dispute resolution process.

**Level One**

The student's caregiver or education decision-maker may dispute the district's BID, transportation, or the provision of any other education related service for a student in foster care. The may do so providing the district or the LEA POC with written notice of the dispute within fifteen business days of receiving the notice of the district's determination. The notice of the dispute, if provided to the will be immediately forwarded to the LEA POC. The LEA POC will log the receipt of the notice, and then forward to their immediate supervisor and the superintendent or designee. The LEA POC will decision on the dispute within five business days of receipt and inform the caregiver or educational decision-maker in writing of the result. The following documents will be included in an appeals p a copy of the original notice of dispute; any additional information from the caregiver or educational decision-maker and/or LEA POC; and instructions on appealing the decision to level two.

**Level Two**

If the caregiver or education decision-maker disagrees with the decision of the LEA POC, they may appeal the decision to the superintendent or designee. They may do so by providing the superintendent office with a copy of the Level I appeals package within ten business days of their receipt of the Level I decision.

Within five business days of the notification to the district that the caregiver or education decision-maker intends to appeal, the superintendent or designee will arrange to meet within a reasonable expeditious time period either in-person through phone/video conference with the student's caregiver or educational decision-maker, the student if appropriate, and at least one representative from If it is not possible for CWA to be present within a reasonable time, the superintendent or designee will document their efforts to include CWA and proceed with the conference.

Within five business days of the conference, the superintendent or designee will provide the caregiver or educational decision-maker with a written decision, supporting evidence, reasons for the d and an appeals package that includes: a copy of the initial dispute files at Level I and the Level I decision; the Level II decision rendered by the superintendent or designee; any additional information the caregiver or education decision-maker and/or LEA POC; Instructions as to how to file a Level III appeal, including the physical address and the email address of where to submit the dispute.

The LEA POC will also be provided with a copy of the Level II decision and appeals package. The LEA POC will be responsible for verifying receipt of the decision and appeals package by the caregiver educational decision-maker.

**Level Three**

If the caregiver or education decision-maker disagrees with the decision the superintendent or designee, they may appeal the decision by notifying the LEA POC with ten business days of receipt o Level II decision of their intent for file a Level III appeal.

The superintendent or designee will forward all written and electronic documentation to the Illinois State Board of Education (ISBE) within five business days of receiving the notification of the caregiver education decision-makers' intent to file a Level III appeal.

The caregiver or education decision-maker may also submit related documentation to ISBE and the LEA POC for review within five business days after notifying the district of their intent to file a L appeal. The documentation must be submitted in one consolidated and complete package via email or the US Postal Service.

ISBE and appropriate CWA representatives shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA POC for distribution to the caregiver or educational decision maker, the CWA representative engaged by the district at Level II and the superintendent. The decision shall be the final resolution for placement and the provision services for a student in foster care in the district.

The district will maintain records of disputes resolved at the Level I, Level II and/or Level III and shall be made available to ISBE upon request.

**5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.\***

*NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

The LEA POC, CWA worker and transportation director would work collaboratively to come up with a means of transporting student during the dispute process. The School of Origin (SOO) is responsible for the transportation while all disputes are being resolved.

This could include:

Pre-existing transportation route

New transportation route

Route-to route hand-offs

District to district boundary hand-offs

Specialized transportation offered to other student can be accessed, such as:

Special education

Alternative education

Magnet school

McKinney-Vento transportation

Existing specialized transportation can be modified slightly to accommodate the new address.

Decatur Public Schools (DPS) may identify alternatives not provided by the school district that the CWA worker could access or that DPS would be willing to assist in accessing (this could be facilitate arrangement or providing the transportation and being reimbursed) such as: Cabs or other contracted transport; public transportation

The CWA worker also should explore options outside of the provided by the school district, such as reimbursing the foster parents for transportation costs or including transport in contracts with lic child placing agencies and group homes.

Response from the approved prior year Consolidated District Plan.

The LEA POC, CWA worker and transportation director would work collaboratively to come up with a means of transporting student during the dispute process. The School of Origin (SOO) is responsible for the transportation while all disputes are being resolved.

This could include:

Pre-existing transportation route

New transportation route



Route-to route hand-offs  
District to district boundary hand-offs  
Specialized transportation offered to other student can be accessed, such as:  
Special education  
Alternative education  
Magnet school  
McKinney-Vento transportation

Existing specialized transportation can be modified slightly to accommodate the new address.

Decatur Public Schools (DPS) may identify alternatives not provided by the school district that the CWA worker could access or that DPS would be willing to assist in accessing (this could be facilitate arrangement or providing the transportation and being reimbursed) such as: Cabs or other contracted transport; public transportation  
The CWA worker also should explore options outside of the provided by the school district, such as reimbursing the foster parents for transportation costs or including transport in contracts with lic child placing agencies and group homes.

**6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become av a student who is eligible for such services.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

Decatur Public Schools will provide mandatory training to all District Leadership Staff and principals at the beginning of the year District Leadership Institute on the transportation plan for foster ca students.

All building administrators will be required to include the mandatory training to all staff during their first day back meetings and provide agendas.

All building administrators, secretaries, counselors, and social workers will be provided a copy of the transportation plan and the best interest determination plan.

Response from the approved prior year Consolidated District Plan.

Decatur Public Schools will provide mandatory training to all District Leadership Staff and principals at the beginning of the year District Leadership Insitute on the transportation plan for foster car students.

All building administrators will be required to include the mandatory training to all staff during their first day back meetings and provide agendas.

All building administrators, secretaries, counselors, and social workers will be provided a copy of the transportation plan and the best interest determination plan.

\*Required field



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)
[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
<div> <div>Board Approval, Certification, and Assurances</div> <div>Instructions</div> </div> <p>By checking this box, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.</p> <p>Provide the date on which the District Board approved the Consolidated District Plan.</p> <div>6/8/2021</div> <p>Each district plan shall provide assurances that the district will, as applicable based on grant award(s):</p> <ol style="list-style-type: none"> <li>1. ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;</li> <li>2. provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;</li> <li>3. participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));</li> <li>4. coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;</li> <li>5. collaborate with the State or local child welfare agency to—             <ol style="list-style-type: none"> <li>A. designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and</li> <li>B. by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall—                     <ol style="list-style-type: none"> <li>i. ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))</li> <li>ii. ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if—                             <ol style="list-style-type: none"> <li>a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;</li> <li>b. the local educational agency agrees to pay for the cost of such transportation; or</li> <li>c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and</li> </ol> </li> </ol> </li> </ol> </li> </ol>					



6. ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. the eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. the eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. the eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. in the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. in the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools on the U.S. Department of Education's website.



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

Printer-Friendly

[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
--------------------	---------------------	-----------	----------	-------------	------------

## Grant Application Certifications and Assurances

Instructions

By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires) hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

*The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.*

## DEFINITIONS

"Applicant" means an individual, entity or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

"Grant" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms "grant," "award," "program," and "project" may be used interchangeably.

"Grantee" means the person, entity or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"Project" means the activities to be performed for which grant funds are being sought by the applicant. The terms "project" and "program" may be used interchangeably.

The capitalized word "Term" means the period of time from the project beginning date through the project ending date.

Termination means the ending of a grant, whether in whole or in part, at any time prior to the end of the grant Term, as stated in the Grant Agreement.

## LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS

The applicant acknowledges and agrees that this grant is subject to the provisions of:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

[http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=3559&ChapterID=7>

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

<https://ilga.gov/commission/jcar/admincode/044/04407000sections.html>

## NO BINDING OBLIGATION

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of



Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.

3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.
4. Funding in the subsequent years beyond the Term of the grant will be contingent upon compliance with federal and state law, regulations, administrative rules, terms and conditions of the award, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. Renewal decisions are at the sole discretion of the Illinois State Board of Education, and the receipt of an award in a current or previous Term does not create any right to or expectation of renewal in a subsequent Term.

#### **PROJECT**

5. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the "project." In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
6. Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.
7. The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

#### **FUNDING**

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. The applicant will maintain records for three years following competition of the activities for which the applicant uses the federal or state funding, pursuant to 2 CFR 200.334.
11. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
12. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
13. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
14. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
15. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

#### **INVOLUNTARY TERMINATION**

16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to,



involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

#### **GENERAL CERTIFICATIONS AND ASSURANCES**

18. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (*Plyler v. Doe*, 457 U.S. 202, 102 S.Ct. 2382 (1982)).
19. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/ grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.
20. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Education's employees during any part of the application process or during the Term of the Grant Agreement.
21. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.
22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.
23. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).
24. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
25. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/ grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).
26. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.
27. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

#### **JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT**



28. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/ grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.
29. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:
- Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;
  - Maintain separate accounts and ledgers for the project;
  - Provide a proper accounting of all revenue from the Illinois State Board of Education for the project
  - Properly post all expenditures made on behalf of the project;
  - Be responsible for the accountability, documentation and cash management of the project, the approval and payment of all expenses, obligations, and contracts and hiring of personnel on behalf of the project in accordance with the Grant Agreement;
  - Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);
  - Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/ obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/ grantees on actual expenditures/obligations that occur within project beginning and ending dates;
  - Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;
  - Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education;
  - Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

#### **DRUG-FREE WORKPLACE CERTIFICATION**

30. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "applicant," "grantee," or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state

The applicant certifies and agrees that it will provide a drug-free workplace by:

- Publishing a statement:
  - Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - Specifying the actions that will be taken against employees for violations of such prohibition.
  - Notifying the employee that, as a condition of employment on such contract or grant, the
    - Abide by the terms of the statement; and
    - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.
- Establishing a drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace;
  - The grantee's or contractor's policy of maintaining a drug-free workplace;
  - Any available drug counseling, rehabilitation, and employee assistance programs; and
  - The penalties that may be imposed upon an employee for drug violations.



- c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.
  - d) Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.
  - f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
  - g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.
31. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.



Close Printer Friendly Page

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

<a href="#">Plan Assurances</a>	<a href="#">State Assurances</a>	<a href="#">Debarment</a>	<a href="#">Lobbying</a>	<a href="#">GEPA 442</a>	<a href="#">Assurances</a>
---------------------------------	----------------------------------	---------------------------	--------------------------	--------------------------	----------------------------

## Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

### Instructions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

**Before completing this certification, read instructions below.**

### CERTIFICATION

By checking this box, the prospective lower tier participant certifies that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
4. It will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

### Instructions for Certification

1. By checking the box and saving this page, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Government-Wide System for Award Management Exclusions" (SAM Exclusions) at:



[www.sam.gov](http://www.sam.gov)

6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

v1.2019



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

<a href="#">Plan Assurances</a>	<a href="#">State Assurances</a>	<a href="#">Debarment</a>	<a href="#">Lobbying</a>	<a href="#">GEPA 442</a>	<a href="#">Assurances</a>
---------------------------------	----------------------------------	---------------------------	--------------------------	--------------------------	----------------------------

**Certification Regarding Lobbying****Instructions**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit ISBE 85-37"Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

v1.2021



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)
[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

<a href="#">Plan Assurances</a>	<a href="#">State Assurances</a>	<a href="#">Debarment</a>	<a href="#">Lobbying</a>	<a href="#">GEPA 442</a>	<a href="#">Assurances</a>
---------------------------------	----------------------------------	---------------------------	--------------------------	--------------------------	----------------------------

**GEPA 442 Assurances****Instructions**

☒ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

**DEFINITIONS**

"APPLICANT" means an individual, entity or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant", "award" and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

**PROJECT**

2. The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
3. The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
4. The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.
5. The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
6. The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
7. An application, evaluation, periodic program plan or report relating to each Program will be made readily available to parents and other members of the general public;
8. In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards



prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;

9. The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
10. None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

v1.2021



[Close Printer Friendly Page](#)

Applicant: DECATUR SD 61

County: Macon

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

[Printer-Friendly](#)
[Click to Return to Application Select](#)

Project Number: 22-CDP-00-39-055-0610-25

[Spell Check](#)

<a href="#">Plan Assurances</a>	<a href="#">State Assurances</a>	<a href="#">Debarment</a>	<a href="#">Lobbying</a>	<a href="#">GEPA 442</a>	<a href="#">Assurances</a>
---------------------------------	----------------------------------	---------------------------	--------------------------	--------------------------	----------------------------

**Assurances**
[Instructions](#)

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the "Budget Detail" tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting "Submit" on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq), and the Illinois False Claims Act (740 ILCS 175/). The list of certification and assurances is included below and/or incorporated into the Uniform Grant Agreement pages contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- ☐ Assurances for all covered programs
- ☐ Grant Application Certifications and Assurances (State Assurances)
- ☐ Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion See the Overview page for instructions
- ☐ Certification Regarding Lobbying
- ☐ GEPA 442 Assurances

PAUL FREGEAU

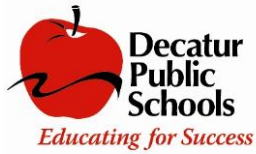
Signature of School District Superintendent / Agency Administrator

Signature of Board-Certified Delegated Authority for



the School District Superintendent





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Interorganizational Agreement between Decatur Public School District 61 and Crossings Healthcare regarding Asthma Medication
<b>Initiated By:</b> Lawrence Trimble, Director of Student Services, and Angie Wetzel, Health Services Coordinator	<b>Attachments:</b> Interorganizational Agreement between Decatur Public School District 61 and Crossings Healthcare regarding Asthma Medication
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

Public Act 100-0726, 1/1/2019 allows all schools to stock “undesignated” asthma rescue medication and authorizes school nurses and other trained school staff to administer the medication in the event of respiratory distress or other asthma symptoms.

### **CURRENT CONSIDERATIONS:**

Asthma is a significant public issue, impacting quality of life, and health care costs. Public Act 100-0726 allowed schools to stock undesignated asthma rescue medication to be used by the school nurse and appropriately trained personnel. Dr. Tricia Scerba from Crossing Healthcare has agreed to write the standing order for the stock “undesignated asthma rescue medication.

### **FINANCIAL CONSIDERATIONS:**

School Health Department supply budget.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Interorganizational Agreement between Decatur Public School District 61 and Crossings Healthcare regarding Asthma Medication as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



## **Interorganizational Agreement between Decatur Public School Dist. #61 and Crossing Healthcare**

As an integral part of the implementation of Public Act 100-0726, the Decatur Public School District #61 (“DPS61” or “the District”) and Crossing Healthcare (“Crossing”) enter into this Interorganizational Agreement (“IA” or “Agreement”) to mutually support the health, safety, and well-being of DPS61 students by facilitating access to undesignated asthma medication to appropriately trained school personnel for the treatment of respiratory distress.

### **Purpose and Scope**

The partnership between DPS61 and Crossing will allow appropriately trained school personnel to be ready and able to treat respiratory distress in individuals who, in their professional good-faith opinion, are having perceived or actual presence of wheezing, coughing, shortness of breath, chest tightness, breathing difficulty, or any other symptoms consistent with asthma by making undesignated asthma medication available and on-hand to all DPS61 schools.

Under this agreement, persons who may benefit, if trained personnel are available, are all DPS61 students, staff, and individuals present “while in school, while at a school-sponsored activity, while under the supervision of school personnel, or before or after normal school activities, such as while in before-school or after-school care on school-operated property.” (PA 100-0726, Section 1.540)

### **Funding Distribution**

The cost incurred for acquiring undesignated asthma medication will be covered by Decatur Public Schools District #61 district funding resources.

### **Order of Undesignated Asthma Medication**

1. DPS61 School Health Department (SHD) shall order the undesignated asthma medication on a yearly or as needed basis, in accordance with all applicable laws for use by the schools.
2. Asthma medication orders shall consist of a valid Authorized Undesignated Asthma Medication prescription.
  - a. Upon written request from the District, Crossing shall issue a valid prescription for the products ordered by the District. Crossing shall issue said prescription within five (5) business days after the receipt of the District’s written request.
3. Official communication regarding the order of undesignated asthma medication and the accompanying prescription shall occur between the following individuals and/or their authorized representatives-

**DPS61:**  
Angela Wetzal  
School Health Services  
300 E. Eldorado St.  
Decatur, IL 62526  
217-362-3318  
[awetzal@dps61.org](mailto:awetzal@dps61.org)

**Crossing:**  
Dr. Tricia Scerba  
320 Central Ave.  
Decatur, IL 62523  
217-877-9117



## **Training of School Personnel in Use of Undesignated Asthma Medication**

DPS61 will train school personnel in the use of undesignated asthma medication. Training shall include information about recognizing respiratory distress, the usage and location of the asthma medication, Asthma Response Protocol, notification protocol, and demonstration of staff competency in administering asthma medication.

### **Use of Undesignated Asthma Medication**

1. Undesignated Asthma Medication shall be for school use only and shall not be sold or transferred to any third parties. Students and their families or anyone treated by this undesignated asthma medication shall not be billed for the usage of this medicine.
2. The undesignated asthma medication may be used in three (3) situations:
  - a. to a student for self-administration in accordance with that student's individual health care action plan or asthma action plan.
  - b. To administer to any student who has an individual health care action plan or asthma action plan.
  - c. To any person who they believe in good faith is experiencing respiratory distress.
3. If the school nurse determines, in his or her professional, good-faith opinion, that one of the above situations is occurring, the following protocol will be used:
  - a. School Nurse or trained personnel will monitor the patient's status.
  - b. Staff will follow Asthma Episode Emergency Response Plan
  - c. Call 911 immediately if person is exhibiting any of the symptoms in the Danger Zone in Asthma Episode Emergency Response Plan
  - d. School Nurse or trained personnel will communicate details of the medical emergency to emergency personnel, including symptoms, dosage of un-designated asthma medication, time of use, and any change in symptoms.
  - e. School Nurse or trained personnel will accompany the patient in the ambulance if necessary and/or permitted by EMS.
4. DPS61 shall submit a report regarding the administration of undesignated asthma medication.  
PA 98-0795, Section 1.540, (f) This report shall be submitted:
  - o To Crossing, within two (2) business days of administration of undesignated asthma medication.
  - o To ISBE, within three (3) business days of administration of undesignated asthma medication.

### **Record Keeping**

School Nurses and the SHD shall keep inventory logs that will include the dates the undesignated asthma medications are received, as well as the dates of administration/expiration.

### **Storage, Expiration, and Disposal Undesignated Asthma Medication**

1. DPS61 schools who receive the medication will secure medication in the nurse's office.
2. School Nurses shall check expiration dates monthly. The School Health Coordinator shall request a new prescription for replacement inhalers before they expire.



3. As undesignated asthma medications are used or expired – and upon written request from the District – Crossing shall prepare new prescriptions as inhalers are used or expired. Crossing shall issue said prescription within five (5) business days after the receipt of the certification form.
4. School Nurses shall dispose of used/expired inhalers according to school policy.

### **Cooperation**

The parties shall in good faith undertake to perform their obligations in the Agreement, to satisfy all conditions, and to cause the transactions contemplated by this Agreement to be carried out promptly in accordance with its terms.

### **Term**

1. The Term of this Agreement is five (5) years.
2. During the final thirty (30) days of the Term of this Agreement, the parties may meet and mutually agree to renew this Agreement for an additional term of five (5) years under the terms and conditions as stated herein, provided that: a) each party has fully complied with its obligations under this Agreement and has maintained a performance standard acceptable to the other party during the prior term and (b) the Agreement has not been terminated.

### **Early Termination**

This Agreement may be terminated by either party upon thirty (30) days written notice without penalties or liabilities.

### **Confidentiality**

1. During Crossing's association with DPS61, it may have access to confidential and sensitive information regarding a child, family, or staff member. Student information in schools is governed by the Family Educational Rights and Privacy Act (FERPA) and the Illinois School Student Records Act (ISSRA). These federal and state laws prohibit information from a student's educational record to be released without prior written parent permission. Crossing is prohibited from disclosing information from a student's educational record – including, but not limited to, any medical and health records that DPS61 collects and maintains – without the written permission of the student's parents.
2. If information pertaining to protected health information is accessed, transferred, stored, or processed by Crossing, Crossing shall protect data in accordance with the Health Insurance Portability and Accountability Act (HIPAA). Crossing agrees not to use or disclose Protected Health Information other than as permitted or required by this Agreement or as required by law.

### **Indemnification**

1. To the extent not precluded by law, DPS61 shall indemnify, and hold harmless Crossing, its directors, officers and employees against all claims, losses, expenses (including reasonable attorney's fees), and injuries to person or property (including death) which may arise from or be claimed against Crossing resulting from or arising in connection with the services furnished by DPS61 under this agreement, unless said losses, damages, claims, etc. arose from negligence of Crossing. Further, in the event that DPS61 becomes involved in or is threatened with litigation (in relation to services provided through this contractor), DPS61 shall immediately notify Crossing and then Crossing may enter into such litigation to protect the interests of DPS61 as may appear appropriate.



2. To the extent not precluded by law, Crossing shall indemnify, and hold harmless DPS61, its directors, officers and employees against all claims, losses, expenses (including reasonable attorney's fees) and injuries to person or property (including death) which may arise from or be claimed against DPS61 resulting from or arising in connection with the services furnished by Crossing under this agreement, unless said losses, damages, claims, etc. arose from negligence of DPS61. Further, in the event Crossing becomes involved in or is threatened with litigation (in relation to services provided through this agreement), Crossing shall immediately notify DPS61 and then may enter into such litigation to protect the interests of Crossing as may appear appropriate.

#### **Governing Law**

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois, without regard to its conflict-of-laws or choice-of-law principles.

#### **Waiver**

The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver or relinquishment of that right or power for all or any other items.

#### **Severability**

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

#### **No Assignment**

Neither this Agreement, nor any interest therein, or claim hereunder, shall be assigned, or transferred by Crossing to any party or parties without written approval by DPS61.

#### **Notices**

Any notice required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by First Class Mail, registered or certified mail, postage prepaid, addressed:

**To DPS61:**

Superintendent of Schools  
Decatur Public School  
District No. 61  
101 W. Cerro Gordo St.  
Decatur, IL 62523

**To Crossing:**

Tanya Andricks, CEO  
Crossing Healthcare  
320 Central Ave.  
Decatur, IL 62523

#### **Entire Agreement**


This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the services to be provided by Crossing, and contains all of the covenants and agreements between the parties with respect to said services.

Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any parties, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

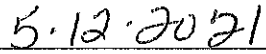


**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed on the date written after its signature by an authorized agent below.

\_\_\_\_\_  
President, Board of Education  
Decatur Public School Dist. #61

  
\_\_\_\_\_  
Tanya Andricks  
President/CEO  
Crossing Healthcare

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Board Secretary



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date written after its signature by an authorized agent below.

\_\_\_\_\_  
President, Board of Education  
Decatur Public School Dist. #61

Tanya Andriks  
Tanya Andriks  
President/CEO  
Crossing Healthcare

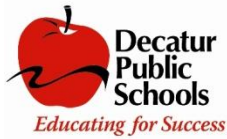
\_\_\_\_\_  
Date

5.12.2021  
Date

ATTEST:

\_\_\_\_\_  
Board Secretary





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Award Emergency Asbestos Abatement Project
<b>Initiated By:</b> Dr. Todd Covault, Treasurer	<b>Attachments:</b> Midwest Service Group Proposal
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

The District has a substantial renovation and classroom addition project taking place at Muffley Elementary School. The project scope provided that ventilation ductwork for the All-Purpose Room be established between the acoustical ceiling plaster and the suspended ceiling. During the removal of the suspended ceiling to establish the ductwork, material was found that had dislodged from the plaster ceiling and was laying on the suspended ceiling. This material contains asbestos requiring that the suspended ceiling be carefully removed through an asbestos abatement process and disposed of appropriately. The acoustical ceiling plaster will also be removed.

### CURRENT CONSIDERATIONS:

Approximately 2,400 square feet of acoustical ceiling plaster will be removed from the all-purpose room as well as the asbestos containing drop ceiling tile. The cost of for this asbestos removal project exceeds the \$25,000 bid limit requiring a formal bid process. This project was unknown to the District and meets the requirements of a bidding exception (xiv) for an emergency expenditure if approved by  $\frac{3}{4}$  of the members of the board.

A proposal has been submitted by Midwest Service Group who was already on site removing asbestos from other areas of the building. The attached proposal includes some floor tile and associated mastic will be removed from the final proposal.

### FINANCIAL CONSIDERATIONS:

The proposal for the removal of the asbestos should not exceed \$48,500.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the emergency removal of the previously unknown asbestos from the All-Purpose Room at Muffley Elementary School to Midwest Service Group in an amount not to exceed \$48,500.

### RECOMMENDED ACTION:

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





# MIDWEST SERVICE GROUP

769 Madison Suite C  
Crown Point, IN. 46307

May 27, 2021

Alliance Illinois  
1337 Wabash Ave  
Springfield, IL. 62704

Regarding: Muffly Elementary / Additional Room

Midwest Service Group is pleased to submit the following proposal per your direction to remove the items listed in the scope of work.

Scope of work:

- Removal and disposal of asbestos containing floor tile/mastic, drop ceiling tiles, and acoustical plaster from the multipurpose room. (2,400<sup>sf</sup>)

All work shall be completed in accordance with all current Federal and State Regulations.

Midwest Service Group has included or reflects the following in our quote:

- Utilizing laborers with State Accreditation current medical surveillance and training.
- Employing an onsite safety supervisor with necessary training for competent person status as required by OSHA.
- Performing the project eight hours per shift
- Shifts are TBD
- Having exclusive use of the work area during the remediation process.
- One mobilization per location to complete the project.
- Power/water to be supplied by Owner.
- Power panel to be hooked up to power source by the Owner, if required.
- Power to be shut off in the space by the Owner, if required.
- Dumpsters and hauling provided by MSG if required.
- Occurrence Based Insurance.
- Forman's Documentation
- Final Air Clearance is not included in our proposal.

Option 1 - We include all necessary supervision, union labor, material, equipment, and disposal to perform the listed scope for the lump sum of Forty-Eight Thousand Four Hundred Fifty Dollars (\$48,450.00). This option will add 5 shifts to the schedule utilizing 8-hour shifts.

Option 2 - We include all necessary supervision, union labor, material, equipment, and disposal to perform the listed scope for the lump sum of Fifty-Two Thousand Four Hundred Fifty Dollars (\$52,450.00). This option will add 2 shifts to the schedule utilizing 8-hour shifts and extending from 10 8/hr shifts to 8 10/hr shifts.





# MIDWEST SERVICE GROUP

769 Madison Suite C  
Crown Point, IN. 46307

Midwest Service Group has not included in our quote:

- The removal of any inaccessible materials.
- Removal or clean-up of hazardous wastes.
- The owner shall relocate all moveable objects in areas of work prior to our work. Midwest Service Group shall have exclusive use of the work area for the duration of the project. The work area shall extend approximately six feet from all sides of the equipment.
- Payment terms are Net 30.
- This quote is valid for up until Phase 2 starts.

Thank you for the opportunity to quote on this project. If you have any questions, please feel free to contact me at 219-228-0558.

Thank you,

Brian Hughes  
Branch Manager

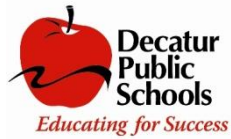
Please sign and date for the acceptance of this proposal. Please initial and date by the scope of work approved.

Print Name: \_\_\_\_\_

Sign Name: \_\_\_\_\_

Date: \_\_\_\_\_





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Resolution Authorizing the Abatement of Working Cash Fund
<b>Initiated By:</b> Dr. Todd Covault, Treasurer	<b>Attachments:</b> Resolution Authorizing the Abatement of Working Cash Fund
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

On January 12, 2021, the Board finalized the financing for the Building better Opportunities for Learning in Decatur (**BOLD**) Facility Plan by issuing the concluding Working Cash Bonds. On February 18, 2021, the proceeds from the respective bond issuance closed and the funds were wire transferred to the District and deposited to the Working Cash Fund. On February 23, 2021, the Board abated (transferred) those funds (\$18,890,000) that were directly attributable to the **BOLD** facility plan from Working Cash to the Capital Projects Fund.

Due to the pandemic, the Federal Reserve had provided a broad array of economic supports to financial markets. The efforts of the Federal Reserve created historical low bond rates from which the District benefited. For instance, in late 2020, the District refinanced the sales tax bonds that supported the renovation of the two high schools saving the district taxpayers \$11 million over the course of the remaining debt service payment schedule while simultaneously flattening out the remaining payments; sales tax growth is no longer necessary to support future debt service payments.

Interest rates were just a tenth of a percentile above the historic low when the District sold the last series of bonds in January 2021. In this historically low bond market, bond investors requested and the District accommodated with the issuance of Premiums. To maintain a clear separation between the funds issued for the **BOLD** Plan from the additional funds created by Premiums, only those funds that were directly attributable to the **BOLD** plan were abated; the Premiums remained in the Working Cash Fund.

### CURRENT CONSIDERATIONS:

The District has no authority to expend funds from the Working Cash Fund. In order to make the funds available, the funds must be abated (transferred) from the Working Cash Fund (70) to the Capital Projects Fund (60). The attached resolution authorizes the Treasurer to abate \$2,116,704.64 from the Working Cash Fund to the fund in most need, the Capital Projects Fund.

With the fiscal year end approaching, leaving the funds in Working Cash would create an appearance of surplus Working Cash Funds. These bonds were issued on a non-taxable basis for the specific intent to support capital improvements projects.



Abating (transferring) the funds from the Working Cash fund to the Site and Construction Fund prior to June 30 would provide the best representation of their intended purpose prior to the end of the fiscal year.

**FINANCIAL CONSIDERATIONS:**

\$2,116,704.64 in Working Cash Funds would be abated, (permanently transferred) from the Working Cash Fund to the Site and Construction Fund.

**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education adopt the Resolution as submitted to Abate \$2,116,704.64 from the Working Cash Fund to the Capital Projects Fund, the fund in most need.

**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 Eight Million, Twenty-one Thousand, Six Hundred-ninety Dollars and Thirty-nine Cents (\$8,021,690.39); 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 Two Million, One Hundred Sixteen Thousand, Seven Hundred Four Dollars and Sixty-four Cents (\$2,116,704.64)



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 Two Million, One Hundred Sixteen Thousand, Seven Hundred Four Dollars and Sixty-four Cents (\$2,116,704.64) 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 June 9, 2021, so that the sum of Two Million, One Hundred Sixteen Thousand, Seven Hundred Four Dollars and Sixty-four Cents (\$2,116,704.64) 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 8<sup>th</sup> day of June 2021, 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 June 8, 2021, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

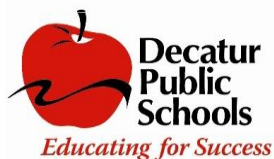
ABSENT: \_\_\_\_\_,

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Secretary, Board of Education





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> One Book, One Quarter Literacy Initiative for 2021-2022 School Year
<b>Initiated By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning	<b>Attachments:</b> Follett Quote #10609581
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **CURRENT CONSIDERATIONS:**

Student need literacy in order to engage with the written word in everyday life. Being able to read and write means being able to keep up with current events, communicate effectively, and understand the issues that are shaping our world.

The benefits of literacy include but is not limited to improved health, promotes “lifelong learning” and build comprehension skills, improves access and opportunities to engage in the economy and acquire jobs, promotes equality, promotes democracy and builds self-esteem and overall quality of life. Decatur Public Schools students will improve reading skills by reading more often inside and outside of the classroom and/ or school buildings.

To promote and increase the love of reading, Decatur Public Schools will provide every student a new book to read each quarter during the school year. This initiative will move from teacher input and voice (1<sup>st</sup> & 2<sup>nd</sup> quarter) to student input and voice (3<sup>rd</sup> & 4<sup>th</sup> quarter) as they eventually will select their own book for reading joy each quarter of the school year.

### **FINANCIAL CONSIDERATIONS:**

The quote is for the amount of \$115,247.70 and will be funded with Title I funding.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the proposal with Follett for the One Book, One Quarter Literacy Initiative for 2021-2022 School Year as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





## Sales Representative

**Debbie Looe**

dloome@follett.com

877-899-8550 ext. 46207

Fax: 800-852-5458

**Quote ID#** 10609581

**Customer #:** 1244390

**School Name** Decatur Library Resource Center

**Address** 400 E Cerro Gordo St

**Address** Decatur, IL 62523

**List name:** Decatur SD

**Date:**

05/27/21

**Quote prepared by:**

Amy Tannura

**\*Quoted prices are guaranteed for 60 days\***

FSS Book Number	Title/Description	Pub Price	Quantity	Extended Price
0298YE1	Mockingbird : (Mok'ing-burd)	\$4.80	605	\$2,904.00
0478QK0	Out of my mind	\$6.00	605	\$3,630.00
06941MX	Mercy Watson to the rescue	\$4.11	670	\$2,753.70
0903ZU0	A pig, a fox, and a box	\$3.00	675	\$2,025.00
1055JW3	Sulwe	\$10.80	670	\$7,236.00
1086DU6	Front desk	\$5.12	620	\$3,174.40
11011V6	Salt in his shoes : Michael Jordan in pursuit of a dream	\$5.40	625	\$3,375.00
1120HR4	The crossover	\$4.92	1125	\$5,535.00
1209QL1	King & Kayla and the case of the missing dog treats	\$4.20	650	\$2,730.00
1238GL9	The wild robot	\$4.80	620	\$2,976.00
1293ZT3	Mia Mayhem is a superhero!	\$3.60	625	\$2,250.00
1355SE5	Orbiting Jupiter	\$5.47	1125	\$6,153.75
1461KB7	Narwhal : unicorn of the sea	\$4.80	650	\$3,120.00
1482SY0	Internment	\$5.87	1120	\$6,574.40
14937L3	The way I feel	\$11.31	650	\$7,351.50
1533TY1	Stamped : racism, antiracism, and you	\$10.13	2400	\$24,312.00
1535ZU5	They called us enemy	\$13.07	1260	\$16,468.20
1726BD1	Clean getaway	\$4.80	605	\$2,904.00
1911QM6	From the desk of Zoe Washington	\$4.80	605	\$2,904.00
1954PBX	All aboard!	\$3.00	650	\$1,950.00
20951Y4	My mouth is a volcano!	\$7.29	675	\$4,920.75





1340 Ridgeview Drive  
McHenry, IL 60050-7048

## Quote Total

## Sales Representative

**Debbie Loome**  
dloome@follett.com  
877-899-8550 ext. 46207  
Fax: 800-852-5458

Quote ID# 10609581

Customer #: 1244390

School Name Decatur Library Resource Center  
Address 400 E Cerro Gordo St  
Address Decatur, IL 62523

List name: Decatur SD

Date:  
05/27/21  
Quote prepared by:  
Amy Tannura

\*Quoted prices are guaranteed for 60 days\*

		Pub Price	Quantity	Extended Price
	Subtotal		17,230	\$115,247.70
	Cataloging & Processing			\$0.00
	Misc			\$0.00
	Tax	0.000%		\$0.00
	Shipping			FREE
	<b>Total</b>			<b>\$115,247.70</b>



**DECATUR DISTRICT 61 BOARD OF EDUCATION  
REGULAR MEETING MINUTES**

DATE/TIME: May 25, 2021

5:00 PM

LOCATION: Keil Administration Building  
1<sup>st</sup> Floor Board Room

PRESENT: Dan Oakes, President  
Alana Banks  
Jason Dion  
Al Scheider

Andrew Taylor, Vice President  
Kevin Collins-Brown  
Regan Lewis

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

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

TOPIC	DISCUSSION	ACTION
<b>Call for Closed Executive Session</b>	President Oakes 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, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Vice President Taylor.	Board moved to Closed Executive Session at 5:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Scheider, Taylor, Collins-Brown, Oakes, Dion, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
<b>Return to Open Session</b>	President Oakes motioned to return to Open Session, seconded by Mrs. Lewis. All were in favor.	Returned to Open Session at 6:18 PM.
<b>Open Session Continued</b>	President Oakes 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, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
<b>Pledge of Allegiance</b>	President Oakes led the Pledge of Allegiance.  President Oakes stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19."  Please note: The Board of Education had returned to "in-person" Board meetings while following the CDC guidelines regarding mask requirements, social distancing etc.	



TOPIC	DISCUSSION	ACTION
<b>Approval of Agenda, May 25, 2021</b>	<p>Superintendent Fregeau recommended the Board approve the May 25, 2021 Open Session Board Meeting agenda as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. All were in favor.</p>	Agenda was approved as presented.
<b>Public Participation</b>	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> <li>• Identify oneself and be brief.</li> <li>• Any public comments received will be read during this time.</li> <li>• Comments should be limited to 3 minutes.</li> </ul> <p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.</p> <p>Chrissy Petitt, President of DEA, spoke to the Board regarding her support for roll call item Coles Counseling. This support has impacted the needs of staff and other entities has asked about it. The counseling helps address the needs and she asked the Board of Education to take this in consideration.</p> <p>Tony Stepney, retired DPS employee, spoke to the Board regarding the number of superintendents from the District. He asked the Board to get someone from Decatur and/or the area. When will the District get it right for the students? The people hired out of state were not here for the students. It was time to hire someone that would get it right.</p> <p>Rod Wilson, DPS Parent, spoke to the Board regarding poor decisions from employees and the opportunity for an Interim Superintendent, Jeff Dase. He has seen him push for male involvement in our schools. When a positive male was not involved students tend to fail. Mr. Dase was not from here, but he has the knowledge and ability to associate with what the students were going through.</p> <p>Jefferson Smith, Community Member, spoke to the Board regarding how well Jeff Dase had done in Chicago and was trying to pull things together. His daughter worked in DPS 61 and should have gotten the raise that she previously asked for; she went to Champaign District. Jeff Dase has something to offer to Decatur and he could bring a change to the city.</p>	Information only.



TOPIC	DISCUSSION	ACTION
	Bill Faber, City Councilman, spoke to the Board and congratulated the new Members and reminded the entire Board of the Intergovernmental Committee. He would like to continue to work jointly. The most difficult was to govern well.	
	Please see the attached letter that was read during public participation.	
<b>Student Ambassadors</b>	Maria Robertson, Director of Community Engagement, recognized and thanked the 2020-2021 Student Ambassadors: EHS - Jalyn Pearce & Caleb McKinley and MHS - Shakaria Selvy & Daniel Flores and noted that two of the four had graduated. Caleb McKinley shared information regarding his experience as a high school student and a student ambassador. He noted how the pandemic changed education and his involvement helped him succeed. Hybrid was very difficult, but he kept pushing forward. He wanted to speak out more as an ambassador, but he had to focus on his last year of high school. He thanked everyone for the opportunity. Superintendent Fregeau noted that Caleb would be attending the University of Arizona.	Information only.
<b>Board Discussion Rescind 11/18/2020 MPSED Letter</b>	None at this time.  Superintendent Fregeau recommended the Board approve to Rescind November 18, 2020 Letter Notifying Macon-Piatt Special Education District (MPSED) of Intent to No Longer Serve as Administrative Agent to the end of Fiscal Year 2021-2022 as presented.  Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Banks, Dion, Collins-Brown, Taylor, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Information only. Motion carried. Rescind November 18, 2020 Letter Notifying (MPSED) was approved as presented.
<b>School Board Policy 3:50</b>	Superintendent Fregeau recommended the Board approve the Modifications to School Board Policy 3:50 Administrative Personnel Other than the Superintendent as presented.  Mrs. Lewis moved to approve the recommendation, seconded by Vice President Taylor.  Mr. Scheider noted that he was in favor of revising the residency requirements, but he would like to amend the following:  <i>All other certified administrators' grade level 14 and above will be required to reside within Macon County, Illinois.</i>  We do not want to discourage employees from being promoted that do not live in Decatur. Mr. Scheider asked to amend the policy by removing that sentence.	Motion carried. Policy 3:50 Modifications were approved as presented.



TOPIC	DISCUSSION	ACTION
	<p>Jason Hood, Director of Human Resources, noted that new hires at grade level 14 and above would have to reside in Macon County. President Oakes asked again if this was only for new hires. Mr. Hood replied yes.</p> <p>Mr. Hood noted that if someone was hired in as an assistant principal and there was no residency requirement, you could not place one on them later.</p> <p>Dr. Collins-Brown noted that when he and Ms. Banks met with Superintendent Fregeau, the Superintendent, Assistant Superintendent, Chief Operational Officer and Human Resources Director would require residency and he did not see HR in the policy, therefore, did it change? The recommendation was to take HR out. President Oakes noted that the statute applies to certified staff not HR.</p> <p>Mrs. Lewis asked if the residency served a purpose in the policy. Attorney David Braun replied that the policy applies to new hires and was enforceable for certain classes of employees.</p> <p>Mr. Hood noted that others that were under the current policy would be contacted regarding the modified policy if approved.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Oakes, Scheider, Banks, Taylor, Collins-Brown, Dion, Lewis  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
<b>Personnel Action Items</b>	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Collins-Brown, Dion, Lewis, Taylor, Scheider, Banks, Oakes  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
<b>Transitional Contract for Principal of South Shores Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Transitional Contract for Geneka Gully, Principal of South Shores Elementary School as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Superintendent Fregeau noted that the nature of the transition (South Shores) was due to the current principal accepting a position.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Scheider, Collins-Brown, Taylor, Dion, Lewis, Oakes, Banks  Nay: None</p>	<p>Motion carried. Principal of South Shores Transitional Contract for Geneka Gully was approved as presented.</p>



TOPIC	DISCUSSION	ACTION
	Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
<b>Employment of an Assistant Principal at Parsons Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Stephanie Morgan-Harris as the Assistant Principal at Parsons Elementary School as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Dr. Collins-Brown asked if the merger required an assistant principal. Mr. Dase replied that 450 students required an assistant principal and Parsons would have 600 plus students. Superintendent Fregeau note that this was the replacement of a previous hire.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Oakes, Collins-Brown, Dion, Scheider, Taylor, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>AP at Parsons Stephanie Morgan-Harris was approved as presented.</p>
<b>Contract for Coles Counseling</b>	<p>Superintendent Fregeau recommended the Board approve the Contract with Cole Counseling as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Dr. Collins-Brown asked if the services were for students and staff. Deanne Hillman, Director of Labor Relations, replied they serve staff only. The turnaround to be seen goes through the coordinator. Coles Counseling was a request from DEA.</p> <p>The Board continued discussions with TyKyna Cole, Representative from Coles Counseling, and Deanne Hillman.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Taylor, Lewis, Oakes, Collins-Brown, Banks, Dion, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>Contract for Coles Counseling was approved as presented.</p>
<b>MOU Summer Programming for the Decatur Federation of Teaching Assistants (DFTA)</b>	<p>Superintendent Fregeau recommended the Board approve the Memorandum of Understanding (MOU) Summer Programming for the Decatur Federation of Teaching Assistants (DFTA) as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Dr. Collins-Brown.</p> <p>Mr. Dion noted that he would abstain due to his wife's employment with DFTA.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Collins-Brown, Oakes, Lewis, Scheider, Taylor</p>	<p>Motion carried.</p> <p>MOU Summer Programming for DFTA was approved as presented.</p>



TOPIC	DISCUSSION	ACTION
	Nay: None Abstain: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Abstain	
<b>MOU Summer Programming SEIU Local No. 73 Custodians and Maintenance (SEIU A/B)</b>	Superintendent Fregeau recommended the Board approve the Memorandum of Understanding (MOU) Summer Programming for the Service Employees International Union Local No. 73 Custodians and Maintenance (SEIU A/B) as presented.  Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Oakes, Taylor, Dion, Collins-Brown, Banks, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. MOU Summer Programming SEIU A/B Custodians and Maintenance A/B was approved as presented.
<b>MOU Summer Programming SEIU Local No. 73 Security Officers (SEIU C)</b>	Superintendent Fregeau recommended the Board approve the Memorandum of Understanding (MOU) Summer Programming for the Service Employees International Union Local No. 73 Security Officers (SEIU C) as presented.  Mr. Dion moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Taylor, Lewis, Dion, Scheider, Collins-Brown, Banks, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	MOU Summer Programming SEIU C Security was approved as presented.
<b>Contract Renewal for Brecht's Database Solutions MPSED</b>	Superintendent Fregeau recommended the Board approve the Contract Renewal for Brecht's Database Solutions, Inc. (MPSED) as presented.  Mr. Dion moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Banks, Collins-Brown, Dion, Lewis, Scheider, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Contract Renewal for Brecht's Database (MPSED) was approved as presented.
<b>Quaver Ed Music Three (3) Year License Renewal</b>	Superintendent Fregeau recommended the Board approve the Quaver Ed Music Three (3) Year License Renewal as presented.  Ms. Banks moved to approve the recommendation, seconded by Mrs. Lewis.  Ashley Grayned, Executive Director of Innovative Learning and Strategic Planning, noted that this was a part of our Arts education programs.  Mr. Dion asked why we would use the CARES funding. Mrs. Grayned replied that the intent of the CARES funding was to provide pandemic relief and give supports for students. The goal was to measure success and the teachers like the program; they recommended the program.	Motion carried. Quaver Ed Music Three (3) Year License Renewal was approved as presented.



TOPIC	DISCUSSION	ACTION
	The Board of Education continued discussions regarding the CARES funding.	
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Taylor, Dion, Lewis, Oakes, Scheider, Banks Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
<b>Robertson Charter Contract (RCS) One Year Agreement Extension</b>	<p>Superintendent Fregeau recommended the Board approve the Robertson Charter Contract (RCS) One Year Agreement Extension as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Banks, Dion, Collins-Brown, Taylor, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>RCS One Year Agreement Extension was approved as presented.</p>
<b>Fastbridge Subscription Renewal</b>	<p>Superintendent Fregeau recommended the Board approve the Fastbridge Subscription Renewal as presented.</p> <p>Mr. Dion moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Mr. Scheider expressed his concerns with the number of tests for students per school year. He would rather have more time for instruction and asked administration to look into it. There was a burnout of standardized testing.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Banks, Scheider, Lewis, Taylor, Collins-Brown, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>Fastbridge Subscription Renewal was approved as presented.</p>
<b>Skyward Software Service One (1) Year Agreement</b>	<p>Superintendent Fregeau recommended the Board approve the Skyward Software Service One (1) Year Agreement as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Vice President Taylor.</p> <p>Dr. Jay Marino, Director of Research, Data and Accountability, shared information regarding Skyward and its capabilities. There were currently in an audit regarding its usage.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Banks, Collins-Brown, Oakes, Lewis, Scheider, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>Skyward One (1) Year Agreement was approved as presented.</p>



TOPIC	DISCUSSION	ACTION
<b>Change Request for Muffley Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Change Request for Muffley Elementary School as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Banks, Taylor, Collins-Brown, Dion, Scheider, Oakes, Lewis  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Change Request for Muffley was approved as presented.</p>
<b>Interorg Agreement between DPS 61 and Crossings Healthcare regarding Asthma Medication</b>	<p>Superintendent Fregeau recommended the Board approve the Interorganizational Agreement between Decatur Public School District 61 and Crossings Healthcare regarding Asthma Medication as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Dr. Collins Brown asked who would administer the medication. Dr. Todd Covault, Chief Operational Officer, replied that the policy allows for rescue inhalers. This would be administered through the school nurse.</p> <p>Dr. Collins-Brown noted that he would email his questions to the Board Secretary.</p> <p>Dr. Collins-Brown moved to <b>TABLE</b> this recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Collins-Brown, Taylor, Banks, Lewis, Oakes, Scheider, Dion  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Agreement between DPS 61 &amp; Crossings Healthcare regarding Asthma Meds was approved to be <b>TABLED</b> as presented.</p>
<b>Bid for Site Work for Montessori Academy for Peace</b>	<p>Superintendent Fregeau recommended the Board approve and award a Bid for Site Work for Montessori Academy for Peace as presented.</p> <p>Mr. Dion moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Oakes, Banks, Scheider, Lewis, Taylor, Collins-Brown, Dion  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Bid for Site Work for Montessori Academy for Peace was approved as presented.</p>
<b>Purchase of Furniture and Classroom Materials for Early Childhood Program</b>	<p>Superintendent Fregeau recommended the Board approve the Purchase of Furniture and Classroom Materials for Early Childhood Program as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote:  Aye: Scheider, Oakes, Taylor, Dion, Collins-Brown, Banks, Lewis  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Furniture and Classroom Materials for Early Childhood were approved as presented.</p>



TOPIC	DISCUSSION	ACTION
<b>Consent Items</b>	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented:</p> <ul style="list-style-type: none"> <li>A. Minutes: Open/Closed Session Meetings May 11, 2021</li> <li>B. Financial Conditions Report</li> <li>C. Treasurer's Report</li> <li>D. Updates to Ancillary Wages for FY22</li> <li>E. Illinois Association of School Boards (IASB) 2021-2022 Membership Dues</li> <li>F. Purchase of Three Vehicles for Driver Education Program to Replace Leased Vehicles</li> <li>G. Job Descriptions: Dance Teacher and Drama/Theatre Teacher</li> <li>H. Vendor Agreements to be in Compliance with SOPPA (Student Online Personal Protection Act) <ul style="list-style-type: none"> <li>a. Embrace – Macon-Piatt Special Education (MPSED) Resource for IEPs</li> <li>b. Nearpod – District-wide Curriculum Resource</li> <li>c. Flocabulary – District-wide Curriculum Resource</li> </ul> </li> <li>I. Resolution: Surplus Property at Johns Hill Magnet School</li> <li>J. Grand Piano for Johns Hill Magnet School's Fine Arts Programs</li> </ul> <p>Vice President Taylor moved to approve the recommendation, seconded by Dr. Collins-Brown.</p> <p>Dr. Collins Brown asked about the three vehicles for driver's education. Henry Walker, Director of Transportation, replied that the one vehicle we were currently leasing will be purchased, the other two were similar to the one leased vehicle that would be purchased. This does not apply for CARES funding.</p> <p>Dr. Collins-Brown asked about the grand piano. Dr. Covault replied that it would go in a Fine Arts school, the current was not repairable and he would support the current purchase.</p> <p>The dance teacher position was not school specific, but could be hired at Johns Hill and also teach at other schools.</p> <p>Dr. Collins-Brown asked if it was more economical to purchase new vehicles. Mr. Walker replied not necessarily.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Taylor, Lewis, Dion, Scheider, Collins-Brown, Banks, Oakes</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Consent Items were approved as presented.</p>



TOPIC	DISCUSSION	ACTION
<b>Announcements</b>	The Board of Education and Administration sends condolences to the family of:  Officer Chris Oberheim, who passed away Wednesday, May 19, 2021. Officer Oberheim was the son of Mary Ann Oberheim, Food Service Lead at William Harris Learning Academy in Decatur Public Schools.	Information only.
<b>Important Dates</b>	<p><b>May</b> 31 Memorial Day Holiday – District Offices are Closed</p> <p><b>June</b> 01 – 24 Summer School Programs for PK through 12<sup>th</sup> Grades – Monday through Thursday – 8:00am to 1:00pm OR 9:00am to 2:00pm 02 Administrators Culminating Activity Softball – <b>Team Ingram</b> versus <b>Team Zahm</b> – 1:00 PM to 3:00 PM at the Johns Hill Baseball Field 02 Return of Workout Wednesdays with Assistant Superintendent Jeff Dase – Every Wednesday from June 02 through July 28 at the Fairview Park Stairs at 7:11 PM (61 minutes) – Summer Engagement for ALL Ages <b>For more information, text Jeff Dase at 217 521-6591</b></p> <p><b>July</b> 06 – 29 Summer School Programs for PK through 12<sup>th</sup> Grades – Monday through Thursday – 8:00am to 1:00pm OR 9:00am to 2:00pm</p> <p><b>Please note: For any and all questions regarding the Summer School Programs, please contact the Director of P12 Teaching and Learning Office, Dr. Judith Campbell, at 217 362-3045 and/or via email at <a href="mailto:jcampbell@dps61.org">jcampbell@dps61.org</a></b></p> <p><b>NEXT MEETING</b> The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, June 08, 2021 at the Keil Administration Building.</p>	Information only.
<b>Adjournment</b>	President Oakes asked for a motion to adjourn the Open Session. Ms. Banks motioned, Board seconded by Mr. Dion. All were in favor.	adjourned at 8:01 PM.

---

 Dan Oakes, President

---

 Melissa Bradford, Board Secretary



## IT'S ABOUT THE STUDENTS

Mr. Jeff Dase was commissioned to DPS #61 to improve teaching and learning; build capacity of school leadership; move the building principal from manager to instructional leader.

Mr. Dase possesses a bachelor's degree in Elementary Education as well as a master's degree in General Administration from Chicago State University; received his Educational Specialist Degree and Illinois Superintendent Endorsement from Eastern Illinois University.

Mr. Dase was principal for nine years at Coles Language Academy on Chicago's southeast side. Mr. Dase led Coles school from one of the identified worst (Level 3) schools to one of the identified best (Level 1+) schools. When Mr. Dase was promoted to chief of schools, student achievement and school rating designations increased over his two- year tenure.

Likewise, Mr. Dase has served as assistant superintendent of teaching and learning DPS for two years. A few of his accomplishments includes increased Strategic Plan academic targets 63% from the previous year; met 13 of 18 (72%) Strategic Plan academic targets; increased transparency, and community engagement; led Phase 1 of a district-wide Curriculum Development process; developed, implemented, and monitored data driven school improvement goal setting process; increased application of leadership best practices; encourages students to grow, excel and show their greatness.

Before Mr. Jeff Dase arrived on the campus of DPS #61 our children were miseducated. Many graduate from high school with straight A's then spend a year at Richland Community College in 090 classes to rise to the level of college competency. I have experienced firsthand the miseducation of DPS students. I worked at Richland Community College as an adjunct, then ran a program in medical assistance for the miseducated and most recently subbed at DPS. In the medical assistance program, it was challenging finding applicants who could pass a 9<sup>th</sup> grade reading test. This is clearly a failure of DPS.

Since it is about the students, Mr. Jeff Dase has a track record of taking a school from Level 3 to Level 1+ and increasing academic targets. Decatur Public Schools District 61 needs Mr. Jeff Dase as interim superintendent then superintendent.

Marguerite Walker  
Decatur, IL





# Board of Education

## Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Freedom of Information Act (FOIA) Report
<b>Initiated By:</b> Melissa Bradford, Board Secretary and District's FOIA Officer	<b>Attachment:</b> None
<b>Reviewed By:</b> 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
05/10/21	05/17/21	None.	Mark Pieske, Community Member	Addresses of the current Board Members.	05/11/21
05/11/21	05/18/21	None.	Chris Carter, WAND	E-mails from the e-mail account <a href="mailto:ccougar07@gmail.com">ccougar07@gmail.com</a> or <a href="mailto:ccougar7@gmail.com">ccougar7@gmail.com</a> sent to and from any e-mail account with the names below: "Larcher", <a href="mailto:Bethnolan19xx@gmail.com">Bethnolan19xx@gmail.com</a> , E-mails sent between the above e-mail accounts with the following terms: Rubric, Bonus, Pay, School Board, Meeting, 52,000, 52k, 30,000 and 30k.	05/17/21
05/20/21	06/21/21	None.	Zoe Yalcin, SmartProcure	Purchasing records from 02/10/2021 (mm/dd/yyyy) to current.	05/24/21
05/20/21	05/27/21	None.	Melanie Ishmael, DPS Parent	Emails from 08/2020 to 05/2021 from and to Beth Nolan and Jeff Dase regarding flight risk.	05/26/21
05/28/21	06/07/21	None.	Melanie Ishmael, DPS Parent	"Go On the Record Letter to President Beth Nolan – 09.09.20" by Jeff Dase as referenced in his email 04/28/21, extra money given outside of the contractual salary for administration staff, specifically Henry Walker, Jeff Dase and Lawrence Trimble, emails with the phrase "BPBN,"	None at this time.



				data showing completion of the strategic plan academic goals and results or impact of the performance in the past 2 years, what schools met at least 70% of student growth goals and the data showing said growth, number of minorities hired within teaching and learning in the last 2 years, principal retention numbers for the past 2 years, number of minorities hired as principal or assistant principal in the last 2 years, documentation regarding the success of the following goals listed in Mr. Dase's contract: "(a) foster academic achievement among all learners in a student-centered learning environment; (b) establish a collaborative culture District-wide that improves the climate for learning in all schools; and (c) align organizational structure and resources to improve efficiency, effectiveness, and the financial health of the School District" that warranted a contract extension and a bonus, where applicable, data showing impact or positive growth in the classroom in the past 2 years.	
06/02/21	06/09/21	None.	Sherri Perkins, Community Member	Interim Supt.: What is the process? How are you reviewing candidates? Have all board members received training on the candidate selection process? <ul style="list-style-type: none"> <li>• Application</li> <li>• Resume Screening</li> <li>• In-person Interviews</li> <li>• Background Checks</li> <li>• Reference Checks</li> <li>• Decision and Job Offer</li> </ul>	None at this time.
06/04/21	06/11/21	None.	Jenny Michel, DPS Parent	Information on complaint filed at MHS.	None at this time.

**FINANCIAL CONSIDERATIONS:**

None.

**STAFF RECOMMENDATION:**

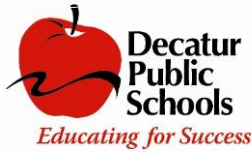
The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

**RECOMMENDED ACTION:**

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





## Board of Education Decatur Public School District 61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Monthly Board Bills
<b>Initiated By:</b> Todd Covault, Chief Operational Officer	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Employee Monthly Check Listing (10 Pages)</li><li>• Vendor Monthly Check Listing (148 Pages)</li><li>• Employee Out-of-Line Check Listing (6 Pages)</li><li>• Voided Checks (1 Page)</li><li>• Disbursements via ACH (1 Page)</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Attached is the listing of monthly bills for Board approval. The total amount of the check register on May 31, 2021 was \$7,685,338.36.

Employee Monthly Total	\$24,204.50
Vendor Monthly Total	\$7,750,630.69
Employee Out of Line Monthly Total	\$3,169.79
Void Total	(\$92,666.62)
<b>Total</b>	<b>\$7,685,338.36</b>

**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: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	05/31/2021	1359	ROBERTSON, MARIA F	V112922	10.00.2630.0131.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$20.55
NCB	05/31/2021	1359	HELM, BRYLAN H	V1302	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$198.69
NCB	05/31/2021	1359	ZAVADA, JESSICA A	V132356	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2021 6 CREDIT	\$1,500.00
NCB	05/31/2021	1359	HUFF, BRITTANY R	V133964	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2021; 3 CREDIT	\$562.11
NCB	05/31/2021	1359	LAUPER, JULIE A	V139843	10.12.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$12.49
NCB	05/31/2021	1359	REEDY, MAIRI	V141146	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.70
NCB	05/31/2021	1359	ELLIOTT, HANNAH R	V147496	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$133.50
NCB	05/31/2021	1359	PLAIN, TATUM MICHELE	V155152	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$117.43
NCB	05/31/2021	1359	THOMPSON, MARISSA N	V16251	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$194.77
NCB	05/31/2021	1359	ELLIOT, LYNDI A	V166907	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.62
NCB	05/31/2021	1359	YOUNG, ROBERT A	V168285	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$143.99
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.350	REIMBURSEMENT - RECEIPT #2370-4756 PLATFORM	\$149.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$36.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$36.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$8.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$34.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$34.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V171917	10.00.2630.0131.0.410	RECEIPT#56 PARTY WAREHOUSE #10 BALLOONS	\$20.00
NCB	05/31/2021	1359	GREENE, FELICIA	V174550	10.62.3850.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$37.35
NCB	05/31/2021	1359	COLLINS, STEVEN B	V190960	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$67.31
NCB	05/31/2021	1359	SMITH, LINDA RENE A	V21648	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$148.40
NCB	05/31/2021	1359	MAGGIO, AILEEN M	V21816	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$416.08
NCB	05/31/2021	1359	LAUPER, JULIE A	V23595	10.12.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$21.22
NCB	05/31/2021	1359	WRIGLEY, AMANDA N	V236319	12.00.1202.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$65.86
NCB	05/31/2021	1359	ENGELGAU, SUSAN	V2418	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$134.74
NCB	05/31/2021	1359	KINSELLA, CONNIE J	V244182	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$151.31
NCB	05/31/2021	1359	MURRAY, KELLI M	V245475	10.01.2210.0123.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$44.63
NCB	05/31/2021	1359	GUMBEL, KATHLEEN S	V258751	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$91.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	HIGH, MARY	V26104	10.72.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$12.26
NCB	05/31/2021	1359	CLARK, MATTHEW	V262584	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$169.99
NCB	05/31/2021	1359	COOK, TERRY F	V263042	12.00.2113.0815.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$35.19
NCB	05/31/2021	1359	COOK, TERRY F	V263042	12.00.2113.0815.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$28.06
NCB	05/31/2021	1359	COOK, TERRY F	V263042	12.00.2113.0815.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$49.80
NCB	05/31/2021	1359	COOK, TERRY F	V263042	12.00.2113.0815.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$74.37
NCB	05/31/2021	1359	WITTS, STACY	V264782	10.50.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$100.13
NCB	05/31/2021	1359	THOMAS, KIA A	V26823	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$277.93
NCB	05/31/2021	1359	FITZGERALD, ALYSSA D	V270894	12.00.2150.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$125.10
NCB	05/31/2021	1359	BONDS, NAREGIS	V274480	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$302.46
NCB	05/31/2021	1359	SMITH, BLAKE	V285305	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.68
NCB	05/31/2021	1359	LAUPER, JULIE A	V296505	10.12.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$40.38
NCB	05/31/2021	1359	HACKMAN, JILL K	V311886	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$364.78
NCB	05/31/2021	1359	CASTLE, SONYA	V341376	12.00.2140.0880.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$142.31
NCB	05/31/2021	1359	CASTLE, SONYA	V341376	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	(\$138.60)



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	CASTLE, SONYA	V341376	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$157.36
NCB	05/31/2021	1359	MORROW, JENNIFER E	V343268	10.82.1100.0005.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$34.72
NCB	05/31/2021	1359	CARLISLE, ADAM W	V380069	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2021: 6 CREDIT	\$1,500.00
NCB	05/31/2021	1359	ISOM, DENISE L	V424109	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$221.14
NCB	05/31/2021	1359	ZILZ, CAROL JEAN	V479122	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$204.96
NCB	05/31/2021	1359	RESIDE, HANNA N	V48347	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.90
NCB	05/31/2021	1359	MARLOW, KELLIE	V493474	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$17.36
NCB	05/31/2021	1359	SEIBRING, DANIELLE A	V504265	10.85.2410.0010.0.410	REIMBURSEMENT - WALLENDER DEDMAN	\$25.00
NCB	05/31/2021	1359	HETTINGER, ANDREA M	V504535	12.00.2330.0810.0.230	TUITION REIMBURSEMENT, UNIVERSITY OF ST. FRANCIS	\$861.00
NCB	05/31/2021	1359	JONES, ANDREW C	V511777	10.85.1100.0012.0.410	REIMBURSEMENT FOR SUPPLIES FOR VARIOUS ART	\$13.96
NCB	05/31/2021	1359	JONES, ANDREW C	V511777	10.85.1100.0012.0.410	ART SUPPLIES FOR VARIUS ART CLASSES WALMART	\$41.37
NCB	05/31/2021	1359	LANE, ROBERT R	V522605	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	05/31/2021	1359	MORRISON, KELLEY R	V524433	10.33.2210.4932.1.319	REIMBURSEMENT - DIANE SWEENEY: COACHING AFTER	\$100.00
NCB	05/31/2021	1359	HORATH, KATHLEEN R	V529730	12.00.2330.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$275.30
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V562578	10.00.2630.0131.0.410	REIMBURSEMENT - #14729 SQ- SQUARE MIC FLAGS	\$106.00



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	MOYER, CHARLES	V581148	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE CHARLES MOYER APRIL	\$71.23
NCB	05/31/2021	1359	RUSSELL, MARLA	V583492	10.49.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$61.32
NCB	05/31/2021	1359	ANDERSON, COREY L	V605190	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$176.40
NCB	05/31/2021	1359	LAUPER, JULIE A	V6080	10.12.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$14.84
NCB	05/31/2021	1359	FRIEDRICH, TRAVIS A	V614450	12.00.2331.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$92.79
NCB	05/31/2021	1359	WALKER, HENRY	V615889	10.00.2640.0000.0.230	REIMBURSEMENT - SPRING 2021 COURSE EAF 575 SEM	\$1,050.00
NCB	05/31/2021	1359	WALKER, HENRY	V615889	10.00.2640.0000.0.230	SPRING 2021 COURSE EAF 594 DOCTORAL	\$1,050.00
NCB	05/31/2021	1359	BORN, LORI A	V618847	10.50.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.82
NCB	05/31/2021	1359	STINE, JENNIFER E	V623555	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$176.85
NCB	05/31/2021	1359	KRAEMER, CYNTHIA	V624155	10.85.2120.0026.0.410	REIMBURSEMENT - INK USED FOR GRADUATION	\$49.78
NCB	05/31/2021	1359	STOCK, JANICE E	V62737	10.00.2640.0000.0.230	REIMBURSEMENT - SPRING 2021 EEND 641 LEGAL &	\$861.00
NCB	05/31/2021	1359	HELM, BRYLAN H	V635326	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$164.47
NCB	05/31/2021	1359	DOUGLASS, TY C	V653255	10.82.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$211.68
NCB	05/31/2021	1359	BOLT, FLOYD M	V655422	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	05/31/2021	1359	DETMERS, JENNIFER M	V662022	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$263.76



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	ROBBINS, SAMANTHA S	V665491	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$166.38
NCB	05/31/2021	1359	HETTINGER, ANDREA M	V665639	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$394.18
NCB	05/31/2021	1359	LANE, SABRINA A	V689774	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$159.82
NCB	05/31/2021	1359	MURRAY, KELLI M	V690120	10.01.2210.0123.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.26
NCB	05/31/2021	1359	MAYER, KAREN	V691387	10.06.3850.0185.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$55.89
NCB	05/31/2021	1359	YOUNG, MARGARET	V693457	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$354.20
NCB	05/31/2021	1359	SHAFFER, GLENN	V696004	10.85.1100.0030.0.410	REIMBURSEMENT- SUPPLIES INDUSTRIAL TECH	\$113.02
NCB	05/31/2021	1359	WOODRUM, GLENN R JR	V699642	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$185.67
NCB	05/31/2021	1359	LANE, ZACHARY T	V704671	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	05/31/2021	1359	ST PIERRE, JESSICA L	V708230	12.00.2113.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$143.75
NCB	05/31/2021	1359	CHLEBUS, JILL S	V714835	12.00.1216.0923.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$13.78
NCB	05/31/2021	1359	LEWIS, CYNTHIA M	V716342	12.00.1216.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$14.96
NCB	05/31/2021	1359	LEWIS, CYNTHIA M	V716342	12.00.1216.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.44
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V716701	10.00.2630.0131.0.350	REIMBURSEMENT- RECEIPT#2125-1359	\$149.00
NCB	05/31/2021	1359	ROBERTSON, MARIA F	V716701	10.00.2630.0131.0.350	RECEIPT#2862-9764 PLATFORM ACCESS	\$149.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	KERN, REBECCA	V722152	10.85.1100.0174.0.410	REIMBURSEMENT - SUPPLIES(FOOD & CANDY)	\$494.67
NCB	05/31/2021	1359	WERTHING, BARBARA A	V723026	10.72.2410.0000.0.410	REIMBURSEMENT - RECEIPT: DECOR FOR 8TH GRADE	\$51.52
NCB	05/31/2021	1359	RANSONE, FRANCES M	V726738	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$123.54
NCB	05/31/2021	1359	CRUM, SHELBY	V74256	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.12
NCB	05/31/2021	1359	ALLEN, CHRISTINE	V744269	12.00.2211.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$110.80
NCB	05/31/2021	1359	ALLEN, CHRISTINE	V744269	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$110.80
NCB	05/31/2021	1359	KNUPPEL, SARAH E	V744756	10.50.2640.0000.0.230	REIMBURSEMENT - SPRING 2021 COURSE EAF 575 SEM	\$1,050.00
NCB	05/31/2021	1359	KNUPPEL, SARAH E	V744756	10.50.2640.0000.0.230	SPRING 2021 COURSE EAF 594 DOCTOR SCHOLARSHIP	\$700.00
NCB	05/31/2021	1359	MULLINIX, KRISTI	V783701	10.12.1100.0000.0.410	REIMBURSEMENT - FAMILY DOLLAR - ZIP LOCKS FOR	\$13.50
NCB	05/31/2021	1359	FAFARA, MARY	V788295	10.18.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$39.09
NCB	05/31/2021	1359	KRUSE, LORI L	V791374	12.00.1208.0809.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$139.55
NCB	05/31/2021	1359	TERHARK, KELLY	V805228	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$82.77
NCB	05/31/2021	1359	WERTHING, BARBARA A	V80562	10.72.2410.0000.0.410	REIMBURSEMENT - YARD SIGNS FOR 8TH GRADE	\$591.70
NCB	05/31/2021	1359	STANZIONE, MORGAN R	V809897	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.29
NCB	05/31/2021	1359	CONWAY, SUSAN J	V827724	10.72.2410.0000.0.410	REIMBURSEMENT - RECEIPT STAPLES: CERTIFICATE	\$129.90



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	LILLY, LORI J	V837732	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$349.10
NCB	05/31/2021	1359	MARLOW, KELLIE	V838405	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$6.22
NCB	05/31/2021	1359	MARLOW, KELLIE	V838405	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.48
NCB	05/31/2021	1359	MARLOW, KELLIE	V838405	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.70
NCB	05/31/2021	1359	MARLOW, KELLIE	V838405	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$14.45
NCB	05/31/2021	1359	HOGUE, CARRIE M	V863338	10.42.1100.0080.0.410	REIMBURSEMENT - RECEIPT FROM DOLLAR TREE FOR	\$132.00
NCB	05/31/2021	1359	HOGUE, CARRIE M	V863338	10.42.1100.0080.0.410	RECEIPT FROM DOLLAR TREE - PLAY DAY	\$51.00
NCB	05/31/2021	1359	HOGUE, CARRIE M	V863338	10.42.2410.0000.0.410	RECEIPT FROM WALMART - PACKING TAPE AND DROP	\$47.34
NCB	05/31/2021	1359	LORD, ELLYN M	V863713	12.00.2330.0879.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$50.96
NCB	05/31/2021	1359	BRANDT, DIANNE M	V881556	10.44.2210.4932.1.312	RECEIPT CUSTOMER ID# DDNC8YT3THS	\$412.00
NCB	05/31/2021	1359	TISH, JONATHON	V890466	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE JONATHAN TISH APRIL	\$59.36
NCB	05/31/2021	1359	JELKS, HELENIA N	V893743	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.90
NCB	05/31/2021	1359	JELKS, HELENIA N	V893743	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.19
NCB	05/31/2021	1359	JELKS, HELENIA N	V893743	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$27.89
NCB	05/31/2021	1359	JELKS, HELENIA N	V893743	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.30



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2021	1359	JELKS, HELENIA N	V893743	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.12
NCB	05/31/2021	1359	DAVIS, RISE'	V911199	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$154.34
NCB	05/31/2021	1359	YOUNG, CAROLYN J	V92795	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$45.36
NCB	05/31/2021	1359	PRANGE, ROBERT N	V929732	10.74.2210.4909.1.312	REIMBURSEMENT - ESSA & MULTILINGUAL ILLINOIS	\$300.00
NCB	05/31/2021	1359	DASE, JEFF	V939412	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$21.95
NCB	05/31/2021	1359	INGRAM, CORDELL	V957853	10.85.2640.0000.0.230	REIMBURSEMENT - SPRING 2021 COURSE EAF 513	\$1,050.00
NCB	05/31/2021	1359	INGRAM, CORDELL	V957853	10.85.2640.0000.0.230	SPRING 2022 COURSE EAF 586 ADMINISTRATION &	\$1,050.00
NCB	05/31/2021	1359	LANE, SABRINA A	V959342	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$155.01
NCB	05/31/2021	1359	SCHWARTZ, ABIGAIL R	V979213	10.50.3850.0180.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$37.41
NCB	05/31/2021	1359	LAUPER, JULIE A	V994590	10.12.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.22

Check Total: \$24,204.50

Bank Total: \$24,204.50



## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1359 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
-------------	---------------

10	\$16,470.44
----	-------------

12	\$7,204.40
----	------------

20	\$529.66
----	----------

Fund Totals:	\$24,204.50
--------------	-------------

End of Report

Disbursements Grand Total:	\$24,204.50
----------------------------	-------------



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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

336479	05/07/2021	1335	D F T A #4324	V237117	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,553.46
						Check Total:	\$5,553.46
336480	05/07/2021	1335	DECATUR EDUCATION ASSOCIATION	V315925	10.00.0000.0000.0.064	DUES - DEA	\$22,359.08
						Check Total:	\$22,359.08
336481	05/07/2021	1335	DECATUR EDUCATIONAL SUPPORT	V903157	10.00.0000.0000.0.067	DUES - DESPA	\$1,420.50
						Check Total:	\$1,420.50
336482	05/07/2021	1335	EDUCATIONAL BENEFIT COOPERATIVE	V883290	10.00.0000.0000.0.060	health insurance	\$1,206,114.83
336482	05/07/2021	1335	EDUCATIONAL BENEFIT COOPERATIVE	V883290	10.00.0000.0000.0.061	cobra/retiree	\$12,044.77
336482	05/07/2021	1335	EDUCATIONAL BENEFIT COOPERATIVE	V883290	10.00.0000.0000.0.062	er life insurance	\$4,677.28
336482	05/07/2021	1335	EDUCATIONAL BENEFIT COOPERATIVE	V883290	10.00.0000.0000.0.077	ee life insurance	\$2.10
						Check Total:	\$1,222,838.98
336483	05/07/2021	1335	RELIANCE STANDARD LIFE INSURANCE CO	V836940	10.00.0000.0000.0.085	ee vol life ins	\$17,386.39
336483	05/07/2021	1335	RELIANCE STANDARD LIFE INSURANCE CO	V836940	10.00.0000.0000.0.085	ee vol ad&d	\$2,617.30
						Check Total:	\$20,003.69
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$422.67
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$131.85
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$194.52
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$285.90
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$320.54
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,033.34
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,607.45
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$749.25
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$689.64



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$365.95
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$175.58
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$451.93
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$330.56
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$35.03
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$310.63
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$484.09
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$685.09
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$98.12
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$382.40
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$287.70
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,170.07
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$300.91
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,134.29
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$646.59
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,483.19
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,772.88
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,680.63
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$405.80
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,685.95
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,258.99
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$88.87
336484	05/07/2021	1326	AMEREN ILLINOIS	V278006	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$133.30
Check Total:							\$33,803.71
336485	05/07/2021	1326	AT & T	217 362 -2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$408.68
Check Total:							\$408.68
336486	05/07/2021	1326	BUSINESSSOLVER.COM, INC.	0068191	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY21	\$623.25
Check Total:							\$623.25
336487	05/07/2021	1326	COMMERCIAL MAIL SERVICES	105.21.04	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$440.56



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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:							\$440.56
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.01.2540.0688.0.466	ELECTRIC	\$631.72
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.03.2540.0688.0.466	ELECTRIC	\$273.78
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.08.2540.0688.0.466	ELECTRIC	\$173.09
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.08.2540.0688.0.466	ELECTRIC	\$337.64
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.11.2540.0688.0.466	ELECTRIC	\$383.62
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.12.2540.0688.0.466	ELECTRIC	\$1,569.58
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.13.2540.0688.0.466	ELECTRIC	\$2,133.95
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.18.2540.0688.0.466	ELECTRIC	\$1,212.56
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.21.2540.0688.0.466	ELECTRIC	\$1,211.74
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.22.2540.0688.0.466	ELECTRIC	\$600.58
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.24.2540.0688.0.466	ELECTRIC	\$232.02
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.33.2540.0688.0.466	ELECTRIC	\$741.12
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.42.2540.0688.0.466	ELECTRIC	\$505.42
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.44.2540.0688.0.466	ELECTRIC	\$481.96
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.49.2540.0688.0.466	ELECTRIC	\$825.79
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.50.2540.0688.0.466	ELECTRIC	\$1,181.54
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.58.2540.0688.0.466	ELECTRIC	\$82.44
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.60.2540.0688.0.466	ELECTRIC	\$617.33
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.62.2540.0688.0.466	ELECTRIC	\$438.05



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.72.2540.0688.0.466	ELECTRIC	\$5,381.26
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.74.2540.0688.0.466	ELECTRIC	\$1,135.58
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.75.2540.0688.0.466	ELECTRIC	\$1,480.85
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.81.2540.0688.0.466	ELECTRIC	\$10,171.92
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.82.2540.0688.0.466	ELECTRIC	\$9,259.92
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.85.2540.0688.0.466	ELECTRIC	\$6,709.05
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	20.99.2540.0688.0.466	ELECTRIC	\$2,076.34
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	22.00.2540.0810.0.466	ELECTRIC	\$146.57
336488	05/07/2021	1326	CONSTELLATION NEWENERGY INC	20004083101	22.00.2540.0844.0.466	ELECTRIC	\$219.85
Check Total:							\$50,215.27
336489	05/07/2021	1326	CUSTOM TROPHIES	95351	38.85.8517.0000.0.699	S - XL TEES FOR THE GIRL'S BASKETBALL TEAM, INVOICE	\$356.50
336489	05/07/2021	1326	CUSTOM TROPHIES	95351	38.85.8517.0000.0.699	2 XL - 3 XL TEES FOR THE GIRL'S BASKETBALL TEAM	\$54.00
336489	05/07/2021	1326	CUSTOM TROPHIES	95351	38.85.8517.0000.0.699	4 XL TEE FOR THE GIRL'S BASKETBALL TEAM	\$15.50
336489	05/07/2021	1326	CUSTOM TROPHIES	95351	38.85.8517.0000.0.699	SETUP CHARGE (INCLUDES SCREENS AND GRAPHICS)	\$60.00
336489	05/07/2021	1326	CUSTOM TROPHIES	95422	38.12.1260.0000.0.699	INVOICE 95422 - S- XL LIGHT GREY TEES- CUSTOM	\$392.00
336489	05/07/2021	1326	CUSTOM TROPHIES	95422	38.12.1260.0000.0.699	2XL -3XL GREY TEES	\$54.00
336489	05/07/2021	1326	CUSTOM TROPHIES	95422	38.12.1260.0000.0.699	4XL GREY TEE	\$11.00
Check Total:							\$943.00
336490	05/07/2021	1326	ONE SOURCE EQUIPMENT RENTAL	QUOTE #63131	10.93.2540.4990.2.550	QUOTE DATED 4/8/21 - 80' ART BOOM W/JIB - MAKE:	\$39,999.00
Check Total:							\$39,999.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336491	05/07/2021	1326	PAPA MURPHY'S	V75354	38.60.6001.0000.0.699	CREATE YOUR OWN PIZZA FOR SOUTH SHORES DRIVE	\$900.00
336491	05/07/2021	1326	PAPA MURPHY'S	V75354	38.60.6001.0000.0.699	IN-STORE DISCOUNT	(\$300.00)
Check Total:							\$600.00
336492	05/07/2021	1328	HEIDE'S SWEET TREATS	V36613	10.00.2322.0000.0.410	QUOTE-OPTION 3: 1 000 COOKIES INDIVIDUALLY	\$900.00
Check Total:							\$900.00
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.12.2560.0225.0.315	DENNIS MEALS	\$7,182.13
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.13.2560.0225.0.315	BAUM MEALS	\$3,331.41
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.18.2560.0225.0.315	AMERICAN DREAMER MEALS	\$4,794.10
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.22.2560.0225.0.315	FRANKLIN MEALS	\$2,852.24
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.33.2560.0225.0.315	HARRIS ALT ED MEALS	\$993.45
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.42.2560.0225.0.315	MUFFLEY MEALS	\$4,161.89
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.44.2560.0225.0.315	OAK GROVE MEALS	\$2,080.08
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.49.2560.0225.0.315	PARSONS ELEMENTARY	\$5,142.78
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.58.2560.0225.0.315	RCC PRE-K MEALS	\$3,050.53
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.60.2560.0225.0.315	SOUTH SHORES MEALS	\$2,860.54
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.62.2560.0225.0.315	STEVENSON ELEMENTARY MEALS	\$3,129.61
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.72.2560.0225.0.315	HOPE ACADEMY MEALS	\$6,016.85
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.74.2560.0225.0.315	JOHN'S HILL MEALS	\$3,597.65
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.75.2560.0225.0.315	MONTESSORI ACADEMY FOR PEACE MEALS	\$8,876.56



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.81.2560.0225.0.315	S DECATUR MIDDLE	\$5,162.50
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.82.2560.0225.0.315	EISENHOWER HS MEALS	\$1,140.15
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.85.2560.0225.0.315	MACARTHUR HS MEALS	\$1,753.95
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.315	INVOICE - EMERGENCY	\$499,274.34
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.315	GFF ACCOUNTING CREDIT	(\$0.01)
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	S. KNUPPLE CATERING 21020	\$34.23
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	S KNUPPLE CATERING	\$68.46
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	M. BRADFORD CATERING #21022	\$118.50
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	S KNUPPLE CATERING #21023	\$132.90
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	M BRADFORD CATERING #21024	\$100.00
336493	05/14/2021	1341	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000208	10.93.2560.0225.0.412	S KNUPPLE CATERING	\$134.91
Check Total:							\$565,989.75
336494	05/14/2021	1341	CITY OF DECATUR	V862699	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$159.64
Check Total:							\$159.64
336495	05/14/2021	1341	CITY OF DECATUR-WATER	41333472	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.78
Check Total:							\$30.78
336496	05/14/2021	1341	EAST INSTITUTES LLC	CV-5465-0003-0003	10.85.2210.4932.1.312	REGISTRATION FOR MICAH BRADSHAW, SOCIAL	\$615.00
Check Total:							\$615.00
336497	05/14/2021	1341	HOME2 SUITES BY HILTON JOLIET PLAINFIELD	V438027	10.85.2210.4932.1.332	HOTEL STAY FOR AP CONFERENCE IN PLAINFIELD,	\$588.12
Check Total:							\$588.12



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.319	INSTALLATION OF SEATING	\$14,050.98
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.319	INSTALLATION OF EPOXY ANCHORS	\$1,900.00
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	EPOXY ANCHORS	\$1,550.08
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	BID #2020-4 - IRWIN SEATING COMPANY	\$73,659.56
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	QTY. 352 SHERPA GARNETT CHAIRS	\$1,056.00
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	QTY. 150 SHERPA HEATHER GREY CHAIRS	\$450.00
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	QTY 5 EA #90 BACK, #12 SEAT, CENTER ARMS, AISLE	\$0.00
336498	05/14/2021	1341	IRWIN SEATING COMPANY	S0031324.	20.81.2530.0179.0.410	QTY 34 CHAIRTEX LOOSE CHAIRS AT FRONT ROW.	\$0.00
Check Total:							\$92,666.62
336499	05/14/2021	1341	LEVEL 3 COMMUNICATIONS, LLC 222310945		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$854.78
336499	05/14/2021	1341	LEVEL 3 COMMUNICATIONS, LLC 222311031		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,739.86
Check Total:							\$2,594.64
336500	05/14/2021	1341	MILLER TRACY BRAUN FUNK & MILLER	98569	10.00.2310.0000.0.318	INVOICE #98569 - LEGAL SERVICES THROUGH	\$24,728.30
336500	05/14/2021	1341	MILLER TRACY BRAUN FUNK & MILLER	98760	10.00.2310.0000.0.318	INVOICE #98760 - LEGAL SERVICES THROUGH MARCH	\$29,319.73
Check Total:							\$54,048.03
336501	05/14/2021	1341	PLAINFIELD SCHOOL DISTRICT 202	123-2021	10.85.2210.4932.1.312	REGISTRATION FOR SEAN FLAHERTY, SOCIAL STUDIES	\$475.00
Check Total:							\$475.00
336502	05/14/2021	1341	ROBERTSON CHARTER SCHOOL	V957860	10.00.0000.0000.0.035	RCS APRIL TITLE 1 SALARIES AND BENEFITS	\$19,262.13
Check Total:							\$19,262.13



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336503	05/14/2021	1341	SVENDSEN FLORISTS	949196	38.85.8552.0000.0.699	INVOICE #949196 FOR PLANT SENT TO ED WALTON	\$50.00
Check Total:							\$50.00
336504	05/14/2021	1341	TLC'S ICE CREAM LLC (MISTER SOFTEE)	05.07.2021	38.82.8272.0000.0.699	INVOICE DATED 5/7/2021 FOR ICE CREAM PURCHASE	\$276.00
Check Total:							\$276.00
336505	05/14/2021	1341	VINNIE'S BARBEE-Q	05.07.2021	38.72.7201.0000.0.699	INVOICE: LUNCHEON FOR TEACHER APPRECIATION	\$642.00
Check Total:							\$642.00
336506	05/14/2021	1343	CROWN TOYOTA	V768123	10.85.2540.3370.0.325	PURCHASE INFORMATION DATED 05/13/2021 DEAL	\$10,991.60
Check Total:							\$10,991.60
336507	05/21/2021	1349	CAPITAL ONE EQUIPMENT FINANCE.	0007201398	30.00.5220.0000.0.620	PAYMENT FOR INVOICE #0007201398 - LOAN	\$52,593.75
Check Total:							\$52,593.75
336508	05/21/2021	1349	DECATUR PARK DISTRICT	V310676	10.00.2630.0131.0.325	AGREEMENT-DEVON AMPHITHEATER VENUE	\$350.00
Check Total:							\$350.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	2021 8A/8AA GIRLS BASKETBALL	\$10.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	2021 7A/7AA GIRLS BASKETBALL	\$10.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	2022 7A/7AA BOYS BASKETBALL	\$10.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0503.0.640	2021 GIRLS 1A/2A/3A CROSS- COUNTRY	\$55.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	2022 8A/8AA GIRLS TRACK	\$70.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	2022 7A/7AA GIRLS TRACK	\$40.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	2022 8A/8AA GIRLS VOLLEYBALL	\$37.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	2022 7A/7AA GILRS VOLLEYBALL	\$37.50
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0512.0.640	2021 1A/2A/3A GIRLS SOFTBALL	\$37.50
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0501.0.640	IESA REGISTRATION INVOICE- 2021 1A/2A/3A	\$37.50
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	2022 8A/8AA BOYS BASKETBALL	\$10.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0503.0.640	2021 BOYS1A/2A/3A CROSS COUNTRY	\$55.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	2022 8A/8AA BOYS TRACK	\$70.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	2022 7A/7AA BOYS TRACK	\$40.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0508.0.640	2022 BOYS WRESTLING	\$65.00
336509	05/21/2021	1349	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1595.0000.0.640	2021-2022	\$300.00
Check Total:							\$885.00
336510	05/21/2021	1349	SCOVILL ZOO	MOBILE ZOO	38.12.1260.0000.0.699	INVOICE DATED MAY 10,2021- 2ND GRADE	\$180.00
Check Total:							\$180.00
336511	05/21/2021	1351	D F T A #4324	V774743	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,529.18
Check Total:							\$5,529.18
336512	05/21/2021	1351	DECATUR EDUCATION ASSOCIATION	V821251	10.00.0000.0000.0.064	DUES - DEA	\$22,359.08
Check Total:							\$22,359.08
336513	05/21/2021	1351	DECATUR EDUCATIONAL SUPPORT	V104859	10.00.0000.0000.0.067	DUES - DESPA	\$1,415.00
Check Total:							\$1,415.00
336514	05/21/2021	1351	DECATUR PUBLIC SCHLS FOUNDATION	V493676	10.00.0000.0000.0.081	FOUNDATION	\$800.00
336514	05/21/2021	1351	DECATUR PUBLIC SCHLS FOUNDATION	V970354	10.00.0000.0000.0.081	FOUNDATION	\$800.00
Check Total:							\$1,600.00
336515	05/21/2021	1351	DELTA DENTAL OF ILLINOIS	V506511	10.00.0000.0000.0.079	dental/vision - high	\$35,008.85



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336515	05/21/2021	1351	DELTA DENTAL OF ILLINOIS	V506511	10.00.0000.0000.0.079	dental/vision – low	\$5,897.14
336515	05/21/2021	1351	DELTA DENTAL OF ILLINOIS	V506511	10.00.0000.0000.0.079	dental/vision – cobra high	(\$98.76)
336515	05/21/2021	1351	DELTA DENTAL OF ILLINOIS	V506511	10.00.0000.0000.0.079	dental/vision – cobra low	\$14.86
Check Total:							\$40,822.09
336516	05/21/2021	1351	MARSHA L COMBS-SKINNER	V526648	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
336516	05/21/2021	1351	MARSHA L COMBS-SKINNER	V925450	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$712.80
336517	05/21/2021	1351	NCPERS GROUP LIFE INS.	V468979	10.00.0000.0000.0.063	LIFE INSURANCE – IMRF	\$432.00
VOLUNTARY							
336517	05/21/2021	1351	NCPERS GROUP LIFE INS.	V950237	10.00.0000.0000.0.063	C Hobson June premium	\$16.00
Check Total:							\$448.00
336518	05/21/2021	1351	S E I U LOCAL 73	V140193	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$435.20
336518	05/21/2021	1351	S E I U LOCAL 73	V499510	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$4,556.34
Check Total:							\$4,991.54
336519	05/21/2021	1351	TEAMSTERS LOCAL NO. 916	V353234	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$74.50
336519	05/21/2021	1351	TEAMSTERS LOCAL NO. 916	V862227	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$74.50
Check Total:							\$149.00
336520	05/21/2021	1351	UNITED WAY	V762357	10.00.0000.0000.0.074	UNITED WAY	\$176.00
336520	05/21/2021	1351	UNITED WAY	V915802	10.00.0000.0000.0.074	UNITED WAY	\$176.00
Check Total:							\$352.00
336521	05/28/2021	1356	ALIGN NETWORKS INC	VOUCHER #000040892	80.00.0000.0000.0.991	PAYMENT FOR CLAIM	\$282.00
#0344-16-08242							
336521	05/28/2021	1356	ALIGN NETWORKS INC	VOUCHER #000040893	80.00.0000.0000.0.991	PAYMENT FOR CLAIM	\$215.67
#0344-16-08242							
336521	05/28/2021	1356	ALIGN NETWORKS INC	VOUCHER #000040898	80.00.0000.0000.0.991	PAYMENT FOR CLAIM	\$238.91
#0344-16-08242							
Check Total:							\$736.58
336522	05/28/2021	1356	AT & T	217- 423- 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$230.06
Check Total:							\$230.06
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.01.2540.0690.0.370	WATER/SEWER	\$105.47



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.03.2540.0690.0.370	WATER/SEWER	\$41.90
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.08.2540.0690.0.370	WATER/SEWER	\$23.82
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.08.2540.0690.0.370	WATER/SEWER	\$61.30
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.11.2540.0690.0.370	WATER/SEWER	\$801.30
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.12.2540.0690.0.370	WATER/SEWER	\$170.78
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.13.2540.0690.0.370	WATER/SEWER	\$224.73
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.18.2540.0690.0.370	WATER/SEWER	\$366.32
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.21.2540.0690.0.370	WATER/SEWER	\$206.85
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.22.2540.0690.0.370	WATER/SEWER	\$259.61
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.24.2540.0690.0.370	WATER/SEWER	\$495.29
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.33.2540.0690.0.370	WATER/SEWER	\$192.72
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.42.2540.0690.0.370	WATER/SEWER	\$299.97
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.44.2540.0690.0.370	WATER/SEWER	\$134.97
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.49.2540.0690.0.370	WATER/SEWER	\$332.75
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.50.2540.0690.0.370	WATER/SEWER	\$230.31
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.58.2540.0690.0.370	WATER/SEWER	\$14.90
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.60.2540.0690.0.370	WATER/SEWER	\$48.66
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.62.2540.0690.0.370	WATER/SEWER	\$302.58
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.72.2540.0690.0.370	WATER/SEWER	\$264.08
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.74.2540.0690.0.370	WATER/SEWER	\$801.21
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.75.2540.0690.0.370	WATER/SEWER	\$1,018.06
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.77.2540.0690.0.370	WATER/SEWER	\$12.40
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.81.2540.0690.0.370	WATER/SEWER	\$967.43
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.82.2540.0690.0.370	WATER/SEWER	\$636.81
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.85.2540.0690.0.370	WATER/SEWER	\$466.83
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	20.99.2540.0690.0.370	WATER/SEWER	\$256.69
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	22.00.2540.0810.0.370	WATER/SEWER	\$18.12
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	22.00.2540.0844.0.370	WATER/SEWER	\$27.18
336523	05/28/2021	1356	CITY OF DECATUR-WATER	V256478	38.08.0880.0000.0.699	WATER/SEWER	\$12.69
Check Total:							\$8,795.73



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.01.2540.0687.0.465	NATURAL GAS	\$257.31
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.03.2540.0687.0.465	NATURAL GAS	\$235.26
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.08.2540.0687.0.465	NATURAL GAS	\$1,389.83
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.11.2540.0687.0.465	NATURAL GAS	\$1,699.50
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.12.2540.0687.0.465	NATURAL GAS	\$845.57
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.18.2540.0687.0.465	NATURAL GAS	\$1,642.61
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.21.2540.0687.0.465	NATURAL GAS	\$700.81
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.22.2540.0687.0.465	NATURAL GAS	\$1,367.63
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.24.2540.0687.0.465	NATURAL GAS	\$569.92
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.33.2540.0687.0.465	NATURAL GAS	\$2,768.13
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.42.2540.0687.0.465	NATURAL GAS	\$1,595.38
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.44.2540.0687.0.465	NATURAL GAS	\$1,505.40
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.49.2540.0687.0.465	NATURAL GAS	\$1,679.59
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.50.2540.0687.0.465	NATURAL GAS	\$1,134.94
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.58.2540.0687.0.465	NATURAL GAS	\$236.25
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.60.2540.0687.0.465	NATURAL GAS	\$1,010.14
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.62.2540.0687.0.465	NATURAL GAS	\$1,535.95
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.72.2540.0687.0.465	NATURAL GAS	\$1,948.27
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.74.2540.0687.0.465	NATURAL GAS	\$1,449.94



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.75.2540.0687.0.465	NATURAL GAS	\$2,446.11
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.81.2540.0687.0.465	NATURAL GAS	\$162.14
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.82.2540.0687.0.465	NATURAL GAS	\$396.99
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	20.99.2540.0687.0.465	NATURAL GAS	\$2,989.29
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	22.00.2540.0810.0.465	NATURAL GAS	\$211.01
336524	05/28/2021	1356	CONSTELLATION NEWENERGY GAS DIV.	3176443	22.00.2540.0844.0.465	NATURAL GAS	\$316.51
Check Total:							\$30,094.48
336525	05/28/2021	1356	DECATUR BLUEPRINT INC	10730	38.12.1260.0000.0.699	INVOICE #10730- PURCHASE OF 8TH GRADE	\$434.75
Check Total:							\$434.75
336526	05/28/2021	1356	DMH OCCHEALTH & WELLNESS PARTNERS	CLAIM #0344-20-00791	80.00.0000.0000.0.991	EXPLANATION OF BILL REVIEW - CLAIM	\$255.23
336526	05/28/2021	1356	DMH OCCHEALTH & WELLNESS PARTNERS	CLAIM #0344-20-00791	80.00.0000.0000.0.991	EXPLANATION OF BILL REVIEW - CLAIM	\$177.25
Check Total:							\$432.48
336527	05/28/2021	1356	ELDON CONN JR	V780701	10.81.1100.0028.0.410	KROGER - DISH LIQUID	\$3.20
336527	05/28/2021	1356	ELDON CONN JR	V780701	10.81.2410.0010.0.360	STAPLES - STAFF/STUDENT PRINTED CARDS	\$33.27
336527	05/28/2021	1356	ELDON CONN JR	V780701	10.81.2410.0042.0.410	PETTY CASH REPLENISHMENT: AMAZON -	\$49.79
336527	05/28/2021	1356	ELDON CONN JR	V780701	38.81.8102.0000.0.699	BACK TO SCHOOL MISC	\$334.45
336527	05/28/2021	1356	ELDON CONN JR	V780701	38.81.8136.0000.0.699	SAMS - MINTS FOR TESTING & TESTING INCENTIVE FOR	\$64.62
Check Total:							\$485.33
336528	05/28/2021	1356	HANSON INFORMATION SYSTEMS, INC	378164	10.00.3700.4990.2.319	ACCOUNT 7679 - - INVOICE 378164 - 6/14/2021 TO	\$50.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336528	05/28/2021	1356	HANSON INFORMATION SYSTEMS, INC	378165	10.00.3700.4990.2.319	INVOICE 378165 - 6/14/2021 TO 7/14/2021	\$205.00
Check Total:							\$255.00
336529	05/28/2021	1356	HEIDE'S SWEET TREATS	V540093	10.00.2322.0000.0.410	QUOTE#51921 140 COOKIES-BASEBALL &	\$140.00
Check Total:							\$140.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	2021 8A/8AA GIRLS BASKETBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	BASKETBALL MS GIRLS DUES/FEES CREDIT	(\$55.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	2021 7A/7AA GIRLS BASKETBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	BASKETBALL MS GIRLS DUES/FEES CREDIT	(\$55.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0503.0.640	2021 1A/2A/3A GIRLS CROSS COUNTRY	\$100.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0503.0.640	CROSS COUNTRY MS GIRLS DUES/FEES CREDIT	(\$45.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	2022 8A/8AA GIRLS TRACK	\$70.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	TRACK MS GIRLS DUES/FEES CREDIT	(\$30.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	2022 7A/7AA GIRLS TRACK	\$70.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	TRACK MS GIRLS DUES/FEES CREDIT	(\$30.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	2022 8A/8AA GIRLS VOLLEYBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	VOLLEYBALL MS GIRLS DUES/FEES CREDIT	(\$27.50)



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	2022 7A/7AA GIRLS VOLLEYBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	VOLLEYBALL MS GIRLS DUE/FEES CREDIT	(\$27.50)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0512.0.640	2021 1A/2A/3A GIRLS SOFTBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0512.0.640	2021 GIRLS SOFTBALL DUES/FEES CREDIT	(\$27.50)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0501.0.640	INVOICE - 2021 1A/2A/3A BOYS BASEBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0501.0.640	BOYS BASEBALL DUES/FEES CREDIT	(\$27.50)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	2021 8A/8AA BOYS BASKETBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	BASKETBALL MS BOYS DUES/FEES CREDIT	(\$55.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	2021 7A/7AA BOYS BASKETBALL	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	BASKETBALL MS BOYS DUES/FEES CREDIT	(\$55.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0503.0.640	2021 1A/2A/3A BOYS CROSS COUNTRY	\$100.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0503.0.640	CROSS COUNTRY MS BOYS DUES/FEES CREDIT	(\$45.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	2022 8A/8AA BOYS TRACK	\$70.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	TRACK MS BOYS DUES/FEES CREDIT	(\$30.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	2022 7A/7AA BOYS TRACK	\$70.00



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	TRACK MS BOYS DUES/FEES CREDIT	(\$30.00)
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0508.0.640	2022 WRESTLING	\$65.00
336530	05/28/2021	1356	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.2410.0042.0.640	2021-2022 MEMBERSHIP	\$300.00
Check Total:							\$825.00
336531	05/28/2021	1356	KANOSKI BRESNEY, P.C.	V559427	80.00.0000.0000.0.991	SETTLEMENT CONTRACT FOR CLAIM FILE NO.	\$33,500.00
Check Total:							\$33,500.00
336532	05/28/2021	1356	MILES CHEVROLET	V259482	10.00.3700.3370.0.550	PURCHASE FOR ST. TERESA HIGH SCHOOL 2021	\$22,439.60
336532	05/28/2021	1356	MILES CHEVROLET	V259482	10.82.2540.3370.0.550	PURCHASE FOR EISENHOWER HIGH SCHOOL DRIVERS ED	\$22,939.60
336532	05/28/2021	1356	MILES CHEVROLET	V259482	10.85.2540.3370.0.550	PURCHASE FOR MACARTHUR HIGH SCHOOL	\$18,382.60
Check Total:							\$63,761.80
336533	05/28/2021	1356	MR CONNECT LLC	CLAIM #0344-19-07168	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$621.27
Check Total:							\$621.27
336534	05/28/2021	1356	MUSIC THEATRE INTERNATIONAL	ACCT. #2422070	10.82.1590.0013.0.410	PAY LINCENSE AGREEMENT FOR SUMMER	\$1,155.00
Check Total:							\$1,155.00
336535	05/28/2021	1356	POSTMASTER	BULK MAIL.	10.00.2310.0108.0.341	CHECK TO REPLENISH BULK MAIL	\$1,000.00
Check Total:							\$1,000.00
336536	05/28/2021	1356	U S POSTAL SERVICE.	ACCT 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
336537	05/28/2021	1356	WINDSTREAM	73797069	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
336537	05/28/2021	1356	WINDSTREAM	73797069	10.01.2540.0107.0.342	LONG DISTANCE	\$175.20
336537	05/28/2021	1356	WINDSTREAM	73797069	10.08.2540.0107.0.342	LONG DISTANCE	\$0.19



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336537	05/28/2021	1356	WINDSTREAM	73797069	10.12.2410.0000.0.342	LONG DISTANCE	\$0.11
336537	05/28/2021	1356	WINDSTREAM	73797069	10.21.2540.0107.0.342	LONG DISTANCE	\$0.25
336537	05/28/2021	1356	WINDSTREAM	73797069	10.42.2410.0000.0.342	LONG DISTANCE	\$0.39
336537	05/28/2021	1356	WINDSTREAM	73797069	10.49.2410.0000.0.342	LONG DISTANCE	\$0.13
336537	05/28/2021	1356	WINDSTREAM	73797069	10.58.2540.0107.0.342	LONG DISTANCE	\$0.34
336537	05/28/2021	1356	WINDSTREAM	73797069	10.72.2540.0107.0.342	LONG DISTANCE	\$0.15
336537	05/28/2021	1356	WINDSTREAM	73797069	10.82.2540.0107.0.342	LONG DISTANCE	\$226.82
336537	05/28/2021	1356	WINDSTREAM	73797069	12.00.2330.0810.0.342	LONG DISTANCE	\$0.24
Check Total:							\$403.83
336538	05/31/2021	1358	1ST CLASS EDUCATOR, LLC	13.	10.00.2210.4932.1.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00
Check Total:							\$2,754.00
336539	05/31/2021	1358	4IMPRINT	8915425	10.00.2630.0131.0.390	QUOTE#20977729 APPLE CRYSTAL PAPERWEIGHT	\$437.54
336539	05/31/2021	1358	4IMPRINT	8968312	10.00.2630.0131.0.360	SET UP CHARGE	\$35.00
336539	05/31/2021	1358	4IMPRINT	8968312	10.00.2630.0131.0.410	QUOTE#21095911 ENTERPRISE TEARDROP	\$2,047.65
Check Total:							\$2,520.19
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2860	10.62.1250.4300.1.410	QUOTE #: 00002049, RIDICULOUSLY AMAZING	\$660.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2883	10.74.1250.4300.1.327	IMPLEMENTATION COACHING & SUPPORT	\$5,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2883	10.74.2210.4300.1.319	7 MINDSETS ONLINE RESOURCES & CURRICULUM	\$5,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2917	10.50.1125.3705.1.410	QUOTE 00002159 - - - 7 MINDSETS TO LIVE YOUR	\$390.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2920	10.81.1250.4300.1.410	QUOTE 00002173 - - - 7 MINDSETS TO LIVE YOUR	\$915.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2921	10.82.1250.4993.1.410	QUOTE 00002174 - - 7 MINDSETS TO LIVE YOUR	\$1,245.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2922	10.33.1250.4300.1.410	QUOTE 00002165 -- 7 MINDSETS TO LIVE YOUR	\$285.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2923	10.33.1250.4300.1.410	QUOTE 00002171 -- 7 MINDSETS TO LIVE YOUR	\$135.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2924	10.22.1250.4300.1.410	QUOTE 00002164 -- 7 MINDSETS TO LIVE YOUR	\$600.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2925	10.49.1250.4300.1.410	QUOTE 00002170 -- 7 MINDSETS TO LIVE YOUR	\$660.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2926	10.60.1250.4300.1.410	QUOTE 00002172 -- 7 MINDSETS TO LIVE YOUR	\$360.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2927	10.42.1250.4300.1.410	QUOTE 00002169 -- 7 MINDSETS TO LIVE YOUR	\$525.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2928	10.75.1250.4300.1.410	QUOTE 00002168 -- 7 MINDSETS TO LIVE YOUR	\$825.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2929	10.85.1250.4990.2.410	QUOTE 00002175 -- 7 MINDSETS TO LIVE YOUR	\$1,275.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2930	10.74.1250.4300.1.410	QUOTE 00002167 -- 7 MINDSETS TO LIVE YOUR	\$750.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2931	10.12.1250.4300.1.410	QUOTE 00002163 -- 7 MINDSETS TO LIVE YOUR	\$480.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2932	10.12.1250.4300.1.410	QUOTE 00002162 -- 7 MINDSETS TO LIVE YOUR	\$360.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2933	10.13.1250.4300.1.410	QUOTE 00002161 -- 7 MINDSETS TO LIVE YOUR	\$375.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2934	10.18.1250.4300.1.410	QUOTE 00002160-----7 MINDSETS TO LIVE YOUR	\$465.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.03.1250.4300.1.327	QUOTE NUMBER 00002027 -- - SEL COACHING FOR	\$16,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.03.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.12.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$16,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.12.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.13.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.13.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.18.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.18.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.22.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.22.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.33.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.33.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.42.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.42.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.49.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.49.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.50.1125.3705.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.50.1125.3705.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.60.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.60.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.72.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.72.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.74.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.74.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.75.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.75.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.81.1250.4300.1.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.81.2210.4300.1.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.82.1250.4990.2.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.82.1250.4990.2.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.85.1250.4990.2.319	TWO VIRTUAL PROFESSIONAL	\$4,000.00
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2935	10.85.1250.4990.2.327	SELECT 2 - RENEW - - FULL ACCESS TO 7 MINDSETS	\$8,000.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336540	05/31/2021	1358	7 MINDSETS ACADEMY	2939	10.72.1250.4300.1.410	QUOTE 00002166 -- 7 MINDSETS TO LIVE YOUR	\$855.00
Check Total:							\$233,160.00
336541	05/31/2021	1358	95 PERCENT GROUP INC	INV108353	10.18.1250.4331.1.410	QUOTE # 00022595-- BASIC PHONICS LESSON LIBRARY	\$1,850.00
336541	05/31/2021	1358	95 PERCENT GROUP INC	INV108353	10.18.1250.4331.1.410	ADVANCED PHONICS LESSON LIBRARY WITH	\$1,500.00
336541	05/31/2021	1358	95 PERCENT GROUP INC	INV108353	10.18.1250.4331.1.410	MULTISYLLABLE PHONICS LESSON LIBRARY WITH	\$1,275.00
336541	05/31/2021	1358	95 PERCENT GROUP INC	INV108353	10.18.1250.4331.1.410	PHONICE LESSON LIBRARY VIDEO PLAYLIST	\$110.00
336541	05/31/2021	1358	95 PERCENT GROUP INC	INV108353	10.18.1250.4331.1.410	SHIPPING AND HANDLING-- 10% OF PRINTED PRODUCT	\$462.50
Check Total:							\$5,197.50
336542	05/31/2021	1358	A&M COLD STORAGE, LLC	25414	10.85.2560.0225.0.325	INVOICE #25414 - 40' STD HT REEFER CONTAINER,	\$388.53
336542	05/31/2021	1358	A&M COLD STORAGE, LLC	25414	10.85.2560.0225.0.325	40' HIGH CUBE RENTAL - 05/12/21 - 06/11/21	\$388.53
Check Total:							\$777.06
336543	05/31/2021	1358	AAA TROPHIES	229111	10.85.1100.0017.0.410	ENGRAVING/BAND PLATES, INVOICE #229111	\$25.00
336543	05/31/2021	1358	AAA TROPHIES	229111	10.85.1100.0017.0.410	SUBLIMATED	\$276.00
336543	05/31/2021	1358	AAA TROPHIES	229170	10.00.2310.0000.0.360	PLASTIC SIGNAGE--2" X 10" GOLD WITH BLACK	\$15.00
336543	05/31/2021	1358	AAA TROPHIES	229170	10.00.2310.0000.0.360	PLASTIC SIGNAGE--2" X 10" GOLD WITH BLACK	\$15.00
336543	05/31/2021	1358	AAA TROPHIES	229170	10.00.2310.0000.0.360	PLASTIC SIGNAGE--2" X 10" GOLD WITH BLACK	\$15.00
336543	05/31/2021	1358	AAA TROPHIES	229170	10.00.2310.0000.0.360	PLASTIC SIGNAGE--2" X 10" GOLD WITH BLACK	\$15.00
Check Total:							\$361.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336544	05/31/2021	1358	ADORAMA	28654214	10.74.1250.4909.1.410	QTE #2062729 STARTCH 3.5 4CNDCTR M-2X3.5 F	\$60.00
336544	05/31/2021	1358	ADORAMA	28672003	10.74.1250.4909.1.410	QTE #2062729 STARTCH 3.5 4CNDCTR M-2X3.5 F	\$120.00
Check Total:							\$180.00
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$76.17
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$57.14
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.26
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$19.05
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$41.18
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$64.75
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$4.57
336545	05/31/2021	1358	ADVANCED DISPOSAL - DECATUR - F3	F30003089878	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$6.86
Check Total:							\$5,672.38
336546	05/31/2021	1358	AIRGAS-MID AMERICA	9112675204	10.01.2130.4990.2.410	*QUOTE# 2009901339* 3M-N95 8210 RESPIRATOR	\$525.20
Check Total:							\$525.20
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	INVOICE# 00332004 - ELECTRODE HOLDER	\$21.29
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	GROUND CLAMP 500 AMP	\$16.06
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	07020 CABLE LUG	\$2.48
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	CONNECTOR, CABLE 1/0-2/0 BL	\$24.06
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	5/32" X 36" ER4043 ALUMINUM AL	\$8.50
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	3/16 ALUMINUM 4043 X 36"	\$6.24



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336547	05/31/2021	1358	AIRWELD INCORP	00332004	20.93.2540.0676.0.410	FLAKFINGER ADJUSTABLE HEATSHIELD	\$15.45
336547	05/31/2021	1358	AIRWELD INCORP	00333815	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$43.00
336547	05/31/2021	1358	AIRWELD INCORP	00333825	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$33.00
336547	05/31/2021	1358	AIRWELD INCORP	00333977	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$23.30
Check Total:							\$193.38
336548	05/31/2021	1358	ALLIANCE ILLINOIS	21115	80.93.2540.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1104	40.00.0000.0000.0.907	FUEL CREDIT	(\$4,581.46)
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1104	40.72.2555.0000.0.331	ROUTE ADJUSTMENTS-ADDITIONAL	\$2,310.28
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1104	40.72.2555.0048.0.331	INVOICE 1104 SPEC ED TO/FROM ROUTE	\$5,900.32
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1104	40.72.2555.0048.0.331	ATTENDANTS ROUTE 204 &	\$1,994.10
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.00.0000.0000.0.907	FUEL CREDIT	(\$6,850.31)
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.12.2555.0000.0.331	DENNIS	\$23,723.67
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.12.2555.0000.0.331	PRE K DENNIS	\$1,721.68
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.12.2555.0048.0.331	DENNIS MOSIAC AND DENNIS KALEIDOSCOPE	\$10,896.36
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$18,293.49
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.13.2555.0000.0.331	PRE K BAUM	\$1,721.68
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.13.2555.0048.0.331	INVOICE 1110 SPECIAL ED TO/FROM BAUM	\$5,448.18
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.18.2555.0000.0.331	AMERICAN DREAMER	\$40,068.21
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.18.2555.0048.0.331	AMERICAN DREAMER	\$5,448.18



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.18.2555.0048.0.331	ATTENDANTS AMERICAN DREAMER	\$2,418.59
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.22.2555.0000.0.331	FRANKLIN	\$18,293.49
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.22.2555.0048.0.331	FRANKLIN	\$5,448.18
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.33.2555.0000.0.331	HARRIS	\$7,379.23
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.42.2555.0000.0.331	MUFFLEY	\$23,723.67
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.42.2555.0048.0.331	MUFFLEY	\$5,759.09
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.42.2555.0048.0.331	MUFFLEY	\$16,362.54
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.44.2555.0000.0.331	OAK GROVE	\$12,827.31
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.44.2555.0048.0.331	OAK GROVE	\$2,267.46
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.44.2555.0048.0.331	OAK GROVE	\$5,448.18
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.49.2555.0000.0.331	PARSONS	\$18,293.49
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.49.2555.0048.0.331	PARSONS	\$16,362.54
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.49.2555.0048.0.331	PARSONS	\$2,131.46
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.50.2555.0048.0.331	PRE K	\$5,232.60
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.50.2555.0048.0.331	PRE K SPED ED PERSHING	\$3,099.02
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.50.2555.3705.1.331	PRE k PER/RCC	\$13,248.32
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.58.2555.0185.1.331	PRE K RCC	\$1,715.20
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.60.2555.0000.0.331	SOUTH SHORES	\$12,827.31
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.60.2555.0048.0.331	SOUTH SHORES	\$5,448.18
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.62.2555.0000.0.331	STEVENSON	\$12,827.31
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.62.2555.0048.0.331	STEVENSON	\$5,448.18
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.62.2555.0048.0.331	STEVENSON	\$333.88
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.72.2555.0000.0.331	HOPE	\$22,073.94
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.72.2555.0048.0.331	HOPE	\$10,095.45
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.72.2555.0048.0.331	HOPE	\$31,048.28
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.74.2555.0000.0.331	JOHNS HILL	\$29,171.85
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.75.2555.0000.0.331	MONTESSORI ACADEMY FOR PEACE	\$56,412.75



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$2,057.85
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$10,896.36
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.81.2555.0000.0.331	SDMS	\$34,629.75
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.81.2555.0048.0.331	SDMS	\$5,408.89
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.81.2555.0048.0.331	SDMS	\$27,240.90
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.82.2555.0048.0.331	EHS	\$27,240.90
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.82.2555.0048.0.331	EHS	\$6,420.90
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.85.2555.0048.0.331	MHS	\$7,508.73
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.85.2555.0048.0.331	MHS	\$27,240.90
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.99.2555.0048.0.331	SEAP	\$21,792.72
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1110	40.99.2555.0048.0.331	SEAP	\$5,934.70
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1111	40.82.2554.0550.0.331	INVOICE 1111 BOYS ATHLETICS EHS	\$283.61
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1111	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,023.53
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1111	40.85.2554.0550.0.331	MHS	\$2,160.50
336549	05/31/2021	1358	ALLTOWN BUS COMPANY, LLS	1111	40.85.2554.0551.0.331	MHS	\$1,367.95
Check Total:							\$633,000.07
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$58.26
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$24.13
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$156.79
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$122.41
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$20.56
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$28.72
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$88.13
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$142.01
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.02
336550	05/31/2021	1358	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$15.04
Check Total:							\$666.07



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336551	05/31/2021	1358	APEX LEARNING	SOINV00151250	10.81.2210.4993.1.319	UNLIMITED ENROLLMENTS FOR ALL STUDENTS	\$35,080.00
336551	05/31/2021	1358	APEX LEARNING	SOINV00151250	10.82.2210.4993.1.319	QUOTE #00013397 -UNLIMITED ENROLLMENTS	\$35,080.00
336551	05/31/2021	1358	APEX LEARNING	SOINV00151250	10.85.2210.4993.1.319	UNLIMITED ENROLLMENTS FOR ALL STUDENTS	\$35,080.00
Check Total:							\$105,240.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF00242973	10.00.2660.0110.0.410	*PROPOSAL #2110100485* MOPHIE USB-A CABLE WITH	\$249.50
336552	05/31/2021	1358	APPLE COMPUTER INC	AF05473393	10.82.1250.4999.1.750	PROPOSAL#: 2110076373 - 13-INCH MACBOOK AIR:	\$30,381.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF05473393	10.85.1250.4999.1.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$28,044.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF06459537	10.00.0000.0000.0.974	*QUOTE# 2210226406* APPLE TV REMOTE	\$190.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF06459537	10.00.0000.0000.0.974	APPLE 45W MAGSAFE 2 POWER ADAPTER (FOR	\$1,896.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF06459537	10.00.0000.0000.0.974	APPLE 12 W USB POW ADAP, IPAD/IPHONE CHARG BRICK	\$570.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF06459537	10.00.0000.0000.0.974	USB-C CHARGE CABLE (2M)	\$570.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF06933225	10.00.2660.0110.0.550	PROPOSAL#:2110134630 - MAC PRO - TOWER	\$5,599.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF07334341	10.50.1125.4989.1.410	QUOTE 2110122355 MAGIC TRACKPAD SILVER	\$258.00
336552	05/31/2021	1358	APPLE COMPUTER INC	AF07443046	10.50.1125.4989.1.410	MAGIC KEYBOARD WITH NUMERIC KEYPAD	\$258.00
Check Total:							\$68,015.50
336553	05/31/2021	1358	APPLE INC. C/O APPLE FINANCIAL SERVICES	31576	10.00.2660.0110.0.327	PAYMENT 4/4 - APPLE FINANCIAL SERVICES FINAL	\$315,661.93
Check Total:							\$315,661.93



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336554	05/31/2021	1358	ARAMARK UNIFORM SERVICES	23449704	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$75.92
336554	05/31/2021	1358	ARAMARK UNIFORM SERVICES	23490401	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$34.98
336554	05/31/2021	1358	ARAMARK UNIFORM SERVICES	23491855	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$120.00
336554	05/31/2021	1358	ARAMARK UNIFORM SERVICES	23493115	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$111.77
336554	05/31/2021	1358	ARAMARK UNIFORM SERVICES	23502643	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	(\$84.00)
Check Total:							\$258.67
336555	05/31/2021	1358	ARCHITECTURAL EXPRESSIONS 00006		60.21.2530.0775.0.319	DENNIS KALEIDOSCOPE BASIC SERVICES, CONTRACT	\$312.50
336555	05/31/2021	1358	ARCHITECTURAL EXPRESSIONS 00006		60.75.2530.0748.0.319	INVOICE# 00006 - TJ MONTESSORI CHILLER	\$111.00
Check Total:							\$423.50
336556	05/31/2021	1358	ASSET GENIE, INC	1555018	12.00.2660.0855.0.323	IPAD 7 REPAIRS SELECTED: GLASS **QUOTE #318559:	\$129.00
336556	05/31/2021	1358	ASSET GENIE, INC	1555026	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$89.00
336556	05/31/2021	1358	ASSET GENIE, INC	1555268	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$239.00
336556	05/31/2021	1358	ASSET GENIE, INC	1555611	10.12.2225.0000.0.410	QUOTE #1512224 - EDGE 360 CASE FOR IPAD	\$155.00
336556	05/31/2021	1358	ASSET GENIE, INC	1555611	10.12.2225.0000.0.410	EDGE 360 CASE FOR IPAD 7TH / 8TH GEN (10.2")	\$160.00
336556	05/31/2021	1358	ASSET GENIE, INC	1555735	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$129.00
336556	05/31/2021	1358	ASSET GENIE, INC	1556677	10.00.2660.0110.0.410	QUOTE#: 1513464 - EDGE 360 CASE FOR IPAD	\$640.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336556	05/31/2021	1358	ASSET GENIE, INC	1557549	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$89.00
336556	05/31/2021	1358	ASSET GENIE, INC	1557676	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$218.00
336556	05/31/2021	1358	ASSET GENIE, INC	1559282	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$267.00
Check Total:							\$2,115.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.03.2220.0100.0.410	2022 MONARCH REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.12.2220.0100.0.410	2022 MONARCH REGISTRATION FOR DENNIS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.13.2220.0100.0.410	2022 MONARCH REGISTRATION FOR BAUM	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.18.2220.0100.0.410	2022 MONARCH REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.22.2220.0100.0.410	2022 MONARCH REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.42.2220.0100.0.410	2022 MONARCH REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.49.2220.0100.0.410	2022 MONARCH REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.60.2220.0100.0.410	2022 MONARCH REGISTRATION FOR SOUTH	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.72.2220.0100.0.410	2022 MONARCH REGISTRATION FOR HOPE	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V192951	10.74.2220.0100.0.410	2022 MONARCH REGISTRATION FOR JOHNS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V420512	10.82.2220.0100.0.410	2022 ABE LINCOLN REGISTRATION FOR	\$10.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V420512	10.85.2220.0100.0.410	2022 ABE LINCOLN REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.03.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.12.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR DENNIS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.13.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR BAUM	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.18.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.22.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.42.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.49.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.60.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR SOUTH	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.72.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR HOPE	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V939422	10.74.2220.0100.0.410	2022 BLUESTEM REGISTRATION FOR JOHNS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.09.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.12.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR DENNIS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.18.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.72.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR HOPE	\$10.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.74.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR JOHNS	\$10.00
336557	05/31/2021	1358	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V965378	10.81.2220.0100.0.410	AISLE REBECCA CAUDILL REGISTRATION FOR	\$10.00
Check Total:							\$280.00
336558	05/31/2021	1358	ATLAS LOCK INC	37673	20.93.2540.0620.0.410	INVOICE# 37673 - DOOR HARDWARE SUPPLIES -	\$67.32
336558	05/31/2021	1358	ATLAS LOCK INC	37847	20.93.2540.0620.0.410	INVOICE# 37847 - DOOR HARDWARE SUPPLIES -	\$194.40
336558	05/31/2021	1358	ATLAS LOCK INC	38238	20.93.2540.0620.0.323	INVOICE# 38238 - LABOR	\$7.00
336558	05/31/2021	1358	ATLAS LOCK INC	38238	20.93.2540.0620.0.410	INVOICE# 38238 - DOOR HARDWARE SUPPLIES -	\$208.00
336558	05/31/2021	1358	ATLAS LOCK INC	38464	10.75.2560.0225.0.410	INVOICE# 38464 - ARMARK KITCHEN EQUIPMENT	\$29.00
336558	05/31/2021	1358	ATLAS LOCK INC	38464	20.93.2540.0620.0.410	INVOICE# 38464 - DOOR HARDWARE SUPPLIES -	\$167.00
Check Total:							\$672.72
336559	05/31/2021	1358	AVA SECURITY INC	10209	10.00.2660.0110.0.327	QUOTE#:Q-02795-1 - 1 YEAR SUBSCRIPTION TO AVA	\$37,897.20
Check Total:							\$37,897.20
336560	05/31/2021	1358	B & B GLASS	18586	20.81.2540.0620.0.410	INVOICE#18586 - CONTINUOUS GEARED	\$220.00
336560	05/31/2021	1358	B & B GLASS	18707	20.81.2540.0620.0.410	INVOICE# 18707 - CONTINUOUS GEARED	\$440.00
336560	05/31/2021	1358	B & B GLASS	18761	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$42.00
Check Total:							\$702.00
336561	05/31/2021	1358	B & H PHOTO VIDEO	188153771	20.08.2540.0618.0.410	QUOTE# 1074356156 - FARGO 45000 YMCKO FULL	\$155.52
336561	05/31/2021	1358	B & H PHOTO VIDEO	188153771	20.08.2540.0618.0.410	FARGO 86177 CLEANING	\$34.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336561	05/31/2021	1358	B & H PHOTO VIDEO	188617833	10.72.2410.0000.0.410	QUOTE 886575246: IMPACT BACKGROUND PRO	\$168.71
Check Total:							\$358.73
336562	05/31/2021	1358	B L D D ARCHITECTS	2487	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$330.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2509	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$506.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2526	60.60.2530.0760.0.319	INTERNAL BLANKET - PROJECT# 186EX16.402 -	\$1,497.85
336562	05/31/2021	1358	B L D D ARCHITECTS	2527	60.42.2530.0742.0.319	INTERNAL BLANKET - PROJECT# 186EX16.403 -	\$11,704.90
336562	05/31/2021	1358	B L D D ARCHITECTS	2528	60.49.2530.0749.0.319	INTERNAL BLANKET - PROJECT# 186EX16.405 -	\$10,011.85
336562	05/31/2021	1358	B L D D ARCHITECTS	2529	60.75.2530.0748.0.319	INTERNAL BLANKET - PROJECT# 206EX14.400 &	\$2,541.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2530	60.22.2530.0722.0.319	INTERNAL BLANKET - PROJECT# 186EX16.404 -	\$14,864.85
336562	05/31/2021	1358	B L D D ARCHITECTS	2531	60.77.2530.0774.0.319	INTERNAL BLANKET - PROJECT #186EX16.400	\$38,719.41
336562	05/31/2021	1358	B L D D ARCHITECTS	2532	60.93.2530.0718.0.319	BASIC SERVICES CADILLAC COMPLEX ROOF	\$1,162.50
336562	05/31/2021	1358	B L D D ARCHITECTS	2533	60.93.2530.0718.0.319	BASIC SERVICES DENNIS KALEIDOSCOPE CAMPUS	\$950.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2534	60.18.2530.0719.0.319	INTERNAL BLANKET - PROJECT# 186EX16.407 -	\$2,546.56
336562	05/31/2021	1358	B L D D ARCHITECTS	2545	20.72.2540.0601.0.319	AGREEMENT - HOPE ACADEMY - CONTRACT TO	\$434.37
336562	05/31/2021	1358	B L D D ARCHITECTS	2545	20.75.2540.0601.0.319	AGREEMENT - MONTESSORI ACADEMY FOR PEACE -	\$434.37



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336562	05/31/2021	1358	B L D D ARCHITECTS	2546	20.81.2540.0601.0.319	AGREEMENT – STEPHEN-DECATUR –	\$200.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2547	20.93.2540.0614.0.319	ROOFING REPAIRS SUMMER 2021 AT THE FOLLOWING	\$2,167.57
336562	05/31/2021	1358	B L D D ARCHITECTS	2548	20.03.2530.0638.0.319	BLDD PROJECT #216EX16.200 – DPS	\$990.00
336562	05/31/2021	1358	B L D D ARCHITECTS	2549	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT PER	\$1,193.92
336562	05/31/2021	1358	B L D D ARCHITECTS	2550	60.93.2530.0718.0.319	BASIC SERVICES CADILLAC COMPLEX ROOF	\$150.00
Check Total:							\$90,405.15
336563	05/31/2021	1358	BAYSCAN TECHNOLOGIES	67616	10.03.2221.0100.0.410	PROPOSAL #62565 – HONEYWELL VOYAGER	\$429.00
336563	05/31/2021	1358	BAYSCAN TECHNOLOGIES	67616	10.03.2221.0100.0.410	3,125 MAXSTICK SIDE EDGE WHITE ADHESIVE PAPER	\$162.00
Check Total:							\$591.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	378962	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$94.88
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.321	DISPOSAL FEE LT TRUCK	\$24.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.323	MOUNT/DISMOUNT – LIGHT TRUCK	\$32.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.323	2 WHEEL ALIGNMENT – LT TRUCK	\$89.95
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.323	CASTER/CAMBER BUSH ADJUSMENT	\$108.80
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.323	LABOR TO INSTALL	\$135.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.323	WHEEL BALANCE – LIGHT TRUCK	\$54.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
336564	05/31/2021	1358	BEST ONE OF CENTRAL ILLINOIS	379118	10.93.2540.0225.0.410	QUOTE# 388411 - LT245/75R17 TRANSFORCE	\$542.28
Check Total:							\$1,090.91
336565	05/31/2021	1358	BIG B AGRO INC.	037842	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$564.35
336565	05/31/2021	1358	BIG B AGRO INC.	037842	10.93.2560.0225.0.464	\$0.01 Pro-rated Adjustment Applied - *PRICING PER	\$0.01
Check Total:							\$564.36
336566	05/31/2021	1358	BLACK & COMPANY	06496865	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$70.09
336566	05/31/2021	1358	BLACK & COMPANY	06497359	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$35.94
336566	05/31/2021	1358	BLACK & COMPANY	06497428	20.93.2540.0608.0.410	INVOICE# 06497428 - INSLX TP3380 5GAL	\$236.52
336566	05/31/2021	1358	BLACK & COMPANY	06497429	10.00.0000.0000.0.971	*QUOTE# 0650157* ENERGIZER MAX "C"	\$339.95
Check Total:							\$682.50
336567	05/31/2021	1358	BOOKS A MILLION	2112501228	10.12.1250.4300.1.410	BOOKSAMILLION QUOTE #69354 - THE FRIST DAYS	\$306.60
Check Total:							\$306.60
336568	05/31/2021	1358	BRANUM RECYCLING	0000265	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$75.00
Check Total:							\$75.00
336569	05/31/2021	1358	BRIAN DAW VIOLINS	6323	10.82.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$1,825.00
336569	05/31/2021	1358	BRIAN DAW VIOLINS	6324	10.85.1100.0250.0.323	BLANKET PO FOR REPAIRS - BASS RESTORATION (4	\$1,300.00
336569	05/31/2021	1358	BRIAN DAW VIOLINS	6325	10.81.1100.0250.0.323	BLANKET PO FOR REPAIRS - BASS RESTORATION (1	\$550.00
Check Total:							\$3,675.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912315180	10.85.1532.0504.0.410	*QUOTE# 7028126* STANDARD-GST GAME	\$824.90
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	FIXED RUNG AGILITY	\$101.02
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	DOT DRILL MAT	\$146.59
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	OLYMPIC 10LB BUMPER	\$48.43
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	15LB OLYMPIC BUMPER	\$70.45
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	OLYMPIC 25LB BUMPER	\$121.08
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	OLYMPIC 35LB BUMPER	\$143.09
336570	05/31/2021	1358	BSN SPORTS	912447402	10.82.1100.0039.0.410	45LB OLYMPIC BUMPER	\$173.91
336570	05/31/2021	1358	BSN SPORTS	912469802	10.81.1569.0508.0.410	*QUOTE# 6392098* MENS TRADITIONAL SINGLET -	\$1,239.80
336570	05/31/2021	1358	BSN SPORTS	912469802	10.81.1569.0508.0.410	MENS TRADITIONAL SINGLET - BLACK	\$1,199.80
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0502.0.410	SPALDING TF-TRAINER WEIGHTED 28.5" INTER	\$105.40
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0502.0.410	1LB HEAVY JUMP ROPE RED	\$63.34
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0502.0.410	BASKETBALL SCOREBOOK - 30 GAMES	\$57.44
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0502.0.410	SPEEDSAC	\$95.83
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	BALCK BSN VOLLEYBALL KNEE PAD 3PR S/M AND 2PR	\$90.46
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	REACTOR X-FINITY WEIGHT VEST 10LB	\$66.06
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	REACTOR X-FINITY WEIGHT VEST 6LB	\$55.20
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	VOLLEYBALL PASSING SLEEVES SMALL/MEDIUM	\$72.79
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	VOLLEYBALL PASSING SLEEVES LARGE/XL	\$18.20



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1520.0511.0.410	TACHIKARA SV5WSC COMP VBALL NY/WH	\$143.72
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0502.0.319	RAWLINGS CNTR295 - IESA	\$67.08
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0502.0.410	SPORT WRITE PRO BASKETBALL BOARD	\$126.46
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0502.0.410	RAWLINGS CNTR295 - IESA	\$186.85
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0502.0.410	QUOTE 6976405: SPALDING TF-TRAINER WEGHTED	\$105.40
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0507.0.410	2LB HEAVY JUMP ROPE BLUE	\$36.19
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0507.0.410	FOX40 W/CUSH GRIP BK	\$114.88
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0509.0.410	CRAMER COACH'S TEAM 1ST AID KIT	\$98.70
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	RAWLINGS CNTR285 - IESA	\$186.85
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	REACTOR RUBBER MEDICINE BALL 2KG RED	\$38.00
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	REACTOR RUBBER MEDICINE BALL 3KG YELLOW	\$43.44
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	REACTOR RUBBER MEDICINE BALL 4KG ROYAL	\$54.30
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	REACTOR RUBBER MEDICINE BALL 5KG ORANGE	\$61.54
336570	05/31/2021	1358	BSN SPORTS	912470503	10.72.1560.0550.0.410	REACTOR RUBBER MEDICINE BALL 6KG KELLY	\$70.59
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	*QUOTE# 6990642* COMPACT BALL LOCKER	\$196.04
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	DOUBLE SIDED BASKETBALL COACH'S BOARD	\$19.59
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	BASKETBALL SCOREBOOK (30 GAMES)	\$16.75
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	RAWLINGS CNTR285 IESA	\$264.15



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	COMPACT BALL LOCKER	\$196.04
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	DOUBLE SIDED BASKETBALL COACH'S BOARD	\$19.59
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	BASKETBALL SCOREBOOK (30 GAMES)	\$16.75
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	RAWLINGS CNTR295 IESA	\$264.15
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	VOLLEYBALL COACH'S	\$12.92
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	VOLLEYBALL SCOREBOOK	\$33.51
336570	05/31/2021	1358	BSN SPORTS	912474801	10.74.1560.0502.0.410	RAWLINGS VB202 IESA VOLLEYBALL	\$260.40
336570	05/31/2021	1358	BSN SPORTS	912505157	10.81.1520.0511.0.410	RED VB END STANDARD	\$480.73
336570	05/31/2021	1358	BSN SPORTS	912505157	10.81.1520.0511.0.410	OVERSIZED VB CART	\$221.12
336570	05/31/2021	1358	BSN SPORTS	912505157	10.81.1520.0511.0.410	BSN HAMMOCK VB CART	\$290.55
336570	05/31/2021	1358	BSN SPORTS	912505157	10.81.1520.0511.0.750	BSN SPORTS QUOTE/SUMMARY CART #	\$1,922.91
336570	05/31/2021	1358	BSN SPORTS	912505157	10.81.1520.0511.0.750	UNIVERSAL VB NET-KEVLAR TOP	\$213.65
336570	05/31/2021	1358	BSN SPORTS	912553260	10.82.1532.0550.0.410	KT685 TREADMILL	\$2,173.50
336570	05/31/2021	1358	BSN SPORTS	912553260	10.82.1532.0550.0.410	CRW800 ROWER **BSN QUOTE # 7086694**	\$1,453.50
336570	05/31/2021	1358	BSN SPORTS	912553260	10.82.1542.0550.0.410	CRW800 ROWER **BSN QUOTE # 7086694**	\$1,453.50
336570	05/31/2021	1358	BSN SPORTS	912553260	10.82.1542.0550.0.410	KT685 TREADMILL	\$2,173.50
336570	05/31/2021	1358	BSN SPORTS	912554867	10.12.1560.0507.0.410	*QUOTE# 7006318* SHADE TECH 100 BLUE	\$127.52
336570	05/31/2021	1358	BSN SPORTS	912554869	10.12.1520.0502.0.410	*CART# 7005970* TCB ATOMIC BALL SET OF 6	\$96.30
336570	05/31/2021	1358	BSN SPORTS	912554869	10.12.1520.0502.0.410	BLACK/ROYAL -MLF5 MAPLE FUNGO 37	\$58.49
336570	05/31/2021	1358	BSN SPORTS	912554869	10.12.1520.0502.0.410	MARCUCCI CAT9 BBCOR	\$314.99



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912554869	10.12.1520.0502.0.410	HELMET HANGING BAG	\$59.49
336570	05/31/2021	1358	BSN SPORTS	912567269	10.82.1532.0506.0.410	TENNIS SCORE KEEPER – QUOTE DATED 4/22/21	\$106.88
336570	05/31/2021	1358	BSN SPORTS	912592890	10.74.1560.0514.0.410	QUOTE #7006387 DATED 3/30/21 BRINE ATTACK	\$89.16
336570	05/31/2021	1358	BSN SPORTS	912592890	10.74.1560.0514.0.410	SCARLET-YOUTH TRAINING SCRIMMAGE SOCCER BIB	\$26.94
336570	05/31/2021	1358	BSN SPORTS	912592890	10.74.1560.0514.0.410	SCARLET-YOUTH TRAINING SCRIMMAGE SOCCER BIB	\$26.94
336570	05/31/2021	1358	BSN SPORTS	912592890	10.74.1560.0514.0.410	PRISM PACK LOW PROFILE CONES-DOZEN	\$12.74
336570	05/31/2021	1358	BSN SPORTS	912599666	10.85.1532.0502.0.410	CHALLENGE HOODED PULLOVER,	\$1,090.00
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	QUOTE/SUMMARY CART # 7028028: TCB TRAINING	\$120.19
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	TROWN DOWN BASES-5 PC ORANGE	\$40.78
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	MAC BATTING TEE	\$31.44
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	MAC PRO 100 1ST BASE MITT-FITS LEFT HAND	\$57.79
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	MAC 12" FIELDERS GLOVE- FITS RIGHT HAND	\$33.99
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	MAC 12" FIELDERS GLOVE- FITS LEFT HAND	\$33.99
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	ACCUBAT (TM)	\$84.99
336570	05/31/2021	1358	BSN SPORTS	912616235	10.81.1560.0501.0.410	BSN SPORTS VARSITY BAT BAG	\$66.28
336570	05/31/2021	1358	BSN SPORTS	912632415	10.12.1520.0502.0.410	ORDER RAWLINGS CNTR285-IESA -BSN	\$134.98



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912632415	10.12.1520.0511.0.410	RAWLINGS VB202 IESA VOLLEYBALL	\$129.98
336570	05/31/2021	1358	BSN SPORTS	912632415	10.12.1560.0502.0.410	RAWLINGS CNTR295-IESA	\$116.98
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	WHITE/BLACK-SELECT CLUB - 10 PACK **BSN QUOTE	\$247.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	YELLOW LOW PROFILE CONES - DOZEN	\$5.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	ORANGE LOW PROFILE CONES - DOZEN	\$5.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	WIRE CONE CARRIER	\$2.25
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	SOCCER SCOREBOOK	\$6.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1532.0514.0.410	ADULT SOCCER PENNIES	\$45.00
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	ADULT SOCCER PENNIES	\$45.00
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	SOCCER SCOREBOOK	\$6.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	WIRE CONE CARRIER	\$2.25
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	ORANGE LOW PROFILE CONES - DOZEN	\$5.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	YELLOW LOW PROFILE CONES - DOZEN	\$5.99
336570	05/31/2021	1358	BSN SPORTS	912660044	10.82.1542.0514.0.410	WHITE/BLACK-SELECT CLUB - 10 PACK **BSN QUOTE	\$247.99
336570	05/31/2021	1358	BSN SPORTS	912660057	10.82.1542.0514.0.410	SCORE SOLID SOCK KING BLACK **BSN QUOTE	\$77.35
336570	05/31/2021	1358	BSN SPORTS	912660057	10.82.1542.0514.0.410	SCORE SOLID SOCK KING WHITE	\$67.35
336570	05/31/2021	1358	BSN SPORTS	912708644	10.72.1529.0511.0.410	QUOTE DATED 3-29-21 - BSN VOLLEYBALL SHORT	\$1,287.50
336570	05/31/2021	1358	BSN SPORTS	912708644	10.72.1529.0511.0.410	BSN VOLLEYBALL SHORT SLEEVE JERSEY - ORANGE	\$1,287.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912727602	10.82.1532.0506.0.410	WILSON CHAMP EXTRA DUTY **BSN QUOTE	\$211.52
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	*QUOTE# 7019802*	\$780.74
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	BONDED FOAM AT 4'X8'X2",	
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	MEDICINE BALL 9-10 LB, BLUE	\$33.02
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	MEDICINE BALL, 11-12 LB, ORANGE	\$34.81
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	MEDICINE BALL, 15-16 LB, GREEN	\$42.84
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	FLAG BELTS, ADULT,	\$142.41
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	VOIT BOUNCESS FOAM BALL, 8.25" - SET OF 6	\$339.21
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	BADMINTON RACQUETS, SET OF 6	\$55.34
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	NIKE ELITE ALL-COURT OFFICIAL BASKETBALL	\$155.91
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	WILSON SOFT PLAY VOLLEYBALL	\$94.47
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	MAC PLASTIC BADMINTON BIRDIE/GROSS	\$99.96
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	ADJUSTABLE LENGTH SPEED ROPES	\$160.63
336570	05/31/2021	1358	BSN SPORTS	912744538	10.85.1100.0039.0.410	WALL MOUNTED JUMP ROPE RACK	\$46.40
336570	05/31/2021	1358	BSN SPORTS	912749822	10.81.1520.0507.0.410	QUOTE/SUMMARY CART # 7027632: ALUMINUM RELAY	\$22.59
336570	05/31/2021	1358	BSN SPORTS	912749822	10.81.1520.0507.0.410	ALUMINUM RELAY BATON	\$11.88
336570	05/31/2021	1358	BSN SPORTS	912749822	10.81.1520.0507.0.410	MEASURING TAPE 100	\$44.18
336570	05/31/2021	1358	BSN SPORTS	912749822	10.81.1520.0507.0.410	IRON SHOT 4K	\$50.98



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336570	05/31/2021	1358	BSN SPORTS	912803231	10.75.1100.0008.0.410	QUOTE 6915702 - SPEED AND AGILITY PACK	\$320.46
Check Total:							\$26,566.95
336571	05/31/2021	1358	BUSHUE BACKGROUND SCREENING	DECATUR61-20210331	10.00.2640.0000.0.319	BLANKET FOR BACKGROUND/FINGERPRINT	\$2,700.00
336571	05/31/2021	1358	BUSHUE BACKGROUND SCREENING	DECATUR61-20210430	10.00.2640.0000.0.319	BLANKET FOR BACKGROUND/FINGERPRINT	\$972.00
Check Total:							\$3,672.00
336572	05/31/2021	1358	BUSINESSOLVER.COM, INC.	0070116	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY21	\$639.75
336572	05/31/2021	1358	BUSINESSOLVER.COM, INC.	0070847	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY21	\$635.25
Check Total:							\$1,275.00
336573	05/31/2021	1358	CAROLINA BIOLOGICAL SUPPLY	51378480RI	10.82.1400.0127.1.410	STUDENT DISSECTING SET I **CAROLINA QUOTE	\$94.24
336573	05/31/2021	1358	CAROLINA BIOLOGICAL SUPPLY	51378480RI	10.82.1400.0127.1.410	STUDENT DISSECTING SET I **CAROLINA QUOTE	\$47.12
Check Total:							\$141.36
336574	05/31/2021	1358	CCS PRESENTATION SYSTEMS	IN0020509	10.00.2660.0110.0.410	ARTICULATING WALL MOUNT 39"-75"	\$96.00
336574	05/31/2021	1358	CCS PRESENTATION SYSTEMS	IN0020509	10.00.2660.0110.0.750	QUOTE#:179287 - 75" BET SERIES COMMERCIAL TV	\$1,118.00
336574	05/31/2021	1358	CCS PRESENTATION SYSTEMS	IN0020730	10.00.2660.0110.0.410	QUOTE#: 179521 - LC-60LE661U	\$152.00
Check Total:							\$1,366.00
336575	05/31/2021	1358	CEC ENVIRONMENTAL INC	CECS0133	80.18.2540.0635.0.319	INVOICE# CECS0133 - AMERICAN DREAMER STEM	\$16,200.00
Check Total:							\$16,200.00
336576	05/31/2021	1358	CELEBRATE PLANET EARTH	49940	10.75.1125.0000.0.410	PER ORDER NUMBER 49940 - BUTTERFLIES AND	\$150.70
336576	05/31/2021	1358	CELEBRATE PLANET EARTH	49940	10.75.1125.0000.0.410	SMALL MESH HOUSE	\$39.80



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336576	05/31/2021	1358	CELEBRATE PLANET EARTH	49940	10.75.1125.0000.0.410	BASIC BUTTERFLY KIT	\$39.90
336576	05/31/2021	1358	CELEBRATE PLANET EARTH	49940	10.75.1125.0000.0.410	CATERPILLAR CUP	\$29.90
336576	05/31/2021	1358	CELEBRATE PLANET EARTH	49940	10.75.1125.0000.0.410	TAKE HOME CATERPILLAR MINI CUPS	\$159.90
Check Total:							\$420.20
336577	05/31/2021	1358	CENGAGE LEARNING	74311447	10.74.1250.4909.1.410	REACH HIGHER PRACTCE BOOK 2A.	\$352.00
Check Total:							\$352.00
336578	05/31/2021	1358	CHEMSEARCH	7331176	20.93.2540.0602.0.410	QUOTE DATED: 4/12/21 - E-100, 6 X 9 LB, NAC FE X 1	\$587.90
Check Total:							\$587.90
336579	05/31/2021	1358	CHRISTY-FOLTZ INC	PAY REQUEST #2	60.18.2530.0719.0.324	AMERICAN DREAMER STEM ACADEMY: LIBRARY AND	\$65,628.00
Check Total:							\$65,628.00
336580	05/31/2021	1358	CINTAS CORPORATION	1901901341	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$1,029.03
336580	05/31/2021	1358	CINTAS CORPORATION	1902135505	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$119.85
336580	05/31/2021	1358	CINTAS CORPORATION	1902141509	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$223.95
336580	05/31/2021	1358	CINTAS CORPORATION	1902144574	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$229.95
336580	05/31/2021	1358	CINTAS CORPORATION	1902157341	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$82.95
336580	05/31/2021	1358	CINTAS CORPORATION	1902198201	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$46.00
336580	05/31/2021	1358	CINTAS CORPORATION	1902198447	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$40.00
Check Total:							\$1,771.73
336581	05/31/2021	1358	CITY OF DECATUR	8079	20.93.2540.0651.0.464	INVOICE# 8079 - 863.60 GALLONS DIESEL FUEL -	\$2,163.19



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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:							\$2,163.19
336582	05/31/2021	1358	CLEAR TALK	214176	10.93.2546.0102.0.410	QUOTE# 7841 - MONITOR V NIMH BATTERY PACK	\$97.50
Check Total:							\$97.50
336583	05/31/2021	1358	COLE COUNSELING SERVICES, LLC	05.10.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
336583	05/31/2021	1358	COLE COUNSELING SERVICES, LLC	05.19.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,617.50
Check Total:							\$5,674.50
336584	05/31/2021	1358	COLEMAN AND ASSOCIATES INC	006	60.93.2530.0701.0.319	REMAINING ENCUMBRANCE FOR CONTRACTED SERVICES	\$2,550.00
Check Total:							\$2,550.00
336585	05/31/2021	1358	CONNOR COMPANY	S9521686.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.13
336585	05/31/2021	1358	CONNOR COMPANY	S9537257.001	20.75.2540.0602.0.410	PLUMBING SUPPLIES FOR WATER HEATER AT TJ	\$142.12
336585	05/31/2021	1358	CONNOR COMPANY	S9537257.001	20.93.2540.0613.0.410	INVOICE# S9537257.001 - GENERAL MAINTENANCE	\$27.33
336585	05/31/2021	1358	CONNOR COMPANY	S9538183.001	20.75.2540.0602.0.410	INVOICE# S9538183.001 - 3/4X1/2X1/2 CXCXC WROT	\$3.89
336585	05/31/2021	1358	CONNOR COMPANY	S9538183.001	20.75.2540.0602.0.410	MIL-R 1/2X1429 BLUMONSTER TAPE	\$9.41
336585	05/31/2021	1358	CONNOR COMPANY	S9538183.001	20.75.2540.0602.0.410	HERC 1/2PT MEGALOC SEALANT	\$14.02
336585	05/31/2021	1358	CONNOR COMPANY	S9538183.001	20.93.2540.0613.0.410	JONST MAGNETIC TORPEDO LEVEL	\$22.38
336585	05/31/2021	1358	CONNOR COMPANY	S9538613.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.08
336585	05/31/2021	1358	CONNOR COMPANY	S9541852.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.92



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336585	05/31/2021	1358	CONNOR COMPANY	S9544369.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$92.51
336585	05/31/2021	1358	CONNOR COMPANY	S9547019.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.55
336585	05/31/2021	1358	CONNOR COMPANY	S9548874.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.71
336585	05/31/2021	1358	CONNOR COMPANY	S9553883.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$125.89
336585	05/31/2021	1358	CONNOR COMPANY	S9554312.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.05
336585	05/31/2021	1358	CONNOR COMPANY	S9559347.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.46
336585	05/31/2021	1358	CONNOR COMPANY	S9560044.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$191.14
336585	05/31/2021	1358	CONNOR COMPANY	S9560049.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$14.14
336585	05/31/2021	1358	CONNOR COMPANY	S9561326.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.53
336585	05/31/2021	1358	CONNOR COMPANY	S9568939.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.60
Check Total:							\$830.86
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2008.	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	(\$1,200.00)
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2008..	10.42.2210.4331.1.319	# SCP-2020 CEC WORK PLAN PROPOSAL- BOOK	\$1,200.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2060.	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	(\$2,400.00)
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2060..	10.42.2210.4331.1.319	# SCP-2020 CEC WORK PLAN PROPOSAL- BOOK	\$1,200.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2060..	10.42.2210.4331.1.319	ACTION PLANNING SESSIONS-FACILITATED	\$1,200.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2115	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$1,200.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2116	10.42.2210.4331.1.319	# SCP-2020 CEC WORK PLAN PROPOSAL- BOOK	\$600.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2116	10.42.2210.4331.1.319	ACTION PLANNING SESSIONS-FACILITATED	\$1,200.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2156	10.42.2210.4300.1.319	Consortium for Education Change(CEC) Professional	\$4,750.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2157	10.44.2210.4300.1.319	Consortium for Education Change(CEC) Professional	\$4,750.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2158	10.22.2210.4300.1.319	ANTI-RACISM FRAMEWORK TRAINING PER AGREEMENT	\$4,750.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2169	10.44.2210.4331.1.319	CEC CONTINUOUS IMPROVEMENT 17	\$3,000.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2170	10.81.2210.4331.1.319	CEC SCOPE OF SERVICES FOR THE 2020-2021	\$2,400.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2171	10.62.2210.4331.1.319	COACHING SESSIONS INCLUDING CLASSROOM	\$5,400.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2172	10.72.2210.4331.1.319	CONTRACT CONSULTING SERVIES AGRREMENT, 12.5	\$3,000.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2173	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$1,200.00
336586	05/31/2021	1358	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2174	10.42.2210.4331.1.319	# SCP-2020 CEC WORK PLAN PROPOSAL- BOOK	\$1,200.00
Check Total:							\$33,450.00
336587	05/31/2021	1358	CUSTOM TROPHIES	95418	10.85.2410.0010.0.360	ILLINOIS STATE SCHOLAR TROPHIES, QUOTE #95383	\$97.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336587	05/31/2021	1358	CUSTOM TROPHIES	95418	10.85.2410.0010.0.360	MEDALS ENGRAVED/20-SUMMA CUM	\$350.00
336587	05/31/2021	1358	CUSTOM TROPHIES	95419	10.82.1532.0550.0.410	6 X 8 BLACK MARBLE PLAQUES FOR PANTHER	\$160.00
336587	05/31/2021	1358	CUSTOM TROPHIES	95419	10.82.1542.0550.0.410	6 X 8 BLACK MARBLE PLAQUES FOR PANTHER	\$160.00
336587	05/31/2021	1358	CUSTOM TROPHIES	95419	10.82.2410.0010.0.410	6 X 8 BLSCCK MSRBLE PLAQUES FOR SENIOR	\$384.00
Check Total:							\$1,151.50
336588	05/31/2021	1358	DARYL LUSTER	31	10.49.2210.4300.1.319	INVOICE 31 BASIC DJ PACKAGE ONLINE	\$150.00
Check Total:							\$150.00
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545295	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.62
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.49
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545532	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545548	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.52
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545549	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.98
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545609	20.93.2540.0613.0.410	INVOICE# 545609 - GENERAL MAINTENANCE	\$12.59
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545623	10.82.2560.0225.0.410	INVOICE# 545623 - KITCHEN EQUIPMENT	\$3.58
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545623	20.93.2540.0613.0.410	INVOICE# 545623 - GENERAL MAINTENANCE	\$24.29
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545636	10.00.0000.0000.0.973	*QUOTE# 333-895 PRICE HELD* UNGER NIFTY	\$211.08



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545732	10.82.2560.0225.0.410	INVOICE# 545732 - KITCHEN EQUIPMENT	\$20.12
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545732	20.93.2540.0613.0.410	INVOICE# 545732 - GENERAL MAINTENANCE	\$10.79
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545792	10.75.2560.0225.0.410	INVOICE# 545792 - KITCHEN EQUIPMENT	\$7.71
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545792	20.93.2540.0613.0.410	INVOICE# 545792 - GENERAL MAINTENANCE	\$11.69
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545804	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$43.08
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545806	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$12.00
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545822	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.98
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545826	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.85
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545831	20.93.2540.0613.0.410	INVOICE# 545831 - GENERAL MAINTENANCE	\$17.99
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545833	20.93.2540.0608.0.410	INVOICE# 545833 - PAINTING SUPPLY - TRANS	\$108.91
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545833	20.93.2540.0613.0.410	INVOICE# 545833 - GENERAL MAINTENANCE	\$61.71
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.03
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545860	20.93.2540.0607.0.410	INVOICE# 545860 - CARPENTRY SUPPLY -	\$2.15
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545860	20.93.2540.0613.0.410	INVOICE# 545860 - GENERAL MAINTENANCE	\$8.99
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545861	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.48



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545864	20.93.2540.0607.0.410	INVOICE# 545864 – CARPENTRY SUPPLY –	\$11.38
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545864	20.93.2540.0613.0.410	INVOICE# 545864 – GENERAL MAINTENANCE	\$17.26
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545880	20.93.2540.0607.0.410	INVOICE# 545880 – CARPENTRY SUPPLY –	\$15.61
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545880	20.93.2540.0613.0.410	INVOICE# 545880 – GENERAL MAINTENANCE	\$15.30
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545882	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.23
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545903	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.13
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545919	20.93.2540.0613.0.410	INVOICE# 545919 – GENERAL MAINTENANCE	\$7.19
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545920	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.67
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545921	20.93.2540.0613.0.410	INVOICE# 545921 – GENERAL MAINTENANCE	\$30.58
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545940	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.58
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545974	20.93.2540.0607.0.410	INVOICE# 545974 – CARPENTRY SUPPLY –	\$4.81
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545974	20.93.2540.0613.0.410	INVOICE# 545974 – GENERAL MAINTENANCE	\$51.73
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545992	20.93.2540.0613.0.410	INVOICE# 545992 – GENERAL MAINTENANCE	\$22.28
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545994	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.98
336589	05/31/2021	1358	DECATUR ACE HARDWARE	545997	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$33.74



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546005	20.93.2540.0613.0.410	INVOICE# 546005 – GENERAL MAINTENANCE	\$16.72
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$64.41
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546032	20.50.2540.0608.0.410	INVOICE# 546032 – PAINT SUPPLIES – TRANS DATE:	\$8.99
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546032	20.93.2540.0613.0.410	INVOICE# 546032 – GENERAL MAINTENANCE	\$8.99
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546033	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.47
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546050	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.11
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546091	20.93.2540.0607.0.410	INVOICE# 546091 – CARPENTRY SUPPLY –	\$10.93
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546091	20.93.2540.0613.0.410	INVOICE# 546091 – GENERAL MAINTENANCE	\$15.30
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546105	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.01
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546119	10.82.2560.0225.0.410	INVOICE#546119 – KITCHEN EQUIPMENT	\$57.56
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546119	20.93.2540.0613.0.410	INVOICE# 546119 – GENERAL MAINTENANCE	\$15.29
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546120	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.47
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546138	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.79
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546139	20.93.2540.0607.0.410	INVOICE# 546139 – CARPENTRY SUPPLIES –	\$7.70
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546139	20.93.2540.0613.0.410	INVOICE# 546139 – GENERAL MAINTENANCE	\$12.59



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546158	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.46
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546159	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546164	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.10
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.85
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546169	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.80
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.28
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546216	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.60
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546291	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.09
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546344	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$80.95
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546348	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.59
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.55
336589	05/31/2021	1358	DECATUR ACE HARDWARE	546379	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.00
336589	05/31/2021	1358	DECATUR ACE HARDWARE	K46077	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$41.73
Check Total:							\$1,601.00
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.12.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.34



## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.18.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.33.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.42.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.49.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.60.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.75.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.33
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.82.2210.4932.1.319	INVOICE DATED MAY 3, 2021 - PRESENTATION ON	\$8.34
336590	05/31/2021	1358	DECATUR AREA ARTS COUNCIL	05.03.2021	10.85.2210.4932.1.319	PRESENTATION ON PUBLIC ART FOR PD ON MAY 5,	\$8.34
Check Total:							\$75.00
336591	05/31/2021	1358	DECATUR BOLT CO INC	284433	20.60.2540.0620.0.410	INVOICE# 284433 - DOOR SUPPLY - SOUTH SHORES	\$17.97
336591	05/31/2021	1358	DECATUR BOLT CO INC	284433	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY	\$41.94
336591	05/31/2021	1358	DECATUR BOLT CO INC	284442	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$110.68
336591	05/31/2021	1358	DECATUR BOLT CO INC	284464	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$28.87
336591	05/31/2021	1358	DECATUR BOLT CO INC	284702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$197.59
336591	05/31/2021	1358	DECATUR BOLT CO INC	284735	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$104.74



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336591	05/31/2021	1358	DECATUR BOLT CO INC	284772	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$1.32
						Check Total:	\$503.11
336592	05/31/2021	1358	DECATUR CLUB	05.03.2021	10.00.2124.0149.0.410	INVOICE DATED MAY 3, 2021 INNOVATIVE	\$1,229.50
						Check Total:	\$1,229.50
336593	05/31/2021	1358	DECATUR COUNTERTOP INC	3104	20.22.2540.0607.0.410	INVOICE# 3104 - FRANKLIN - WILSONART MATTE SLATE	\$392.40
336593	05/31/2021	1358	DECATUR COUNTERTOP INC	3104	20.49.2540.0607.0.410	PARSONS - WILSONART MATTE SLATE GREY	\$392.40
						Check Total:	\$784.80
336594	05/31/2021	1358	DECATUR MEMORIAL HOSPITAL	ACCT. #100021240	10.01.2130.4990.2.319	PAYMENT - ACCOUNT NUMBER 100021240 N95	\$57.04
						Check Total:	\$57.04
336595	05/31/2021	1358	DELTA MARKETING GROUP	8862	10.01.2130.4990.2.410	*QUOTE PER EMAIL FROM CATHY HOUSTON ON	\$1,650.00
336595	05/31/2021	1358	DELTA MARKETING GROUP	8862	10.01.2130.4990.2.410	*SPECIAL PRICE PER CATHY HOUSTON 4/20/21*	\$1,475.00
						Check Total:	\$3,125.00
336596	05/31/2021	1358	DEMCO	6945680	10.60.1250.4300.1.410	QUOTATION REFERENCE: X11118040 - STRAWBEES	\$3,254.84
336596	05/31/2021	1358	DEMCO	6945680	10.60.1250.4300.1.410	DISCOUNT - 5%	(\$162.24)
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	CINNAMON ROLL SCENTED BOOKMARK, 100/PKG,	\$7.60
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	PIZZA SCENTED BOOKMARK, 100/PK	\$7.60
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	NACHOS SCENTED BOOKMARK, 100/PK	\$7.60
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	CHOCOLATE CHIP COOKIE SCENTED BOOKMARK,	\$7.60



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	SUBJECT CLASSIFICATION LABELS VERSE NOVEL,	\$7.41
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	SUBJECT CLASSIFICATION LABELS, CHRISTMAS,	\$2.79
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	SUBJECT CLASSIFICATION LABELS, BIOGRAPHY	\$7.41
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	LABELS, REMOVABLE, NEW, 500/ROLL	\$9.11
336596	05/31/2021	1358	DEMCO	6958450	10.85.2220.0032.0.410	CRICUT EXPLORE AIR 2, MINT	\$350.05
Check Total:							\$3,499.77
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	LIQUITEX BASICS 5 SET 75 ML TUBES, QUOTE	\$377.46
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	ECONOMY WOOD BLKS, BASSWOOD ECON BAG	\$174.24
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	K & S TUBE ASSORTMENT, K & S TUBE ASSORTMENT, NO	\$398.88
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	BLICK PLASTER CLOTH, 4IN X 5YD	\$72.96
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	POTTERY PLASTER, 8LB BAG	\$139.92
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5702430	10.85.1100.0012.0.410	CRAYOLA CLASSIC MRKR, CLASSIC BROAD, 10/SET	\$97.80
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5770877	10.85.1100.0070.0.410	CRAYLA OIL PASTELS, SET 28	\$71.44
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5999063	10.12.1100.0070.0.410	*QUOTE# QBP1545-161* SHARPIE FINE PT MRKR	\$209.86
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5999063	10.12.1100.0070.0.410	ELMER WASH SCHL GLUE 60 CT cCLSRM PCK STKS	\$98.92
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5999063	10.12.1100.0070.0.410	MAPED VIVO SHARPENER 1 HOLE 75PK	\$35.00



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5999063	10.12.1100.0070.0.410	BLICK STUDENT TEMPRA IN BASIC GAL 6/SET	\$97.33
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	5999063	10.12.1100.0070.0.410	BLICK STU WC PAPER WHT 15X22 90LB EACH	\$10.20
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6321102	10.12.1100.0070.0.410	*QUOTE# QBW1545-164* MULTICLTRL WSHBL MRK 80	\$69.92
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6321102	10.12.1100.0070.0.410	CRAYOLA WSH MARKERS 200/CT	\$137.60
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6321102	10.12.1100.0070.0.410	VANTAGE TRIMMER 18IN METAL BASE	\$164.34
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6351021	10.13.1100.0070.0.410	QUOTE #QBW1545-165 - BLICK BABY PRESS BLACK	\$355.02
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6351021	10.13.1100.0070.0.410	BABY PRESS PUSH BLANKET WHITE	\$33.48
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6351021	10.13.1100.0070.0.410	SOFT KUT CLASS STARTER KIT	\$98.81
336597	05/31/2021	1358	DICK BLICK ART MATERIALS	6351021	10.13.1100.0070.0.410	SOFT KUT PRINT BLOCK	\$56.88
Check Total:							\$2,700.06
336598	05/31/2021	1358	DISCOUNT SCHOOL SUPPLY	P40343500101	10.50.1125.4989.1.410	QUOTE P403435000 13 GALLON DIAPER PAIL W	\$566.02
336598	05/31/2021	1358	DISCOUNT SCHOOL SUPPLY	P40343500101	10.50.1125.4989.1.410	15 GALLON DIAPER PAIL REFILL 10 BAGS	\$462.25
Check Total:							\$1,028.27
336599	05/31/2021	1358	DIVERSIFIED BENEFIT SERVICES, INC	327783	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$311.25
336599	05/31/2021	1358	DIVERSIFIED BENEFIT SERVICES, INC	328955	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$1,274.35
Check Total:							\$1,585.60
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	INVOICE 131918: 4/1/21 RESPIRATORY - OSHA	\$20.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/15/21 RESPIRATORY EXAM/H. DIAL	\$60.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/9/21 RESPIRATORY – OSHA QUESTIONNAIRE	\$20.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/23/21 RESPIRATORY – FIT TEST/E. GINDER	\$25.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/23/21 RESPIRATORY EXAM/E. GINDER	\$60.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/2/21 RESPIRATORY – OSHA QUESTIONNAIRE	\$20.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131918	12.00.1212.0815.0.319	4/21/21 RESPIRATORY – FIT TEST/M. RODGERS	\$25.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131990	10.01.2130.4990.2.319	INVOICE #131990 – RESPIRATORY – OSHA	\$20.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131990	10.01.2130.4990.2.319	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW –	\$45.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131990	10.01.2130.4990.2.319	RESPIRATORY – FIT TEST – HOWARD L DIAL	\$25.00
336600	05/31/2021	1358	DMH OCCHEALTH & WELLNESS PARTNERS	131990	10.01.2130.4990.2.319	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW –	\$95.00
Check Total:							\$415.00
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380103	40.93.2553.0000.0.410	CONFIRMING ORDER–DO NOT DUPLICATE –	\$156.40
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380227	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$102.40
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380236	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.59
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380593	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$112.38



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380756	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$88.29
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-380792	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.78
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381011	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.52
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381160	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$182.55
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381161	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$98.71
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381283	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.97
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381523	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.63
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381563	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.28
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-381749	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.13
336601	05/31/2021	1358	DONNELLY AUTOMOTIVE	8959-382230	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.39
Check Total:							\$934.02
336602	05/31/2021	1358	DUANE M ABEL	725	10.62.1250.4300.1.390	INVOICE # 725, CORKEY COMICS DRAW YOUR	\$297.00
Check Total:							\$297.00
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC 79149-1		20.22.2540.0606.0.410	INVOICE# 79149-1 - 3IN PVC MALE ADAPTER	\$14.98
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC 79149-1		20.22.2540.0606.0.410	3IN STEEL CONDUIT LOCKNUT CROUSE-HINDS	\$13.50
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC 79149-1		20.22.2540.0606.0.410	3IN PLASTIC CONDUIT BUSHING CROUSE-HINDS	\$12.66



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79149-1	20.22.2540.0606.0.410	ACADEMY PLUG-POLARIZED BK ADL LIGHTING	\$22.60
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79149-1	20.22.2540.0606.0.410	3IN PVC LB FITTING	\$204.78
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79223-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.50
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79225-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$162.00
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79346-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$187.15
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79347-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$79.33
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79414-1	20.22.2540.0606.0.410	INVOICE# 79414-1 - ELECTRICAL SUPPLY	\$6.55
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79414-1	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY	\$51.04
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79608-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$62.07
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79726-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$119.28
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79727-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$119.28
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79745-1	20.22.2540.0606.0.410	QUOTE# 79745-0 - FRANKLIN - 2 X 4 4000K	\$1,080.00
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79745-1	20.49.2540.0606.0.410	PARSONS - 2 X 4 4000K 4000 LUMEN LED TROFFER	\$1,080.00
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79748-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$140.11
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79749-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$79.33



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79972-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$128.50
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79975-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$183.16
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	79976-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$84.53
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$6.76
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	FLASHLIGHT WITH	\$25.08
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	#0 PHILLIPS MINI SCREWDRIVER MINI	\$6.76
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	GRIP-IT FIVE KEY HEX SET INCH SIZES	\$9.97
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	ADJUSTABLE WRENCH 6"	\$22.44
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	12" ADJUSTABLE WRENCH	\$45.87
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	PUMP PLIERS 6-INCH	\$18.02
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80082-1	20.93.2540.0613.0.410	BEARING-ASSISTED OPEN POCKET KNIFE	\$30.09
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80338-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.80
336603	05/31/2021	1358	DUNKER ELECTRIC SUPPLY INC	80340-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.60
Check Total:							\$4,246.74
336604	05/31/2021	1358	DUNN INC	6336	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$235.30
Check Total:							\$235.30
336605	05/31/2021	1358	DYNAGRAPHICS INC/FAST IMPRESSIONS	206711	10.03.2210.0084.0.360	NAME BADGE FOR MARQUES STEWART - P-12 ASSISTANT	\$27.71
Check Total:							\$27.71
336606	05/31/2021	1358	EDUCATIONAL DESIGN LLC	31399	10.49.2210.4300.1.312	INVOICE 31399 WORKSHOPS: DAILY 5	\$995.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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:							\$995.00
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.62.2560.0225.0.410	QUOTE# 4217 - MOTOR-115/230 .63/.3FLA	\$463.36
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.62.2560.0225.0.410	QUOTE# 4217 - WHEEL #12002-51	\$89.26
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.82.2560.0225.0.750	QUOTE# 4212 - FIELD KIT A.C. DRIVE OGB/OGS 6.10	\$879.98
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.85.2560.0225.0.410	QUOTE# 4218 - SHUTTLE ASSY	\$450.81
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.85.2560.0225.0.410	QUOTE# 4218 - KIT, SENSOR, SHUTTLE	\$236.09
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.85.2560.0225.0.410	QUOTE# 4218 - NOZZLE, COMPRESSION, SHUTTLE,	\$136.36
336607	05/31/2021	1358	EICHENAUER SERVICES INC	0085296	10.85.2560.0225.0.410	QUOTE# 4218 - ELBOW, REDUCING, 3/8 X 1/4	\$17.00
Check Total:							\$2,272.86
336608	05/31/2021	1358	EMBRACE EDUCATION	7861	10.00.2620.0000.0.327	INVOICE #7861 - SECURE FILE TRANSFER PROTOCOL -	\$500.00
336608	05/31/2021	1358	EMBRACE EDUCATION	7861	10.00.2620.0000.0.327	INVOICE #7861 - SECURE FILE TRANSFER PROTOCOL -	\$500.00
336608	05/31/2021	1358	EMBRACE EDUCATION	8396	12.00.2330.0855.0.319	INVOICE 8396: BILLING SRVCS FOR HFS VOUCHER	\$2,340.58
Check Total:							\$3,340.58
336609	05/31/2021	1358	ENTEC SERVICES, INC.	SIN039170	20.93.2540.0618.0.750	*QUOTE BY AMBER MORGAN ON 3/5/21* DOOR	\$4,510.08
336609	05/31/2021	1358	ENTEC SERVICES, INC.	SIN039418	20.22.2540.0618.0.323	INVOICE# SIN039418 - SERVICE TRACER# 129135 -	\$155.00
Check Total:							\$4,665.08
336610	05/31/2021	1358	EPIC SPORTS INC	5377331	10.82.1532.0501.0.410	11OZ ADULT YOUTH UNHEMMED PRO STYLE	\$16.40



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336610	05/31/2021	1358	EPIC SPORTS INC	5377331	10.82.1532.0501.0.410	11 OZ ADULT YOUTH UNHEMMED PRO STYLE	\$13.47
336610	05/31/2021	1358	EPIC SPORTS INC	5377331	10.82.1532.0501.0.410	11 OZ ADULT YOUTH UNHEMMED PRO STYLE	\$13.47
336610	05/31/2021	1358	EPIC SPORTS INC	5377331	10.82.1532.0501.0.410	11 OZ YOUTH UNHEMMED PRO STYLE BASEBALL PANTS	\$8.98
Check Total:							\$52.32
336611	05/31/2021	1358	ETC MONTESSORI	12769	10.75.1100.0000.0.410	QUOTE QN5714 - ATTRIBUTE WORK WITH	\$45.00
336611	05/31/2021	1358	ETC MONTESSORI	12771	10.75.1100.0000.0.410	QUOTE QN5713 - 5 STANDARDS MATH BUNDLE	\$549.00
336611	05/31/2021	1358	ETC MONTESSORI	12771	10.75.1100.0000.0.410	AFRICAN AMERICAN HISTORY BUNDLE	\$125.00
336611	05/31/2021	1358	ETC MONTESSORI	12868	10.75.1100.0000.0.410	PER QUOTE QN5759 ; THE ETC PLACE VALUE GAME	\$52.94
336611	05/31/2021	1358	ETC MONTESSORI	12868	10.75.1100.0000.0.410	THE COORDINATE PLANE BOARD	\$30.00
Check Total:							\$801.94
336612	05/31/2021	1358	EVERGREEN FS INC	105211	10.00.0000.0000.0.979	*QUOTE PER PHIL CRACKEL ON 2/27/21* 10%	\$2,347.67
336612	05/31/2021	1358	EVERGREEN FS INC	105219	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$2,471.40
Check Total:							\$4,819.07
336613	05/31/2021	1358	FASTENAL	ILDEC164434	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.10
336613	05/31/2021	1358	FASTENAL	ILDEC164434CR	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$20.10)
336613	05/31/2021	1358	FASTENAL	ILDEC164525	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.00
Check Total:							\$45.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336614	05/31/2021	1358	FEDEX	7-340-04115	10.00.2660.0110.0.341	INVOICE#: 7-340-04115 - FEDEX EXPRESS SERVICES	\$39.20
Check Total:							\$39.20
336615	05/31/2021	1358	FLAGHOUSE INC	P087811601013	10.33.1900.0110.0.410	*QUOTE ESIL042221A* FLAGHOUSE ALPHABET SPOT	\$79.89
336615	05/31/2021	1358	FLAGHOUSE INC	P087811601013	10.33.1900.0110.0.410	FLAGHOUSE GEOMETIC SPOT MARKERS SET/12	\$37.34
336615	05/31/2021	1358	FLAGHOUSE INC	P087811601021	10.33.1900.0110.0.410	BROAD JUMP MAT NS8 BB	\$93.99
336615	05/31/2021	1358	FLAGHOUSE INC	P087811601021	10.33.1900.0110.0.410	SHUFFLEBOARD SET AA	\$68.51
336615	05/31/2021	1358	FLAGHOUSE INC	P087811601021	10.33.1900.0110.0.410	LIMBO MM AA NS13	\$52.44
Check Total:							\$332.17
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	2132249A 0214716	10.00.1950.0000.0.001	WRIG 99 FARM CONCERT K-3(P)	(\$441.91)
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	811301	10.09.2220.0100.0.430	BOOKS PER ATTACHED QUOTE FOR DENNIS K	\$345.49
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	811301F	10.09.2220.0100.0.430	BOOKS PER ATTACHED QUOTE FOR DENNIS K	\$71.02
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	842789F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10497287 FOR	\$221.63
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	842806B	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10484806 FOR	\$340.12
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	857669F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10514313 FOR	\$61.33
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	QUOTE 10534746 FOR THE PURCHASE OF CLASSROOM	\$219.60
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	AFTER THE FALL	\$212.28
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	CARNIVORES	\$204.72
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	DARK LIFE	\$106.96



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	THE DETECTIVE'S ASSISTANT	\$69.42
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	HOW MANY SEEDS IN A PUMPKIN	\$212.28
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	THEY ALL SAW A CAT	\$204.72
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	THE WILD ROBOT	\$122.00
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied -	\$2.67
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied -	\$2.58
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied -	\$2.49
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied - DARK	\$1.30
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied - THE	\$0.85
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied - HOW	\$2.58
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied - THEY	\$2.49
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928	10.60.1250.4300.1.410	\$16.44 Pro-rated Adjustment Applied - THE	\$1.48
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	THE ONE AND ONLY IVAN	\$89.28
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	PAPA'S MECHANICAL FISH	\$178.56
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	ROSIE REVERE, ENGINEER	\$178.56
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	THE WILD ROBOT ESCAPES	\$122.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	\$8.4 Pro-rated Adjustment Applied - THE ONE AND	\$1.32
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	\$8.4 Pro-rated Adjustment Applied - PAPA'S	\$2.64
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	\$8.4 Pro-rated Adjustment Applied - ROSIE REVERE,	\$2.64
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928A	10.60.1250.4300.1.410	\$8.4 Pro-rated Adjustment Applied - THE WILD ROBOT	\$1.80
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	FUZZY MUD	\$107.94
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	IGGY PECK , ARCHITECT	\$178.56
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	VIOLET THE PILOT	\$154.80
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	\$6.3 Pro-rated Adjustment Applied - FUZZY MUD	\$1.54
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	\$6.3 Pro-rated Adjustment Applied - IGGY PECK ,	\$2.55
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	867928F	10.60.1250.4300.1.410	\$6.3 Pro-rated Adjustment Applied - VIOLET THE PILOT	\$2.21
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871126	10.82.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 10554169 FOR	\$255.62
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871126F	10.82.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 10554169 FOR	\$457.41
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871135	10.12.2220.0100.0.430	BOOKS PER ATTACHED QU10537030 FOR DENNIS	\$72.63
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871135F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QU10537030 FOR DENNIS	\$133.62
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871137F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10536995 FOR	\$142.84



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	871143F	10.74.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10536981 FOR	\$101.92
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	873063	10.62.1250.4300.1.410	QUOTE #: 10554042. DO NOT EXCEED \$5,000.	\$3,100.17
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	873063	10.62.1250.4300.1.410	CATALOGING AND PROCESSING FOR BOOKS	\$41.91
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	FOLLETT QUOTE #10549459 - DO NOT	\$24.58
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	THE BATTLE OF THE LABYRIN RIORDAN, R	\$11.57
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	CAMP MILLER, KA	\$15.08
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	CECE LOVES SCIENCE DERTING, K	\$12.20
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	CLICK MILLER, KA	\$15.08
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	THE GREAT GREENE HEIST JOHNSON, V	\$11.84
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	LIFEBOAT 12 HOOD, SUSA	\$14.10
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	THE NAME JAR CHOI, YANG	\$12.20
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	POWER FORWARD KHAN,	\$13.33
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	RESISTANCE NIELSEN, J	\$14.10
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	THOES SHOES BOELTS, MA	\$12.03
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	WE ARE WATER PROTECTORS LINDSTORM	\$14.10
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	WHO ARE VENUS AND SERENA BUCKLEY, J	\$10.76



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	WHO WAS FRIDA KAHLO? FABINY, SA	\$10.76
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	WHO WAS JESSE OWENS? BUCKLEY, J	\$10.76
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	WHO WAS ROBERTO CLEMENTE? BUCKLEY, J	\$10.76
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - FOLLETT QUOTE	\$0.36
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - THE BATTLE OF	\$0.28
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - CAMP MILLER, KA	\$0.36
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - CECE LOVES	\$0.30
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - CLICK MILLER, KA	\$0.36
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - THE GREAT	\$0.29
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - LIFEBOAT 12	\$0.34
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - THE NAME JAR	\$0.30
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - POWER FORWARD	\$0.32
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - RESISTANCE	\$0.34
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - THOES SHOES	\$0.29
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - WE ARE WATER	\$0.34



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - WHO ARE VENUS	\$0.27
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - WHO WAS FRIDA	\$0.26
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - WHO WAS JESSE	\$0.26
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	874971	10.12.2220.0000.0.430	\$4.93 Pro-rated Adjustment Applied - WHO WAS	\$0.26
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	FOLLETT QUOTE #10545298 - DO NOT	\$6.72
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	ATTACK OF THE GRAVEYARD G STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	AWKWARD CHMAKOVA,	\$14.31
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE BABY-SITTERS CLUB. 2, TELGEMEIER	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE BABY-SITTERS CLUB. 4, TELEGMEIER	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE BABY-SITTERS CLUB. 5, GALLIGAN	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE BABY-SITTERS CLUB. 6, GALLIGAN	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE BABY-SITTERS CLUB. 8, GALLIGAN	\$17.41
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	BRAVE CHMAKOVA,	\$14.31
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	CRUSH CHMAKOVA	\$14.31
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	DIARY OF A WIMPY KID : THE KINNEY, JE	\$11.59



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	DOG MAN. GRIME AND PUNISH PILKEY, DA	\$10.80
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	MOTHERING HEIGHTS (DOG MA PILKEY, DA	\$10.80
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE DUMMY MEETS THE MUMMY STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE GHOST NEXT DOOR STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	THE GHOST OF SLAPPY STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	GO, DOG. GO! EASTMAN, P	\$8.35
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	STELLA BY STARLIGHT DRAPER, SH	\$8.35
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	HILDA AND THE STONE FORES PEARSON, L	\$15.26
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	HOODOO SMITH, RON	\$12.31
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	IT'S ALIVE! IT'S ALIVE! STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	JUDY MOODY SAVES THE WORL MCDONALD,	\$14.07
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	JUNIE B. JONES AND LITT PARK, BARB	\$10.51
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	JUNIE B. JONES AND SOME S PARK, BARB	\$10.51
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	JUNIE B. JONES AND THE MU PARK, BARB	\$10.51
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	JUNIE B. JONES. FIRST GRA PARK, BARB	\$10.51



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	PERCY JACKSON & THE OLYMP VENDITTI,	\$15.64
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	WINSLOW CREECH, SH	\$5.90
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SISTERS TELGEMEIER	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SLAPPY BIRTHDAY TO YOU STINE, R.	\$12.50
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SMILE TELGEMEIER	\$15.83
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SQUISH. NO. 1, SUPER AMOEB HOLM, HOLM, JENN	\$12.12
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SQUISH. NO. 2, BRAVE NEW P HOLM, JENN	\$12.12
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SQUISH. NO. 3, THE POWER O HOLM, JENN	\$12.12
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	SQUISH. NO. 5, GAME ON!	\$12.12
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	WHEN YOU REACH ME STEAD, REB	\$14.07
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	877334	10.12.2220.0000.0.430	BOOK PROCESSING FEE	\$7.36
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	882331	10.12.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 10566660 FOR	\$155.28
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	882336	10.49.2220.3800.1.430	BOOKS PER ATTACHED QUOTE D 10566458 FOR	\$66.16
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	882343	10.74.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 10561368 INCLUDE	\$122.25
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	882345	10.85.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 10556600 FOR	\$268.05
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	882475F	10.74.1250.4300.1.410	BOOKS PER ATTACHED QUOTE 10560465 FOR	\$341.84



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	889056	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10574962 FOR	\$303.72
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	889069	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10573346 FOR	\$44.45
336616	05/31/2021	1358	FOLLETT SCHOOL SOLUTIONS INC	894291	10.82.2220.0100.0.410	BOOK ORDER PER ATTACHED QUOTE	\$261.63
Check Total:							\$9,540.24
336617	05/31/2021	1358	FOSSILICIOUS	04.29.2021	10.75.1250.4331.1.410	PER QUOTE DATED 4-29-2021: THE	\$149.95
Check Total:							\$149.95
336618	05/31/2021	1358	GOPHER	IN35253	10.49.1100.0008.0.410	QUOTE QT26494 GOPHER SUPRAMAX-TRAINING	\$143.16
336618	05/31/2021	1358	GOPHER	IN35253	10.49.1100.0008.0.410	RAINBOW POWeplay PVC FLOR HICKEY PUCKS-SET OF	\$16.95
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	QUOTE DATED 3-10-2021 - CLASS PLUS 24 STUDENT	\$1,028.43
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	SPEEDSHIP TUMBLEPRO ROYAL MAT - 2.5"	\$690.30
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	GOPHER CARTGO COLLAPSIBLE STOARGE	\$169.65
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	DELUXE VINYL FLOOR TAPE - 180'L X 2"W, RAINBOW	\$58.44
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW INTROFIT MEDICINE BALLS WITH	\$186.03
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	INTROFIT FOAM KETTLEBELL WITH INSTRUCTIONS - 4LB,	\$221.13
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	ULTRAPLAY BASKETBALL - SIZE 5 JUNIOR, TAN	\$396.63
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	GOPHER CYCLONE - RUBBER BASKETBALL, SIZE 6	\$349.83



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW SKYBLAZER FOAM DISCS CLASS PACK – 9"DIA,	\$157.95
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW INTROSPORT FOOTBALLS – YOUTH, SET	\$467.71
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW COTTON BEANBAGS – 5" SQ, SET OF 6	\$58.21
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	NATIONAL DODGEBALL LEAGUE DURACOAT-FOAM	\$298.35
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW ULTRAPLAY PLAYGROUND BALLS – 10"	\$81.84
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW HIGH-DENSITY PREMIUM FLEECE BALLS – 3"	\$204.46
336618	05/31/2021	1358	GOPHER	IN38213	10.42.1100.0008.0.410	RAINBOW POLYPROPYLENE JUMP ROPES – 9'L, SET OF 6	\$116.71
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	QUOTE #QT28739 – RAINBOW COTTON	\$37.21
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	GOPHER PERFORMER SHUTTLECOCKS MEDIUM	\$69.91
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	GOPHER RAINBOW INDOOR STRIKER SOCCER BALL SIZE	\$186.03
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	COMPACT ELECTRIC	\$122.85
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	SPEEDSHIP TUMBLE PRO ROYAL MAT-2" URETHANE	\$443.43
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	COSOM 47"L SENIOR FLOOR HOCKEY SET 14 PLAYER SET	\$256.23
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	SOFT-STIX HOCKEY FOAM BLADE COVER-RED	\$244.82
336618	05/31/2021	1358	GOPHER	IN40642	10.12.1100.0008.0.410	SOFT STIX HOCKEY FOAM BLADE COVER BLUE	\$244.83

Check Total: \$6,251.09



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336619	05/31/2021	1358	GOVCONNECTION, INC..	71256975	10.00.2660.0110.0.410	X-LARGE FUSION MICRO-ADJUSTABLE TILT	\$286.91
336619	05/31/2021	1358	GOVCONNECTION, INC..	71270154	10.00.2660.0110.0.750	QUOTE#: 25181183.02 - 82IN TU6950 4K UHD HDR	\$1,576.27
336619	05/31/2021	1358	GOVCONNECTION, INC..	71318813	10.00.2660.0110.0.410	STARTECH.COM 1080P HDMI OVER DUAL CAT5	\$111.18
Check Total:							\$1,974.36
336620	05/31/2021	1358	GRAINGER	9883012222	10.75.1250.4331.1.410	PER QUOTE 2047512075 - HALF DOME MIRROR, 36"	\$328.96
336620	05/31/2021	1358	GRAINGER	9883012222	10.75.1250.4331.1.410	INDOOR CONVEX MIRROR 12X18 RECTANGULAR	\$72.09
336620	05/31/2021	1358	GRAINGER	9883012230	20.85.2540.0644.0.410	QUOTE# 45407446 - 9 GAUGE WIRE CAGE	\$29.63
Check Total:							\$430.68
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	PER QUOTE 19000144 - VOCL 1ST BK SOP PT2	\$29.54
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL EASY SONGS SOPRAN	\$18.99
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL 1ST BK MEZZO SOP BK/AUD	\$29.54
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL EASY SONGS MEZZO-SOPRANO	\$17.93
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL FIRST BK TENOR	\$29.54
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL EASY SONGS BEGIN TENOR	\$18.99
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL EASY SONGS	\$18.99
336621	05/31/2021	1358	HAL LEONARD LLC	37992241	10.75.1100.0070.0.410	VOCL FIRST BK SOP BK/AO	\$29.53
336621	05/31/2021	1358	HAL LEONARD LLC	38055606	10.12.1100.0070.0.410	HAL LEONARD QUOTE #19000144 - BDYCHL YOU	\$17.36
336621	05/31/2021	1358	HAL LEONARD LLC	38055606	10.12.1100.0070.0.410	DSNCHL INTO THE UNKNOWN 2PT	\$16.62



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336621	05/31/2021	1358	HAL LEONARD LLC	38055606	10.12.1100.0070.0.410	DSNCHL YOU'VE GOT FRIEND 2PT	\$15.88
336621	05/31/2021	1358	HAL LEONARD LLC	38055606	10.12.1100.0070.0.410	DCVCHL AFRICA 2PT	\$16.63
Check Total:							\$259.54
336622	05/31/2021	1358	HEINEMANN	7321493	10.42.1250.4300.1.410	*QUOTE# 5779529* FOUNTAS/READERS	\$227.70
336622	05/31/2021	1358	HEINEMANN	7322065	10.42.1250.4300.1.410	QUOTE #5777679 DATED 4/29/2021-FOUNTAS/FPC	\$1,334.61
336622	05/31/2021	1358	HEINEMANN	7322065	10.42.1250.4300.1.410	FOUNTAS/FPC SHARED READING GRADE 2 - BIG	\$1,650.00
336622	05/31/2021	1358	HEINEMANN	7322065	10.42.1250.4300.1.410	FOUNTAS/READING MINILESSONS GRADE 2	\$99.00
Check Total:							\$3,311.31
336623	05/31/2021	1358	HERALD & REVIEW....	105467	12.00.2330.0810.0.350	INVOICE/ORDER # 105467-1 FOR LEGAL	\$73.00
336623	05/31/2021	1358	HERALD & REVIEW....	106801	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$90.52
336623	05/31/2021	1358	HERALD & REVIEW....	107203	10.00.2310.0000.0.350	INVOICE# 107203 FOR BOE MEETINGS PUBLICATION	\$159.14
336623	05/31/2021	1358	HERALD & REVIEW....	99783-1	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$148.92
Check Total:							\$471.58
336624	05/31/2021	1358	HERFF JONES, LLC - DIPLOMAS	1069533	10.82.2190.0010.0.410	BLANKET FOR MISCELLANEOUS	\$275.00
336624	05/31/2021	1358	HERFF JONES, LLC - DIPLOMAS	1073623	10.82.2190.0010.0.410	BLANKET FOR MISCELLANEOUS	\$49.60
336624	05/31/2021	1358	HERFF JONES, LLC - DIPLOMAS	1073667	10.82.2190.0010.0.410	BLANKET FOR MISCELLANEOUS	\$311.60
Check Total:							\$636.20
336625	05/31/2021	1358	HICKSGAS DECATUR INC	HG-010340	20.93.2540.0610.0.410	BLANKET ORDER FOR PROPANE TANK REFILL AS	\$152.86



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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:							\$152.86
336626	05/31/2021	1358	HOME DEPOT PRO	614054377	10.00.0000.0000.0.977	*QUOTE# 777-300 PRICE HELD* HOSPECO MAXI	\$637.86
336626	05/31/2021	1358	HOME DEPOT PRO	614054377	10.00.0000.0000.0.977	HOSPECO TAMPAX REGULAR VENDING TAMPONS,	\$192.55
336626	05/31/2021	1358	HOME DEPOT PRO	614563914	10.00.0000.0000.0.977	HOSPECO TAMPAX REGULAR VENDING TAMPONS,	\$1,398.54
336626	05/31/2021	1358	HOME DEPOT PRO	616769584	10.00.0000.0000.0.973	*PRICE HELD FROM QUOTE# 333-897* APPEAL	\$58.60
336626	05/31/2021	1358	HOME DEPOT PRO	617313036	10.00.0000.0000.0.973	*PRICE HELD PER QUOTE# 333-901* RENOWN STRIP	\$274.95
Check Total:							\$2,562.50
336627	05/31/2021	1358	HOMEGROWN SPORTS GROUP LLC	318-8226	10.81.1520.0502.0.410	A-SALES BADGER 5729 C2 MESH REVERSIBLE	\$113.05
336627	05/31/2021	1358	HOMEGROWN SPORTS GROUP LLC	318-8226	10.81.1520.0502.0.410	BADGER 5729 C2 MESH REVERSIBLE BASKETBALL	\$7.95
336627	05/31/2021	1358	HOMEGROWN SPORTS GROUP LLC	318-8226	10.81.1560.0502.0.410	10% discount and shipping	\$0.05
336627	05/31/2021	1358	HOMEGROWN SPORTS GROUP LLC	318-8226	10.81.1560.0502.0.410	QUOTE/ESTIMATE # 177537 DATED 30 APRIL 2021 FOR	\$113.05
336627	05/31/2021	1358	HOMEGROWN SPORTS GROUP LLC	318-8226	10.81.1560.0502.0.410	A-SALES BADGER 5729 C2 MESH REVERSIBLE	\$7.95
Check Total:							\$242.05
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213450	10.09.1251.4300.1.327	QUOTE DATED 3/5/2021 - - 6001527, ISBN	\$6,984.16
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213450	10.09.1251.4300.1.327	DISCOUNT	(\$936.16)
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213648	10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$6,804.00
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213649	10.42.2210.4331.1.319	PER LEARNING CONTRACT FOR THE 2020-2021	\$567.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213650	10.18.2210.4331.1.319	MATH SOLUTIONS ONLINE COACHING- 26 ONE HOUR	\$3,402.00
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213651	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$3,402.00
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710213652	10.81.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$1,134.00
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710214163	10.09.1251.4300.1.327	6002966, ISBN 9781328018076 IREAD	\$2,685.15
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	710214703	10.09.1251.4300.1.327	6002966, ISBN 9781328018076 IREAD	\$1,790.10
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	955181797	10.81.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$1,134.00
336628	05/31/2021	1358	HOUGHTON MIFFLIN HARCOURT	955181798	10.75.2210.4331.1.319	SERVICE AGREEMENT DATED 7/24/20 - 2 DAYS OF	\$567.00
Check Total:							\$27,533.25
336629	05/31/2021	1358	I-KAN REGIONAL OFFICE OF EDUC - ROE 32	INV-56443-171038	10.74.2410.0000.0.640	INVOICE #56443-171038 - ADMINISTRATOR ACADEMY	\$150.00
Check Total:							\$150.00
336630	05/31/2021	1358	IASB PUBLICATIONS	344042	10.00.2310.0000.0.640	INVOICE# 344042 IASB POLICY REFERENCE	\$980.00
336630	05/31/2021	1358	IASB PUBLICATIONS	344042	10.00.2310.0000.0.640	IASB SCHOOL BOARD POLICIES ONLINE (SBPOL)	\$2,500.00
Check Total:							\$3,480.00
336631	05/31/2021	1358	ILLINOIS METER CO	3032621-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$13.68
336631	05/31/2021	1358	ILLINOIS METER CO	3032654-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$62.50
Check Total:							\$76.18
336632	05/31/2021	1358	ILMO PRODUCTS COMPANY	01200780	10.85.1400.0129.1.410	QUOTE - UN1956, COMPRESSED GAS, N.O.S	\$89.00
336632	05/31/2021	1358	ILMO PRODUCTS COMPANY	01200780	10.85.1400.0129.1.410	ELECTRODE, WEIGHT: 5 LBS	\$13.95



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336632	05/31/2021	1358	ILMO PRODUCTS COMPANY	01200780	10.85.1400.0129.1.410	HAZ MAT CHARGE,	\$4.50
336632	05/31/2021	1358	ILMO PRODUCTS COMPANY	01200780	10.85.1400.0129.1.410	AGRON RECOVERY CHARGE	\$1.00
Check Total:							\$108.45
336633	05/31/2021	1358	INSTRUMENTALIST AWARDS LLC	2101	10.85.1100.0017.0.410	SOUSA COMBINATION AWARD, INVOICE DATED	\$66.93
336633	05/31/2021	1358	INSTRUMENTALIST AWARDS LLC	2101	10.85.1100.0017.0.410	DIRECTOR/BAND AWARD	\$58.15
336633	05/31/2021	1358	INSTRUMENTALIST AWARDS LLC	2101	10.85.1100.0017.0.410	JAZZ COMBINATION AWARD	\$66.92
Check Total:							\$192.00
336634	05/31/2021	1358	INTEGRITY TECHNOLOGY SOLUTIONS	183627	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
336634	05/31/2021	1358	INTEGRITY TECHNOLOGY SOLUTIONS	183677	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
Check Total:							\$1,490.00
336635	05/31/2021	1358	J W PEPPER	363380503	10.12.1100.0070.0.410	QUOTE #43398602 - AND IT BEGINS WOODROW BAND	\$76.99
336635	05/31/2021	1358	J W PEPPER	363380503	10.12.1100.0070.0.410	DARKLANDS MARCH RANDAL STANDRIDGE BAND	\$70.00
336635	05/31/2021	1358	J W PEPPER	363381413	10.12.1100.0070.0.410	A MILLION DREAMS BENJ PASEK & JUSTIN PAUL SAB	\$2.25
336635	05/31/2021	1358	J W PEPPER	363381413	10.12.1100.0070.0.410	AT THIS TABLE JONAS MYRIN & INDINA MENZEL	\$2.15
Check Total:							\$151.39
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	INVOICE#: DECATUR2019-02F -	\$120,960.00
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$444,116.52
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$12,882.43
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$113,531.70



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$12,915.63
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$20,561.26
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$21,287.54
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$6,768.43
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$14,064.40
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$6,768.43
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$12,916.43
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$39,338.85
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$30,021.53
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$6,701.23
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$15,066.31
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$9,825.83
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$12,916.43
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$45,747.25
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$7,884.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$39,675.90
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	KOENER ELECTRIC, INC	\$30,612.75
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED TO DATE	(\$1,024,562.85)
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	10% FEE	\$102,456.29
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2019-02F	10.00.2660.0110.0.314	LESS PAID INVOICE 2019-01	(\$97,015.43)
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2020-01	10.00.2660.0110.0.314	INVOICE # DECATUR 2020-01 - COMCAST	\$100,800.00
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2020-01	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$270,873.46
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2020-01	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$0.00
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2020-01	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED TO DATE	(\$371,673.46)
336636	05/31/2021	1358	K12 CONSULTANTS	DECATUR2020-01	10.00.2660.0110.0.314	10% FEE	\$37,167.35
						Check Total:	\$42,608.21
336637	05/31/2021	1358	KEMMERER VILLAGE	05.04.21/C. DINGMAN	12.00.1220.0855.0.671	INVOICE APR'21 TUITION PRIVATE FACILITY SRVCS	\$5,025.31
336637	05/31/2021	1358	KEMMERER VILLAGE	08.31.20/C. DINGMAN	12.00.1220.0855.0.671	INVOICE AUG'20 TUITION RATE CHANGE FOR AUG	\$821.00
						Check Total:	\$5,846.31
336638	05/31/2021	1358	KROGER CO..	0321694664_21440614	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$33.93
336638	05/31/2021	1358	KROGER CO..	0421695062_21546483	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$36.38
336638	05/31/2021	1358	KROGER CO..	0421695433_21550981	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$128.53
336638	05/31/2021	1358	KROGER CO..	0421695434_21550982	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$30.17



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336638	05/31/2021	1358	KROGER CO..	0421695615_21554121	10.06.3850.0185.1.410	BLANKET ORDER FOR FAMILY ENGAGMENT	\$404.24
336638	05/31/2021	1358	KROGER CO..	0421695776_21556147	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$627.29
336638	05/31/2021	1358	KROGER CO..	0421695900_21557983	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$30.08
336638	05/31/2021	1358	KROGER CO..	0421696324_21564142	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$69.52
336638	05/31/2021	1358	KROGER CO..	0421696596_21568222	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$12.63
336638	05/31/2021	1358	KROGER CO..	0421696597_21568223	10.06.3850.0185.1.410	BLANKET ORDER FOR FAMILY ENGAGMENT	\$382.43
336638	05/31/2021	1358	KROGER CO..	0421696984_21574336	10.50.3850.0180.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$139.81
336638	05/31/2021	1358	KROGER CO..	0421697306_21578895	10.06.3850.0185.1.410	BLANKET ORDER FOR FAMILY ENGAGMENT	\$149.84
336638	05/31/2021	1358	KROGER CO..	0421697307_21578896	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$52.68
Check Total:							\$2,097.53
336639	05/31/2021	1358	KROGER CO...	0321694071_21434265	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$173.53
336639	05/31/2021	1358	KROGER CO...	0421694944_21544624	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$153.57
336639	05/31/2021	1358	KROGER CO...	0421695265_21548626	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$44.24
336639	05/31/2021	1358	KROGER CO...	0421695641_21554147	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$107.89
336639	05/31/2021	1358	KROGER CO...	0421696031_21559917	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$134.21



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336639	05/31/2021	1358	KROGER CO...	0421696492_21566421	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$35.48
336639	05/31/2021	1358	KROGER CO...	0421696752_21570069	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$212.85
336639	05/31/2021	1358	KROGER CO...	0421697012_21574364	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$939.61
336639	05/31/2021	1358	KROGER CO...	0421697013_21574365	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$36.36
Check Total:							\$1,837.74
336640	05/31/2021	1358	KROGER CO....	0321694789_21542735	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$23.92
336640	05/31/2021	1358	KROGER CO....	0421696012_21559898	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$28.69
336640	05/31/2021	1358	KROGER CO....	0421696848_21572222	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$37.18
Check Total:							\$89.79
336641	05/31/2021	1358	KURENT SAFETY INC	025377	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$83.54
336641	05/31/2021	1358	KURENT SAFETY INC	025588	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$39.30
336641	05/31/2021	1358	KURENT SAFETY INC	025745	20.93.2540.0641.0.410	QUOTE# Q004357 - 50' POLY STEEL 5/8" ROPE	\$115.23
336641	05/31/2021	1358	KURENT SAFETY INC	025745	20.93.2540.0641.0.410	MANUAL ROPE ADJUSTER-GRAB 5/8" ROPE	\$90.25
336641	05/31/2021	1358	KURENT SAFETY INC	025745	20.93.2540.0641.0.410	WERNER, BEAM SLIDING ANCHOR 3.5" - 14", 1.25"	\$239.00
336641	05/31/2021	1358	KURENT SAFETY INC	025843	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$23.37
336641	05/31/2021	1358	KURENT SAFETY INC	025843A	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$31.40



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336641	05/31/2021	1358	KURENT SAFETY INC	026075	20.93.2540.0613.0.410	INVOICE# 026075 - WEB SLING, TYPE 3, TUFF-E	\$86.00
336641	05/31/2021	1358	KURENT SAFETY INC	026075	20.93.2540.0613.0.410	5/8" SCREW PIN SHACKLE 4 DOMESTIC CARBON	\$79.04
336641	05/31/2021	1358	KURENT SAFETY INC	026075	20.93.2540.0613.0.410	7/8" SCREW PIN SHACKLE 8 DOMESTIC CARBON	\$39.14
336641	05/31/2021	1358	KURENT SAFETY INC	0267417	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$20.53
Check Total:							\$846.80
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1438970421	10.42.1250.4300.1.410	QUOTE #63182 - PHONICS INTERACTIVE JOURNALS -	\$1,289.70
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766700521	10.13.1250.4331.1.410	QUOTE #64700 LOWERCASE ALPHABET STAMPS	\$97.69
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766700521	10.13.1250.4331.1.410	UPPERCASE ALPHABET	\$97.70
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	*QUOTE# C289025* STEAM RPDBL DSGN CHLG KINDER	\$59.97
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	STEAM REPRBL DSGN CHLNG GR. 1	\$59.97
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	STEAM REPRO DESIGN GR. 2	\$39.98
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	STEAM REPRO DESIGN GR. 3	\$39.98
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	STEAM REPRO DESIGN GR. 4	\$39.98
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1766850521	10.60.1250.4300.1.410	STEAM REPRO DESIGN GR. 5	\$39.98
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1100.0036.0.333	BOOK BINS - SET OF 16	\$94.50
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1100.0036.0.333	LEVELED LIBRARY MBLE STOR CART	\$159.00
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1250.4300.1.410	QUOTE 67118 - VOCABULARY JOURNAL SET	\$116.97



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1250.4300.1.410	REUSABLE W-W POCKETS – SET OF 30	\$59.99
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1250.4300.1.410	WOBBLE CUSHION – BLUE	\$99.95
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	1971450521	10.13.1250.4300.1.410	FLX SPC JMB TRDRP BNBG ST – GR	\$199.00
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	5301210421	10.44.1100.0000.0.410	QUOTE 55888 BLDG FLUENCY CARD BANK	\$80.13
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	5301210421	10.44.1100.0000.0.410	PARAGRAPH JOURNAL GR 2–33 SET OF 10	\$39.99
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	5301210421	10.44.1100.0000.0.410	PARAGRAPH JOURNAL R 4–5	\$4.29
336642	05/31/2021	1358	LAKESHORE LEARNING MATERIALS	5301210421	10.44.1100.0000.0.410	GIANT MAG GRAPH ARRAY CHART	\$29.99
Check Total:							\$2,648.76
336643	05/31/2021	1358	LEARNING A - Z	3758626	10.13.1250.4331.1.410	QUOTE #9105087 – RAZ PLUS CONNECTED	\$576.00
Check Total:							\$576.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033001	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$500.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033173	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$2,500.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033204	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$3,000.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033302	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$2,000.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033314	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$500.00
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033321	10.72.2210.4331.1.319	CONTRACT Q–13872: PROJECT COORDINATION,	\$500.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336644	05/31/2021	1358	LEARNING SCIENCES INTERNATIONAL	SIN033347	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$1,000.00
Check Total:							\$10,000.00
336645	05/31/2021	1358	LEARNING TECHNOLOGY CENTER	LTC3363-AR	10.00.2210.3695.1.312	INVOICE #LTC3363-AR -LTC REMOTE LEARNING	\$25.00
336645	05/31/2021	1358	LEARNING TECHNOLOGY CENTER	LTC3363-AR	10.00.2210.3695.1.312	LTC REMOTE LEARNING CONFERENCE JAN 14 AND	\$25.00
336645	05/31/2021	1358	LEARNING TECHNOLOGY CENTER	LTC3363-AR.	10.75.2210.4932.1.312	INVOICE LTC3363-AR WORKSHOP REGISTRATION	\$50.00
Check Total:							\$100.00
336646	05/31/2021	1358	LEE/O KEEFE INSURANCE AGENCY INC.	157230	80.00.2364.0203.0.383	INVOICE #157230 - SURETY RENEWAL POLICY	\$2,212.00
Check Total:							\$2,212.00
336647	05/31/2021	1358	LIFEWORX US INC	1397940	10.01.2640.4990.2.319	ADDITIONAL EAP SESSIONS DUE TO COVID19 -	\$2,635.39
Check Total:							\$2,635.39
336648	05/31/2021	1358	LOWES OF DECATUR	60505	10.00.2573.0106.0.410	INVOICE - MEDIUM MOVING BOX 18 IN	\$680.00
336648	05/31/2021	1358	LOWES OF DECATUR	60505	10.00.2573.0106.0.410	SMALL MOVING BOX 12 IN	\$372.00
336648	05/31/2021	1358	LOWES OF DECATUR	911871	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.75
336648	05/31/2021	1358	LOWES OF DECATUR	981598	10.50.1125.3705.1.750	LOWES QUOTE 3.25.21 TOP MOUNT FREEZER	\$881.10
Check Total:							\$1,942.85
336649	05/31/2021	1358	MACGILL & COMPANY	IN0759954	10.93.2130.0000.0.410	QUOTE: QT0073692 FOR GALLON SHARP	\$357.12
336649	05/31/2021	1358	MACGILL & COMPANY	IN0759954	10.93.2130.0000.0.410	QUART SHARPS DISPOSAL BY MAIL SYSTEM	\$330.56
336649	05/31/2021	1358	MACGILL & COMPANY	IN0760056	10.93.2130.0000.0.410	QUOTE QT0073754 POWER CORD FOR ALL OPTEC	\$37.69
Check Total:							\$725.37



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336650	05/31/2021	1358	MACKIN EDUCATIONAL RESOURCES	674945	10.81.2220.0100.0.430	*QUOTE# 88359* FOR SDMS INCLUDE PROCESSING	\$1,433.39
Check Total:							\$1,433.39
336651	05/31/2021	1358	MACON PIATT REGIONAL OFFICE OF ED	01/05/21 - 03/12/21	10.00.4120.0128.0.314	INVOICE DATE 4/29/21 HOSP ED SRVCS AT ST	\$3,780.00
336651	05/31/2021	1358	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUITN/03.25.21	10.00.4211.0137.0.670	INVOICE - MILLIGAN ACADEMY TUITION FOR THE	\$10,360.00
336651	05/31/2021	1358	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUITN/12.18.20	10.00.4211.0137.0.670	INVOICE - MILLIGAN ACADEMY TUITION FOR	\$6,300.00
Check Total:							\$20,440.00
336652	05/31/2021	1358	MAIN PLACE PROPERTIES, LLC	05.24.2021	10.95.2900.0440.0.329	MARKETING AGREEMENT - THROUGH 11/30/22 - FOR	\$8,400.00
Check Total:							\$8,400.00
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117534625001	10.09.1251.4300.1.410	978-0-07-666724-6, FLEX LITERACY ELEMENTARY	\$462.91
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	QUOTE NUMBER LBROU-04132021-002 - -	\$1,508.40
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	978-0-07-666717-8, FLEX LITERACY ELEMENTARY	\$1,508.40
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	978-0-07-667957-7, FLEX LITERACY WHAT'S	\$1,508.40
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	978-0-07-667941-6, FLEX LITERACY HEALTH EXPO	\$1,508.40
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	978-0-07-667939-3, FLEX LITERACY BUILD AN	\$226.26
336653	05/31/2021	1358	MCGRAW-HILL EDUCATION	117548174001	10.09.1251.4300.1.410	978-0-07-667913-3, FLEX LITERACY CAPSTONE	\$226.26
Check Total:							\$6,949.03
336654	05/31/2021	1358	MENARDS	84259	20.93.2540.0607.0.410	INVOICE# 84259 - CARPENTRY SUPPLIES -	\$21.37



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336654	05/31/2021	1358	MENARDS	84259	20.93.2540.0613.0.410	INVOICE# 84259 - GENERAL MAINTENANCE TOOL	\$39.94
336654	05/31/2021	1358	MENARDS	84360	20.93.2540.0607.0.410	INVOICE# 84360 - CARPENTRY SUPPLIES -	\$14.85
336654	05/31/2021	1358	MENARDS	84360	20.93.2540.0613.0.410	INVOICE# 84360 - GENERAL MAINTENANCE TOOL	\$10.98
336654	05/31/2021	1358	MENARDS	84789	20.93.2540.0613.0.410	INVOICE# 84789 - GENERAL MAINTENANCE TOOL	\$26.88
336654	05/31/2021	1358	MENARDS	85121	20.93.2540.0607.0.410	INVOICE# 85121 - CARPENTRY SUPPLY -	\$14.80
336654	05/31/2021	1358	MENARDS	85121	20.93.2540.0613.0.410	INVOICE# 85121 - GENERAL MAINTENANCE TOOL	\$24.98
336654	05/31/2021	1358	MENARDS	85180	20.93.2540.0607.0.410	INVOICE# 85180 - CARPENTRY SUPPLY -	\$321.79
336654	05/31/2021	1358	MENARDS	85180	20.93.2540.0613.0.410	INVOICE# 85180 - GENERAL MAINTENANCE TOOL	\$45.06
336654	05/31/2021	1358	MENARDS	85324	20.93.2540.0607.0.410	INVOICE# 85324 - CARPENTRY SUPPLY -	\$217.11
336654	05/31/2021	1358	MENARDS	85486	20.93.2540.0607.0.410	INVOICE# 85486 - CARPENTRY SUPPLY -	\$32.97
336654	05/31/2021	1358	MENARDS	85486	20.93.2540.0613.0.410	INVOICE# 85486 - GENERAL MAINTENANCE TOOL	\$41.27
336654	05/31/2021	1358	MENARDS	85489	20.93.2540.0613.0.410	INVOICE# 85489 - GENERAL MAINTENANCE TOOL	\$29.97
336654	05/31/2021	1358	MENARDS	85585	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.79
336654	05/31/2021	1358	MENARDS	85592	10.00.2570.0106.0.410	*QUOTE #FORS4046* 1080P BATTERY CAMERA,	\$339.98
336654	05/31/2021	1358	MENARDS	85597	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.96



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336654	05/31/2021	1358	MENARDS	85651	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.99
336654	05/31/2021	1358	MENARDS	85679	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.27
336654	05/31/2021	1358	MENARDS	85743	20.93.2540.0607.0.410	INVOICE# 85743 - CARPENTRY SUPPLY -	\$42.63
336654	05/31/2021	1358	MENARDS	85743	20.93.2540.0613.0.410	INVOICE# 85743 - GENERAL MAINTENANCE TOOL	\$8.99
336654	05/31/2021	1358	MENARDS	85749	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$68.35
336654	05/31/2021	1358	MENARDS	85796	20.93.2540.0607.0.410	CARPENTRY SUPPLY - TEKS ROOFING 12X2" DRILL	\$21.36
336654	05/31/2021	1358	MENARDS	85796	20.93.2540.0613.0.410	INVOICE# 85796 - GENERAL MAINTENANCE TOOL	\$4.99
336654	05/31/2021	1358	MENARDS	85965	20.22.2540.0607.0.410	INVOICE# 85965 - CARPENTRY SUPPLY -	\$41.76
336654	05/31/2021	1358	MENARDS	85965	20.93.2540.0613.0.410	INVOICE# 85965 - GENERAL MAINTENANCE TOOL	\$10.47
336654	05/31/2021	1358	MENARDS	85966	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.16
336654	05/31/2021	1358	MENARDS	86061	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.58
336654	05/31/2021	1358	MENARDS	86071	20.93.2540.0613.0.410	INVOICE# 86071 - GENERAL MAINTENANCE TOOL	\$57.94
336654	05/31/2021	1358	MENARDS	86094	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.15
336654	05/31/2021	1358	MENARDS	86136	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.98
336654	05/31/2021	1358	MENARDS	86158	20.81.2540.0607.0.410	INVOICE# 86158 - CARPENTRY SUPPLY -	\$27.87



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336654	05/31/2021	1358	MENARDS	86158	20.93.2540.0613.0.410	INVOICE# 86158 - GENERAL MAINTENANCE TOOL	\$27.96
336654	05/31/2021	1358	MENARDS	86162	20.93.2540.0613.0.410	INVOICE# 86162 - GENERAL MAINTENANCE TOOL	\$57.89
336654	05/31/2021	1358	MENARDS	86171	10.81.1100.0028.0.410	QUOTE/ESTIMATE # 6840 DATED 23 APRIL 2021 FOR	\$74.16
336654	05/31/2021	1358	MENARDS	86222	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.26
336654	05/31/2021	1358	MENARDS	86224	20.93.2540.0613.0.410	INVOICE# 86224 - GENERAL MAINTENANCE TOOL	\$29.99
336654	05/31/2021	1358	MENARDS	86249	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.37
336654	05/31/2021	1358	MENARDS	86310	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.84
336654	05/31/2021	1358	MENARDS	86349	10.00.0000.0000.0.974	QUOTE #444-169 - BATTERY, 9 VOLT, ALKALINE	\$880.74
336654	05/31/2021	1358	MENARDS	86495	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.73
336654	05/31/2021	1358	MENARDS	86503	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.71
336654	05/31/2021	1358	MENARDS	86567	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$54.99
336654	05/31/2021	1358	MENARDS	86587	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.64
336654	05/31/2021	1358	MENARDS	86656	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.78
336654	05/31/2021	1358	MENARDS	86667	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$90.51
336654	05/31/2021	1358	MENARDS	86672	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.76



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336654	05/31/2021	1358	MENARDS	86689	20.60.2540.0620.0.410	INVOICE# 86689 - DOOR SUPPLY - SOUTH SHORES -	\$202.95
336654	05/31/2021	1358	MENARDS	86690	20.93.2540.0613.0.410	INVOICE# 86690 - GENERAL MAINTENANCE TOOL	\$69.99
336654	05/31/2021	1358	MENARDS	86714	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.27
336654	05/31/2021	1358	MENARDS	86727	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.35
336654	05/31/2021	1358	MENARDS	86729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.37
336654	05/31/2021	1358	MENARDS	86755	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$191.46
336654	05/31/2021	1358	MENARDS	86796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$149.99
336654	05/31/2021	1358	MENARDS	86801	20.93.2540.0607.0.410	INVOICE# 86801 - CARPENTRY SUPPLY -	\$25.98
336654	05/31/2021	1358	MENARDS	86801	20.93.2540.0613.0.410	INVOICE# 86801 - GENERAL MAINTENANCE TOOL	\$59.99
Check Total:							\$3,985.87
336655	05/31/2021	1358	MFAC, LLC	INV160791	10.85.1542.0507.0.410	FIRST PLACE INTERNATIONAL STARTING	\$317.00
Check Total:							\$317.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS MOAIC	\$40.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2021  
Voucher Range: 1326 - 1359

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.13.2540.0109.0.321	RECYCLING FEES – BAUM	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.18.2540.0109.0.321	RECYCLING FEES – AMERICAN DREAMER	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.21.2540.0109.0.321	RECYCLING FEES – DENNIS KALEIDOSCOPE	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.22.2540.0109.0.321	RECYCLING FEES – FRANKLIN	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.33.2540.0109.0.321	RECYCLING FEES – HARRIS	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.42.2540.0109.0.321	RECYCLING FEES – MUFFLEY	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.44.2540.0109.0.321	RECYCLING FEES – OAK GROVE	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.49.2540.0109.0.321	RECYCLING FEES – PARSONS	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.50.2540.0109.0.321	RECYCLING FEES –	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.58.2540.0109.0.321	SCHOOL CLOSED –RECYCLING FEES –	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.75.2540.0109.0.321	RECYCLING FEES – MONTESSORI ACADEMY	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$40.00
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$40.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336656	05/31/2021	1358	MIDWEST FIBER RECYCLING	501219	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED – (OLD	\$40.00
Check Total:							\$920.00
336657	05/31/2021	1358	MIDWEST SERVICE GROUP	2021131	60.42.2530.0742.0.319	ASBESTOS ABATEMENT – MUFFLEY ELEMENTARY –	\$12,255.00
Check Total:							\$12,255.00
336658	05/31/2021	1358	MILLER TRACY BRAUN FUNK & MILLER	98959	10.00.2310.0000.0.318	INVOICE #98959 – LEGAL SERVICES THROUGH APRIL	\$26,667.19
336658	05/31/2021	1358	MILLER TRACY BRAUN FUNK & MILLER	99022	12.00.2310.0810.0.318	INVOICE # 99022 FOR LEGAL SERVICES	\$1,500.00
Check Total:							\$28,167.19
336659	05/31/2021	1358	MOHAWK RESOURCES LTD	53850	20.93.2540.0676.0.410	QUOTE# 18 – CARRIAGE PIN IA	\$150.32
336659	05/31/2021	1358	MOHAWK RESOURCES LTD	53850	20.93.2540.0676.0.410	SWING ARM WELD IA (PAINTED)	\$1,370.04
336659	05/31/2021	1358	MOHAWK RESOURCES LTD	53850	20.93.2540.0676.0.410	SLIDER ARM WELD IA (PAINTED)	\$605.57
Check Total:							\$2,125.93
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	*QUOTE BY JOHN MCGRAW ON 3/30/21 * PINK	\$109.95
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	BLUE ILLUSTRATED WORD LISTS – COMPLETE SET	\$84.95
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	LIVING/NON LIVING	\$18.95
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	PLANT ANIMAL SORTING	\$18.95
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	VERTEBRATE/INVERTEBRATE	\$18.95
336660	05/31/2021	1358	MONTESSORI MATERIALS BY LAKEVIEW	00004096	10.75.1125.0000.0.410	MAGNETIC/NON MAGNETIC SORTING	\$18.95
Check Total:							\$270.70



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	PER QUOTE Q14207 – LIFE CYCLE – SUNFLOWERS	\$53.72
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	WATCHING THE SEASONS	\$4.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	SINK OR FLOAT?	\$6.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	THE MYSTERY OF MAGNETS	\$6.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	LIVING AND NONLIVING BOOK SET (3 BOOKS)	\$14.75
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	PARTS OF THE FLOWER – POLLINATOR SERIES	\$6.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	JAPANESE SAND (ZEN) GARDEN	\$23.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	REPLACEMENT SAND FOR GARDEN	\$5.00
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	CATERPILLAR TO BUTTERFLY	\$7.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	SMALL SQUARE CARVED TRAY 7 1/2" SQUARE	\$12.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	CLASSROOM PEACE BOOK	\$20.00
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	THE PEACE ROSE – PAPERBACK	\$0.00
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	OUR PEACEFUL CLASSROOM – PAPERBACK	\$0.00
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	MANNERS	\$7.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	GRACE AND COURTESY – A PICTURE	\$14.00
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	WOODEN METAL INSET	\$26.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	LARGE WOODEN TRAY	\$55.90
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	RECTANGULAR CARVED	\$7.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2110907700	10.75.1100.0000.0.410	MEDIUM CARVED RECTANGULAR TRAY	\$15.95
336661	05/31/2021	1358	MONTESSORI SERVICES	2112604800	10.75.1250.4300.1.410	CARPET SWEEPER	\$40.87



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336661	05/31/2021	1358	MONTESSORI SERVICES	2112604800	10.75.1250.4300.1.410	SCRUB BOARD	\$32.69
Check Total:							\$366.38
336662	05/31/2021	1358	MORGAN DISTRIBUTING INC	378081	40.00.0000.0000.0.907	BLANKET FOR CONTRACT	\$20,429.26
						FUEL CREDIT/EXCESS BUS	
336662	05/31/2021	1358	MORGAN DISTRIBUTING INC	699221	40.00.0000.0000.0.907	BLANKET FOR CONTRACT	\$3,922.81
						FUEL CREDIT/EXCESS BUS	
336662	05/31/2021	1358	MORGAN DISTRIBUTING INC	712319	40.00.0000.0000.0.907	BLANKET FOR CONTRACT	\$3,964.59
						FUEL CREDIT/EXCESS BUS	
Check Total:							\$28,316.66
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-00	20.93.2540.0650.0.410	V-BELT, FAN	\$20.31
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-00	20.93.2540.0650.0.410	FAN BELT	\$13.22
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-00	20.93.2540.0650.0.410	BELT-V, BANDED	\$32.99
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-00	20.93.2540.0650.0.410	GLOW PLUG (12V)	\$149.46
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-00	20.93.2540.0650.0.410	SWITCH	\$17.20
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-01	20.93.2540.0650.0.750	QUOTE# 1299260-00 -	\$1,505.29
						STEER VALVE AND COLUMN	
336663	05/31/2021	1358	MTI DISTRIBUTING INC	1299260-02	20.93.2540.0650.0.410	CONT UNIT (F/W ENG&PPP)	\$362.40
Check Total:							\$2,100.87
336664	05/31/2021	1358	MUSIC IS ELEMENTARY	INV-13905	10.12.1100.0070.0.410	QUOTE #SO-14612 -KONI	\$619.55
						UKELELE CLASSROOM SETS	
336664	05/31/2021	1358	MUSIC IS ELEMENTARY	INV-13905	10.12.1100.0070.0.410	ESSENTIAL ELEMENTS FOR	\$15.98
						UKULELE METHOD BOOK1	
Check Total:							\$635.53
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	5C BARITONE SAXOPHONE	\$41.25
						MOUTHPIECE REGULAR	
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	GATOR GP-12 PADDED	\$81.00
						CYMBAL SLINGER BAG	
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	LP5 13 STUDIO 72-BAR	\$189.00
						DOUBLE ROW CHIMES	
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	MEINL HEADLINER SERIES	\$90.00
						WOOD BONGOS NATURAL	



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	MPK MINI MK3 KEYBOARD CONTROLLER REGULAR	\$101.00
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.410	SMALL SHANK TENOR TROMBONE MOUTHPIECE	\$266.00
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58116648	10.82.1100.0017.0.750	*QUOTE# QH04202021034M* 4C	\$54.00
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58138243	10.82.1100.0017.0.410	SE350-5G BACH CLASSIC TROMBONE SMALL SHANK	\$5,064.00
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58189616	10.60.1250.4300.1.410	MITCHELL MU40 SOPRANO UKULELE CLASSROOM PACK	\$1,054.50
336665	05/31/2021	1358	MUSICIANS FRIEND INCORPORATED	ARINV58244747	10.82.1100.0017.0.410	YTS-480 INTERMEDIATE Bb TENOR SAXOPHONE	\$2,084.00
Check Total:							\$9,024.75
336666	05/31/2021	1358	MY BINDING.COM	535026	10.00.3700.4300.1.410	QUOTE 018192 -- PC340BK, 3/4" BLACK	\$38.33
Check Total:							\$38.33
336667	05/31/2021	1358	NASCO	54591	10.44.1100.0070.0.410	RUBBING PLATES TEXTRUE ST4	\$26.68
336667	05/31/2021	1358	NASCO	54591	10.44.1100.0070.0.410	RUBBING PLATES COMPLETE ST	\$78.82
336667	05/31/2021	1358	NASCO	67670	10.44.1100.0070.0.410	PAINT TRAY 6-WELL	\$31.27
336667	05/31/2021	1358	NASCO	73322	10.44.1100.0070.0.410	CART PREMIUM PRESENTATION D/S	\$194.94
Check Total:							\$331.71
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	QUOTE# 2212459-00 - GRABBER 1-5/8" D/W	\$54.61
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	USG JOINT TAPE 2-1/16"X250', 20/CTN	\$4.94
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	GRABBER WHITE MESH TAPE 2"X300' SELF-ADH, 24/CTN	\$10.84



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	CT R11 UNFACED (645805) 3-1/2"X16"X96", 170.67SF	\$127.11
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	3-5/8" DRYWALL STUD 20 EQ. GA 12'	\$428.40
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	3-5/8" TRACK 20 EQ.GA 1-1/4" LEG 10'	\$88.20
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	DRYWALL FURRING CHANNEL 20 GA 7/8" X 12'	\$201.60
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	USG 90 DGR OC FOR 5/8" & 1/2" BOARD 12', 50PC/CTN	\$24.48
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	5/8" ECOSMART FC BD 4' X 12' TYPE X ULIX	\$547.20
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212459-00	20.49.2540.0607.0.410	USG FROST SLB - WHITE 3/4X2X2 32SF/CTN	\$754.60
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	QUOTE# 2212460-00 - GRABBER 1-5/8" D/W	\$54.61
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	USG JOINT TAPE 2-1/16"X250', 20/CTN	\$2.47
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	GRABBER WHITE MESH TAPE 2"X300' SELF-ADH, 24/CTN	\$5.42
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	CT R11 UNFACED (645805) 3-1/2"X16"X96" 170.67SF	\$127.11
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	3-5/8" DRYWALL STUD 20 EQ.GA 12'	\$428.40
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	3-5/8" TRACK 20 EQ.GA 1-1/4" LEG 10'	\$176.40
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	USG 90 DGR OC FOR 5/8" & 1/2" BOARD 12', 50PC/CTN	\$28.56
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	5/8" ECOSMART FC BD 4' X 12' TYPE X ULIX	\$656.64



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	CMC CROSS TEE 2' F/R WHITE 60PC/120'/CTN	\$300.04
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	CMC WALL ANGLE WHITE 12' 42PC/504'/CTN	\$660.69
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-00	20.22.2540.0607.0.410	USG FROST SLB - WHITE 3/4X2X2 32SF/CTN	\$1,989.40
336668	05/31/2021	1358	NEGWER MATERIALS	SPR2212460-01	20.22.2540.0607.0.410	CMC CROSS TEE 2' F/R WHITE 60PC/120'/CTN	\$150.02
Check Total:							\$6,821.74
336669	05/31/2021	1358	NEURO-RESTORATIVE	ID 381721/L. ELDER	12.00.1220.0855.0.671	INVOICE DATE 5/11/21: APR'21 PRIV FACILITY ED	\$7,395.56
Check Total:							\$7,395.56
336670	05/31/2021	1358	NEWSTRIPE INC	0142791-IN	20.93.2540.0608.0.410	QUOTE# 0127979 - BELT, AX27-1/2" X 29" HIGH	\$32.16
336670	05/31/2021	1358	NEWSTRIPE INC	0142791-IN	20.93.2540.0608.0.410	BELT, 4L320, 4600/NR5000 PUMP, 12" X 32" - PUMP	\$31.94
Check Total:							\$64.10
336671	05/31/2021	1358	NEXUS-ONARGA	210414	12.00.1220.0855.0.671	INVOICE 210414: APR'21 PRIV FACILITY TUITION	\$3,099.28
Check Total:							\$3,099.28
336672	05/31/2021	1358	NICHOLS PAPER & SUPPLY CO	7263858-00	10.00.0000.0000.0.973	*QUOTE# 333-901* RUBBERMAID UTILITY	\$1,148.16
336672	05/31/2021	1358	NICHOLS PAPER & SUPPLY CO	7267108-00	10.00.0000.0000.0.973	*QUOTE# 7267108-00* ABSOLUTE H2ORANGE2	\$3,387.95
Check Total:							\$4,536.11
336673	05/31/2021	1358	NORTHERN SPEECH SERVICES	1292772	10.42.2210.4300.1.410	*QUOTE DATED 1/28/21* LITERACY SPEAKS KIT 1 &	\$104.13
336673	05/31/2021	1358	NORTHERN SPEECH SERVICES	1292772	10.42.2210.4300.1.410	articulation storybooks - complex consonants set	\$49.00
Check Total:							\$153.13



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	PER QUOTE PEA-4.6.21-QU - THE DEEP WELL OF TIME	\$35.00
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	A WORLD IS NOT A RECTANGLE	\$15.19
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	BLACK HEROES	\$11.99
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	CROWN: ODE TO THE FRESH CUT	\$15.16
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	HAIR LOVE	\$14.39
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	MY STRONG MIND	\$12.50
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	SKIN LIKE MINE	\$8.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	THE GIRL WHO THOUGHT IN PICTURES	\$7.96
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	THE GREAT EGGScape	\$8.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	THE WORLD NEEDS MORE PURPLE PEOPLE	\$14.39
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	TIMELINES FOR BLACK HISTORY	\$15.99
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	YOUR FANTASTIC ELASTIC BRAIN	\$15.16
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO ARE VENUS AND SERENA WILLIAMS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS BARACK OBAMA	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS DOLLY PARTON	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS HILLARY CLINTON	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS J.K. ROWLING	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS JACKIE CHAN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS JANE GOODALL	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS JUDY BLUME	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS MICHAEL JORDAN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS MICHELLE OBAMA	\$4.79



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS OPRAH WINFREY	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO SONIA SOTOMAYOR	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS STEVIE WONDER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS THE DALAI LAMA	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS ABRAHAM LINCOLN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS ALBERT EINSTEIN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS ALEXANDER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO IS AMELIA EARHART	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ANNE FRANK	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ARETHA	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS BEATRIX POTTER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS BETSY ROSS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS BOOKER T WASHINGTON	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS CLAUDE MONET	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS CORETTA SCOTT KING	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS EDGAR ALLAN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ELVIS PRESLEY	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS FREDERICK DOUGLASS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS FRIDA KAHLO	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS GANDHI	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS GEORGE WASHINGTON CARVER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS HARRIET TUBMAN	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS HELEN KELLER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS IDA B WELLS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS JACKIE ROBINSON	\$4.79



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS JACQUELINE KENNEDY	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS JACQUES	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS JULIA CHILD	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS KING TUT	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS LOUIS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MARIE CURIE	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MARTIN LUTHER KING JR	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MAURICE SENDAK	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MAYA ANGELOU	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MICHAEL	\$12.00
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MISTER ROGERS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MOTHER TERESA	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS MUHAMMAD ALI	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS NELSON	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS P.T. BARNUM	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ROALD DAHI	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ROBERTO	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS ROSA PARKS	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS RUTH BADER GINSBURG	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS SOJOURNER	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS STAN LEE	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS SUSAN B	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS THEODORE ROOSEVELT	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WAS WALT DISNEY	\$4.79
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	04.28.2021	10.75.1100.0000.0.410	WHO WERE THE TUSKEGEE AIRMEN	\$4.79



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	*QUOTE# PER-4.20.21-QU* BABY SHARK BOARD BOOK	\$31.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	FIVE LITTLE PUMPKINS ON HALLOWEEN NIGHT BOARD	\$27.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	HELLO FRIEND / HOLA AMIGO BOARD BOOK	\$35.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	I LOVE OLD MACDONALDS FARM BOARD BOOK	\$27.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	NEVER TOUCH THE MONSTERS BOARD BOOK	\$35.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	POTTY TIME! BOARD BOOK	\$31.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	SCHOLASTIC EARLY LEARNERS TOUCH AND	\$39.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	SHH SHH SHARK	\$39.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	TEENY TINY FARMER BOARD BOOK	\$28.74
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	TEENY TINY GHOST BOARD BOOK	\$14.37
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	WHERE IS FUZZY PENGUIN? A TOUCH AND FEEL BOARD	\$35.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.14.2021	10.50.3850.0180.2.410	LITTLE EVA LOVES / LA PEQUENA EVA ADORA	\$27.95
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	QUOTE 3.21.21 CHILDRENS BOOK ORDER - GUACAMOLE	\$50.12
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	THOSE SHOES	\$44.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	THE WATER PRINCESS	\$100.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	A COOL DRINK OF WATER	\$44.52
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	BLUE ON BLUE	\$106.33
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	ABCS OF OCEANOGRAPHY	\$55.93
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	JABARI JUMPS	\$44.73



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	THERES A HOLE IN THE LOG ON THE BOTTOM OF THE	\$100.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	BOATS ON THE BAY	\$100.52
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	WATER DANCE	\$44.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	ALL THE WATER IN THE WORLD	\$106.33
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	HEY WATER!	\$100.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	LITTLE RAINDROP	\$94.92
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	WHO SANK THE BOAT	\$39.13
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	THE CROW AND THE	\$44.52
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	WHY I SHOULD SAVE WATER	\$44.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	LITTLE CLOUD	\$44.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	THE WATER HOLE	\$55.93
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	SLUWE	\$100.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	I AM ENOUGH	\$106.33
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	HONEYSMOKE	\$100.73
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	TODAY I FEEL	\$83.72
336674	05/31/2021	1358	NOVEL IDEAS BOOK STORE	05.19.2021	10.06.1125.0185.2.410	HAIR LOVE	\$100.73
Check Total:							\$2,565.02
336675	05/31/2021	1358	OFFICE ESSENTIALS, INC.	CIV1501393	10.00.0000.0000.0.971	QUOTE #111-1711 -#10 WHITE WOVEN STANDARD	\$91.19
336675	05/31/2021	1358	OFFICE ESSENTIALS, INC.	CIV1505485	10.00.0000.0000.0.971	*QUOTE# 111-1713* WESTCOTT ACME KIDS	\$97.44
336675	05/31/2021	1358	OFFICE ESSENTIALS, INC.	CIV1513888	10.00.0000.0000.0.971	QUOTE #111-1711 -#10 WHITE WOVEN STANDARD	\$240.41
Check Total:							\$429.04
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.323	QUOTE# 39489 - LABOR TO REMOVE TRANSMISSION -	\$262.50
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.323	LABOR TO REBUILD TRANSMISSION	\$630.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.323	LABOR TO INSTALL TRANSMISSION	\$315.00
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.323	LABOR TO FLUSH TRANSMISSIONJ COOLER &	\$63.00
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	SYNTHETIC TRANSMISSION FLUID	\$111.28
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	TORQUE CONVERTER ASSY	\$398.89
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	SHIFT SOLENOID ASSY	\$89.51
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	TORQUE CONVERTER CLUTCH SOLENOID	\$75.69
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	ELECTRONIC PRESSURE CONTROL SOLENOID	\$89.80
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	SERVO ASSEMBLY KIT	\$158.13
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	VALVE BODY KIT	\$307.96
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	REVERSE BAND	\$93.72
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.410	REAR HOUSING	\$125.00
336676	05/31/2021	1358	OK'S TRANSMISSION SERVICE	39489	20.93.2540.0650.0.750	DELUXE REBUILDING KIT	\$698.89
Check Total:							\$3,419.37
336677	05/31/2021	1358	OMEGA STEEL COMPANY	114025	60.22.2530.0722.0.750	QUOTE# 30434 - REC TUBE 2 X 1 X 1/8 20'	\$935.00
336677	05/31/2021	1358	OMEGA STEEL COMPANY	114025	60.49.2530.0749.0.750	REC TUBE 2 X 1 X 1/8 20'	\$935.00
Check Total:							\$1,870.00
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	QUOTE 709576968-01: ITEMS FOR 8TH GRADE	\$17.98
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	COBALT BLUE PAPER FAN ASSORTMENT	\$17.98
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	STANDARD BLUE AND WHITE VINYL TWIST	\$13.19
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	ORANGE FLOAT TWIST GARLAND	\$19.98



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	BULK AMERICAN SPIRIT PINWHEELS 144PC,	\$44.59
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	AMERICAN SPIRITY PINWHEELS 3DZ, INCLUDED	\$0.00
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	NAVY TABLE CLOCKTH ROLL 40"X100'	\$17.99
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	BROWN PAPER GIFT BAGS (MED)	\$30.76
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	1/2" SUPER SENSATIONAL SATIN RIBBON	\$19.98
336678	05/31/2021	1358	ORIENTAL TRADING	709627295-01	10.72.2410.0000.0.410	DISCOUNT	(\$9.12)
336678	05/31/2021	1358	ORIENTAL TRADING	709851654-01	10.13.1250.4300.1.410	QUOTE 709628584-01 - CLIPBOARD STORAGE	\$77.86
336678	05/31/2021	1358	ORIENTAL TRADING	709851654-01	10.13.1250.4300.1.410	RAINBOW CLIPBOARDS	\$137.16
Check Total:							\$388.35
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$85,500.00
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$13,338.90
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12..	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA BUILDERS - NEW	\$51,437.77
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12...	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA BUILDERS - NEW	\$220,500.00
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12	90.77.2530.0774.0.324	SITE PREPARATION - OSHEA BUILDERS - NEW JOHNS HILL	\$130,232.70
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS - OSHEA - NEW	\$9,022.50
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12..	90.77.2530.0774.0.324	GENERAL TRADES - O'SHEA BUILDERS - NEW JOHNS HILL	\$415,301.40



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12...	90.77.2530.0774.0.324	GYPSPUM BOARD ASSEMBLIES - MID ILLINOIS COMPANY -	\$359,750.70
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12....	90.77.2530.0774.0.324	PAINTING - PAUL PAINTING - NEW JOHNS HILL MAGNET	\$105,403.45
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	60.77.2530.0774.0.324	FOOD SERVICE EQUIPMENT - GREAT LAKES WEST LLC -	\$1,945.80
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	60.77.2530.0774.0.324	FOOD SERVICE EQUIPMENT - GREAT LAKES WEST LLC -	\$47,640.60
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	90.77.2530.0774.0.324	FIRE PROTECTION - AHERN FIRE PROTECTION - NEW	\$12,113.10
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	90.77.2530.0774.0.324	PLUMBING - E. L. PRUITT - NEW JOHNS HILL MAGNET	\$139,687.20
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	90.77.2530.0774.0.324	HVAC - BURDICK PLUMBING & HEATING - NEW JOHNS	\$276,839.10
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ 12.....	90.77.2530.0774.0.324	ELECTRICAL - ANDERSON ELECTRIC - NEW JOHNS HILL	\$214,056.00
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11	90.42.2530.0742.0.324	SITE IMPORVEMENT - CHRISTY-FOLTZ- MUFFLEY	\$61,092.90
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11.	90.42.2530.0742.0.324	STRUCTURAL STEEL - O'SHEA BUILDERS -	\$36,039.60
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11..	90.42.2530.0742.0.324	GENERAL TRADES - O'SHEAS BUILDERS - MUFFLEY	\$30,031.20
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11...	90.42.2530.0742.0.324	HVAC - E.L. PRUITT - MUFFLEY ADDITION	\$146,668.14
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11....	60.42.2530.0742.0.324	CM GENERAL CONDITIONS - O'SHEA BUILDERS -	\$27,133.20
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11.....	60.42.2530.0742.0.324	CM GENERAL CONDITIONS - O'SHEA BUILDERS -	\$7,328.70
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11.....	60.42.2530.0742.0.324	CM FEES - O'SHEA BUILDERS - MUFFLEY ADDITION	\$60,822.93



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 11.....	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$13,550.43
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12	90.22.2530.0722.0.324	ROOFING & SHEET METAL – HENSON ROBINSON –	\$86,283.45
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12.	90.22.2530.0722.0.324	GYM FLOORING – FLOORING SYSTEMS INC – FRANKLIN	\$9,567.90
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12..	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$21,433.23
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12...	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$17,714.70
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12....	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$12,170.25
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12.....	60.22.2530.0722.0.324	CM FEES – O'SHEA BUILDERS – FRANKLIN ADDITION	\$3,734.08
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQ. 12.....	60.22.2530.0722.0.324	CM FEES – O'SHEA BUILDERS – FRANKLIN ADDITION	(\$17,643.60)
336679	05/31/2021	1358	OSHEA BUILDERS	PAY REQUEST 11	60.49.2530.0749.0.319	CM FEES – O'SHEA – PARSONS ADDITION	\$18,900.00
Check Total:							\$2,617,596.33
336680	05/31/2021	1358	PAFCO TRUCK BODIES INC	5231	20.93.2540.0650.0.410	ADRIAN STEEL LITERATURE RACK MODEL# CB5, FIVE	\$128.00
Check Total:							\$128.00
336681	05/31/2021	1358	PEARSON.	14201014	12.00.1216.0855.0.410	**ITEM NO LONGER NEEDED** CELF	\$98.05
336681	05/31/2021	1358	PEARSON.	14201014	12.00.1216.0855.0.410	EOWPVT–4 RECORD FORMS (25) Expressive One–Word	\$42.40
336681	05/31/2021	1358	PEARSON.	14201014	12.00.1216.0855.0.410	ROWPVT–4 RECORD FORMS (25) Receptive One–Word	\$42.40
336681	05/31/2021	1358	PEARSON.	14201014	12.00.2113.0855.0.410	CONNERS 3–T(S) QUIKSCORE ENG (25/pkg)	\$76.11



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336681	05/31/2021	1358	PEARSON.	14222421	12.00.1216.0855.0.410	CELF PRESCHOOL-3 COMPLETE KIT (PRINT)	\$422.94
336681	05/31/2021	1358	PEARSON.	14230799	12.00.2113.0855.0.410	CDI 2:P QUIKSCORE FORMS -PARENT RPT (25/pkg)	\$79.50
336681	05/31/2021	1358	PEARSON.	14251979	12.00.1216.0855.0.410	**ITEM NO LONGER NEEDED** CELF	(\$98.05)
Check Total:							\$663.35
336682	05/31/2021	1358	PEERLESS FENCE	97498	20.81.2540.0630.0.550	QUOTE - BACKSTOP - 16' HIGH, ALL 4" SPS40 POSTS,	\$4,253.00
336682	05/31/2021	1358	PEERLESS FENCE	97498	20.81.2540.0630.0.550	677.3 FEET OF 48" 9 GAGE GALVANIZED CORE CHAIN	\$8,699.00
336682	05/31/2021	1358	PEERLESS FENCE	97498	20.81.2540.0630.0.550	181.1 FEET OF 8' 9 GAGE GALVANIZED CORE CHAIN	\$9,709.00
Check Total:							\$22,661.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	QUOTE Q188525 - - POSTER-RUSTY	\$0.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	SC1CP CLASS PACK: SALLY THE COW SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	TR3CP CLASS-PACK: TRADITIONAL TALES SET 3 -	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	GIL1CP CLASS-PACK: GILBERT THE PIG SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	PWQU1CP CLASS-PACK: QUACK THE DUCK SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	GG1CP CLASS-PACK: GALAXY GIRL SET 1	\$189.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	SB1CP CLASS-PACK: SPACEBOY SET 1	\$189.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	J1CP CLASS-PACK: JASPER THE CAT SET 1	\$189.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	PWPR1 CP CLASS-PACK: PRINCESS PIG SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	J2CP CLASS-PACK: JASPER THE CAT SET 2	\$189.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	PWLK1 CP CLASS-PACK: LITTLE KNIGHT SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	LD1CP CLASS-PACK: LITTLE DINOSAUR SET 1	\$189.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	TR1CP CLASS-PACK: TRADITIONAL TALES SET 1	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	RUS2CP CLASS PACK: RUSTY THE ROBOT SET 2	\$199.80
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	LE14SP SIX-PACK: HELP FOR SANTA	\$32.40
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	CL16SP SIX-PACK: FLYING LESSONS	\$34.56
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	RUS13SP SIX-PACK: RUSTY'S MISSING BEEP	\$34.56
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	LK23SP SIX-PACK: LOST AT PLAYLAND	\$34.56
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	CM16SP SIX-PACK: SWIMMING IN THE CITY	\$34.56
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	GIL24SP SIX-LEMONADE FOR GILBERT	\$34.56
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	TR26 978-1-58453-525-6 TEENY, TINY WOMAN, THE	\$6.21
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	ETW-I11SP SIX-PACK: AMAZING LIZARDS	\$36.72
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL PRESS	I205161	10.00.3700.4300.1.410	DISCOUNT 15%	(\$5.51)



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	\$0.00
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$76.25)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied - SB1CP	(\$76.25)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied - J1CP	(\$76.25)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied - J2CP	(\$76.25)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$76.25)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$80.61)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.07)



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.94)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.94)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.94)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.94)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$13.94)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied - TR26	(\$2.51)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	(\$14.81)
336683	05/31/2021	1358	PIONEER VALLEY EDUCATIONAL I205161 PRESS		10.00.3700.4300.1.410	\$-1124 Pro-rated Adjustment Applied -	\$2.22
Check Total:							\$1,662.02
336684	05/31/2021	1358	PLAY IT AGAIN SPORTS	479796	20.93.2540.0630.0.410	BLANKET ORDER TO PURCHASE SUPPLIES FOR	\$80.99
336684	05/31/2021	1358	PLAY IT AGAIN SPORTS	482891	10.74.1520.0551.0.410	ELECTRONIC WHISTLE	\$113.33
336684	05/31/2021	1358	PLAY IT AGAIN SPORTS	482891	10.74.1560.0550.0.410	*QUOTE DATED 3/26/21* ELECTRONIC WHISTLE	\$129.52
Check Total:							\$323.84
336685	05/31/2021	1358	POWERSCHOOL GROUP LLC.	INV257505	10.00.2640.0000.0.327	QUOTE #Q-433075-4 LICENSE AND SUBSCRIPTION	\$23,887.33
336685	05/31/2021	1358	POWERSCHOOL GROUP LLC.	INV257505	10.00.2640.0000.0.327	UNIFIED TALET PERFORM SYNCH DISTRICT	\$1,973.89
336685	05/31/2021	1358	POWERSCHOOL GROUP LLC.	INV257505	10.00.2640.0000.0.327	UNIFIED TALENT RECORDS - STUDENTS	\$10,099.82
Check Total:							\$35,961.04



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	QUOTE DATED 2-15-21 - AZURE (SKY BLUE) ASTER -	\$246.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	BUTTERFLYWEED	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	COMMON BONESET	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	COMMON IRONWEED	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	COMMON MOUNTAIN MINT	\$29.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	COMPASSPLANT	\$29.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	CULVER'S ROOT	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	FOXGLOVE BEARDTONGUE	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	GOLDEN ALEXANDERS	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	GREAT BLUE LOBELIA	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	HOARY VERVAIN	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	LEADPLANT	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	MARSH BLAZINGSTAR	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	NEW ENGLAND ASTER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	NEW JERSEY TEA	\$29.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	NODDING WILD ONION	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	OHIO GOLDENROD	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	OHIO SPIDERWORT	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	OX EYE SUNFLOWER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PALE (PURPLE) CONEFLOWER	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PRAIRIE BLAZINGSTAR	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PRAIRIE DOCK	\$29.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PRAIRIE DROPSEED	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PRAIRIE MILKWEED	\$29.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PRAIRIE (PURPLE) CONEFLOWER	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	PURPLE PRAIRIE CLOVER	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	RATTLESNAKE MASTER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	ROUGH BLAZINGSTAR	\$24.95



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SAND ( LANCELEAF) COREOPSIS	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SHOOTINGSTAR	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SHOWY GOLDENROD	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SMOOTH ASTER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SOLOMON'S SEAL	\$39.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	STIFF GOLDENROD	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SWAMP MILKWEED	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SWEET BLACK EYED SUSAN	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	WHITE WILD INDIGO	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	WILD BERGAMOT	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	WILD PETUNIA	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	WILD QUININE	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	YELLOW CONEFLOWER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	BLUE (WILD) IRIS	\$34.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	CARDINAL FLOWER	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	COLUMBINE	\$24.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	DOWNY PHLOX	\$34.95
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	LITTLE BLUESTEM	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	ROYAL CATCHFLY	\$41.93
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SDIE OATS GRAMA	\$43.89
336686	05/31/2021	1358	PRAIRIE NURSERY INC	INV0046638	38.12.1260.0000.0.699	SMOOTH (MARSH) PHLOX	\$34.95
Check Total:							\$1,701.99
336687	05/31/2021	1358	PRESENCE LEARNING INC	EQINV00270	12.00.2330.0810.0.410	INVOICE #EQINV002740 FOR HUE HD PRO	\$100.77
Check Total:							\$100.77
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013520020408	10.00.2660.0110.0.327	INVOICE#:6013520020408 - CON-SMARTNET RENEWAL	\$32,987.34
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013520020408	10.00.2660.0110.0.327	CON-SMARTNET RENEWAL	\$6,705.30



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013520020408	10.00.2660.0110.0.327	CON-SMARTNET RENEWAL	\$9,676.80
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.22.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$203.04
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.22.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$14,346.84
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.22.2660.0110.0.750	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$2,437.32
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.42.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$203.04
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.42.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$14,346.84
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.42.2660.0110.0.750	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$2,437.32
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.49.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$203.04
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.49.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$14,346.84
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521006671	10.49.2660.0110.0.750	QUOTE#: 2003521047040-02 -	\$2,602.73
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023420004295	10.00.2660.0110.0.319	INVOICE#: 6023420004295 - PROJECT START -	\$8,090.06
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	66023421002260	10.00.2660.0110.0.319	INVOICE#: 6023421002260 - EXECUTION COMPLETE	\$9,580.93
336688	05/31/2021	1358	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	66023421002260	10.00.2660.0110.0.319	PROJECT CLOSURE	\$7,984.11
Check Total:							\$126,151.55
336689	05/31/2021	1358	PRIDE CLEANERS	B242023	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$43.86
Check Total:							\$43.86



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336690	05/31/2021	1358	PTC SELECT	251668	10.00.2660.0110.0.410	HPE ARUBA IO 1930-24G CLASS4 POE+ /4SFP+	\$2,916.00
336690	05/31/2021	1358	PTC SELECT	251668	10.00.2660.0110.0.410	HPE ARUBA 10-GBE SFP+ LC/SR 300M MMF	\$6,840.00
336690	05/31/2021	1358	PTC SELECT	251668	10.00.2660.0110.0.410	HPE ARUBA 1G SFP RJ45 T 100M CAT5E TRANSCEIVER	\$106.00
336690	05/31/2021	1358	PTC SELECT	251668	10.00.2660.0110.0.410	HPE ARUBA X371 12VDC 250W 100-240 VAC POWER	\$201.00
336690	05/31/2021	1358	PTC SELECT	251668	10.00.2660.0110.0.550	QUOTE#: 27656 - HPE ARUBA 3810M-16SFP+	\$4,435.00
Check Total:							\$14,498.00
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1063015/05.13.2021	10.00.2520.0104.0.410	FY21 BLANKET ORDER FOR BOTTLED WATER AND	\$111.34
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1349026/05.13.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$41.44
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1404979/05.13.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$80.87
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1609445/05.13.2021	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$93.97
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1657881/04.29.2021	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$31.37
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1675669/05.13.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$101.84
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1684091/05.13.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$33.87
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1684091/05.13.2021	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$9.00
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1771450/05.13.2021	10.22.2130.4990.2.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$24.98



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1771484/05.13.2021	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$125.59
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1771492/05.13.2021	10.72.2130.4990.2.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$149.80
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1771500/05.13.2021	10.85.2130.4990.2.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$51.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772094/05.13.2021	10.33.2130.4990.2.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$6.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772185/05.13.2021	10.21.2130.4990.2.410	DENNIS - KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$93.72
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772193/05.13.2021	10.50.2130.4990.2.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$48.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772201/05.13.2021	10.81.2130.4990.2.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$5.74
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772219/05.13.2021	10.42.2130.4990.2.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$29.74
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772243/05.13.2021	10.13.2130.4990.2.410	QUOTE DATED 2/12/21 - DISPENSERS & BOTTLED	\$62.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772250/05.13.2021	10.75.2130.4990.2.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$73.46
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772318/05.13.2021	10.62.2130.4990.2.410	STEVENSON ELEMENTARY, 3900 NEELEY AVE, DECATUR	\$15.74
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772326/05.13.2021	10.44.2130.4990.2.410	OAK GROVE ELEMENTARY, 2160 WEST CENTER,	\$15.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772367/05.13.2021	10.12.2130.4990.2.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$30.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772383/05.13.2021	10.74.2130.4990.2.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$30.98
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772391/05.13.2021	10.49.2130.4990.2.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$99.22



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772409/05.13.2021	10.60.2130.4990.2.410	SOUTH SHORES ELEMENTARY, 2500 S	\$87.48
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772482/05.13.2021	10.18.2130.4990.2.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$181.23
336691	05/31/2021	1358	PURITAN SPRINGS WATER	1772490/05.13.2021	10.50.2130.4990.2.410	RICHLAND COMMUNITY COLLEGE EARLY LEARNING	\$12.98
Check Total:							\$1,652.24
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1036594	20.93.2540.0641.0.410	INVOICE# 1036594 - SAZERAC ANTISEPTIC HAND	\$1,282.50
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1036594	20.93.2540.0641.0.410	FUEL SURCHARGE	\$245.00
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1050105	20.93.2540.0610.0.323	INVOICE# 1050105 - LABOR FEE TO REPAIR LEAKING	\$60.00
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1050618	20.93.2540.0610.0.410	INVOICE# 1050618 - TRIO RX	\$1,692.34
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1050918	20.50.2540.0610.0.410	QUOTE #1050918- 14 X 20 MAROON SURFACE PREP	\$349.50
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1050918	20.50.2540.0610.0.410	14 X 20 RED SQUARE EDGE FLOOR PADS CASE	\$133.80
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051048	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$147.27
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051171	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$33.40
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051179	20.01.2540.0610.0.410	*PRICE HELD PER CHELSIE ON 5/5/21* NATURAL	\$242.64
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051402	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$44.20
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051410	10.00.0000.0000.0.973	*PRICE HELD FROM QUOTE# 333-901* SPARTAN WHITE	\$7,093.44
336692	05/31/2021	1358	R D MCMILLEN ENTERPRISES	1051657	10.00.0000.0000.0.973	*QUOTE# 333-906* AMERICO HAND SCRUB	\$38.50

Check Total: \$11,362.59



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336693	05/31/2021	1358	RAINBOW RESOURCE CENTER, INC	3377757	10.42.1250.4300.1.410	QUOTE DATED 4-21-21 - CORE STANDARDS FOR	\$27.33
336693	05/31/2021	1358	RAINBOW RESOURCE CENTER, INC	3377757	10.42.1250.4300.1.410	CORE STANDARDS FOR MATH: GRADE 3	\$18.95
336693	05/31/2021	1358	RAINBOW RESOURCE CENTER, INC	3377757	10.42.1250.4300.1.410	CORE STANDARDS FOR MATH: GRADE 4	\$17.95
Check Total:							\$64.23
336694	05/31/2021	1358	READ TO THEM	17011142	10.13.1250.4331.1.410	QUOTE #17011142 ONE SCHOOL, ONE BOOK, ONE	\$2,780.00
336694	05/31/2021	1358	READ TO THEM	17011142	10.13.1250.4331.1.410	SAVE ME A SEAT (INCLUDED)	\$0.00
336694	05/31/2021	1358	READ TO THEM	17011142	10.13.1250.4331.1.410	SAVE ME A SEAT COMPLIMENTARY STAFF	\$0.00
336694	05/31/2021	1358	READ TO THEM	17011142	10.13.1250.4331.1.410	SAVE ME A SEAT (REMAINING ADDITIONAL	\$120.00
Check Total:							\$2,900.00
336695	05/31/2021	1358	REALLY GOOD STUFF	7558521	10.75.1250.4331.1.410	PER QUOTE 7131420: CURVED BOOKSHELF - OAK	\$179.18
336695	05/31/2021	1358	REALLY GOOD STUFF	7561674	10.13.1250.4331.1.410	QUOTE #7137865 - BOOK BASKETS SQUARE 12 PACK	\$64.11
336695	05/31/2021	1358	REALLY GOOD STUFF	7561674	10.13.1250.4331.1.410	27 SLOT MAIL & SUPPLIES CENTER	\$330.39
336695	05/31/2021	1358	REALLY GOOD STUFF	7561674	10.13.1250.4331.1.410	CLIPBOARD STAND WITH CLIPBOARDS	\$177.89
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	QUOTE 7101049 WALL POCKETS WITH LABELS	\$53.87
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	WORD BUILDING DOMINOES	\$21.99
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	MATH EQUATION SLIDERS-ADD/SUB	\$25.99
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	MAKE-A-WORD BLENDS & DIAGRAPHS	\$27.59



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	CVC STACKING TILES GAME	\$27.99
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	SOFT TOUCH-WORD BUILD DICE KIT	\$41.99
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	PLACE VALUE INTO	\$12.49
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	SUPER HERO STICKERS	\$2.49
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	SCCIENCE SORTS-STATES OF MATTER	\$8.49
336695	05/31/2021	1358	REALLY GOOD STUFF	7566772	10.44.1250.4300.1.410	PROMOTION DISC: SHIP39	(\$23.88)
Check Total:							\$950.58
336696	05/31/2021	1358	REFRESHMENT SERVICES PEPSI	0057122123	38.18.1802.0000.0.699	INVOICE # 0057122123- C12P DT DRP	\$13.05
Check Total:							\$13.05
336697	05/31/2021	1358	REXX DISCOUNT BATTERY SALES	221051106	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$173.90
336697	05/31/2021	1358	REXX DISCOUNT BATTERY SALES	221052029	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
Check Total:							\$263.85
336698	05/31/2021	1358	ROBBINS SCHWARTZ	885662	10.00.2310.0000.0.318	INVOICE #885662 - LEGAL SERVICES THROUGH MARCH	\$68.75
Check Total:							\$68.75
336699	05/31/2021	1358	ROCHESTER 100 INC	INV76508	10.42.1250.4300.1.410	QUOTE DATED 4/7/2021 - STANDARD RED NICKY'S	\$270.00
Check Total:							\$270.00
336700	05/31/2021	1358	ROCKLER WOODWORKING AND HARDWARE	8408944	20.82.2540.0607.0.410	150LB OT 755 SERIES 16" L/R - QUOTE# S7267688	\$39.98
Check Total:							\$39.98
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR	10.01.2210.0123.0.312	KELLEY MORRISON WORKSHOP REGISTRATION-	\$75.00
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR	10.01.2210.0123.0.312	MARGRET MOORE WORKSHOP REGISTRATION- REMOTE	\$75.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR	10.01.2210.0123.0.312	MICHELLE HOUCHINS WORSHOP REGISTRATION-	\$75.00
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR.	10.44.2210.4932.1.312	INVOICE# SW5352-AR WORKSHOP REGISTRATION	\$75.00
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR..	10.13.2210.0123.0.312	INVOICE #SW5352-AR FOR MARY BRADY TO ATTEND	\$75.00
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR...	10.12.2210.4932.1.312	INVOICE - WORKSHOP REGISTRATIONS @ \$75.00	\$225.00
336701	05/31/2021	1358	ROE SCHOOLWORKS	SW5352-AR....	10.75.2210.4932.1.312	INVOICE SW5352-AR WORKSHOP REGISTRATION	\$75.00
Check Total:							\$675.00
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017677	20.93.2540.0604.0.323	INVOICE# DC017677 - HF50 50LB HANDLING FEE -	\$50.00
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017702	20.93.2540.0604.0.410	INVOICE# DC017702 - FME4016X16X2 PLEATED	\$266.93
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017702	20.93.2540.0604.0.410	FME4016X16X2 PLEATED FILTER	\$31.56
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017702	20.93.2540.0604.0.410	FME4018X24X2 PLEATED FILTER	\$91.73
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017777	20.93.2540.0604.0.410	NICKEL SAFE BOTTLES/CASE 2 LBS	\$22.91
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017777	20.93.2540.0604.0.410	ICE MACHINE SANITIZER 16OZ BOTTLE 12/CASE	\$19.64
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017777	20.93.2540.0613.0.410	INVOICE# DC017777 - GENERAL MAINTENANCE	\$17.22
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017792	20.93.2540.0604.0.410	INVOICE# DC017792 - FME4020X25X2 PLEATED	\$84.53
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017792	20.93.2540.0604.0.410	FME4018X24X2 PLEATED FILTER	\$45.87



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017792	20.93.2540.0604.0.410	FME4016X25X2 PLEATED FILTER	\$194.13
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017882	20.93.2540.0604.0.410	INVOICE# DC017882 - FME4016X25X2 PLEATED	\$242.66
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017882	20.93.2540.0604.0.410	FME4020X25X2 PLEATED FILTER	\$84.53
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC017882	20.93.2540.0604.0.410	FME4018X24X2 PLEATED FILTER	\$45.87
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018138	20.93.2540.0604.0.410	FME4016X16X2 PLEATED FILTER	\$142.00
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018138	20.93.2540.0613.0.410	GENERAL MAINTENANCE SUPPLY - COOLING BAND	\$11.67
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018138	20.93.2540.0613.0.410	INVOICE# DC018138 - GENERAL MAINTENANCE	\$21.17
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018138	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - HEX KEY SET	\$12.54
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018144	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$169.62
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018145	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$95.40
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018277	10.81.2560.0225.0.410	INVOICE# DC018277 - KITCHEN EQUIPMENT	\$85.34
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018277	20.93.2540.0613.0.410	INVOICE# DC018277 - GENERAL MAINTENANCE	\$24.42
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018483	20.93.2540.0604.0.410	INVOICE# DC018483 - HEATING COOLING SUPPLY	\$26.02
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018483	20.93.2540.0613.0.410	INVOICE# DC018483 - GENERAL MAINTENANCE	\$54.96
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018496	20.93.2540.0604.0.323	INVOICE# DC018496 - 50 HANDLING FEE - PROCESS	\$50.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018681	20.81.2540.0604.0.323	INVOICE# DC018681 - HF50 50LB HANDLING FEE -	\$100.00
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018699	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$15.15
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC018794	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$174.69
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC019196	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$14.45
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC019369	20.99.2540.0604.0.410	#1076 24X24X48 ADJ PLENUM (49C242448)	\$164.19
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC019369	20.99.2540.0604.0.750	QUOTE# Q031385 - CONDENSER, A/C 5 TON, 13	\$1,479.36
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC019369	20.99.2540.0604.0.750	AIR HANDLER 5 TON W/COIL, R-410A	\$1,300.80
336702	05/31/2021	1358	ROGERS SUPPLY CO INC	DC18809	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$61.09
						Check Total:	\$5,200.45
336703	05/31/2021	1358	SAMACO SUPPLY CO	131475	10.00.0000.0000.0.971	*QUOTE# 111-1714* MASTERLOCK	\$1,042.00
						Check Total:	\$1,042.00
336704	05/31/2021	1358	SASED-MIDWEST PBIS NETWORK	FI19-44222016	10.12.2210.4932.1.312	INVOICE FOR ALBULENA EMROSKI REGISTRATION	\$258.00
						Check Total:	\$258.00
336705	05/31/2021	1358	SAVVAS LEARNING COMPANY	4026319162	10.42.1250.4300.1.410	QUOTE DATED 4/21/2021 - PLPH11 SE LVL K - PHONICS	\$81.68
336705	05/31/2021	1358	SAVVAS LEARNING COMPANY	4026319162	10.42.1250.4300.1.410	PLPH11 SE LVL A - PHONCIS WORKBOOK	\$109.70
336705	05/31/2021	1358	SAVVAS LEARNING COMPANY	4026319162	10.42.1250.4300.1.410	PLPH11 SE LVL B - PHONICS WORKBOOK	\$120.67



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336705	05/31/2021	1358	SAVVAS LEARNING COMPANY	4026319162	10.42.1250.4300.1.410	PLPH11 SE LVL C - PHONICS WORKBOOK	\$21.94
Check Total:							\$333.99
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29871462	10.13.1250.4331.1.410	QUOTE DICKSON 4.30 - CONFIDENCE &	\$32.50
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29871462	10.13.1250.4331.1.410	CLEARANCE: NONFICTION LIBRARY GRADES 4-6	\$26.25
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29871462	10.13.1250.4331.1.410	'RICK' HARDCOVER BOOK	\$25.48
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29871462	10.13.1250.4331.1.410	HARRY POTTER	\$64.26
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	QUOTE REYNOLDS 4.27 - MISSY'S SUPER DUPER	\$4.08
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	THE WORD COLLECTOR HARDCOVER BOOK	\$14.70
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	THE TRUE STORY OF THE 3 LITTLE PIGS! PAPERBACK	\$6.50
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	DOG MAN UNLEASHED HARDBACK	\$8.16
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	DREAM BIG PAPERBACK	\$5.68
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	I GOT THE RHYTHM PAPERBACK	\$4.86
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	SISTERS PAPERBACK	\$8.98
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	SMILE PAPERBACK	\$8.98
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	BE A KING PAPERBACK	\$4.86
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885941	10.13.1250.4331.1.410	MIA MAYHEM: MIA MAYHEM LEARNS TO FLY! PAPERBACK	\$4.86
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885942	10.13.1250.4331.1.410	QUOTE GRADY 4.29 - EXTRA PRACTICE FOR	\$19.82
336706	05/31/2021	1358	SCHOLASTIC INC EDUCATION	29885942	10.13.1250.4331.1.410	EXTRA PRACTICE FOR STRUGGLING READERS:	\$19.82
Check Total:							\$259.79



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	QUOTE/INVOICE NUMBER 52789632 FOR THE	\$63.71
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	BOB BOOKS BEGINNING READ PBK	\$31.17
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	BOB BOOKS EMERGING READE PBK	\$31.17
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	BOB BOOKS SIGHT WORDS – OP	\$40.77
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	BOB BOOKS FIRST STORIES OP	\$38.07
336707	05/31/2021	1358	SCHOLASTIC INC..	27177345	10.60.1250.4300.1.410	BOB BOOKS SETS #1–5 (PACK PP)	\$188.97
336707	05/31/2021	1358	SCHOLASTIC INC..	28903102	10.60.1250.4300.1.410	QUOTE/INVOICE NUMBER 52789632 FOR THE	(\$31.17)
336707	05/31/2021	1358	SCHOLASTIC INC..	28903102	10.60.1250.4300.1.410	BOB BOOKS BEGINNING READ PBK	(\$31.17)
Check Total:							\$331.52
336708	05/31/2021	1358	SCHOOL HEALTH CORP	5521868-01	10.49.1100.0000.0.410	36" STANDARD HOOP SET OF 12	\$130.47
336708	05/31/2021	1358	SCHOOL HEALTH CORP	5521868-01	10.49.1100.0000.0.410	ELEMENTARY RECESS KIT	\$3,758.22
Check Total:							\$3,888.69
336709	05/31/2021	1358	SCHOOL MATE	IN000550157	10.49.1100.0000.0.410	QUOTE PQ4262160115 20/21 PLANNER	\$432.00
336709	05/31/2021	1358	SCHOOL MATE	IN000550157	10.49.1100.0000.0.410	MULTIOCOLOR OR PHOTO COVER	\$40.00
336709	05/31/2021	1358	SCHOOL MATE	IN000550157	10.49.1100.0000.0.410	VINYL POUCH	\$0.00
Check Total:							\$472.00
336710	05/31/2021	1358	SCHOOL OUTFITTERS	INV13575848	10.13.1250.4300.1.410	ROUND BEAN BAG CHAIR 35: PURPLE	\$232.13
336710	05/31/2021	1358	SCHOOL OUTFITTERS	INV13578744	10.13.1250.4300.1.410	HD PRO CAMERA – BLUE	\$131.15



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336710	05/31/2021	1358	SCHOOL OUTFITTERS	INV13579728	10.13.1250.4300.1.410	QUOTE #QUO11273001 METAL BOOKCASE 42"	\$1,038.10
336710	05/31/2021	1358	SCHOOL OUTFITTERS	INV13582157	10.13.1100.0000.0.410	QUOTE #QUO11273595 - PORCELAIN STEEL	\$1,134.45
336710	05/31/2021	1358	SCHOOL OUTFITTERS	INV13586619	10.13.1250.4300.1.410	QUOTE #QUO11293631	\$920.96
Check Total:							\$3,456.79
336711	05/31/2021	1358	SCHOOL SPECIALTY	208127369817	10.42.1100.0000.0.410	QUOTE #Q-855551 - TRAMPOLINE FOLD AND GO.	\$797.93
336711	05/31/2021	1358	SCHOOL SPECIALTY	208127398657	10.00.0000.0000.0.971	*SS BID# Q-82508* CRAYOLA "BLACK" TEMPERA	\$114.00
336711	05/31/2021	1358	SCHOOL SPECIALTY	208127403969	10.72.2410.0000.0.410	QUOTE Q-87724: CHALK SHARPIE WET ERASE	\$215.88
336711	05/31/2021	1358	SCHOOL SPECIALTY	208127404104	10.74.1100.0008.0.410	*QUOTE# Q87087* GAME HOCKEY SUPER SOFTOUCH	\$132.74
336711	05/31/2021	1358	SCHOOL SPECIALTY	208127449810	10.09.1251.4300.1.410	QUOTE Q89018 IRIS UCB-SS ULTIMATE WEATHER TIGHT	\$415.80
Check Total:							\$1,676.35
336712	05/31/2021	1358	SEQUEL YOUTH AND FAMILY SERVICES	NIA001574	12.00.1220.0855.0.671	INVOICE NIA001574: APR'21 PRIV FACILTY EDUC	\$2,811.60
Check Total:							\$2,811.60
336713	05/31/2021	1358	SHAY ROOFING INC	PAY REQ. 1	60.99.2535.0718.0.323	BID PACKAGE B - TECHNICAL ACADEMY ROOF	\$282,953.70
Check Total:							\$282,953.70
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	1679-8	20.93.2540.0676.0.550	QUOTE# 5572818 - ULTRA MAX II 1095PRO	\$4,999.00
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	1684-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$38.64
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	1860-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$54.27
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	1865-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.98



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	1969-3	20.81.2540.0608.0.410	QUOTE# 5572785 - LATEX DRYFALL WHITE - COMES IN	\$78.05
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	2113-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.55
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	2392-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$18.68
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	2449-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.55
336714	05/31/2021	1358	SHERWIN-WILLIAMS CO	2705-0	20.81.2540.0608.0.410	QUOTE# 5572785 - LATEX DRYFALL WHITE - COMES IN	\$7,726.95
Check Total:							\$13,047.67
336715	05/31/2021	1358	SHIFFLER EQUIPMENT SALES	2112700200	20.93.2540.0620.0.410	QUOTE# Q136711 - METPAR/AMPCO	\$83.95
Check Total:							\$83.95
336716	05/31/2021	1358	SKYWARD USER'S GROUP, NFP	V654429	10.00.2620.0000.0.640	INVOICE DATED 5/12/21 - USERS GROUP ANNUAL DUES	\$300.00
Check Total:							\$300.00
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100670512.001	20.08.2540.0603.0.410	QUOTE# S100670512 - CORDLESS INFRARED	\$458.57
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100687152.001	20.93.2540.0604.0.410	INVOICE# S100687152.001 - SERVICE CHARGES	\$30.08
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100690769.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.11
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100690862.001	10.13.2560.0225.0.410	INVOICE# S100690862.001 - KITCHEN EQUIPMENT	\$7.96
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100690862.001	20.93.2540.0613.0.410	INVOICE# S100690862.001 - GENERAL MAINTENANCE	\$17.99
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100691410.001	10.75.2560.0225.0.410	INVOICE# 100691410.001 - KITCHEN EQUIPMENT	\$99.37



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100691410.001	20.93.2540.0613.0.410	INVOICE# 100691410.001 – GENERAL MAINTENANCE	\$9.43
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100692079.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$77.31
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100692163.001	20.93.2540.0613.0.410	INVOICE# S100692163.001 – GENERAL MAINTENANCE	\$23.18
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100692623.001	20.93.2540.0613.0.410	INVOICE# S100692623.001 – GENERAL MAINTENANCE	\$30.20
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100693623.001	20.93.2540.0613.0.410	INVOICE# S100683623.001 – GENERAL MAINTENANCE	\$17.15
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100693623.001	20.93.2540.0613.0.410	INVOICE# S100693623.001 – GENERAL MAINTENANCE	\$55.93
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100693623.001	20.99.2540.0604.0.410	INVOICE# S100693623.001 – HVAC SUPPLY – VACUUM	\$24.71
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100693857.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.54
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100695300.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$82.78
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100695478.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.39
336717	05/31/2021	1358	SOUTH SIDE CONTROL SUPPLY	S100695708.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$74.33
Check Total:							\$1,120.03
336718	05/31/2021	1358	SOUTH SIDE PET CENTER	676172	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	QUOTE NUMBER 67436: CUT OUT FOR PANELS,	\$740.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	COLUMN PADS	\$220.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	CORNER PADS	\$270.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	HIGH RESOLUTION DIGITAL PRINT - MAIN GYM	\$630.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	CORNER PADS	\$420.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	COLUMN PADS	\$1,400.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	PRINTED COLUMN PADS	\$300.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36744	10.81.2410.0042.0.410	PANEL 6X2	\$4,030.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	QUOTE 67434 - PN 18 OZ VINYL	\$400.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	INDOOR PANEL, 2" POLY FOAM - 7/16" OSB BACKING	\$0.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	PN 6X2 , PANEL 6X2	\$3,445.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	HIGH RESOLUTION DIGITAL PRINT	\$720.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	SEWN PANEL 6'HX4'W 2" POLY FOAM	\$1,600.00
336719	05/31/2021	1358	SPORTSGRAPHICS INC	36745	10.75.2410.0000.0.410	D RINGS FOR SEWN PADS	\$60.00
Check Total:							\$14,235.00
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6845524.001	20.49.2540.0606.0.750	QUOTE# S6845524 - HOFF EWNW362436 ACCESSPLUS	\$933.33
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6845524.001.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$1.98
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6845524.002	20.49.2540.0606.0.750	QUOTE# S6845524 - HOFF EWNW362436 ACCESSPLUS	\$1,866.66
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6860203.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.60
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6862047.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.84
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6867300.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.24



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6867682.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$135.13
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6870996.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.00
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6871298.001	10.81.2560.0225.0.410	KITCHEN EQUIPMENT SUPPLY - CORD SJ0143	\$22.64
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6871298.001	20.93.2540.0613.0.410	INVOICE# S6871298.001 - KLEI 9225 25' MAGNETIC	\$34.06
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6871298.002	10.33.2560.0225.0.410	ORDER# S6871298.002 - KITCHEN EQUIPMENT	\$70.26
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6871298.002	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$48.70
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6871779.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$109.14
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6872801.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.36
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6876271.001	20.93.2540.0613.0.410	ORDER# S6876271.001 - GENERAL MAINTENANCE	\$193.10
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6876276.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$199.81
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6877161.001	20.93.2540.0613.0.410	ORDER# S6877161.001 - GENERAL MAINTENANCE	\$122.21
336720	05/31/2021	1358	SPRINGFIELD ELECTRIC	S6877166.001	20.93.2540.0613.0.410	ORDER# S6877166.001 - GENERAL MAINTENANCE	\$46.57
Check Total:							\$3,979.63
336721	05/31/2021	1358	STENHOUSE PUBLISHERS	01248193	10.49.2210.4300.1.410	QUOTE 00522784 THE CAFE BOOK BOOK STUDY	\$576.00
Check Total:							\$576.00
336722	05/31/2021	1358	STRIGLOS	194620.1	10.03.2210.0084.0.410	GINNY ARMLESS CHROME LEG CHAIR	\$516.10



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	194879.1	10.85.1100.0034.0.410	WATERCOLOR PENCIL CLASSPACK SET, 3.3 MM, 28	\$288.36
336722	05/31/2021	1358	STRIGLOS	195400	10.00.2660.0110.0.750	WORKFIT-TL SIT-STAND DESKTOP WORKSTATION,	\$3,460.74
336722	05/31/2021	1358	STRIGLOS	195500.1	10.50.1125.3705.1.410	MAGNETIC ADHESIVE TAPE ROLL 1" X 50FT BLACK	\$134.44
336722	05/31/2021	1358	STRIGLOS	195519	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$77.73
336722	05/31/2021	1358	STRIGLOS	195527	12.00.1220.0844.0.410	*QUOTE BY PHONE FROM JAN ON 4/20/21* SELF	\$12.65
336722	05/31/2021	1358	STRIGLOS	195593	10.00.3700.4300.1.410	QUOTE DATED 4/20/2021 - - - CIG2009229 - CIG	\$111.90
336722	05/31/2021	1358	STRIGLOS	195621	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$62.41
336722	05/31/2021	1358	STRIGLOS	195629	10.33.1900.0110.0.410	*QUOTE# 4.21BBICKERS* CIG REMANUFACTURED	\$136.13
336722	05/31/2021	1358	STRIGLOS	195629	10.33.1900.0110.0.410	CIG REMANUFACTURED CYAN TONER CARTRIDGE	\$106.12
336722	05/31/2021	1358	STRIGLOS	195629	10.33.1900.0110.0.410	CIG REMANUFACTURED YELLOW TONER CARTIDGE	\$149.96
336722	05/31/2021	1358	STRIGLOS	195629	10.33.1900.0110.0.410	CIG REMANUFACTURED MAGENTA TONER	\$149.96
336722	05/31/2021	1358	STRIGLOS	195629	10.33.1900.0110.0.410	SCREW-TOGETHER HANGING FOLDER FRAME,	\$58.48
336722	05/31/2021	1358	STRIGLOS	195646	10.00.2640.0000.0.410	*QUOTE# SEVIE/DPS3.26NAMEPLATES	\$50.40
336722	05/31/2021	1358	STRIGLOS	195646	10.00.2640.0000.0.410	NAMEPLATE 1 1/2"H X 1/2"W MOUNTED ON TOP	\$34.00
336722	05/31/2021	1358	STRIGLOS	195656	10.81.2410.0042.0.410	QUOTE DATED 20 APRIL 2021 ; HVL171 EXECUTIVE	\$499.32



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	STRIGLOS QUOTE 4.22 DATED 22 APRIL 2021 FOR	\$183.96
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	INTERCHANGABLE MAGNETIC BOARD	\$37.84
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	ASSORTED HEAVY-DUTY MAGNETS, CIRCLES,	\$52.40
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	8 SHEET CROSS CUT SHREDDER, 8 MANUAL	\$133.96
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	HP 61XL, (CH563WN) HIGH- YEILD BLACK ORIGINAL INK	\$85.68
336722	05/31/2021	1358	STRIGLOS	195658	10.81.2410.0010.0.410	HP 61XL, (CH564WN) HIGH-yIELD TRI-COLOR	\$77.62
336722	05/31/2021	1358	STRIGLOS	195659	10.81.2410.0010.0.410	STRIGLOS QUOTE DATED 23 APRIL 2021 TASK SERIES	\$282.65
336722	05/31/2021	1358	STRIGLOS	195659	10.81.2410.0010.0.410	GEL MOUSE PAD WITH WRIST REST, NONSKID BASE	\$18.28
336722	05/31/2021	1358	STRIGLOS	195659	10.81.2410.0010.0.410	GEL KEYBOARD WRIST REST, PURPLE	\$17.81
336722	05/31/2021	1358	STRIGLOS	195659	10.81.2410.0010.0.410	SOFTSKIN GEL KEYBOARD WRIST REST, BLACK	\$55.59
336722	05/31/2021	1358	STRIGLOS	195659	10.81.2410.0010.0.410	GEL MOUSE PAD WITH WRIST REST, NONSKID BASE,	\$60.54
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	QUOTE: 4.23 S HARRINGTON - STACKABLE	\$15.59
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	STACKABLE CUBE ORGANIZER, 2 DRAWERS, 6	\$20.59
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	STACKABLE CUBE ORGANIZER, 4 DRAWERS, 6	\$22.22
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ORIGINAL POP-UP REFILL, 3 X 3, ASSORTED CAPE TOWN	\$18.53



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ORIGINAL POP-UP REFILL, 3 X 3, ASSORTED JAIPUR	\$18.53
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	PAS IN RIO DE JANEIRO COLORS, LINED, 4 X 6,	\$21.40
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ORIGINAL PADS IN CAPE TOWN COLORS, LINED, 4X6,	\$25.56
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ORIGINAL PADS IN JAIPUR COLORS, LINED, 4X6,	\$25.56
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	PLASTIC CLIPBOARD WITH HIGH CAPACITY CLIP, 1", 8	\$12.25
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	RECYCLED PLASTIC CLIPBOARD WITH RULER	\$36.25
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	RECYCLED PLASTIC CLIPBOARD WITH RULER	\$33.90
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	S-GEL RETRACTABLE GEL PEN, MEDIUM 0.7 MM,	\$58.80
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	S-GEL RETTRACTABLE GEL PEN, BOLD 1MM, BLUE INK,	\$20.34
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	S-GEL RETRACTABLE GEL PEN, BOLD 1MM, RED INK,	\$20.34
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	S-GEL RETRACTABLE GEL PEN, BOLD 1MM, BLACK INK,	\$20.34
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ALL PURPOSE STAINLESS STEEL SCISSORS, 8" LONG,	\$128.40
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	LOW-ODOR DRY-ERASE MARKER, FINE BULLET TIP,	\$347.80
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	LOW-ODOR DRY-ERASE MARKER, BROAD CHISEL TIP,	\$507.20
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	DRY ERASE ERASER, 5.13' X 1.25"	\$63.40



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	METAL MESH DESKTOP MONITOR STAND WITH	\$26.16
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	ONYX DESK TRAY, 3 SECTIONS, LETTER SIZE	\$30.89
336722	05/31/2021	1358	STRIGLOS	195684	10.60.1100.0000.0.410	DELUXE MESH THREE-TEIR ORGANIZER, 3 SECTIONS,	\$9.10
336722	05/31/2021	1358	STRIGLOS	195688	10.60.2410.0000.0.410	QUOTE S. HARRINGTON 04.23.2021 - DEFINE	\$651.36
336722	05/31/2021	1358	STRIGLOS	195699	10.22.2410.0000.0.410	ORIGINAL PADS IN CAPE TOWN COLORS 3 X 3 100	\$9.98
336722	05/31/2021	1358	STRIGLOS	195699	10.22.2410.0000.0.410	ORIGINAL PADS IN CAPE TOWN COLORS LINED 4 X 6	\$12.78
336722	05/31/2021	1358	STRIGLOS	195699	10.22.2410.0000.0.410	ORIGINAL PADES IN MARSEILLE COLORS LINED 4	\$11.77
336722	05/31/2021	1358	STRIGLOS	195699	10.22.2410.0000.0.410	ORIGINAL PADS IN MARSEILLE COLORS 3 X 3	\$13.79
336722	05/31/2021	1358	STRIGLOS	195699	10.22.2410.0000.0.750	*QUOTE 4.22 P RUTHER* POWERSHRED 125i 100%	\$863.44
336722	05/31/2021	1358	STRIGLOS	195726	10.74.2410.0000.0.410	QUOTE# 4.22JKNIERIM - HEAVY-DUTY BOX SEALING	\$739.16
336722	05/31/2021	1358	STRIGLOS	195746	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$66.18
336722	05/31/2021	1358	STRIGLOS	195747	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$309.31
336722	05/31/2021	1358	STRIGLOS	195793	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$94.72
336722	05/31/2021	1358	STRIGLOS	195852	10.03.2220.0100.0.410	QUOTE #4.26 H NATTA - HANDWRAP STRETCH FILM	\$274.74
336722	05/31/2021	1358	STRIGLOS	195904	10.13.1250.4300.1.410	QUOTE 4.29 BAUM1 - ALERA ELUSION SERIES	\$518.20



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	195905	10.85.2410.0010.0.410	ONYX STACKABLE LITERATURE ORGANIZER,	\$111.23
336722	05/31/2021	1358	STRIGLOS	195905	10.85.2410.0010.0.410	ONYX DESK TRAY, 3 SECTIONS, LETTER SIZE	\$30.89
336722	05/31/2021	1358	STRIGLOS	195926	10.00.2660.0110.0.750	WORKFIT-TL SIT-STAND DESKTOP WORKSTATION,	\$1,153.58
336722	05/31/2021	1358	STRIGLOS	195933	10.00.0000.0000.0.971	**QUOTE# 111-1709* UNIVERSAL BINDER CLIPS,	\$120.00
336722	05/31/2021	1358	STRIGLOS	195933	10.00.0000.0000.0.971	UNIVERSAL INDEX CARDS, 4" X 6", WHITE, RULED,	\$111.60
336722	05/31/2021	1358	STRIGLOS	195933	10.00.0000.0000.0.971	ACCO 1" BRASS FASTENERS, ROUND HEAD, 100/BX	\$185.80
336722	05/31/2021	1358	STRIGLOS	195933	10.00.0000.0000.0.971	UNIVERSAL THUMB TACKS, NO.3, SOLID HEAD, METAL,	\$3.60
336722	05/31/2021	1358	STRIGLOS	195935	10.00.0000.0000.0.971	SCOTCH/3M CLEAR PACKING TAPE, 1.88" x 54.6	\$712.80
336722	05/31/2021	1358	STRIGLOS	195949	38.12.1260.0000.0.699	QUOTE 87-1504 - HON 2-DRAWER FILE CABINET	\$784.16
336722	05/31/2021	1358	STRIGLOS	195950	10.12.2410.0000.0.410	QUOTE # 3.12 C ANDERSON - PROXIMITY ID BADGE	\$11.83
336722	05/31/2021	1358	STRIGLOS	195950	10.12.2410.0000.0.410	TN431Y TONER 1,800 PAGE YIELD YELLOW	\$164.76
336722	05/31/2021	1358	STRIGLOS	195950	10.12.2410.0000.0.410	TN431C TONER 1,800 PAGE YIELD CYAN	\$164.76
336722	05/31/2021	1358	STRIGLOS	195950	10.12.2410.0000.0.410	TN431BK TONER 3,000 PAGE YIELD BLACK	\$164.76
336722	05/31/2021	1358	STRIGLOS	195950	10.12.2410.0000.0.410	TNT431M 1,8000 PAGE YIELD MAGENTA	\$82.38
336722	05/31/2021	1358	STRIGLOS	195960	10.75.1100.0000.0.410	PER QUOTE 4.8 A KATER: BLACKOUT PRIVACY FILTER	\$77.83



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	195960	10.75.1100.0000.0.410	BLACKOUT PRIVACY FILTER FOR 21.5" WIDESCREEN LCD	\$269.84
336722	05/31/2021	1358	STRIGLOS	195961	10.03.2210.0084.0.410	ALURA ELUSION SERIES MESH MID-BACK	\$1,007.94
336722	05/31/2021	1358	STRIGLOS	195961	10.03.2210.0084.0.750	"QUOTE BY RYAN KATT 5/4/2021" OVAL	\$537.04
336722	05/31/2021	1358	STRIGLOS	195962	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$41.12
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	*ONLINE QUOTE* 3M HEAVY DUTY SOAP DISPENSING	\$9.12
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	3M REFILL SPONGE HEADS FOR HEAVY DUTY	\$7.34
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	COLOR REINFORCED HANGING FOLDERS, LETTER	\$28.08
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	COLOR REINFORCED HANGING FOLDERS, LETTER	\$28.08
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	UNIVERSAL FAN-FOLDED SELF-STICK POP-UP NOTE	\$9.48
336722	05/31/2021	1358	STRIGLOS	195986	10.00.2520.0104.0.410	STOR/FILE MEDIUM-DUTY STRENGTH STORAGE BOXES,	\$399.88
336722	05/31/2021	1358	STRIGLOS	196014	10.72.2410.0000.0.410	*QUOTE 4.22PWORTHY* HP 414A, (W2020A) BLACK	\$91.04
336722	05/31/2021	1358	STRIGLOS	196014	10.72.2410.0000.0.410	HP 414A (W2022A) YELLOW ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196014	10.72.2410.0000.0.410	HP 414A (W2023A) MAGENTA ORIGINAL	\$117.82
336722	05/31/2021	1358	STRIGLOS	196014	10.72.2410.0000.0.410	HP 414A (W2021A) CYAN ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196054	10.85.2410.0010.0.410	PRINT TO THE EDGE LABELS WITH SURE FEED AND EASY	\$83.80



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	196058	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$97.09
336722	05/31/2021	1358	STRIGLOS	196071	10.50.1125.0187.2.410	*QUOTE# 4.30MGREGURICH* CLASSIC	\$818.82
336722	05/31/2021	1358	STRIGLOS	196074	12.00.2330.0810.0.410	QUOTE ON 042121 FOR HSM OF AMERICA, 16 OZ	\$22.47
336722	05/31/2021	1358	STRIGLOS	196084	10.00.2520.0104.0.410	*ONLINE PRICING QUOTE* 3M CLEAR HOOKS AND	\$41.43
336722	05/31/2021	1358	STRIGLOS	196084	10.00.2520.0104.0.410	3M CLEAR HOOKS AND STRIPS, PLASTIC, MINI, 18	\$36.96
336722	05/31/2021	1358	STRIGLOS	196084	10.00.2520.0104.0.410	FELLOWES SHREDDER WASTE BAGS, 25 GAL CAPACITY,	\$54.62
336722	05/31/2021	1358	STRIGLOS	196088	10.00.2640.0000.0.410	*QUOTE# SJARRETT/DPS3.26* PLANO	\$35.00
336722	05/31/2021	1358	STRIGLOS	196088	10.00.2640.0000.0.410	PLANO FINISHED WOODEN DESK WEDGE 2' H X 8' W	\$35.00
336722	05/31/2021	1358	STRIGLOS	196088	10.00.2640.0000.0.410	PLANO FINISHED WOODEN DESK WEDGE 2' H X 8' W	\$35.00
336722	05/31/2021	1358	STRIGLOS	196088	10.00.2640.0000.0.410	PLANO FINISHED WOODEN DESK WEDGE 2' H X 8' W	\$35.00
336722	05/31/2021	1358	STRIGLOS	196088	10.00.2640.0000.0.410	PLANO FINISHED WOODEN DESK WEDGE 2' H X 8' W	\$35.00
336722	05/31/2021	1358	STRIGLOS	196120	10.72.2410.0000.0.410	*QUOTE# 05.10.2021#2PHILWORTHY	\$24.71
336722	05/31/2021	1358	STRIGLOS	196122	10.18.2410.0000.0.410	QUOTE 5.10 H SCARLETT- DR.GRIP BALLPOINT	\$40.95
336722	05/31/2021	1358	STRIGLOS	196122	10.18.2410.0000.0.410	DR. GRIP GEL PEN, RETRACTABLE, FINE .7MM,	\$42.10
336722	05/31/2021	1358	STRIGLOS	196122	10.18.2410.0000.0.410	PRISM + WRITING PADS, NARROW RULE, 5X8,	\$65.10



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	196122	10.18.2410.0000.0.410	PRISM + COLORED WRITING PAD, WIDE/LEGAL RULE, 8.5	\$125.95
336722	05/31/2021	1358	STRIGLOS	196148	10.00.2520.0104.0.410	*SPECIAL PRICING FROM ONLINE* TWO-COLOR	\$325.37
336722	05/31/2021	1358	STRIGLOS	196151	10.72.2410.0000.0.410	*QUOTE# 05.10.2021#2PHILWORTHEY	\$24.71
336722	05/31/2021	1358	STRIGLOS	196154	10.03.2210.0084.0.410	HP 970XL, (CN625AM) HIGH YIELD BLACK INK	\$370.77
336722	05/31/2021	1358	STRIGLOS	196154	10.03.2210.0084.0.410	HP 971XL, (CN626AM) HIGH YIELD CYAN ORIGINAL INK	\$247.18
336722	05/31/2021	1358	STRIGLOS	196154	10.03.2210.0084.0.410	HP 971XL, (CN627AM) HIGH YIELD MAGENTA ORIGINAL	\$370.77
336722	05/31/2021	1358	STRIGLOS	196154	10.03.2210.0084.0.410	HP 971XL, (CN628AM), HIGH YIELD YELLOW	\$247.18
336722	05/31/2021	1358	STRIGLOS	196157	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$63.77
336722	05/31/2021	1358	STRIGLOS	196157.1	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$39.90
336722	05/31/2021	1358	STRIGLOS	196180	10.00.2320.0000.0.410	BLANKET FOR MISC OFFICE SUPPLIES	\$158.05
336722	05/31/2021	1358	STRIGLOS	196223	10.18.2410.0000.0.410	HP 414A BLACK ORIGINAL LASERJET TONER	\$91.04
336722	05/31/2021	1358	STRIGLOS	196223	10.18.2410.0000.0.410	HP 414 A CYAN ORIGINAL LASERJET TONE	\$117.82
336722	05/31/2021	1358	STRIGLOS	196223	10.18.2410.0000.0.410	HP 414A YELLOW ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196223	10.18.2410.0000.0.410	HP 141A MAGENTA ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	QUOTE #: 5.14 JSAMUELSON, HP312A,	\$118.55



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 312 A (CF383A) MAGENTA ORIGINAL	\$118.55
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 312A (CF381A) CYAN ORIGINAL LASERJET TONER	\$118.55
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 312X (CF380X) HIGH-YIELD BLACK	\$107.43
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	TN-450 HIGH-YIELD TONER, 2,600 PAGE-YIELD,	\$62.41
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 414A (W2022A) YELLOW ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 414A (W2023A) MAGENTA ORIGINAL	\$117.82
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 414A (W2021A) CYAN ORIGINAL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196225	10.62.2410.0000.0.410	HP 414X (W2020X) HIGH-YIELD BLACK	\$184.24
336722	05/31/2021	1358	STRIGLOS	196225.1	10.62.2410.0000.0.410	DR420 DRUM UNIT, 12,000 PAGE-YIELD, BLACK	\$91.39
336722	05/31/2021	1358	STRIGLOS	196234	10.18.2410.0000.0.410	QUOTE 5.14 H SCARLETT- POP-UP 3X3 NOTE REFILL,	\$21.62
336722	05/31/2021	1358	STRIGLOS	196234	10.18.2410.0000.0.410	VERTICAL POP-UP NOTE DISPENSER, 3"X3", WHITE	\$12.70
336722	05/31/2021	1358	STRIGLOS	196234	10.18.2410.0000.0.410	CUSTOMIZABLE TABLE OF CONTENTS READY INDEX	\$32.10
336722	05/31/2021	1358	STRIGLOS	196234	10.18.2410.0000.0.410	CUSTOMIZABLE TABLE OF CONTENTS READY INDEX	\$41.91
336722	05/31/2021	1358	STRIGLOS	196234	10.18.2410.0000.0.410	CUSTOMIZABLE TABLE OF CONTENTS READY INDEX	\$23.34
336722	05/31/2021	1358	STRIGLOS	196236	10.72.2410.0000.0.410	QUOTE 5.14.21 -HP 414A (W2020A) BLACK ORIGINAL	\$91.04



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336722	05/31/2021	1358	STRIGLOS	196236	10.72.2410.0000.0.410	HP 414A (W2022A) YELLOW ORIGIANL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196236	10.72.2410.0000.0.410	HP 414A (W2021A) CYAN ORIGIANL LASERJET TONER	\$117.82
336722	05/31/2021	1358	STRIGLOS	196236	10.72.2410.0000.0.410	TOP-LOAD POLY SHEET PROTECTORS ECONOMY	\$23.56
336722	05/31/2021	1358	STRIGLOS	196236	10.72.2410.0000.0.410	HP 414A, (W2023A) MAGENTA ORIGINAL	\$117.82
336722	05/31/2021	1358	STRIGLOS	196237	10.13.1250.4300.1.410	QUOTE TONYA/DPS 5.13 - 310 SERIES TWO-DRAWER	\$520.12
336722	05/31/2021	1358	STRIGLOS	196243	10.12.2410.0000.0.750	STRIGLOS QUOTE - MAGNETIC GLASS DRY	\$1,297.78
336722	05/31/2021	1358	STRIGLOS	196267	10.50.2330.3705.1.410	HP 952XL HEWF6U19AN BLACK INK CARTRIDGE	\$286.68
336722	05/31/2021	1358	STRIGLOS	M21041403	10.72.2410.0000.0.410	*QUOTE# HOPEACADEMY-WORTHEY*	\$499.99
336722	05/31/2021	1358	STRIGLOS	M21051004	10.18.2410.0000.0.410	QUOTE DPS HEATHER SCARLETT 5/30/2021 TWO-	\$449.99
336722	05/31/2021	1358	STRIGLOS	M21051901	10.00.2660.0110.0.410	*QUOTE BY MIKE O'BRIEN ON 5/6/21* HP COLOR	\$899.98
Check Total:							\$28,196.06
336723	05/31/2021	1358	STUDIES WEEKLY	388897	10.42.1250.4300.1.410	QUOTE DATED 4/16/2021 #44321 - SCIENCE STUDIES	\$586.80
Check Total:							\$586.80
336724	05/31/2021	1358	SUNBELT RENTALS	104485841-0015	10.85.2560.0225.0.325	INVOICE NO. 104485841-0015 -	\$2,814.32
Check Total:							\$2,814.32
336725	05/31/2021	1358	SURE SHARP	94077	20.93.2540.0610.0.410	QUOTE# 1063928 -	\$1,599.92
336725	05/31/2021	1358	SURE SHARP	94077	20.93.2540.0610.0.410	63.3 BACK PACK BLOWER	\$1,999.96
336725	05/31/2021	1358	SURE SHARP	94858	10.93.2540.4990.2.410	159 CC CUB CADET OHV	\$2,245.00



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336725	05/31/2021	1358	SURE SHARP	94889	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$165.98
336725	05/31/2021	1358	SURE SHARP	95243	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$105.60
336725	05/31/2021	1358	SURE SHARP	95244	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$105.60
Check Total:							\$6,222.06
336726	05/31/2021	1358	SWANN SPECIAL CARE CENTER	ACCT 539-01.	12.00.1220.0855.0.671	INVOICE 4/30/21: APR'21 PRIV FACILITY ED SRVCS	\$4,851.00
Check Total:							\$4,851.00
336727	05/31/2021	1358	SYNCB/AMAZON	433944979469	10.00.2660.0110.0.410	MONZLTECK VESA MOUNT FOR APPLE TV (COMPATIBLE	\$24.98
336727	05/31/2021	1358	SYNCB/AMAZON	435684396744	12.00.1202.0870.0.410	BSV KEVLAR SLEEVES-HEAT, SCRATCH, CUT & KNIFE	\$19.95
336727	05/31/2021	1358	SYNCB/AMAZON	435684396744	12.00.1202.0870.0.410	PROTECTIVE KEVLAR GLOVES W/SLEEVES LEVEL 5,	\$15.99
336727	05/31/2021	1358	SYNCB/AMAZON	437348437964	10.12.1250.4300.1.410	FURINNO KIND KANAC MAGAZINE/BOOKSHELF	\$51.34
336727	05/31/2021	1358	SYNCB/AMAZON	437348437964	10.12.1250.4300.1.410	ECR4KIDS-ELR-0335 BIRCH DOUBLE SIDED BOOK	\$349.98
336727	05/31/2021	1358	SYNCB/AMAZON	445844888337	10.00.2660.0110.0.410	AMAZON BASICS USB 3.0 CABLE - A-MALE TO	\$29.78
336727	05/31/2021	1358	SYNCB/AMAZON	463395939353	10.18.2410.0000.0.410	AMAZON SHOPPING CART-T-SIGN 24 INCH DUAL USE	\$75.08
336727	05/31/2021	1358	SYNCB/AMAZON	465333956977	10.00.2630.0131.0.410	QUOTE-SARAMONIC UWMIC9 UHF WIRELESS XLR	\$577.98
336727	05/31/2021	1358	SYNCB/AMAZON	465333956977	10.00.2630.0131.0.750	CANON EF-S 18-200MM F/3.5-5.6 IS STANDARD	\$699.00
336727	05/31/2021	1358	SYNCB/AMAZON	466769399784	10.00.2660.0110.0.410	DBEST PRODUCTS QUIK CART TWO WHEELED	\$69.84



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336727	05/31/2021	1358	SYNCB/AMAZON	466769399784	10.00.2660.0110.0.410	USB C ADAPTER FOR MACBOOK PRO 2020,	\$25.99
336727	05/31/2021	1358	SYNCB/AMAZON	467573473493	10.85.2560.0225.0.410	EDLUND KT1100 KNIFE AND GEAR REPLACEMENT KIT	\$38.39
336727	05/31/2021	1358	SYNCB/AMAZON	473638365379	10.85.1100.0024.0.410	BOARD GEEKS DRY ERASE LAPBOARD, 9 X 12 INCH,	\$90.00
336727	05/31/2021	1358	SYNCB/AMAZON	473638365379	10.85.1100.0024.0.410	13 INCHES LAMINATOR, BLUSMART MULTIPLE	\$57.99
336727	05/31/2021	1358	SYNCB/AMAZON	473638365379	10.85.1100.0024.0.410	\$-0.1 Pro-rated Adjustment Applied - BOARD GEEKS	(\$0.06)
336727	05/31/2021	1358	SYNCB/AMAZON	473638365379	10.85.1100.0024.0.410	\$-0.1 Pro-rated Adjustment Applied - 13 INCHES	(\$0.04)
336727	05/31/2021	1358	SYNCB/AMAZON	487638774638	10.00.2660.0110.0.410	KECC LAPTOP CASE COMPATIBLE WITH	\$22.99
336727	05/31/2021	1358	SYNCB/AMAZON	487638774638	10.00.2660.0110.0.410	MAY CHEN FOR MACBOOK AIR 13 INCH CASE 2020	\$19.99
336727	05/31/2021	1358	SYNCB/AMAZON	554849359455	10.85.2560.0225.0.410	EDLUND P169 PULL PIN S-11 KNIFE HOLDER V.M.	\$28.87
336727	05/31/2021	1358	SYNCB/AMAZON	584438989986	10.12.1250.4300.1.410	ORDER SAUDER BARRISTER LANE BOOKCASE 53.15 X W	\$588.42
336727	05/31/2021	1358	SYNCB/AMAZON	593588599363	10.00.2660.0110.0.410	PERLESMITH 100 INCH PROJECTOR SCREEN WITH	\$257.44
336727	05/31/2021	1358	SYNCB/AMAZON	593588599363	10.00.2660.0110.0.410	\$-5 Pro-rated Adjustment Applied - PERLESMITH 100	(\$5.00)
336727	05/31/2021	1358	SYNCB/AMAZON	643644757683	10.81.2560.0225.0.410	IN SINK ERATOR 13281A BEARING AND SEAL KIT	\$208.66
336727	05/31/2021	1358	SYNCB/AMAZON	653578367966	10.85.1100.0044.0.410	OBTANIM MINI PLASTIC HANDHELD MAGNIFYING	(\$23.97)
336727	05/31/2021	1358	SYNCB/AMAZON	666896634965	20.93.2540.0610.0.410	PROTEAM BELT, DRIVE F BRUSHROLL	\$29.89



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336727	05/31/2021	1358	SYNCB/AMAZON	667367945474	20.21.2540.0610.0.410	PROTEAM MOTOR, BRUSHROLL 15 XP	\$84.39
336727	05/31/2021	1358	SYNCB/AMAZON	669644687837	12.00.1216.0855.0.327	HOOK & LOOP-16 FT LENGTH 0.75 INCH WIDTH	\$11.87
336727	05/31/2021	1358	SYNCB/AMAZON	669644687837	12.00.1216.0855.0.327	WXBOOM SELF ADHESIVE DOTS 1400PCS (700 PAIRS)	\$12.00
336727	05/31/2021	1358	SYNCB/AMAZON	693473553599	10.82.2560.0225.0.410	CLEVELAND C4018001 - AUTO IGNITION ELECTRODE	\$346.87
336727	05/31/2021	1358	SYNCB/AMAZON	696845775997	10.00.2660.0110.0.410	THE EZ-BRIDGE-LITE- EZBR-0214+ HIGH POWER	\$386.02
336727	05/31/2021	1358	SYNCB/AMAZON	738676833974	10.00.2660.0110.0.410	THULE ENROUTE STRUT DAYPACK FOR 15-INCH	\$103.58
336727	05/31/2021	1358	SYNCB/AMAZON	739996733378	10.03.2330.4300.1.410	INCASE TEXTURED HARDSHELL IN WOOLENEX	(\$25.17)
336727	05/31/2021	1358	SYNCB/AMAZON	754587657774	10.50.1125.3705.2.410	AMAZON SHOPPING CART 4.12.21 CLEARWATER	\$35.95
336727	05/31/2021	1358	SYNCB/AMAZON	777483343475	10.72.2410.0000.0.410	QUOTE: 20 PC INSTPIRATIONAL NOTE	\$114.09
336727	05/31/2021	1358	SYNCB/AMAZON	777695666834	20.74.2540.0610.0.410	BLTPRESS 550LBS CAPACITY ALUMINUM STAIR CLIMBER	\$359.97
336727	05/31/2021	1358	SYNCB/AMAZON	796566835993	10.00.2630.0131.0.410	SENNHEISER MD 46 CARDIOID INTERVIEW	\$399.90
336727	05/31/2021	1358	SYNCB/AMAZON	835534988677	10.81.2560.0225.0.410	WR51X10055 REFRIGERATOR DEFROST	\$19.98
336727	05/31/2021	1358	SYNCB/AMAZON	855867966789	10.85.2560.0225.0.410	EDLUND B00Y6ZBKJUKT1415 KNIFE	\$64.57
336727	05/31/2021	1358	SYNCB/AMAZON	868488455654	10.85.1100.0044.0.410	OBTANIM MINI PLASTIC HANDHELD MAGNIFYING	\$23.97
336727	05/31/2021	1358	SYNCB/AMAZON	879863647889	10.82.2560.0225.0.410	CLEVELAND C4018000 MONITORING ELECTRODE	\$214.59



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336727	05/31/2021	1358	SYNCB/AMAZON	883667887987	10.81.2560.0225.0.410	IN-SINK-ERATOR 12415 BEARING LOWER	\$25.67
336727	05/31/2021	1358	SYNCB/AMAZON	886357673349	10.12.1100.0070.0.410	DRUMSTICKS 5A 2 PAIR WITH ANTI-SLIP HANDLES	\$161.85
336727	05/31/2021	1358	SYNCB/AMAZON	899957784774	10.75.1100.0000.0.410	PIPISELL BAMBOO BED TRAY TABLE, LARGE	\$858.00
336727	05/31/2021	1358	SYNCB/AMAZON	899957784774	10.75.1100.0000.0.410	\$-1.66 Pro-rated Adjustment Applied -	(\$1.66)
336727	05/31/2021	1358	SYNCB/AMAZON	946374854696	10.50.2330.3705.1.410	AMAZON SHOPPING CART 3.25.21 SHARK ROTATOR	\$239.99
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	MOSISO COMPATIBLE WITH MACBOOK PRO 15 INCH	\$19.98
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	BELKIN WIRELESS CHARGER, SPECIAL EDITION BOOSTUP	\$57.96
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	BM 2 BP-820 BATTERIES AND DUAL BATTERY	\$260.00
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	GIFTGARDEN 8.5X11 PICTURE FRAMES WITH	\$39.99
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	STREBITO SCREWDRIVER SETS 142-PIECE	\$22.99
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	\$-0.2 Pro-rated Adjustment Applied - MOSISO	(\$0.01)
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	\$-0.2 Pro-rated Adjustment Applied - BELKIN WIRELESS	(\$0.03)
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	\$-0.2 Pro-rated Adjustment Applied - BM 2 BP-820	(\$0.13)
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	\$-0.2 Pro-rated Adjustment Applied - GIFTGARDEN	(\$0.02)
336727	05/31/2021	1358	SYNCB/AMAZON	969473697859	10.00.2660.0110.0.410	\$-0.2 Pro-rated Adjustment Applied - STREBITO	(\$0.01)



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336727	05/31/2021	1358	SYNCB/AMAZON	969653653757	10.81.1100.0010.0.410	PROCASE IPAD PRO 12.9 CASE 2020 & 2018, RUGGED	\$1,439.40
336727	05/31/2021	1358	SYNCB/AMAZON	987964567938	10.72.2410.0000.0.410	QUOTE/CART: VICTORYSTORE	\$85.00
336727	05/31/2021	1358	SYNCB/AMAZON	988344876973	10.85.1100.0044.0.410	BIO-FOAM-31340 IMPRESSION FOAM,	\$111.32
Check Total:							\$8,726.35
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	MUSIC BASICS COLOSSAL POSTER - QUOTE Q10972 -	\$20.28
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	MUSICAL INSTRUMENTS COLOSSAL POSTER	\$9.99
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	MUSICAL NOTES ACCENTS	\$5.99
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	MUSICAL NOTES MINI ACCENTS	\$3.99
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	PETE THE CAT WE'RE ROCKING IN OUR LEARNING	\$12.99
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	SPOT ON CARPET MARKERS POSITIVE SAYINGS - 4"	\$29.97
336728	05/31/2021	1358	TEACHER CREATED RESOURCES	6552677	10.09.1100.0090.0.410	SPOT ON CARPET MARKERS KINDNESS - 4"	\$29.97
Check Total:							\$113.18
336729	05/31/2021	1358	TELE SCAN INC	222624	20.22.2540.0602.0.323	INVOICE# 222624 - TELEVISED INSPECTION	\$1,250.00
336729	05/31/2021	1358	TELE SCAN INC	222624	20.22.2540.0602.0.323	CLEANING - FRANKLIN SCHOOL 5/5/21	\$1,000.00
Check Total:							\$2,250.00
336730	05/31/2021	1358	THE BABY FOLD	13306	12.00.1220.0855.0.671	INVOICE 13306: APR'21 PRIV FACILITY ED SRVCS	\$5,921.58
336730	05/31/2021	1358	THE BABY FOLD	13328	10.00.1220.0128.1.671	INVOICE 13328: APR'21 1:1 AIDE CHALLENGES	\$1,232.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336730	05/31/2021	1358	THE BABY FOLD	13328	12.00.1220.0855.0.671	INVOICE 13328: APR'21 PRIV FACILITY ED SRVCS	\$7,226.52
336730	05/31/2021	1358	THE BABY FOLD	13376	10.00.1220.0128.1.671	INVOICE 13376: APR'21 1:1 AIDE CHALLENGES	\$1,232.00
336730	05/31/2021	1358	THE BABY FOLD	13376	12.00.1220.0855.0.671	INVOICE 13376: APR'21 PRIV FACILITY ED SRVCS	\$6,194.16
Check Total:							\$21,806.26
336731	05/31/2021	1358	THE HOPE INSTITUTE	37240;37271;37314	12.00.1220.0855.0.671	INVOICE 37240: APR'21 PRIV FACILITY ED SRVCS	\$5,379.60
336731	05/31/2021	1358	THE HOPE INSTITUTE	37240;37271;37314	12.00.1220.0855.0.671	INVOICE 37271: APR'21 PRIV FACILITY ED SRVCS	\$5,379.60
336731	05/31/2021	1358	THE HOPE INSTITUTE	37240;37271;37314	12.00.1220.0855.0.671	INVOICE 37314: APR'21 PRIV FACILITY ED SRVCS	\$2,958.78
336731	05/31/2021	1358	THE HOPE INSTITUTE	37240;37271;37314	12.00.1220.0855.0.671	INVOICE 37314: APR'21 PRIV FACILITY ED SRVCS	\$3,743.46
336731	05/31/2021	1358	THE HOPE INSTITUTE	37331	12.00.1220.0855.0.671	INVOICE 37331: APR'21 PRIV FACILITY ED SRVCS	\$2,958.78
336731	05/31/2021	1358	THE HOPE INSTITUTE	37331	12.00.1220.0855.0.671	INVOICE 37331: APR'21 PRIV FACILITY ED SRVCS	\$3,743.46
336731	05/31/2021	1358	THE HOPE INSTITUTE	37334-37335	12.00.1220.0855.0.671	INVOICE 37334: APR'21 PRIV FACILITY ED SRVCS	\$2,956.20
336731	05/31/2021	1358	THE HOPE INSTITUTE	37334-37335	12.00.1220.0855.0.671	INVOICE 37335: APR'21 PRIV FACILITY ED SRVCS	\$2,956.20
Check Total:							\$30,076.08
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3002763	10.75.1100.0070.0.410	INVOICE 3002763: J1011 VC PRELUDE CELLO A STRING	\$13.88
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3004046	10.75.1100.0070.0.410	INVOICE 3004046: CA-50 CHROMATIC TUNER	\$78.32
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3017230	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	(\$30.00)



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3050943	10.85.1100.0017.0.410	BLANKET FOR MISC. BAND MATERIALS	\$112.32
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3053860	10.72.1100.0070.0.410	AE-10 DIGITAL WIND INSTRUMENT	\$579.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3054696	10.74.1100.0070.0.410	*QUOTE# 3050609* USED EASTMAN STUDENT	\$195.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3054696	10.74.1100.0070.0.410	USED JUPITER STUDENT FLUTE	\$175.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3054787	10.72.1100.0070.0.410	QUOTE 3041029: 6M ALTO SAX MOUTHPIECE	\$119.85
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3055218	10.72.1100.0070.0.410	ROLAND KEYBOARD AMP	\$595.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3055768	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$180.38
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3060762	10.75.1100.0070.0.410	INVOICE 3060762: K701 KEITH MCMILLEN	\$120.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3061116	10.82.1100.0017.0.410	INVOICE #3061116 FOR CHIOR SUPPLIES	\$121.12
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3061134	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$126.95
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3061143	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$33.63
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3061161	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$152.42
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3061368	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$703.00
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3062577	10.85.1100.0017.0.323	BLANKET FOR REPAIR/MAINTENANCE OF	\$92.64
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3062578	10.85.1100.0017.0.323	BLANKET FOR REPAIR/MAINTENANCE OF	\$104.60



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336732	05/31/2021	1358	THE MUSIC SHOPPE OF NORMAL INC	3062667	10.74.1100.0070.0.410	QUOTE #3041618, 14X36 HARDWARE BAG W/ WHEELS	\$109.99
Check Total:							\$3,583.10
336733	05/31/2021	1358	TMI-ASG AFTERMARKET SOLUTIONS GROUP	46402	20.81.2540.0604.0.410	QUOTE# 5288 - THERMISTOR ASSY	\$356.00
Check Total:							\$356.00
336734	05/31/2021	1358	TRANE U S INC	10055137	20.72.2540.0603.0.410	QUOTE# 14718210 - SENSOR; TEMPERATURE	\$105.92
Check Total:							\$105.92
336735	05/31/2021	1358	TREMCO INC	96131160	20.82.2540.0614.0.323	PATCH & REPAIR SERVICES	\$1,300.00
336735	05/31/2021	1358	TREMCO INC	96132099	20.82.2540.0614.0.323	PATCH & REPAIR SERVICES	(\$1,300.00)
336735	05/31/2021	1358	TREMCO INC	96219837	20.93.2540.0614.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER	\$1,648.63
336735	05/31/2021	1358	TREMCO INC	96219837	20.93.2540.0614.0.410	BURMESH 6" X 300'	\$178.00
Check Total:							\$1,826.63
336736	05/31/2021	1358	U S GAMES	912522856	10.81.1520.0507.0.410	SHOT & DISCUS BAG	\$14.39
336736	05/31/2021	1358	U S GAMES	912522856	10.81.1520.0511.0.410	QUOTE # 21276658 ; VOLLEYBALL NET STORAGE	\$1,089.47
Check Total:							\$1,103.86
336737	05/31/2021	1358	ULINE	133067354	10.18.2410.0000.0.410	ULINE QUOTE # 55231201 - TRAFFIC CONE CART	\$199.00
336737	05/31/2021	1358	ULINE	133067354	10.18.2410.0000.0.410	HEAVY DUTY REFLECTIVE TRAFFIC CONES- 28", LIME	\$672.46
336737	05/31/2021	1358	ULINE	133896383	10.93.2130.0000.0.410	QUOTE 54736608-UTILITY WAGON	\$91.42
Check Total:							\$962.88
336738	05/31/2021	1358	UNITED PARCEL SERVICE	0000646722181	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$4.52
336738	05/31/2021	1358	UNITED PARCEL SERVICE	0000646722201	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$8.28
Check Total:							\$12.80



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336739	05/31/2021	1358	USCF SALES	335030	10.00.1550.0550.0.410	QUOTE-QULVER CHESS SET COMBONATION-TRIPLE	\$1,116.00
336739	05/31/2021	1358	USCF SALES	335030	10.00.1550.0550.0.410	DISCOUNT PERCENTAGE 10% DISCOUNT	(\$111.60)
Check Total:							\$1,004.40
336740	05/31/2021	1358	VCNA PRAIRIE LLC	889976557	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$11.25
336740	05/31/2021	1358	VCNA PRAIRIE LLC	889976557	10.09.2540.4990.2.410	INVOICE# 889976557 - 6.0 BAG WLL AE WR CONCRETE	\$394.69
Check Total:							\$405.94
336741	05/31/2021	1358	VITAL EDUCATION & SUPPLY, INC.	21-0214	10.82.2130.0000.0.410	QUOTE Q21-0155 FOR REPLACEMENT PHILIPS	\$97.20
336741	05/31/2021	1358	VITAL EDUCATION & SUPPLY, INC.	21-0277	10.82.2130.0000.0.410	QUOTE Q21-0223-(9730-002	\$92.92
Check Total:							\$190.12
336742	05/31/2021	1358	VOYAGER SOPRIS LEARNING	3727429	10.74.1250.4300.1.410	QUOTE #00100067 - READ WELL 3 STUDENT	\$1,314.50
Check Total:							\$1,314.50
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96010 INC		10.13.2410.0000.0.360	QUOTE ATTACHED - PARTNERS IN LEARNING	\$90.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96011 INC		10.00.2640.0000.0.360	BUSINESS CARDS FOR JASON HOOD, DIRECTOR OF	\$19.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96011 INC		10.00.2640.0000.0.360	BUSINESS CARDS FOR NEOLA BRIGGS, SECRETARY,	\$19.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96011 INC		10.00.2640.0000.0.360	BUSINESS CARDS FOR JODI GIRARD, LABOR RELATIONS	\$0.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96011 INC		10.00.2640.0000.0.360	BUSINESS CARDS FOR DEANNE HILLMAN,	\$19.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96078 INC		10.13.2410.0000.0.360	QUOTE ATTACHED - 1 500 RETURN ADDRESS REGULAR	\$100.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING 96079 INC		10.85.2190.0010.0.360	1,000 WHITE GRADUATION TICKETS WITH BLUE &	\$150.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96080	10.00.0000.0000.0.971	*QUOTE FROM JASON QUEEN ON 4/20/21*	\$540.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96221	10.85.2190.0010.0.360	CONFIRMING ORDER - DO NOT DUPLICATE - PRINTING	\$540.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96222	10.82.2410.0010.0.360	*QUOTE BY WENDY GREGORY ON 4/29/21*	\$575.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96222	10.82.2410.0010.0.360	GRADUATION TICKETS	\$105.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96223	10.85.2410.0010.0.360	250 PROGRAMS FOR AWARDS NIGHT, 8 PAGES	\$185.00
336743	05/31/2021	1358	WALLENDER-DEDMAN PRINTING INC	96224	10.00.0000.0000.0.975	*EMAIL QUOTE FROM J. QUEEN ON 4/8/21*	\$337.50
Check Total:							\$2,679.50
336744	05/31/2021	1358	WASECA LEARNING ENVIRONMENT	I9398	10.75.1250.4331.1.410	PER QUOTE O3415 - TREE OF LIFE BUNDLE	\$390.00
Check Total:							\$390.00
336745	05/31/2021	1358	WATTS COPY SYSTEMS INC	1056966	12.00.2330.0855.0.323	BLANKET ORDER FOR EQUIPMENT MAINTENANCE	\$36.41
Check Total:							\$36.41
336746	05/31/2021	1358	WEST MUSIC COMPANY	SI2001453	10.72.1100.0070.0.410	REMO KD 5080-01 FLOOR TOM, KIDS 7, 5X10, RAIN	\$39.00
336746	05/31/2021	1358	WEST MUSIC COMPANY	SI2003352	10.72.1100.0070.0.410	KIDSPLAY RB109 DESK BELLS, 8 NOTE DIATONIC	\$51.74
336746	05/31/2021	1358	WEST MUSIC COMPANY	SI2006627	10.09.1100.0090.0.410	NINO NINO931GR CAJON BONGO GREEN	\$29.99
Check Total:							\$120.73
336747	05/31/2021	1358	WILLIAM H. SADLIER, INC.	INV85684	10.09.1251.4300.1.410	QUOTE QO17042 - - - 978-1-4217-2070-8 - - -	\$2,162.24
336747	05/31/2021	1358	WILLIAM H. SADLIER, INC.	INV85684	10.09.1251.4300.1.410	978-1-4217-2071-5 - - - FROM PHONICS TO READING	\$2,162.24



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336747	05/31/2021	1358	WILLIAM H. SADLIER, INC.	INV85684	10.09.1251.4300.1.410	978-1-4217-2072-2 - - - FROM PHONICS TO READING	\$807.24
Check Total:							\$5,131.72
336748	05/31/2021	1358	WILSON LANGUAGE TRAINING CORP	1855901	10.42.1250.4300.1.410	QUOTE #Q1045377 DATED 5/6/2021 - DUNDATIONS	\$2,012.04
Check Total:							\$2,012.04
336749	05/31/2021	1358	WOARE BUILDERS SUPPLY CO	0036944-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$42.30
Check Total:							\$42.30
336750	05/31/2021	1358	WOODFORD TEST LANE INC	21767	80.93.2540.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$39.00
Check Total:							\$39.00
336751	05/31/2021	1358	WOODWIND & BRASSWIND - WWBW	ARINV58008376	10.18.1100.0070.0.410	MUSICIAN'S GEAR BRAIDED INSTRUMENT CABLE 1/4"	\$11.75
Check Total:							\$11.75
336752	05/31/2021	1358	WORKS INTERNATIONAL INC	13341	10.01.2210.0123.0.312	INVOICE #13341 PUBLIC SCHOOL WORKS TRAINING	\$5,400.00
Check Total:							\$5,400.00
336753	05/31/2021	1358	YORK BARBELL	307804	10.85.1532.0550.0.410	*QUOTE# 9811* YORK STS FLAT TO INCLINE BENCH -	\$3,660.00
Check Total:							\$3,660.00
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	QUOTE 1100072 : 102 CREATIVE STRATEGIES FOR	\$60.64
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	THOUGHT CHANGING CARDS FOR PEOPLE WHO	\$33.20
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	BOUNCE BACK THUMBALL	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	PERSONAL STRENGTHS THUMBALL	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	SCHOOL SUCCESS	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	CATCH A CAREER	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	MINEFULNESS THUMBALL	\$12.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	GROUP STARTER THUMBALL	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	RESILIENCY THUMBALL	\$12.50
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	INDIVIDUAL COUNSELING GRADES 7-12	\$23.70
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	SOCIAL CIRCLES CARD DECK	\$18.95
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	MIND DESIGNS	\$28.45
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	101 CREATIVE STRATEGIES FOR REACHING	\$21.80
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	TOTIKA (WELL-BALANCED)	\$23.70
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	LEVEL MINDED DIVORCE EXTRA DECK	\$11.35
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	LEVEL MINDED LIFE SKILLS EXTRA D	\$11.35
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	LEVEL MINDED ANGER EXTRA DECK	\$11.35
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	LEVEL MINDED RESILIENCE EXTRA DECK	\$11.35
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	LEVEL MINDED BULLYING EXTRA DECK	\$11.35
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	CREATE-IT COUNSELING	\$23.70
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	BREAKING DOWN THE WALL OF ANGER	\$33.20
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	STARBOUND	\$28.45
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	SEE MY PAIN! 3RD EDITION	\$25.60
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	201 AMAZING MIND BOGGLERS WITH CD	\$37.95
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	TRAUMATIZED STUDENTS: SCHOOL-BASED	\$33.20
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	ADOLESCENT CAREER DEVELOPMENT	\$28.45



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1326 - 1359

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	SELF-REGULATION FOR	\$37.95
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	THE ULTIMATE MIDDLE	\$37.00
						SCHOOL COUNSEL	
336754	05/31/2021	1358	YOUTHLIGHT INC	1100099	10.81.2120.0026.0.410	ATTITUDE THUMBALL	\$12.50
Check Total:							\$652.69
336755	05/31/2021	1358	ZONAR	SI504661	40.00.2550.0000.0.319	INTERNAL BLANKET ORDER	\$630.00
						FOR INCREASED GPS	
Check Total:							\$630.00
Bank Total:							\$7,750,630.69

<u>Fund</u>	<u>Amount</u>
10	\$3,506,792.43
12	\$78,601.80
20	\$321,265.75
22	\$1,186.47
30	\$52,593.75
38	\$6,120.58
40	\$662,103.13
60	\$763,398.34
80	\$54,541.33
90	\$2,304,027.11
<hr/>	
Fund Totals:	\$7,750,630.69

End of Report

Disbursements Grand Total: \$7,750,630.69



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1327 - 1327

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	05/07/2021	1327	TILLERY-ATEN, SONJA M	LUNCH BAL REIMB	10.00.1680.0225.0.001	REIMBURSEMENT – TEACHER FOR REMAINING	\$7.80
NCB	05/07/2021	1327	FRAAS, MATTHEW R	V187984	38.60.6004.0000.0.699	REIMBURSEMENT – TEACHER APPRECIATION	\$23.33
NCB	05/07/2021	1327	FRAAS, MATTHEW R	V187984	38.60.6004.0000.0.699	TARGET – MISC SNACKS AND SUPPLIES	\$37.10
NCB	05/07/2021	1327	MORROW, JENNIFER E	V71056	38.82.8210.0000.0.699	REIMBURSEMENT – MUSIC PURCHASED FOR BAND	\$75.00
NCB	05/07/2021	1327	MORROW, JENNIFER E	V71056	38.82.8210.0000.0.699	MUSIC PURCHASED FOR BAND **COMPOSEROSE	\$135.00
NCB	05/07/2021	1327	MORROW, JENNIFER E	V71056	38.82.8210.0000.0.699	T-SHIRT PURCHASE FOR BAND **ROBIN BROWN	\$1,024.00
NCB	05/07/2021	1327	MORROW, JENNIFER E	V71056	38.82.8210.0000.0.699	FESTIVAL AND AUDITION ENTRY FEES **IMEA	\$189.00
NCB	05/07/2021	1327	MORROW, JENNIFER E	V71056	38.82.8221.0000.0.699	FESTIVAL AND AUDITION FEES **IMEA RECEIPT**	\$33.00

Check Total: \$1,524.23

Bank Total: \$1,524.23



## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1327 - 1327

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
10	\$7.80
38	\$1,516.43
<hr/>	
Fund Totals:	\$1,524.23

End of Report

Disbursements Grand Total:	\$1,524.23
----------------------------	------------



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1342 - 1342

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	05/14/2021	1342	DAVIS-KITSON, HOLLY L	V793527	10.49.2210.4932.1.312	REIMBURSEMENT 2021 IL PERFORMANCE	\$375.00
NCB	05/14/2021	1342	KERN, REBECCA	V838914	38.85.8552.0000.0.699	REIMBURSEMENT FOR PARTY FAVOR BAGS FOR TEACHER	\$79.60
NCB	05/14/2021	1342	KERN, REBECCA	V838914	38.85.8552.0000.0.699	SUPPLIES FOR TEACHER APPRECIATION WEEK GIFTS,	\$16.28
NCB	05/14/2021	1342	KERN, REBECCA	V838914	38.85.8552.0000.0.699	TEAM BUILDING SUPPLIES FOR TEACHER	\$79.00

Check Total: \$549.88

Bank Total: \$549.88

Fund	Amount
10	\$375.00
38	\$174.88

Fund Totals: \$549.88

End of Report

Disbursements Grand Total: \$549.88



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1350 - 1350

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	05/21/2021	1350	HARRINGTON, STEPHANIE	V106988	38.60.6004.0000.0.699	REIMBURSEMENT – PURCHASE OF ITEMS FOR	\$66.07
NCB	05/21/2021	1350	HARRINGTON, STEPHANIE	V106988	38.60.6004.0000.0.699	KROGER – INDIVIDUAL DRINKS	\$13.08
NCB	05/21/2021	1350	ROBERTSON, JILL	V15169	38.12.1267.0000.0.699	REIMBURSEMENT – PURCHASE OF ESSENTIAL	\$27.09
NCB	05/21/2021	1350	ROBERTSON, JILL	V15169	38.12.1267.0000.0.699	FLOWERS FOR RETIREMENT PARTY-LOWES	\$32.56
NCB	05/21/2021	1350	PRASUN, MELISSA R	V17747	38.42.4201.0000.0.699	REIMBURSEMENT – DOLLAR TREE – BUBBLES AND GIFT	\$28.00
NCB	05/21/2021	1350	FRAAS, MATTHEW R	V219443	38.60.6004.0000.0.699	REIMBURSEMENT – PURCHASE OF TEACHER	\$51.02
NCB	05/21/2021	1350	KNUPPEL, SARAH E	V270264	38.50.5001.0000.0.699	REIMBURSEMENT – SAMS CLUB RECEIPT 5.21.21	\$180.54
NCB	05/21/2021	1350	WERNECKE, OLIVIA	V484432	38.62.6206.0000.0.699	REIMBURSEMENT – ITEMS PURCHASED FOR 6TH	\$110.11
NCB	05/21/2021	1350	GOODMAN, JAIME	V567584	38.60.6004.0000.0.699	REIMBURSEMENT – PURCHASE OF END OF THE	\$58.99

Check Total: \$567.46

Bank Total: \$567.46



## Decatur School District #61

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2021

Voucher Range: 1350 - 1350

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
38	\$567.46

Fund Totals:	\$567.46
--------------	----------

End of Report

Disbursements Grand Total:	\$567.46
----------------------------	----------



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1357

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	05/28/2021	1357	GOODMAN, JAIME	V300542	38.60.6004.0000.0.699	REIMBURSEMENT - FACULTY END OF THE YEAR	\$313.10
NCB	05/28/2021	1357	HOGUE, CARRIE M	V774715	38.42.4201.0000.0.699	SAMS - RECEIPT DATED 5/7/2021 - SNACKS FOR	\$68.08
NCB	05/28/2021	1357	HOGUE, CARRIE M	V774715	38.42.4203.0000.0.699	SAMS RECEIPT DATED 5/2/2021 - SNACKS FOR	\$127.08
NCB	05/28/2021	1357	HOGUE, CARRIE M	V774715	38.42.4203.0000.0.699	SAMS - RECEIPT DATED 5/7/2021 FRUIT SNACKS	\$19.96

Check Total: \$528.22

Bank Total: \$528.22

Fund	Amount
38	\$528.22

Fund Totals: \$528.22

End of Report

Disbursements Grand Total: \$528.22



## Decatur School District #61

### Void Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 05/01/2021

To Date: 05/31/2021

From Check: 322817

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
336073	03/31/2021	IRWIN SEATING COMPANY	\$92,666.62	1287	Void	Expense	<input checked="" type="checkbox"/>	05/11/2021	05/11/2021

Total Amount: \$92,666.62

End of Report



**DISBURSEMENTS VIA ACH**  
**MAY 2021**

<b>TSA Consulting Group, Inc.</b>	
Tax Sheltered 403b/457 Contributions	41,878.15
Tax Sheltered 403b/457 Contributions	42,137.90
<b>Illinois Department of Revenue</b>	
Illinois Income Tax Withholding	117,679.24
Illinois Income Tax Withholding	120,180.66
<b>Internal Revenue Service</b>	
Federal Payroll Taxes	427,965.09
Federal Payroll Taxes	441,017.70
<b>Teacher Retirement System</b>	
Member & Employer Contributions	180,958.84
Member & Employer Contributions	178,272.86
Health Insurance Security	39,743.61
Health Insurance Security	39,128.40
<b>Illinois Municipal Retirement</b>	
Member & Employer Contributions	315,928.24
<b>Illinois State Disbursement Unit</b>	
Child Support Payments	8,063.98
Child Support Payments	8,063.98
<b>Bank of Montreal</b>	
Procurement Card Payment	1,892.98

**DISBURSEMENTS VIA FUND TRANSFERS**

Payroll#22	2,010,138.67
Payroll#23	1,970,087.15
Flexible Spending Account	14,369.69
Flexible Spending Account	14,305.80
Health Savings Account	2,147.62
Health Savings Account	2,147.62

**DISBURSEMENTS VIA ACCOUNTING ENTRY**

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition-April		1,075,983.81
From: Macon Piatt Special Education District	To: Decatur Public Schools	
Accounting/Rental Fee-Second Semester		269,946.50



## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Annual Review and Approval of Authorized Depositories
<b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer	<b>Attachments:</b> <ul style="list-style-type: none"> <li>• Bank – List of Accounts (1 page)</li> <li>• Investments – List of Accounts (2 pages)</li> <li>• Parent Credit Card Payment Account (1 page)</li> </ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

In accordance with Board policy 4:30, administration annually provides a list of depositories to the Board for review and approval.

### **CURRENT CONSIDERATIONS:**

Find attached several lists of District depositories. Please note that specific account numbers are not provided for security reasons.

- Accounts at Hickory Point Bank and Trust
- Investment Accounts – Regular Funds – Due to the FDIC Insurance Limits of \$250,000 at each bank you will note that Certificate of Deposits tend to be purchased at numerous institutions. The purpose is to not have more than \$250,000 at any single bank location for the investment “security” component of the policy.
- Vantiv (RevTrak) Credit Card Depository – This account allows parents to pay for student fees including instructional materials, food service, pre-k tuition, and building rentals.

### **FINANCIAL CONSIDERATIONS:**

In accordance with Board policy, the District invests, in priority order, for the purpose of security of funds, liquidity (access to the funds), and to obtain the highest return on investments while preserving the principal. Interest rates are paying historic low returns. As you will see from the list, CD investments established in May 2020 were paying at approximately 0.25%. CD investments established in February 2021 were paying at approximately 0.10%. As a comparison, one-year investments in U.S. Treasuries are paying around 0.04% while two-year Treasuries are paying around 0.16%.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the list of authorized depositories as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**DECATUR PUBLIC SCHOOL DIST. 61**

101 West Cerro Gordo

Decatur IL 62523

**Accounts**

AS OF JUNE 2021

**HICKORY POINT BANK & TRUST**

<b>ACCOUNT NAME</b>	<b>PURPOSE</b>
Consolidated Account	Operating
ACH Account	Operating ACH payments
Payroll Account	Payroll
Eisenhower Athletic Revolving	Athletic expenses
MacArthur Athletic Revolving	Athletic expenses
Stephen Decatur Athletic Revolving	Athletic expenses
American Dreamer Stem STEM Athletic Revolving	Athletic expenses
Johns Hill Athletic Revolving	Athletic expenses
Montessori Academy for Peace Athletic Revolving	Athletic expenses
Hope Academy Athletic Revolving	Athletic expenses
Dennis Lab Athletic Revolving	Athletic expenses
Flexible Spending Account	Tax-advantaged health/dependent care
Health Savings Account	Tax-advantaged health/dependent care

**PMA FINANCIAL NETWORK, INC.**

<b>ACCOUNT NAME</b>	<b>PURPOSE</b>
ISDLAF+ Max	Investments
ISDLAF+ Liquid	Investments
Bank of China	Investments
Bond Principal - 2020 Health Life Safety	Bond money investments
Bond Principal - 2021 Working Cash	Bond money investments

**BUSEY BANK**

<b>ACCOUNT NAME</b>	<b>PURPOSE</b>
Business Investment	Investments
Certificate of Deposit	Investments





# Master Total Portfolio Report

As of: 05/17/21

PMA Financial Network

Illinois School District Liquid Asset Fund  
2135 CityGate Lane  
7th Floor  
Naperville, Illinois 60563  
Telephone . 630-657-6400  
Facsimile . 630-718-8701

## DECATUR PUBLIC SCHOOL DISTRICT #61 / INVESTMENT ACCOUNT (10102-102)

1001

Type	Trans	SEQ	Purchase	Maturity	FDIC #	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM						MAX Fund Balance	\$44,794,083.51	\$44,794,083.51	
MM						Liquid Fund Balance	\$254,392.88	\$254,392.88	
SDA					33653	Savings Deposit Account - BANK OF CHINA (ICS - DDA)	\$15,003,255.12	\$15,003,255.12	
<b>Subtotal --&gt;</b>							<b>\$60,051,731.51</b>	<b>\$60,051,731.51</b>	

## Decatur Public School District #61 / 2020 Health Life Safety Bonds (10102-207)

16044

Type	Trans	SEQ	Purchase	Maturity	FDIC #	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM						MAX Fund Balance	\$14,932,677.59	\$14,932,677.59	
CD	282941	1	05/22/20	05/24/21	17798	BROOKLINE BANK	\$249,933.39	\$249,300.00	0.255
CD	282942	1	05/22/20	05/24/21	34147	BANK RHODE ISLAND	\$249,931.68	\$249,300.00	0.255
CD	282935	1	05/22/20	06/01/21	33653	BANK OF CHINA	\$249,991.25	\$248,700.00	0.505
CD	282936	1	05/22/20	06/01/21	57993	SERVISFIRST BANK	\$249,931.58	\$248,400.00	0.600
CD	282937	1	05/22/20	06/01/21	9450	FIRST BANK OF OHIO	\$249,946.73	\$249,300.00	0.253
CD	282938	1	05/22/20	06/01/21	57416	PATRIOT BANK - TN	\$249,944.66	\$249,300.00	0.252
CD	282939	1	05/22/20	06/01/21	57512	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$249,953.13	\$249,300.00	0.255
CD	282940	1	05/22/20	06/01/21	31840	FINANCIAL FEDERAL BANK	\$249,940.33	\$249,300.00	0.250
<b>Subtotal --&gt;</b>							<b>\$16,932,250.34</b>	<b>\$16,925,577.59</b>	

## Decatur Public School District #61 / Final Working Cash - BOLD plan - 2021 (10102-209)

16476

Type	Trans	SEQ	Purchase	Maturity	FDIC #	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM						MAX Fund Balance	\$12,342,527.48	\$12,342,527.48	
CD	288460	1	02/25/21	02/25/22	58716	THIRD COAST BANK, SSB	\$1,001,000.00	\$1,000,000.00	0.100
<b>Subtotal --&gt;</b>							<b>\$13,343,527.48</b>	<b>\$13,342,527.48</b>	



Note: Weighted Yield & Weighted Average Portfolio  
Maturity are calculated only on the CD, CP, & SEC desk.

Total Amount --> \$90,327,509.33 \$90,319,836.58

Time and Dollar Weighted Portfolio Yield: 0.120 %

Weighted Average Portfolio Maturity: 103.55 Days

MM: 96.69%

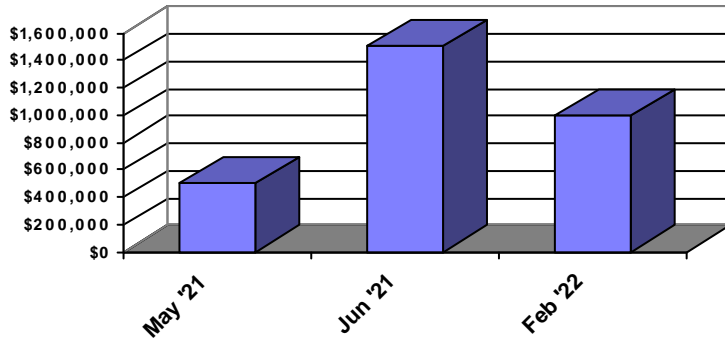
CD's: 3.31%

CDR's: 0.00%

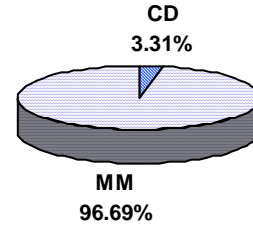
DTC: 0.00%

CP: 0.00%

SEC: 0.00%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type

Rate and Yield as labeled on this statement. For certain investment products offered by PMA, the stated Rate may be the Bond Equivalent Yield (BEY), Yield to Maturity (YTM) or other calculation of yield offered on that product ("Rate"). For all fixed income investments included on this statement (investments other than liquid LGIP, money market or SDA products), the "Rate" is stated as of the purchase date. Time and Dollar Weighted Portfolio Yield only includes fixed income investments (investments other than liquid LGIP, money market or SDA products) and is calculated based on the "Rate" at the purchase date.



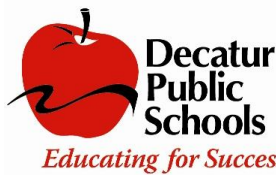
**DECATUR PUBLIC SCHOOL DISTRICT #61**  
**101 West Cerro Gordo Street**  
**Decatur, IL 62523**

Credit Card Depository Account  
As of June 2021

**RevTrak**

<b>Account Name</b>	<b>Account Number</b>	<b>Purpose</b>
Food Service Payments		Student Breakfast/Lunch Fees (a la carte)
Dennis Pre-K Tuition		Tuition
Montessori Academy for Peace Pre-K Tuition		Tuition
Enterprise Pre-K Tuition		Tuition
Instructional Material Fees		Fees – all schools
Building Rental		Rental Fees





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Job Description: Executive Director of Innovative Programs and Strategic Planning Update
<b>Initiated By:</b> Jason Hood, Director of Human Resources and Dr. Paul Fregeau, Superintendent	<b>Attachments:</b> Job Description: Executive Director of Innovative Programs and Strategic Planning Update
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Human Resources staff and administrators are conducting an ongoing review of job descriptions for compliance with state and federal laws, district policies and agreements; and the alignment of the descriptions with the essential duties and expectations of the position.

**CURRENT CONSIDERATIONS:**

For each position, the job description was created to align the responsibilities and duties with the expectations of the position. The following job description was reviewed and updated as indicated:

<b>Position Title</b>	<b>Changes/Updates</b>
Executive Director of Innovative Programs and Strategic Planning Update	Job description

**FINANCIAL CONSIDERATIONS:**

The position is not currently accounted for in the FY22 preliminary budget.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**TITLE:** Executive Director of Innovative Programs and Strategic Planning

**PURPOSE:** Develop and oversee career readiness for both college and career paths. This Director will be a liaison between the school district and the community at large to ensure that the extended learning opportunities offered prepare students for all of life beyond school. The position is responsible for evaluating innovative strategies and solutions that help drive continuous improvement across the school division based on identified and projected needs. The position is also responsible for providing leadership and support to the design, implementation and overall coordination of all aspects of the District's Strategic Plan.

**QUALIFICATIONS:**

- Master's Degree in Education, Business, or a related field
  - Career Technical Education & CO-OP License preferred
  - Ability to work with diverse populations, community agencies, families and students
  - Ability to organize time, space, materials, and groups
  - Possess excellent communication and interpersonal skills
  - Function as a team member
  - Ability to develop and implement high quality programming
  - Sound understanding of Decatur Public Schools curriculum and local and state graduation requirements
- 
- Ability to recognize and provide staff development in best practices
  - Ability to oversee and monitor awarded grant and food programs
  - Prior work with parent support groups and community agencies

**EXPERIENCE:** Leadership in Program development and Strategic Planning

**REPORTS TO:** Superintendent

**MAINTAINS LIAISON WITH:**

- Central Administration
- School Administrators
- Illinois State Board of Education
- Community Agencies and Members
- Local Colleges and Universities
- Research Office

**PERFORMANCE RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

1. Identify and develop innovative strategies and solutions, new programs and practices to



- help drive continuous improvement across the school district.
2. Collaborate with the district's leadership team to foster a district-wide culture that supports Strategic Plan outcomes; strategies and initiatives designed to positively impact transformational change.
  3. Keep up to date with developments in Innovative Programs and Strategic Planning by attending seminars/conferences and attending courses as needed.
  4. Create and sustain a network of local and national partnerships that contribute ideas and energy to the District's continuous improvement in Innovative Programs and Strategic Planning.

#### Strategic Planning

1. Facilitate ongoing conversations related to Strategic Planning, new development, mid-course correction and continued evolution of Strategic Plan.
2. Identifies opportunities for key partners to engage in key initiatives in the Strategic Plan.
3. Facilitate development of updated or new Strategic Plan as needed.
4. Works with Superintendent to develop short and long-term initiative related to the Strategic Plan.

#### Organizational Leadership:

1. Work with principals and other administrators to develop and launch new innovative programs.
2. Serve as liaison between district operations and innovative partnerships within community.
3. Coordinate District funding requests with the Foundation and Donors as needed.

#### Communication and Community Relations

1. Demonstrate awareness of District and community needs and initiate activities to meet those needs.
2. Serve as a collaboration and communications liaison, internally between DPS61 departments and externally with stakeholders and community members, related to District priorities, school performance and student achievement.

#### Guided College and Career Pathways:

1. Develop a comprehensive careers program which incorporates experiential learning opportunities for college, trade, and students entering the workforce.
2. Oversee career partnership programs.
3. Expand elementary and middle school career exploration opportunities.

#### Student Success

1. Oversee the development of district-wide Arts Education integration.
2. Develop programs that focus on Technology and STEAM to prepare students for 21<sup>st</sup> century jobs.
3. Provide support and liaison between building level innovation programs and collaborations with local business partners.



**TERMS OF EMPLOYMENT:** This is a 260 day position.

**GRADE LEVEL:** 19

**EVALUATION:**

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

**PHYSICAL DEMANDS AND WORKING ENVIRONMENT**

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

**PHYSICAL DEMANDS:**

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer terminal. The employee is frequently required to sit, see, talk, and hear. The employee is occasionally required to stand and walk. The employee must frequently lift and/or move up to 20 pounds.

Specific vision abilities required by this job include close vision, depth perception, and ability to adjust focus with or without correction.

Hear in the normal audio range with or without correction.

**MENTAL DEMANDS:**

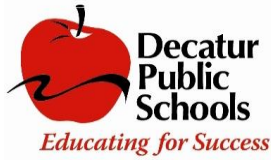
While performing the duties of this job, the employee regularly is required to compare, analyze, communicate, coordinate, instruct, synthesize, evaluate, use interpersonal skills, compile, and negotiate. The employee frequently is required to compute. The employee occasionally is required to copy. The employee must possess the ability to read and interpret curriculum documents and procedure manuals. The employee must possess the ability to write routine reports and correspondence.

**WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and in a generally hazard free environment.

*Decatur Public Schools is an equal employment opportunity employer with an affirmative action plan.*





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Job Description
<b>Initiated By:</b> Lawrence Trimble, Director of Student Services	<b>Attachments:</b> Job Description: Student Intervention Support Coordinator
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

The Department of Student Services staff targeted areas are attendance, homelessness, discipline, behavioral intervention for gen ed populations, truancy support, behavioral health integration, and student health and wellness. Students needing additional behavioral support at the middle and high school level are supported by the counselors who split their focus with academic support. Oftentimes, behavioral data is limited, and interventions at the Tier 3 level are absent for students with the highest needs.

### CURRENT CONSIDERATIONS:

Student Services is looking to update the former Student Behavioral Interventionist position to Student Intervention Support Coordinator. The primary goal for this position is to leverage mastered and/or licensed professionals in the behavioral health field to provide Tier 3 support at the school level. Within the MTSS structure, these individuals will be trained in delivering wraparound services, monitoring behavioral data, and providing input for students transitioning in and out of Alternative Education. Additionally, this position will serve in the district wide facilitation of Restorative Practices at each school, providing training and support for building implementation. This position expands on the role of the Student Behavioral Interventionist, supporting Elementary and Secondary schools.

Position Title	Changes/Updates
Student Intervention Support Coordinator	Updates and replaces the Student Behavior Interventionist

### FINANCIAL CONSIDERATIONS:

This position will be within Student Services current budget.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this job description as presented.

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**Title:** Student Intervention Support Coordinator

**Purpose:**

- To provide prevention and intervention behavioral plans for identified at-risk elementary, middle, and high school students including the implementation and monitoring of plans
- To provide intervention support to school social workers, teachers, staff, students and parents

**Qualifications:**

1. A bachelor's degree in human services, counseling, psychology, social work, education or other related services
2. A Master's degree or license in social work or counseling is preferred
3. A demonstrated ability to carry out multiple responsibilities ranging from counseling in a one-on-one setting to family meetings to presenting workshops for students and families
4. Proven ability to build relationships with diverse racial, ethnic and socioeconomic students and families
5. Strong verbal, written and listening skills allowing one to establish trust and build rapport in diverse settings
6. Ability to develop personal/social skills plans for individual students (e.g. character education, motivation, goal setting, conflict management, etc.)
7. Demonstrated time and project management skills in a fast-paced environment
8. Demonstrated commitment to teamwork and collaboration with diverse groups of people
9. Proficiency in the use of Microsoft Office programs and current technology skills
10. Reliable transportation

**Reports to:** Director of Student Services

**Maintains Liaison with:**

Building Principals  
Problem Solving Teams  
School Social Workers  
School Counselors  
Macon-Piatt Special Education  
Identified Students and their families

**Duties:**

1. Collaborate with the Problem Solving/Behavioral Intervention Team and Grade Level teams as needed for the purpose of conveying/gathering information concerning identified students
2. Collect, maintain and submit data records, reports and assignments promptly and efficiently for evaluation and assessment of the program



3. Collect, maintain, and submit data records to identify and monitor students needing behavioral support
4. Communicate and meet with the Administration, building teams, school staff and Director of Student Services to address needs of identified students
5. Communicate with Administration, support staff, and teachers regarding identified students' performance
6. Provide progress monitoring information to parents and school to make recommendations regarding individualized student intervention plans
7. Provide teachers with classroom management strategies and support for classrooms needed additional support
8. Understand and execute interventions for students from a culturally competent and culturally diverse lens
9. Conduct home visits as needed to address the needs of identified students
10. Develop and implement individual and small group intervention and prevention strategies to decrease behavioral challenges in school
11. Provide individualized behavioral support to identified students to improve classroom interactions
12. Provide and serve as facilitator for wraparound services support plans for identified students
13. Serve as participant of the Alternative Education transition team.
14. Maintain confidential case files, case notes, and records
15. Meet with identified students and/or families on a regular basis to develop, discuss, attendance and behavioral goals/plans and support systems
16. Provide behavioral coaching to identified students and families
17. Serve as coach, counselor, guide, problem-solver and case manager for identified students
18. Utilize local agencies and resources to enhance the services to identified students
19. Perform such other related tasks and responsibilities as assigned by the supervisor, or designee

**Terms of Employment:** 220 days

**Grade Level:** 8C

**Evaluation:**

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on the Evaluation of Professional Personnel.

**PHYSICAL/MENTAL DEMANDS AND WORKING ENVIRONMENT:**

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential position functions.



**PHYSICAL DEMANDS:**

The employee is required to read, write, and type in performing the essential duties of the job. The employee is regularly required to sit, talk, and hear. The employee is required to use hands to write and arms to reach. The employee is regularly required to bend, stoop, twist, turn, reach, lift, carry, pull, push, climb, and kneel. The employee is required to walk and stand approximately 50-75% of school day. The employee must occasionally lift and/or move up to 40 pounds. The employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative.

**MENTAL DEMANDS:**

The employee works mostly with people, objects, and equipment in a school setting. The employee must ensure that students are supervised at all times, and that students are involved in safe and appropriate activities. There may be a number of situations happening at once, and the employee must be prepared to handle accidents and emergencies at any time.

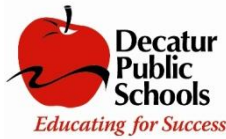
**WORK ENVIRONMENT:**

The employee will be working in a busy and occasionally noisy environment. The employee must have a valid driver's license and may be required to drive to sites outside the school setting.

*The statements describe the general purpose and responsibilities assigned to this position and are not an exhaustive list of all responsibilities, duties, and skills that may be required.*

Decatur Public Schools is an equal employment opportunity employer with an affirmative action plan.





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Resolution Authorizing the Disposal of Surplus Property at Oak Grove Elementary School
<b>Initiated By:</b> Denise Swarthout Chief Communications Officer	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Letter from Mr. William J. Hayes</li><li>• Letter from Ms. Rochelle Mooth</li><li>• Resolution</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

Mrs. Peggy Hayes was a teacher at Oak Grove Elementary School for more than 30 years before she retired in 2003. Upon Mrs. Hayes' death in 2008, friends and family contributed money to purchase and install a memorial bench in her honor at Oak Grove. With the planned consolidation of Oak Grove and Franklin Elementary Schools as part of the **BOLD** plan, Mrs. Hayes' husband William J. Hayes submitted a formal letter requesting the bench.

Ms. Rochelle Mooth was the principal at Oak Grove Elementary School in 2002 when students made a quilt that has since hung in the entrance at Oak Grove. With the planned consolidation of Oak Grove and Franklin Elementary Schools as part of the **BOLD** plan, Ms. Mooth submitted a formal letter requesting the quilt.

### CURRENT CONSIDERATIONS:

The Communications Office is requesting that the Board approve the Resolution Authorizing the Disposal of Surplus Property at Oak Grove Elementary School.

### FINANCIAL CONSIDERATIONS:

Although the value of said items is unknown, it is anticipated the value means more to both Mr. Hayes and Ms. Mooth. The District will incur the cost of shipping if personal pick up cannot be arranged.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing the Disposal of Surplus Property at Oak Grove Elementary School as presented.

### RECOMMENDED ACTION:

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**Subject:** FW: "MRS HAYES" BENCH AT OAK GROVE SCHOOL

**Date:** Thursday, May 27, 2021 at 12:04:00 PM Central Daylight Time

**From:** Dianne Brandt

**To:** Maria Robertson, Denise Swarthout

---

**From:** WILLIAM HAYES [mailto:jerryaz3@cox.net]

**Sent:** Thursday, May 27, 2021 11:59 AM

**To:** Dianne Brandt <DMBrandt@dps61.org>

**Cc:** DAHAYESMILLER@GMAIL.COM; HAYESJ3@ME.COM; TRISHSPINNER4@GMAIL.COM

**Subject:** "MRS HAYES" BENCH AT OAK GROVE SCHOOL

ATTENTION: BOARD OF EDUCATION, DECATUR PUBLIC SCHOOL, DISTRICT61

MY WIFE, PEGGY HAYES, WAS A TEACHER AT OAK GROVE SCHOOL FOR OVER 30 YEARS, RETIRING IN 2002-2003, AFTER WHICH WE MOVED TO ARIZONA, WHERE SHE UNFORTUNATELY DIED IN 2008. IN LIEU OF FLOWERS, WE ASKED HER FRIENDS AND FAMILY TO CONTRIBUTE MONEY FOR A TRIBUTE TO PEG, AND IT WAS DECIDED TO PURCHASE AND INSTALL A BENCH AT OAK GROVE SCHOOL IN HER NAME, NOT AS A GIFT TO OAK GROVE BUT A TRIBUTE TO PEG, AND AT NO COST TO THE SCHOOL DISTRICT

UPON HEARING THAT OAK GROVE WAS CLOSING AND BEING DEMOLISHED, MY TWO DAUGHTERS, BOTH TEACHERS THEMSELVES IN CHICAGO, ASKED TO HAVE THE BENCH. PEG AND I HAD NO CHILDREN, AND MY DAUGHTERS ARE FROM A PRIOR MARRIAGE, AND BE ASSURED, THERE ARE NO OTHER FAMILY INVOLVED.

MY FRIEND IN DECATUR, TRISH SPINNER, HAS TALKED TO BOTH DIANE BRANDT, PRINCIPAL, AND PAM BRAY, SECRETARY, ON MY BEHALF, AND THEY APPEAR TO SUPPORT OUR REQUEST. TRISH HAS VOLUNTEERED TO HAVE THE BENCH REMOVED AND STORED, AND MY FAMILY WILL DRIVE TO DECATUR TO RETRIEVE IT, AGAIN AT NO COST TO THE DISTRICT.

THIS MEANS A LOT TO BOTH ME AND MY CHILDREN, AND I WOULD ASK THAT YOU CONSIDER LETTING US REMOVE THE BENCH AND RELOCATE IT TO CHICAGO. MY TWO DAUGHTERS TRULY LOVED PEG, AS I DID, AND THEY WOULD CHERISH THE IDEA OF HAVING THIS TRIBUTE BENCH IN THEIR YARD IN CHICAGO. THANKS.

RESPECTFULLY,

WILLIAM J. HAYES, 598 W. CRENSHAW LANE, GREEN VALLEY, AZ.



**Subject:** Fwd: Oak Grove Quilt

**Date:** Thursday, May 27, 2021 at 10:49:48 AM Central Daylight Time

**From:** Dianne Brandt

**To:** Maria Robertson, Denise Swarthout

Sent from my iPhone

Begin forwarded message:

**From:** Rochelle mooth <rmooth1@hotmail.com>

**Date:** May 27, 2021 at 10:33:04 AM CDT

**To:** Dianne Brandt <dmbandt@dps61.org>

**Subject:** Oak Grove Quilt

Diane,

I was principal at Oak Grove from 1996 - 2002. We had a fine arts week at the school in 2002 where one of the projects was making the quilt that currently hangs in the entrance. I would love to have that quilt returned to me. It has many special memories for me of children and staff from Oak Grove. I already talked with Todd Covault's office and they said to contact you. Please let me know what procedure I need to take to begin the process.

Oak Grove will be so missed. It has always been a great neighborhood school. I feel fortunate to share some history with the school. Looking forward to hearing from you.

Rochelle Mooth  
217 877 0282 (H)  
217 972 2549 (C)



**RESOLUTION AUTHORIZING  
DISPOSAL OF SURPLUS ITEMS  
AT OAK GROVE ELEMENTARY SCHOOL**

**WHEREAS**, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell personal property belonging to the School District; and,

**WHEREAS**, the Board of Education currently owns miscellaneous surplus as described in the cover letter to the Board, which are attached hereto and incorporated herein by reference, which are no longer needed by the School District; and,

**WHEREAS**, the Board of Education hereby finds and determines that said items are no longer necessary or needed for educational purposes; and,

**WHEREAS**, the Board of Education further finds and determines that it is in the best interest of Decatur Public School District No. 61 that the School District dispose of said items on terms satisfactory to the School District;

**NOW, THEREFORE, BE IT 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.** The Superintendent of Schools is hereby authorized to dispose of said items for \$1.00.

**Section 3.** That this Resolution shall be in full force and effect forthwith upon its passage.



**ADOPTED** this 8<sup>th</sup> day of June, 2021, 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 June 8, 2021, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

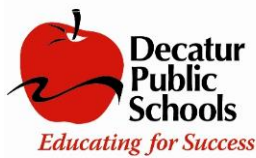
ABSENT: \_\_\_\_\_

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Secretary, Board of Education





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Resolution Authorizing Sale of District Property
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Resolution Authorizing Sale of District Property</li><li>• SecuredTech – Cell Phone Quote</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

In order to maximize our fiscal responsibility, we continually seek opportunities to dispose of equipment that is no longer usable in a manner that best benefits the District through recycling and reselling programs.

Regular recycling of old equipment allows the IT staff to focus on supporting the deployed devices for district staff and students. As technology equipment ages, it reaches end of life and doesn't offer educational value for the district.

### CURRENT CONSIDERATIONS:

DPS currently owns cell phones that have reached end of life or are damaged and are not usable by the district.

### FINANCIAL CONSIDERATIONS:

The Information Technology Department has obtained quotes. Below are the quotes that provides the best guaranteed value and white glove pickup process.

- |                |         |                             |
|----------------|---------|-----------------------------|
| • Arcoa        | \$850   | White glove pickup          |
| • Secured Tech | \$1,500 | White glove pickup          |
| • Pace Butler  | \$1,897 | Shipping materials provided |

The recommendation is for Secured Tech as they offer the most value as well as white glove pickup service. The proceeds, \$1,500.00, would be deposited into the district general fund.

### STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education adopt the Resolution Authorizing Sale of Personal Property (Surplus cell phones) as presented.

### RECOMMENDED ACTION:

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:**\_\_\_\_\_



**RESOLUTION AUTHORIZING SALE  
OF SCHOOL PERSONAL PROPERTY**

**WHEREAS**, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

**WHEREAS**, the Board of Education currently owns old cell phones, which are no longer needed by the School District; and

**WHEREAS**, the Board of Education hereby finds and determines that said equipment is no longer necessary or needed for educational purposes; and

**WHEREAS**, the Board of Education further finds and determines that it is in the best interest of Decatur Public School District No. 61 that the School District sell the cell phones on terms satisfactory to the School District;

**NOW, THEREFORE, BE IT 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.** The Superintendent of Schools is hereby authorized and directed to take any and all reasonable steps to sell the cell phones, including by advertisement in local media or other methods designed to publicize the availability of the same. The Superintendent shall attempt to negotiate and/or receive the best price for the same as may be reasonable and practical. All proceeds from the sale shall be deposited in the Districts \_\_\_\_\_ Fund.

**Section 3.** That this Resolution shall be in full force and effect forthwith upon its passage.



**ADOPTED** this 8<sup>th</sup> day of June, 2021, 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 June 8<sup>th</sup>, 2021, 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Secretary, Board of Education



# Secured Tech Solutions

Maintain  Reclaim

Quote Date: 5/3/21

Decatur Public Schools (IL)

Re-Quote after:

5/17/21

Device	Model or Number	Working/Not Broken Price	Non-Working/ Broken Price	Number of Devices	Total Cash Offer	Total Credit Offer*
Misc	Phone and Accessoires				\$1,500.00	\$1,650.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
				0	\$1,500.00	\$1,650.00

\*Credit offer applies only if at least 50% of the total buyback price is used with Secured Tech Solutions

\_\_\_\_\_  
Sign Name Date

\_\_\_\_\_  
Print name Title

Please see conditions on next page. Please request an updated quote after the expiration date.

Secured Tech Solutions  
1098 S 10th St, Noblesville, In 46060  
[www.securedtechsolutions.com](http://www.securedtechsolutions.com)  
317-219-7027

*"In the past, when selling our used technology, Secured Tech Solutions has kept this process very simple and has included us throughout the entire buyback process. While other companies only give you the 'possible' dollar amount, STS is very clear in what you can expect. Because of the system they have created, we continue to use them for the majority of our buyback opportunities.*

*If you have any other questions or concerns, please call me a 765-584-8201."  
- Joel Weigand, Randolph Central School Corporation, Indiana*





## iPad Buybacks

---

### WORKING

- 100% functional
- No hairline cracks (up to 1/2 inch)
- Can have scratches
- Can be dented

#### LCD

- Minimal dust under screen
- Minimal white spots
- Minimal light diffusion/shadowing

### NOT WORKING

- Not 100% functional
- Has major damage/cracks
- Device is MDM/DEP or activation locked
- Failed battery, camera or chargeport
- Failed home button
- Failed digitizer
- Failed hearing/headset
- Failed functionality/software

## Chromebook/Laptop/MacBook Buybacks

---

### WORKING

- 100% functional
- No damage/cracks
- Can have scratches
- Can be dented
- All ports working
- Hinge secure (Top doesn't fall from a 95 degree angle)
- Camera must be working
- Trackpad fully functional

#### LCD

- If touchscreen, no dead spots
- Less than five dead pixels
- Minimal light diffusion
- No more than 2-3 LCD scratches
- Scratches shorter than 1"

### NOT WORKING

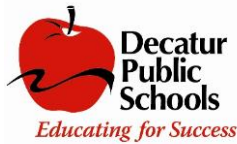
- Not 100% functional
- Has any damage/cracks
- One or more port is not functional
- Hinge is cracked
- Hinge falls over at a 95+ degree angle

#### LCD

- Lines through LCD
- Five+ dead pixels
- Heavy shadowing/ light diffusion
- Three or more LCD scratches
- Scratches longer than 1"

*\*If devices are MDM/Activation/iTunes/FMIP "locked" the first attempt to unlock is free. The second attempt could result in a 25% reduction and the third attempt a 50% reduction. After three attempts if the device is still "locked", payout will be \$0 for the device(s). If device(s) have etching, engraving, or permanent marking the payout for the device(s) may be reduced by up to 25% for iPads and up to 50% for Chromebook/Laptop/MacBook(s). Chromebook/Laptop/MacBook must include power adapter and power cord for each device. If these are not present, payout could be reduced by \$20 (per device) for MacBooks and \$5 (per device) for Chromebooks and/or Laptops. There is NO deduction for missing iPad charging cable/brick(s).*





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Resolution Authorizing Recycling of District Property
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Resolution Authorizing Recycling of District Property
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

When electronic items are no longer used or are replaced with newer models in buildings, the items are sent to the IT Department to be sorted and deemed for recycling. Regular recycling of old equipment allows the IT staff to focus on supporting the deployed devices for district staff and students. As technology equipment ages, it reaches end of life and doesn't offer educational value for the district.

### **CURRENT CONSIDERATIONS:**

IT will enter an agreement with Green Wave Computer Recycling to dispose of electronic equipment. Their services include picking up equipment from multiple locations, perform stacking and loading, and proper data destruction documentation.

### **FINANCIAL CONSIDERATIONS:**

Green Wave Computer Recycling offers a base price for computer units while accepting all other items for free. The IT Department is requesting the Board to approve the surplus of unused and outdated electronic items be recycled.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing the Disposal of Outdated Electronics through Green Wave Computer Recycling, as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



**RESOLUTION AUTHORIZING DONATION-RECYCLING  
OF SCHOOL PERSONAL PROPERTY**

**WHEREAS,** the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

**WHEREAS,** the Board of Education currently owns technology equipment that is outdated, not working, or unsupported by current software and which have no market value (hereinafter “said equipment”), all of which is more specifically described in Exhibit A, attached hereto and incorporated herein by reference; and

**WHEREAS,** the Board of Education hereby finds and determines that said equipment are no longer necessary or needed for educational purposes and the equipment has no market value; and

**WHEREAS,** the Board of Education further finds and determines that it is in the best interests of Decatur Public School District No. 61 that the School District donate said equipment and supplies for recycling on terms satisfactory to the School District;

**NOW, THEREFORE, BE IT 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.** The Superintendent of Schools is hereby authorized to donate said equipment to a recycler.



**Section 3.** That this Resolution shall be in full force and effect forthwith upon its passage.

**ADOPTED** this 8<sup>th</sup> day of June 2021, 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 \_\_\_\_\_ meeting of the Board of Education on June 8<sup>th</sup>, 2021, 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 \_\_\_\_\_, 2021.

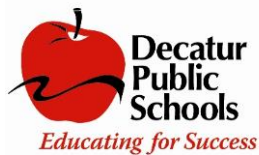
\_\_\_\_\_  
Secretary, Board of Education



**Exhibit A - Recycle Inventory**

<b>Item</b>	<b>Quantity</b>	<b>Reason for Recycle</b>
Misc. Cables and Cords	650	No Educational Purpose / Excess Equipment
Keyboards/Mice	75	No Educational Purpose / Excess Equipment
PCs	50	No Educational Purpose / Excess Equipment
Monitors	20	No Educational Purpose / Excess Equipment
Printers	5	No Educational Purpose / Excess Equipment





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Data Center Upgrade (Non-E-rate Eligible) Network Equipment
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Data Center Upgrade (Non-E-rate Eligible) Network Equipment – Quote
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

DPS is entering a new E-Rate 5-year cycle. E-Rate is a program that provides funding for school district to upgrade infrastructure to support internet connectivity for the district and student devices. The data center has experienced ongoing cooling issues, especially during summer months. These cooling issues often require daily monitoring by maintenance personnel.

### CURRENT CONSIDERATIONS:

The data center upgrade will include adding a Liebert rack cooling system. Adding additional cooling systems help keep network equipment operating at optimum temperature.

### FINANCIAL CONSIDERATIONS:

Data cooling systems are not E-Rate eligible purchases. This purchase would be funded by the FY22 Information Technology budget at a total cost of \$66,738.46.

### STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Data Center Upgrade (Non-E-rate Eligible) Network Equipment in the amount of \$66,738.46 as presented.

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:**\_\_\_\_\_







**TO:** Decatur Public School District 61  
Maurice Payne  
101 W Cerro Gordo St  
Decatur, IL 62523  
  
mpayne@dps61.org  
(p) 2174243085

**FROM:** Presidio Networked Solutions Group, LLC  
Tadd Gerst  
401 SW Water St  
Suite 601  
Peoria, IL 61602  
  
tgerst@presidio.com  
(p) 309.306.7833

**Customer#:** DECAT009  
**Account Manager:** Tadd Gerst  
**Inside Sales Rep:** Amy Peterson  
**Title:** 2021 - Data Power Technologies - NON Erate Eligible

#	Part #	Description	Unit Price	Qty	Ext Price
1	CR020RA1C7ABIA	Liebert CRV Air-cooled Precision Cooling System	\$66,738.46	1.00	\$66,738.46
<p><b>Comments:</b> Quantity (2) Liebert CRV Air-cooled Precision Cooling System</p> <ul style="list-style-type: none"> <li>Configuration Number: CR020RA1C7SH1811PDU0PABIA</li> <li>Model Number: CR020RA1C7ABIA</li> <li>Nominal 20 kW, 70 kBtuh at approximately 90F, 27% RH</li> <li>208 Voltage, 3 Phase, 60 Hz</li> <li>Condensate Pump 65k SCCR</li> </ul> <p>The Liebert CRV is a precision cooling unit located within a row of heat generating IT equipment racks. It is capable of performing all the necessary functions of a precision air conditioner including cooling, humidification, dehumidification, air filtration, and condensate management. Air enters the unit from the hot aisle, is filtered, cooled and conditioned, then expelled into the cold aisle through a supply air baffle.</p> <p>The supply air baffle allows the air leaving the cooling unit to be directed to the racks the Liebert CRV is conditioning; maximizing its effectiveness, reducing the chance for hot spots, and improving the overall system efficiency.</p> <p>System Details:</p> <ul style="list-style-type: none"> <li>Liebert iCOM control system with 9" Color Touch Display</li> <li>2T temperature sensors to measure air temperature entering server racks - quantity 3</li> <li>Adjustable supply air baffle system</li> <li>Variable speed EC plug fans</li> <li>Digital scroll, variable capacity compressor utilizing R-410A</li> <li>Crankcase compressor heater</li> <li>Low Sound Package (Compressor sound jacket and additional panel insulation)</li> <li>Evaporator Type: slab, copper tubes - aluminum fins with hydrophilic coating</li> <li>Electric Reheat</li> <li>Steam Generating Humidifier</li> <li>Compliance with ASME A112.1.2 section 2.4.2 (backsiphonage testing)</li> <li>Filter Rating: MERV 8 per ASHRAE 52.2 (30% efficient by ASHRAE 52.1)</li> <li>Locking Disconnect Switch</li> <li>Top and Bottom electrical and piping connections</li> <li>One remote shutdown terminal</li> <li>One alarm contact</li> <li>The Liebert IntelliSlot Unity Card (IS-UNITY-DP) provides ground fault isolated RS-485 Modbus, BACnet IP &amp; Modbus IP network connectivity to Building Management Systems for unit monitoring and management. Also, provides ground fault isolated 10/100 baseT Ethernet connectivity for unit monitoring and management. The supported management interfaces include: SNMP for Network Management Systems, HTTP for web page viewing, SMTP for email, and SMS for mobile messaging. This card can support dual IP and 485 protocols simultaneously. IS-UNITY-DP card is factory-installed in an IntelliSlot.</li> <li>Hot air rear return with front cold air discharge</li> <li>Front and rear service and maintenance access only</li> <li>Installation casters with leveling feet</li> <li>Powder coated panels</li> <li>Enclosure: Standard Unit, Standard Color: ZP-7021 – Black Gray Matte</li> <li>Mounting Requirements - Rigid Floor Mount Bracket</li> <li>Server rack style rear door</li> <li>Superior Service Access Panel</li> </ul>					



Quantity(2) Liebert MC Air-Cooled Microchannel Condenser(s), Model MCS028E1YDAAMH, using input supply voltage of 208/230 Volt, 3 Phase, 60 Hz

The Liebert MC is an air-cooled condenser featuring an all aluminum microchannel coil and a variable speed fan motors on every fan. Constructed with an aluminum cabinet, the Liebert MC is a low-profile, direct-drive propeller fan-type air-cooled unit suitable for mounting outdoors. It provides for the heat rejection of either one or two separate refrigeration circuits, matching heat rejection capacity varying with the outdoor ambient temperatures, compressor or pump (if applicable) system mode and with each corresponding compressor/pumps heat rejection requirements. The unit is quiet and corrosion resistant. All electrical connections and controls are enclosed in a factory mounted NEMA 3R electrical panel. Copper pipe connections are provided for brazing of field piping and connections are located next to the electrical panel.

#### Liebert MC Condenser Details:

- Microchannel aluminum coil
- Variable Speed EC Fans
- Premium electronic control board providing communication with iCOM using CANbus
- Fan control factory installed software for Liebert Lee-Temp Kits
- Aluminum exterior panels and 18" aluminum legs
- Single refrigerant circuit condenser
- R-410A factory set points
- Domestic packaging
- Short Circuit Current Rating of 65,000 Amps, rms

#### Shipped Loose Accessories:

- o Series 420 Surge Protective Device for Liebert MC Condenser
- o (Two) Liebert Lee-Temp kits, Liebert P/N 301456G13 208/230-1-60 separate input power supply, with internal 150W heater. Kit(s) shipped separate from condenser(s).

#### Services Include:

- 8 x 5 Warranty Inspection Only Included
- 2nd Thru 5th Year Compressor Extended Warranty

#### Other Services Include:

- Commissioning

<b>Sub Total:</b>	<b>\$66,738.46</b>
<b>Grand Total:</b>	<b>\$66,738.46</b>



Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

**Pricing**

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided.
- The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

**Invoicing**

- CLIENT is billed upon shipment from the manufacturer and shall accept and pay for partial shipment of products.
- Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.
- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

**Freight, Handling, Shipping**

- CLIENT will be billed for Presidio's and/or the manufacturer's freight charges.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin (FOB destination (CONUS) applicable to Federal Government CLIENTS only) unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT FOB origin.
- Presidio accepts no responsibility / liability in connection with the shipment.
- International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.
- Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees of 1% of the list price of such goods.

**Warranty and Limitation of Liability**

- Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

**Return Policy**

- CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
- A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
- CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
- Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
- The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
- Opened software cannot be returned

**Cancellation Policy**

- CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

**Leases**

- In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

**Software terms**

- Software is subject to the license terms that accompany it.
- License terms are established between the CLIENT & owner of the software
- Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.

**Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders**

- The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (Saas)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
- The "Initial Term" of an order for Usage-Based Services and/or Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
- Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

**Multi-Year Agreements**

- For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

**SmartNet (Third party Maintenance)**

- CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)



**Confidential Information.**

• CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.

**Export Law Compliance.**

• CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

**Miscellaneous Terms**

• Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

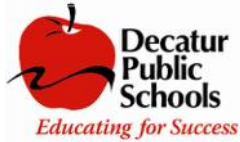
---

Customer Signature

---

Date





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Student Account Provisioning Licenses
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Student Account Provisioning Licenses Quote
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

The district recently implemented a process to automate staff account creation using the Tools 4 Ever application. Our current process to provision student accounts uses a third-party vendor to create accounts based on information from Skyward. The account tool also has a process to allow staff and students to reset their account password anytime through a Self-service Reset Password Maintenance tool (SSRPM) without having to contact the IT department.

### CURRENT CONSIDERATIONS:

The recommendation would increase the account provisioning licenses to 9750. This would cover the total number of staff and students in the district. It also includes adding additional licenses, a total of 3,000, for the Self Service Reset Password Maintenance (SSRPM). As staff and students enroll in the SSRPM tool, additional licenses will be added as needed.

### FINANCIAL CONSIDERATIONS:

The cost of the account provisioning is \$28,080.00, the cost of SSRPM is \$2,160.00, and the cost of the project consultation is \$1,995.00.

This purchase would be funded by the FY21 Information Technology budget at a total cost of \$32,235.00.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Student Account Provisioning Licenses in the amount of \$32,235.00 as presented.

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





# TOOLS4EVER

Proposal For  
Decatur Public Schools



**Decatur Public Schools**  
*Educating for Success*

Over 20 years of global experience with a local touch.





Prepared for Decatur Public Schools  
Prepared by: Peter LaChance

Issued On: May 25, 2021  
Valid Until: June 30, 2021

## Tools4ever Proposal

### Tools4ever

PO Box 8200  
Bonney Lake, WA, 98391  
Peter LaChance  
p.lachance@tools4ever.com  
(888)770-4242 Ext 115

### Issued To: Decatur Public Schools

Maurice Payne  
101 W Cerro Gordo St  
Decatur, IL 62523-1001

Solution <sup>1</sup>	Quantity	Price <sup>2</sup>	Month	Total
HelloID PROV, SA, AM (EDU)	9,750	0.24	12	28,080.00
SSRPM Base & Onboarding (EDU)	3,000	0.06	12	2,160.00
Project Consultancy:	1	1,995		1,995.00
• Student User Accounts - Provisioning				
• Other downstream systems				
• Review Staff Automation				
• Review SSRPM				
• Pre and Post Project Documentation				
• Training				
Sub Total				32,235.00
0.00% Tax <sup>3</sup>				-
Grand Total				\$ 32,235.00

All subscription pricing is per user per month.

Subscription Support Coverage Dates:

**July 2021 - July 2022**

HelloID Modules	Included in Proposal
Provisioning	Yes
Service Automation	Yes
Access Management - Max 75 Applications	Yes
SSRPM Modules	Included in Proposal
All modules and Onboarding - 3K Users	Yes

### Notes:

<sup>1</sup> The chart above shows the modules included in this proposal.

<sup>2</sup> Subscription pricing is subject to change upon renewal of your Subscription or completion of any specified term, as applicable.

<sup>3</sup> Tools4ever collects and distributes taxes for customers in Washington State only. Customers outside of Washington are responsible for paying their respected tax liability to the appropriate governing agencies.





# TOOLS4EVER

Prepared for Decatur Public Schools  
Prepared by: Peter LaChance

Issued On: May 25, 2021  
Valid Until: June 30, 2021

## Order Form

### Company Information

Company Name:

Address:

City / State / Zip / Country:

### Payment Information

Billing Contact Name:

Contact Email:

Contact Phone:

PO Number:

Credit Card Orders: Please call your sales rep with this information.

### Additional Terms

Tools4ever can reference the account name and logo for marketing purposes: Yes \_\_\_\_\_ No \_\_\_\_\_

I authorize Tools4ever to invoice me for the above product(s) and agree to pay within 15 days from the date of invoice.

### Agree And Accept

By issuing payment or use of the License or Subscription by you or for your benefit provided in this Order Form or subsequent use of the subject product or service by you or for your benefit confirms your agreement to any and all terms conditions contained in the Tools4ever "Software Maintenance and Cloud Computing Subscription Agreement Additional Terms" found at the following link: <https://tools4ever.com/terms/nwt4esm>. This agreement is entered into on the date of the applicable Order Form between Advanced Toolware, LLC, dba Tools4ever ("Vendor"), a Washington limited liability company, with its principal place of business located at 11515 Canyon Road E, Puyallup, Washington, 98373 and customer entity listed on the applicable Order Form ("Customer"), with its principal place of business located at located on the applicable Order Form.

**Signature:**

**Name / Title:**

**Date:**

### Fax or email ALL PAGES

Fax (253) 435-4966 Email: NWSALES@TOOLS4EVER.COM or your sales rep





Prepared for Decatur Public Schools  
Prepared by: Peter LaChance

Issued On: May 25, 2021  
Valid Until: June 30, 2021

## General Information

### Professional Services & Training Terms

- In general, all consulting projects require a signed Statement of Work (SoW).
- 20 to 30 hours a week will be dedicated to professional services / project work per consultant.
- Upon the receipt of the purchase order for professional services, the Tools4ever Technical Account Manager (TAM) will contact the client to arrange a project "Intake Meeting" to review the SOW and requirements from both Tools4ever and the client.
- The professional services / project work will be scheduled after an "Intake Meeting" has been completed and signed off by client.
- Any changes to or deviations from the SoW must be documented in writing, and are subject to charges.
- Professional Service work may be performed online via a remote session or offline at the discretion of the consultant.
- If work is to be performed online, client shall make an employee available for the duration of the session(s).
- Maximum number of client personnel at a training session is four.
- Tools4ever consulting cancellation policy is as follows:
  - No fee if work is cancelled at least 5 business days prior to scheduled start date (Provided work is scheduled at least 5 days in advance).
  - A fee of 4 hours, or 25% of scheduled time, whichever is LESS, will be assessed if cancelled within 2-4 business days prior to scheduled start.
  - A fee of 8 hours, or 50% of scheduled time, whichever is less, will be assessed for cancellations 1 day prior, or same day, of scheduled start.
  - If Tools4ever cancels, the same amount of penalty time will be credited to the client.
  - Above penalties are waived if due to circumstances beyond client or vendor control including, natural disaster, telecommunications failure, electrical outage or computer failure.
  - Response time: Timely response by client is required to keep projects on track. If there is no response from client within 24 hours. The client will be charged one day work equivalent (6 hours) each day until client responds to Tools4ever request. The time will be deducted from professionals services purchased. If professional services time is exhausted an additional invoice for the remaining time will be issued.
- Differentiation between Consulting and Support
  - In most cases, consulting services are defined as:
    - Creating New projects
    - Adding functionality to existing projects
    - Modifying projects due to source data or network changes.
  - In most cases, support is defined as;
    - General question about product functionality
    - Error resolution
    - Basic assistance with user created projects.





Prepared for Decatur Public Schools  
Prepared by: Peter LaChance

Issued On: May 25, 2021  
Valid Until: June 30, 2021

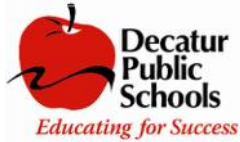
## General Information

- Support levels are defined as "Basic and Subscription", "Premium Plus", and "Premium".

SERVICES	BASIC and Subscription	PREMIUM Plus <sup>5</sup>	PREMIUM 24/7 <sup>5</sup>
Basic Product Updates	Inc	Inc	Inc
Access to Moderated Support Forum	Inc	Inc	Inc
Basic Technical Support (Non Consultancy) <sup>1</sup>	Inc	Inc + Priority Queuing	Inc + Priority Queuing
Consultancy Services <sup>2</sup> / Product Training <sup>3</sup>	\$225 Per Hour	Priority Queuing First two hours free; \$175.00 per additional hour	Priority Queuing First two hours free; \$175.00 per additional hour
Consultant Code Review / Architecture Planning - Response Times May Vary - Does Not Include Consultancy	N/A	Maximum 2 hours per year  Response Time: 1-2 Days (Estimated)	Maximum 2 hours per year  Response Time: 1-2 Days (Estimated)
Discount On <u>Prepaid</u> Consulting Services <sup>2</sup>	N/A	Inc	Inc
Discount on New Modules Added During the Maintenance Term	N/A	Inc	Inc
HelloID Emergency Support <sup>4</sup> - Non-Business Hours and Holidays	N/A	N/A	Emergency Support outside normal business hours will be charged \$200.00 per instance

- Basic Technical Support is defined as assisting customers with product bugs and technical issues, but not product consultancy. Technical support is available Monday through Friday between 7:30 AM and 4:30 PM PST by phone and email. Response time is based on Customer's Support Level and in the order received.
- Consultancy Services are defined as services provided by Vendor's consultants to design, build, and implement business automation projects, assistance performing business automation tasks, and code review to troubleshoot new script problems.
- Training is defined as an overview of the interworking of a purchased product. It will review starting projects, logging, and licensing. It may cover a high-level overview of a project developed by Vendor.
- 24/7 Support is strictly for HelloID "Emergency" type technical issues (For example, Restore database backup, Reset admin password, Reset/change access policy, Restore/change primary authentication to HelloID portal, Resolve HelloID issues or create workarounds).
- Premium Plus and Premium 24/7 support package each have an additional cost over the Basic and Subscription support packages.





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Coding Class Laptop Purchase
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Coding Class Laptop Purchase Quote
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

The high schools will be using CodeHS curriculum to teach HTML coding. The high schools are also offering dual credit classes through Richland Community College. Students in each of these courses will use a laptop computer to complete their work.

**CURRENT CONSIDERATIONS:**

IT would purchase 60 laptops to support these two programs. The laptops have additional RAM to handle the demand of running the CodeHS application. IT would repurpose existing carts to store and charge the laptops at each high school.

**FINANCIAL CONSIDERATIONS:**

This purchase is being fully funded by the CARES Grant. The total cost is \$53,940.00.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Coding Class Laptop Purchase in the amount of \$53,940.00 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision.

If you are a Premier customer, you can complete your purchase now or go through your [Premier Page](#). You can also get help with a new quote by contacting your Sales Rep for more assistance.

If you are not a Premier customer, click the Order Now button below to accept this quote and complete your order.

[Order Now](#)

<b>Quote No.</b>	<b>3000086480141.1</b>	<b>Sales Rep</b>	Brett Perry
<b>Total</b>	<b>\$53,940.00</b>	<b>Phone</b>	(800) 456-3355, 6180210
<b>Customer #</b>	96844334	<b>Email</b>	Brett_Perry@Dell.com
<b>Quoted On</b>	May. 21, 2021	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Jun. 20, 2021		DECATUR SCHOOL DISTRICT 61
<b>Contract Code</b>	C000000181093		101 WEST CERRO GORDO
<b>Customer Agreement #</b>	MHEC-07012015		DECATUR, IL 62523-1001
<b>Deal ID</b>	22165853		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Brett Perry

### Shipping Group

Shipping To	Shipping Method
INFORMATION TECHNOLOGY DECATUR SCHOOL DISTRICT 61 300 E ELDORADO ST DECATUR, IL 62523-1037 (217) 362-3070	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5420	\$899.00	60	\$53,940.00



---

<b>Subtotal:</b>	<b>\$53,940.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$53,940.00</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$53,940.00</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



## Shipping Group Details

### Shipping To

INFORMATION TECHNOLOGY  
DECATUR SCHOOL DISTRICT 61  
300 E ELDORADO ST  
DECATUR, IL 62523-1037  
(217) 362-3070

### Shipping Method

Standard Delivery

		Quantity		Subtotal
<b>Dell Latitude 5420</b>		<b>\$899.00</b>	<b>60</b>	<b>\$53,940.00</b>
Estimated delivery if purchased today: Jul. 16, 2021 Contract # C000000181093 Customer Agreement # MHEC-07012015				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5420 XCTO Base	210-AYNM	-	60	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEHK	-	60	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	60	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	60	-
I5-1135G7 Trans, Intel Iris Xe Graphics, Thunderbolt	338-BXRT	-	60	-
No Out-of-Band Systems Management - No vPro	631-ACTP	-	60	-
16GB,1x16GB, DDR4 Non-ECC	370-AFVP	-	60	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BKUR	-	60	-
LCD back cover for Latitude 5420 WLAN Only	320-BECM	-	60	-
HD Camera Bezel with Mic	325-BDYX	-	60	-
14" FHD (1920x1080) Non-Touch, Anti-Glare, 250nits	391-BFPR	-	60	-
Palmrest, No Security, Thunderbolt 4	346-BGVN	-	60	-
Single Pointing Backlit US English Keyboard	583-BHCH	-	60	-
Intel AX201 WLAN Driver	555-BGJD	-	60	-
Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1	555-BGGT	-	60	-
No Mobile Broadband Card	556-BBCD	-	60	-
4 Cell 63Whr ExpressChargeTM Capable Battery	451-BCSW	-	60	-
65W Type-C Epeat Adapter	492-BCXP	-	60	-
No Anti-Virus Software	650-AAAM	-	60	-
OS-Windows Media Not Included	620-AALW	-	60	-
US Power Cord	537-BBBL	-	60	-
Quick start guide for Win 10, Ubuntu	340-CTZO	-	60	-
US Order	332-1286	-	60	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	60	-
Custom Configuration	817-BBBB	-	60	-
SupportAssist	525-BBCL	-	60	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	60	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	60	-
Waves Maxx Audio	658-BBRB	-	60	-



Dell Power Manager	658-BDVK	-	60	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	60	-
Dell Optimizer	658-BEQP	-	60	-
Mix Model 65W Adpater + TGL CPU	340-CUCT	-	60	-
11th Generation Intel(R) Core(TM) i5 non-vPro Processor Label	389-DXDU	-	60	-
No Mouse	570-AADK	-	60	-
No Resource USB Media	430-XXYG	-	60	-
ENERGY STAR Qualified	387-BBPC	-	60	-
BTO Standard Shipment (VS)	800-BBQK	-	60	-
No UPC Label	389-BCGW	-	60	-
No Removable CD/DVD Drive	429-AATO	-	60	-
Latitude 5420 Bottom Door	321-BGBE	-	60	-
No AutoPilot	340-CKSZ	-	60	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	60	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	60	-
Dell Limited Hardware Warranty	997-8317	-	60	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	60	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-8332	-	60	-
No Accidental Damage Selected	981-4619	-	60	-

<b>Subtotal:</b>	<b>\$53,940.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53,940.00</b>



## Important Notes

---

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Approval of 2021-2022 Athletic Trainer Services Agreement with St Mary's Hospital
<b>Initiated By:</b> Joe Caputo, District Athletic Coordinator	Attachments: 2021-2022 Athletic Trainer Services Agreement, 2021-2022 HSHS St. Mary's Standard Athletic Training Coverage Exhibit
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent; Dr. Todd Covault, Chief Operations Officer; Mr. Brian Braun, Counsel and Ms. Christine Christensen, Counsel	

### BACKGROUND INFORMATION:

From July 1, 2020, through January 2021, the two high schools did not have athletic trainer support. Historically, the District and Decatur Memorial Hospital had an athletic trainer service contract in which services were provided at no charge. With the COVID-19 pandemic, services were discontinued. With sports resuming in February, the District requested athletic trainer support. A short-term contract was approved with St. Mary's Hospital to provide services through the spring season, June 2021. The agreement provided support for practice as well as game day support. One athletic trainer split coverage between Eisenhower and MacArthur athletic contests and practice days including, but not limited to, Boys Basketball, Girls Basketball, Football, Boys Soccer, and Girls Soccer, based upon a mutually agreed upon schedule between the high schools and St. Mary's. The services included the athletic trainer time, travel time, services performed, and all needed medical supplies.

### CURRENT CONSIDERATIONS:

For FY2021-22 the District requests athletic trainer support. St. Mary's Hospital has provided the attached agreement to provide services from July 1, 2021, through June 30, 2022. One athletic trainer would be assigned to each high school. Services would include, but not limited to, daily visits during in-school education days, practice coverage availability (on campus or central location), regular season events, post season play and special events and tournaments. The services include the athletic trainer time, travel time, services performed, and all needed medical supplies.

### FINANCIAL CONSIDERATIONS:

From July 1, 2021, through June 30, 2022, the District would be invoiced at a monthly rate of \$5,800 (\$2,900 per high school). The total annual amount requested for the 2021-2022 Athletic Trainer Services Agreement with St. Mary's Hospital is \$69,600, (\$5,800/MO X 12) and would be paid from the District's athletic budget. The contract will terminate on June 30, 2022 and may be renewed upon agreement of the parties.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Athletic Trainer Agreement as submitted with St. Mary's Hospital of Decatur for the fiscal year beginning July 1, 2021 and ending June 30, 2022.

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



## **ATHLETIC TRAINER SERVICES AGREEMENT**

This Athletic Trainer Services Agreement (“**Agreement**”) is entered into as of the last date of signature below (“**Effective Date**”) by and between Decatur Public School District 61 (“**District**”) and St. Mary’s Hospital, Decatur, of the Hospital Sisters of the Third Order of St. Francis (“**Hospital**” or “**St. Mary’s**” or “**HSHS St. Mary’s**”) (individually, each a “**Party**”, collectively, the “**Parties**”).

**WHEREAS**, the District requires the services of qualified athletic trainers (“**Athletic Trainers**”) to provide athletic training services (“**Services**”) for the District’s students (“**Student(s)**”); and

**WHEREAS**, Hospital employs Athletic Trainers that have the requisite education, experience, license and/or certifications to provide the Services.

**NOW, THEREFORE**, in consideration of the terms and conditions contained herein, the Parties hereby agree as follows:

### **I. Hospital Responsibilities.**

- A. Hospital, through its Athletic Trainers, shall provide the following Services:
  - 1. On-site athletic training services at athletic events and practices, based upon on a mutually agreed upon schedule, set forth in Exhibit A and Exhibit C, and which may be revised based on mutual agreement of the Parties from time to time (the “**Schedule**”). The Parties shall mutually agree upon any additional hours for the Athletic Trainers to provide Services for the District at least twenty-four (24) hours in advance.
  - 2. Athletic Trainers will provide Services within the scope of their licenses under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainers will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainers may only suggest over-the-counter medication. When appropriate, Athletic Trainers may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete’s record file.
- B. Hospital shall not unreasonably exercise control, direct, or interfere with Athletic Trainers’ exercise and execution of their professional judgment in a manner that adversely affects Athletic Trainers’ ability to provide quality care to Students.
- C. Hospital shall provide all necessary equipment and supplies for the provision of Services, including tape, first aid supplies, and other similar supplies.



- D. It is understood that the Hospital shall provide two (2) Athletic Trainers for the District, with one (1) Athletic Trainer dedicated to each District High School.

## **II. District Responsibilities.**

- A. District shall provide a schedule of events, programs and associated activities at which the District wishes to have Services available. The schedule will be mutually agreed upon in advance. District shall notify the Hospital at least twenty-four (24) hours in advance for any changes in scheduling.
- B. District shall maintain all student athlete records of physicals, injury reports, consents, and insurance records.
- C. District shall not unreasonably exercise control, direct, or interfere with Athletic Trainers' exercise and execution of their professional judgment in a manner that adversely affects Athletic Trainers' ability to provide quality care to patients.
- D. District shall train staff regarding cardiopulmonary (CPR) education for all coaches on an ongoing basis.
- E. District shall adhere to the IHSA Protocol for Implementation of NFHS Sports Playing Rule for Concussions.
- F. District shall allow Hospital to distribute educational materials that are produced and provided by Hospital to District on a periodic basis.
- G. Meet with Hospital as requested and mutually agreed upon to evaluate the Services.

## **III. Compensation.**

- A. District shall compensate Hospital for the Services as described in Exhibit B. Hospital shall provide District with a monthly invoice by the 10<sup>th</sup> of the month following the month in which Services were provided. District shall pay undisputed invoices within thirty (30) days of receipt of the invoice.

## **IV. Term and Termination.**

- A. The term of this Agreement shall start on the Effective Date and terminate on June 30, 2022. This Agreement may be renewed upon agreement of the Parties.
- B. Either Party may terminate this Agreement with or without cause or penalty by delivering written notice of termination to the other Party at least thirty (30) days prior to such termination.
- C. This Agreement may be terminated by mutual, written agreement of the Parties.



## **V. Insurance and Indemnification.**

- A. Insurance. The Parties, at their sole cost and expense, shall maintain policies of general and professional liability insurance, or self-insurance, in amounts of at least One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) annual aggregate to insure against claims which may arise out of the performance of the Services of this Agreement. Upon request, a Party shall furnish to the other Party such certificate(s) of insurance. Each Party shall provide a thirty (30) days prior written notice to the other Party of any cancellation, nonrenewal, or of any material change in the provisions of its policies. Hospital, at its sole expense, shall further maintain excess coverage in the amount of One Million Dollars (\$1,000,000). Hospital shall add District as an additional insured on a primary and noncontributory basis connected with the activities contemplated herein.
- B. Indemnification. Each Party agrees to indemnify and hold the other harmless from any and all claims, suits, damages, fines, penalties, judgments, liabilities and expenses (including reasonable attorney's fees and court costs) arising from (a) any negligent or willful act or omission of the Party, its agents, or employees, (b) breach of this Agreement or (c) violation of a Law. Notwithstanding anything to the contrary in this Agreement, a Party's obligations with respect to indemnification for acts described in this Section shall not apply to the extent that such application would nullify any existing insurance coverage of such Party or as to that portion of any claim of loss in which an insurer is obligated to defend or satisfy. This Section shall survive the expiration or earlier termination of this Agreement.

## **VI. Relationship of Parties.**

Hospital enters into this Agreement, and will remain throughout the term of this Agreement, an independent contractor. Hospital agrees that it and its employees and agents are not and will not become employees, partners, agents, or principals of District while this Agreement is in effect.

Hospital and its employees are not entitled to the rights and benefits afforded to District employees, including disability or unemployment insurance, worker's compensation, medical insurance, sick leave, or any other benefit. Hospital is responsible for providing at its sole expense, disability, unemployment, worker's compensation, and other insurance, and licenses for Hospital and for its employees and agents, as required by law. Hospital is responsible for paying when due all taxes, including estimated taxes and sales taxes, incurred as a result of the compensation paid to Hospital for services performed under this Agreement.



Hospital agrees to comply with all federal, state, and municipal laws, rules, regulations, and District policies and regulations that are now or may in the future become applicable to its business, equipment, and personnel engaged in an operation covered by this Agreement or accruing out of the performance of such operations. Specifically, Hospital is hereby provided the following information regarding District policies and regulations relating to confidentiality and reports of child abuse. Public schools are governed by State and federal laws. When independent contractors work with District students, they must abide by these directives:

**Confidentiality.** During Hospital's association with District, it may have access to confidential and sensitive information regarding specific students. Student information in schools is governed by the Family Educational Rights and Privacy Act (FERPA) and the Illinois School Student Records Act (ISSRA). These federal and state laws prohibit Hospital and its employees and agents from disclosing to the public information that may individually identify any student or information from a student's educational record without the prior written permission of the student's parents.

**Child Abuse:** If a student shares information that may indicate that the student is abused or in danger, Hospital must report it immediately to the Illinois Department of Children and Family Services.

## **VII. Miscellaneous.**

- A. **Background Check Required.** Prior to the provision of any services under this Agreement, Hospital shall provide District a copy of the Athletic Trainers' Illinois criminal history background checks that indicates that they may have contact with school children. 105 ILCS 5/10-21.9(f). If other Hospital employees or agents will have contact with District's school children pursuant to this Agreement, Hospital shall provide their Illinois criminal history background checks prior to the provision of any services. Failure of Hospital to comply with this section shall be grounds for District to immediately terminate this Agreement.
- B. **Transportation Disclosure.** Employees and agents of Hospital shall not engage in, or arrange for, the transportation of Students in order to receive services outside the scope of onsite sports injury or preventative care.
- C. **Notice.** Any notices required or permitted to be given hereunder shall be given in writing and shall be delivered (a) in person, (b) by certified mail, postage prepaid, return receipt requested, (c) by facsimile, or (d) by a commercial overnight courier that guarantees next day delivery and provides a receipt, and such notices shall be addressed as follows:

If to Hospital:                      HSHS St. Mary's Hospital, Decatur  
1800 East Lake Shore Drive



Decatur, IL 62521  
Attn: President and CEO

If to DISTRICT: Decatur Public School District 61  
101 West Cerro Gordo Street  
Decatur, IL 62523  
Attn: Dr. Paul Fregeau, Superintendent

- D. Corporate Practice of Medicine. Nothing contained herein shall be construed as allowing or authorizing Hospital to engage in the practice of medicine, either directly or through its agents or employees. It is the intent of the Parties that any actions performed pursuant to this Agreement which constitute acts of medicine are not acts of, or by, Hospital.
- E. Ethical and Religious Directives. The parties acknowledge that Hospital is operated in accordance with the *Ethical and Religious Directives for Catholic Healthcare Services* as promulgated, from time to time, by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church ("**Ethical and Religious Directives**"), and that the principles and beliefs of the Roman Catholic Church are a matter of conscience to Hospital. It is the intent and agreement of the parties that neither this Agreement nor any part hereof shall be construed to require Hospital to violate said Ethical and Religious Directives.
- F. Governing Law. This Agreement shall be governed and construed in accordance by the laws of the State of Illinois. Unless otherwise required by law, the Parties shall submit to the jurisdiction of the courts within Macon County, Illinois.
- G. Entire Agreement, Amendments, Severability. This Agreement and its attachments contain all of the covenants, agreements, terms, provisions and conditions relating to the rights and obligations of Hospital and District with respect to the subject matter of this Agreement. This Agreement constitutes the entire understanding among the Parties hereto and supersedes any prior agreements, written or oral, with respect thereto. This Agreement may only be amended by an instrument in writing signed by the Parties hereto. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.
- H. Assignment. Neither Party may assign this Agreement or the rights or obligations hereunder without the specific written consent of the other Party.



- I. Non-discrimination. The Parties hereto shall abide by the requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as may be amended from time to time, as well as any and all applicable rules and regulations of the State of Illinois. There shall be no unlawful discrimination, harassment, or treatment of any individual because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation religion, pregnancy, order of protection, gender identity and expression, age, marital status, genetic information, unfavorable military discharge, or handicap.
- J. Counterparts; Facsimile and PDF Signatures. The Parties agree that this Agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Agreement. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (PDF) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and enforcement of this Agreement.

IN WITNESS WHEREOF, a duly authorized representative of the Parties have executed this Athletic Trainer Services Agreement as of the day and year written below.

ST. MARY'S HOSPITAL, DECATUR, OF THE  
HOSPITAL SISTERS OF THE THIRD  
ORDER OF ST. FRANCIS

DECATUR PUBLIC SCHOOL  
DISTRICT 61

---

Theresa Rutherford  
President and CEO

---

Dr. Paul Fregeau  
Superintendent

---

Date

---

Date



## **Exhibit A**

### **Service Coverage and Associated Detail**

St. Mary's will provide athletic training service as follows to the District/High School:

#### **1. Daily Visits During In-School Education Days:**

- a. *Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of football practice. The times shall be agreed upon by the District and the Athletic Trainers.
- b. *Non-Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of school or otherwise agreed upon (earlier date due to other sports beginning is possible).
- c. *Saturdays:* Athletic Trainers (or substitutes) will be available for weekend practices but not required unless it is a specified "contact practice" for football or lacrosse. The District/Individual coaches shall arrange the mechanism for contacting the Athletic Trainers or their substitutes.
- d. *Training Room Hours:* The Athletic Trainers shall post training room hours if they are visiting after school hours; not to exceed 6pm on non-game days (unless football is in season, see below).

#### **2. Practice Coverage Availability (on campus or central location):**

- a. All Football Practices (Saturdays as agreed upon if non-contact or non-game)
- b. Boys & Girls Soccer Practices (Saturdays are agreed upon)
  - i. In Fall, attendance at football takes priority over soccer
- c. Wrestling (Saturdays are agreed upon)
- d. Lacrosse (Saturdays are agreed upon)
- e. All other sports are as agreed upon by the Athletic Trainers and District not to exceed later than 6pm unless special circumstances warrant.

#### **3. Regular Season Events:**

- a. All home and away Varsity Football contests
- b. All home Sub-Varsity Football contests
- c. All home Boys and Girls Volleyball contests
- d. All home Boys and Girls Soccer contests
- e. All home Cross Country contests
- f. All home Wrestling contests
- g. All home Boys and Girls Basketball contests
- h. All home and away Varsity Boys and Girls Lacrosse contests
  - i. In event home/away boys and girls game same day, home takes priority
  - ii. In the event of home soccer away lacrosse, home takes priority
- i. All home Boys and Girls Sub-Varsity Lacrosse contests
- j. All home Boys, Girls and Winter Track contests
- k. All home Baseball contests



1. All home Softball contests

#### **4. Injury Risk Hierarchy:**

- a. In the event there are conflicting/overlapping game/practice coverage, below is the injury risk hierarchy that will be followed, by season (post season events will take priority over regular season events and events with multiple (> 3) teams should be considered for priority):
  - i. Fall
    1. Any Football Game
    2. Any Football Contact/Thud Practice
    3. Any Soccer Game
    4. Any Soccer Practice
    5. All other Football Practices
    6. Any Volleyball Match
    7. Any Cross Country Contest
    8. All other practices and sports
  - ii. Winter
    1. Any Wrestling Match
    2. Any Basketball Game
    3. Any Winter Track Meet
    4. Wrestling Practice
    5. Basketball Practice
    6. All other practices and sports
  - iii. Spring
    1. Any Lacrosse Game
    2. Any Soccer Game
    3. Any Lacrosse Contact Practice
    4. Any Track Meet
    5. Any Baseball/Softball Game
    6. Any Volleyball Match
    7. Any Soccer Practice
    8. Any Track Practice
    9. All other practices and sports

#### **5. Post-Season Events:**

- a. In the event of conflicting events (home or away) the home event takes priority.
- b. Any regular season football will take priority over any postseason event.
  - i. HSHS St. Mary's shall - if available - provide an additional athletic trainer in these circumstances
- c. If there is a conflicting event of home regular season contest and away post-season contest the Athletic Trainers and District shall agree upon where the Athletic Trainers will be going.
  - i. The Athletic Trainers can request an additional Athletic Trainer to help cover such instances, and will be provided if applicable.



- d. Coverage as follows:
  - i. All Home and Away Football
  - ii. IHSA Boys and Girls Soccer Home
  - iii. IHSA Girls Volleyball Home
  - iv. IHSA Wrestling Home
  - v. IHSA Wrestling Team Sectional and Team State Away
  - vi. IHSA Boys and Girls Basketball Home and Away
  - vii. IHSA Baseball Home
  - viii. IHSA Softball Home
  - ix. IHSA Track Home
  - x. IHSA Lacrosse Home and Away
  - xi. IHSA Boys Volleyball Home

**6. Special Events/Tournaments/Junior High:**

- a. The District shall inform Athletic Trainers and HSHS St. Mary's at least three (3) months in advance of these type events. The Athletic Trainers will cover these events so as long as both the Athletic Trainers and HSHS St. Mary's has been notified properly.
  - i. In the event of conflicts see above hierarchy of injury risk and post-season conflict resolutions.
- b. District can request additional Athletic Trainer services, at no charge, HSHS St. Mary's will provide an Athletic Trainer for the following type events, if the District has informed properly and Athletic Trainers are available for:
  - i. Hosting County Tournaments
  - ii. Hosting Conference Tournaments
  - iii. Hosting Shootouts
  - iv. IESA Post-Season Events at Home
  - v. Hosting an event off campus
  - vi. Hosting weekend Tournaments
  - vii. Hosting non-traditional coverage Tournament
    - 1. Boys and Girls Tennis
    - 2. Boys and Girls Swimming/Diving
    - 3. Boys and Girls Bowling
    - 4. Bass Fishing
    - 5. Boys and Girls Golf
  - viii. Summer/Off-season sport camps
  - ix. Hosting Summer Sporting Events
    - 1. 7-on-7 Football
    - 2. Basketball Tournaments/Shootouts

**7. Miscellaneous Services and Coverage:**

- a. The Athletic Trainers will be allowed to work in conjunction with other medical providers to provide any injury rehabilitation at the school; under the direct supervision/note from MD/DO.



- b. Access to St. Mary's Emergency Department Fast Track for routine musculoskeletal injuries; the SMD athletic trainer will call ahead and arrange for expedited service when volumes allow.
- c. The Athletic Trainers will develop/review, implement and practice (verbal or physical) Emergency Action Plans for each sport venue in the District.
- d. The Athletic Trainers in conjunction with HSHS St. Mary's will provide/consult on weather related issues in sport which include but not limited to:
  - i. Heat – Wet Bulb Globe Temperature
  - ii. Severe Weather – Lightning
- e. HSHS St. Mary's will provide Body Fat Certification for schools with wrestling programs.
- f. The District may utilize the Athletic Trainers or HSHS St. Mary's for strength and conditioning consultation and program creation.
  - i. The Athletic Trainers cannot supersede their athletic training responsibilities to cover/run said strength programs (coaches should perform this).
- g. Athletic Trainers may assist in coaching if approved by the District will be granted on a case-by-case basis; athletic training duties supersede all coaching duties.
- h. Athletic Trainers may assist in administrative duties at hosted sport events; athletic training duties supersede all administrative duties.
- i. Additional coverage and usage maybe requested from Athletic Trainers and HSHS St. Mary's and will be approved on a case-by-case and availability basis. This may include but not limited to:
  - i. District/Teacher in-services
  - ii. Guest speaker in classes
  - iii. Show Choir Home event coverage
  - iv. CPR Instruction (there is a per person additional fee associated with it)
  - v. Traveling to away regular season contests/tournaments/shootouts



## **Exhibit B**

### **Cost of Comprehensive Coverage**

#### **1. Monthly Fee**

- a. St. Mary's will charge \$2,900 per month per high school for the duration of the Term of the Agreement. The monthly fee will cover the costs associated with all provided services listed in Exhibit A and Exhibit C.
- b. Any additional services, such as Physical Testing or additional Summer program coverage, are subject to additional pricing as agreed upon by both parties.



## **Exhibit C**

### **Provider Pre-Participation Physical Exams Coverage**

#### **1. Pre-Participation Physical Exams**

- a. HSHS St. Mary's will cover all student physicals annually, on the upcoming agreed upon dates:
  - i. July 6<sup>th</sup>, 2021
  - ii. July 8<sup>th</sup>, 2021
- b. Please note that these dates are subject to change depending on Provider and clinical staff availability. However, St. Mary's will ensure the physicals take place during the summer and enough notice to the High School.
- c. Cost, logistics and clinical services provided during the physicals will be discussed and agreed upon by both parties before contract is executed.
- d. Physicals will be conducted at each coverage high school from 5 pm to 8 pm.



# **HSHS St. Mary's Standard Athletic Training Coverage**

## **Exhibit A: Service Coverage and Associated Detail**

St. Mary's will provide athletic training service as follows to the District/High School:

### **1. Daily Visits During In-School Education Days:**

- a. *Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of football practice. The times shall be agreed upon by the District and the Athletic Trainers.
- b. *Non-Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of school or otherwise agreed upon (earlier date due to other sports beginning is possible).
- c. *Saturdays:* Athletic Trainers (or substitutes) will be available for weekend practices but not required unless it is a specified "contact practice" for football or lacrosse. The District/Individual coaches shall arrange the mechanism for contacting the Athletic Trainers or their substitutes.
- d. *Training Room Hours:* The Athletic Trainers shall post training room hours if they are visiting after school hours; not to exceed 6pm on non-game days (unless football is in season, see below).

### **2. Practice Coverage Availability (on campus or central location):**

- a. All Football Practices (Saturdays as agreed upon if non-contact or non-game)
- b. Boys & Girls Soccer Practices (Saturdays are agreed upon)
  - i. In Fall, attendance at football takes priority over soccer
- c. Wrestling (Saturdays are agreed upon)
- d. Lacrosse (Saturdays are agreed upon)
- e. All other sports are as agreed upon by the Athletic Trainers and District not to exceed later than 6pm unless special circumstances warrant.

### **3. Regular Season Events:**

- a. All home and away Varsity Football contests
- b. All home Sub-Varsity Football contests
- c. All home Boys and Girls Volleyball contests
- d. All home Boys and Girls Soccer contests
- e. All home Cross Country contests
- f. All home Wrestling contests
- g. All home Boys and Girls Basketball contests
- h. All home and away Varsity Boys and Girls Lacrosse contests
  - i. In event home/away boys and girls game same day, home takes priority
  - ii. In the event of home soccer away lacrosse, home takes priority
- i. All home Boys and Girls Sub-Varsity Lacrosse contests
- j. All home Boys, Girls and Winter Track contests
- k. All home Baseball contests
- l. All home Softball contests

### **4. Injury Risk Hierarchy:**

- a. In the event there are conflicting/overlapping game/practice coverage, below is the injury risk hierarchy that will be followed, by season (post season events will take priority over regular season events and events with multiple (> 3) teams should be considered for priority):
  - i. Fall
    1. Any Football Game
    2. Any Football Contact/Thud Practice
    3. Any Soccer Game
    4. Any Soccer Practice
    5. All other Football Practices
    6. Any Volleyball Match



7. Any Cross Country Contest
8. All other practices and sports
- ii. Winter
  1. Any Wrestling Match
  2. Any Basketball Game
  3. Any Winter Track Meet
  4. Wrestling Practice
  5. Basketball Practice
  6. All other practices and sports
- iii. Spring
  1. Any Lacrosse Game
  2. Any Soccer Game
  3. Any Lacrosse Contact Practice
  4. Any Track Meet
  5. Any Baseball/Softball Game
  6. Any Volleyball Match
  7. Any Soccer Practice
  8. Any Track Practice
  9. All other practices and sports

#### **5. Post-Season Events:**

- a. In the event of conflicting events (home or away) the home event takes priority.
- b. Any regular season football will take priority over any postseason event.
  - i. HSHS St. Mary's shall - if available - provide an additional athletic trainer in these circumstances
- c. If there is a conflicting event of home regular season contest and away post-season contest the Athletic Trainers and District shall agree upon where the Athletic Trainers will be going.
  - i. The Athletic Trainer can request an additional Athletic Trainer to help cover such instances, and will be provided if applicable.
- d. Coverage as follows:
  - i. All Home and Away Football
  - ii. IHSA Boys and Girls Soccer Home
  - iii. IHSA Girls Volleyball Home
  - iv. IHSA Wrestling Home
  - v. IHSA Wrestling Team Sectional and Team State Away
  - vi. IHSA Boys and Girls Basketball Home and Away
  - vii. IHSA Baseball Home
  - viii. IHSA Softball Home
  - ix. IHSA Track Home
  - x. IHSA Lacrosse Home and Away
  - xi. IHSA Boys Volleyball Home

#### **6. Special Events/Tournaments/Junior High:**

- a. The District shall inform Athletic Trainers and HSHS St. Mary's at least three (3) months in advance of these type events. The Athletic Trainers will cover these events so as long as both the Athletic Trainers and HSHS St. Mary's has been notified properly.
  - i. In the event of conflicts see above hierarchy of injury risk and post-season conflict resolutions.
- b. District can request additional Athletic Trainer services, at no charge, HSHS St. Mary's will provide an Athletic Trainer for the following type events, if the District has informed properly and Athletic Trainers are available for:
  - i. Hosting County Tournaments
  - ii. Hosting Conference Tournaments
  - iii. Hosting Shootouts
  - iv. IESA Post-Season Events at Home



- v. Hosting an event off campus
- vi. Hosting weekend Tournaments
- vii. Hosting non-traditional coverage Tournament
  - 1. Boys and Girls Tennis
  - 2. Boys and Girls Swimming/Diving
  - 3. Boys and Girls Bowling
  - 4. Bass Fishing
  - 5. Boys and Girls Golf
- viii. Summer/Off-season sport camps
- ix. Hosting Summer Sporting Events
  - 1. 7-on-7 Football
  - 2. Basketball Tournaments/Shootouts

## **7. Miscellaneous Services and Coverage:**

- a. The Athletic Trainers will be allowed to work in conjunction with other medical providers to provide any injury rehabilitation at the school; under the direct supervision/note from MD/DO.
- b. Access to St. Mary's Emergency Department Fast Track for routine musculoskeletal injuries; the SMD athletic trainer will call ahead and arrange for expedited service when volumes allow.
- c. The Athletic Trainers will develop/review, implement and practice (verbal or physical) Emergency Action Plans for each sport venue in the District.
- d. The Athletic Trainers in conjunction with HSHS St. Mary's will provide/consult on weather related issues in sport which include but not limited to:
  - i. Heat – Wet Bulb Globe Temperature
  - ii. Severe Weather – Lightning
- e. HSHS St. Mary's will provide Body Fat Certification for schools with wrestling programs.
- f. The District may utilize the Athletic Trainers or HSHS St. Mary's for strength and conditioning consultation and program creation.
  - i. The Athletic Trainers cannot supersede their athletic training responsibilities to cover/run said strength programs (coaches should perform this).
- g. Athletic Trainers may assist in coaching if approved by the District will be granted on a case-by-case basis; athletic training duties supersede all coaching duties.
- h. Athletic Trainers may assist in administrative duties at hosted sport events; athletic training duties supersede all administrative duties.
- i. Additional coverage and usage may be requested from Athletic Trainers and HSHS St. Mary's and will be approved on a case-by-case and availability basis. This may include but not limited to:
  - i. District/Teacher in-services
  - ii. Guest speaker in classes
  - iii. Show Choir Home event coverage
  - iv. CPR Instruction (there is a per person additional fee associated with it)
  - v. Traveling to away regular season contests/tournaments/shootouts

## **Exhibit B: Cost of Comprehensive Coverage**

### **1. Monthly Fee**

- a. St. Mary's will charge \$2,900/month/high school for the duration of the coverage period. The monthly fee will cover the costs associated with all provided services listed in Exhibit A.
- b. Any additional services, such as Physical Testing or additional Summer program coverage, are subject to additional pricing as agreed upon by both parties.

## **Exhibit C: Provider Pre-Participation Physical Exams Coverage**

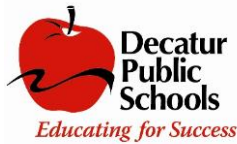
### **2. Pre-Participation Physical Exams**

- a. HSHS St. Mary's will cover all student physicals annually, on the upcoming agreed upon dates:



- i. July 6<sup>th</sup>, 2021
  - ii. July 8<sup>th</sup>, 2021
- b. Please note that these dates are subject to change depending on Provider and clinical staff availability. However, St. Mary's will ensure the physicals take place during the summer and enough notice to the High School.
- c. Cost, logistics and clinical services provided during the physicals will be discussed and agreed upon by both parties before contract is executed.
- d. Physicals will be conducted at each covered high school from 5:00pm to 8:00pm.





## Board of Education Decatur Public School District #61

<b>Date:</b> June 08, 2021	<b>Subject:</b> Vendor Agreements to be in Compliance with SOPPA (Student Online Personal Protection Act)
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Fastbridge</li><li>• HMH</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

The district is required to comply with the Student Online Personal Protection Act (SOPPA) as noted in 105 ILCS 85 and incorporated in Board policy 7:345 to ensure that data is used for the beneficial purpose such as providing personalized learning and innovative educational technologies. In addition, the SOPPA requires the District to enter into Data Privacy Agreements with Operators (i.e. software providers) to ensure specific operator duties and prohibitions.

### **CURRENT CONSIDERATIONS:**

Fastbridge and HMH have submitted custom Data Privacy Agreements for approval. Legal counsel has reviewed the agreements and recommend them for Board approval.

### **FINANCIAL CONSIDERATIONS:**

There are no direct financial costs associated with approving the custom SOPPA Data Privacy Agreements.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the custom Vendor Agreements to be in Compliance with SOPPA (Student Online Personal Protection Act) as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



# **Standard Student Data Privacy Agreement**

## **IL-NDPA v1.0a**

School District or LEA

Decatur Public Schools

**and**

Provider

Illuminate Education, Inc.

05-28-2021



This Student Data Privacy Agreement (“**DPA**”) is entered into on the date of full execution (the “**Effective Date**”) and is entered into by and between:

[ Decatur Public Schools ], located at [ 101 West Cerro Gordo  
Decatur, IL 62523 ] (the “**Local Education Agency**” or “**LEA**”) and  
[illuminate Education, Inc.], located at [ 6531 Irvine Center Drive, Suite 100,  
Irvine, CA 92618 ] (the “**Provider**”).

**WHEREAS**, the Provider is providing educational or digital services to LEA.

**WHEREAS**, the Provider and LEA recognize the need to protect personally identifiable student information and other regulated data exchanged between them as required by applicable laws and regulations, such as the Family Educational Rights and Privacy Act (“**FERPA**”) at 20 U.S.C. § 1232g (34 CFR Part 99); the Children’s Online Privacy Protection Act (“**COPPA**”) at 15 U.S.C. § 6501-6506 (16 CFR Part 312), applicable state privacy laws and regulations and

**WHEREAS**, the Provider and LEA desire to enter into this DPA for the purpose of establishing their respective obligations and duties in order to comply with applicable laws and regulations.

**NOW THEREFORE**, for good and valuable consideration, LEA and Provider agree as follows:

1. A description of the Services to be provided, the categories of Student Data that may be provided by LEA to Provider, and other information specific to this DPA are contained in the Standard Clauses hereto.
2. **Special Provisions. Check if Required**
  - ☒ If checked, the Supplemental State Terms and attached hereto as **Exhibit “G”** are hereby incorporated by reference into this DPA in their entirety.
  - ☒ If checked, LEA and Provider agree to the additional terms or modifications set forth in **Exhibit “H”. (Optional)**
  - ☒ If Checked, the Provider, has signed **Exhibit “E”** to the Standard Clauses, otherwise known as General Offer of Privacy Terms
3. In the event of a conflict between the SDPC Standard Clauses, the State or Special Provisions will control. In the event there is conflict between the terms of the DPA and any other writing, including, but not limited to the Service Agreement and Provider Terms of Service or Privacy Policy the terms of this DPA shall control.
4. This DPA shall stay in effect for three years. Exhibit E will expire 3 years from the date the original DPA was signed.
5. The services to be provided by Provider to LEA pursuant to this DPA are detailed in **Exhibit “A”** (the “**Services**”).
6. **Notices.** All notices or other communication required or permitted to be given hereunder may be given via e-mail transmission, or first-class mail, sent to the designated representatives below.



The designated representative for the LEA for this DPA is:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

The designated representative for the Provider for this DPA is:

Name: **Scott Virkler** Title: **COO**

Address: **6531 Irvine Center Drive, Suite 100, Irvine, CA 92618**

Phone: **949-656-3133** Email: **legal@illuminateed.net**

**IN WITNESS WHEREOF**, LEA and Provider execute this DPA as of the Effective Date.

**LEA:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title/Position: \_\_\_\_\_

**Provider:** Illuminate Education, Inc.

By:  \_\_\_\_\_ Date: **5/30/2021**

Printed Name: **Scott Virkler** Title/Position: **COO**



## **STANDARD CLAUSES**

Version 1.0

### **ARTICLE I: PURPOSE AND SCOPE**

1. **Purpose of DPA.** The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data
2. **Student Data to Be Provided.** In order to perform the Services described above, LEA shall provide Student Data as identified in the Schedule of Data, attached hereto as **Exhibit "B"**.
3. **DPA Definitions.** The definition of terms used in this DPA is found in **Exhibit "C"**. In the event of a conflict, definitions used in this DPA shall prevail over terms used in any other writing, including, but not limited to the Service Agreement, Terms of Service, Privacy Policies etc.

### **ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS**

1. **Student Data Property of LEA.** All Student Data transmitted to the Provider pursuant to the Service Agreement is and will continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this DPA in the same manner as the original Student Data. The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the Service Agreement, shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School Official, under the control and direction of the LEA as it pertains to the use of Student Data, notwithstanding the above.
2. **Parent Access.** To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
3. **Separate Account.** If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, said Student-Generated Content to a separate account created by the student.



4. **Law Enforcement Requests.** Should law enforcement or other government entities (“Requesting Party(ies)”) contact Provider with a request for Student Data held by the Provider pursuant to the Services, the Provider shall notify the LEA in advance of a compelled disclosure to the Requesting Party, unless lawfully directed by the Requesting Party not to inform the LEA of the request.
5. **Subprocessors.** Provider shall enter into written agreements with all Subprocessors performing functions for the Provider in order for the Provider to provide the Services pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in a manner no less stringent than the terms of this DPA.

### ARTICLE III: DUTIES OF LEA

1. **Provide Data in Compliance with Applicable Laws.** LEA shall provide Student Data for the purposes of obtaining the Services in compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time.
2. **Annual Notification of Rights.** If the LEA has a policy of disclosing Education Records and/or Student Data under FERPA (34 CFR § 99.31(a)(1)), LEA shall include a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest in its annual notification of rights.
3. **Reasonable Precautions.** LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted Student Data.
4. **Unauthorized Access Notification.** LEA shall notify Provider promptly of any known unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

### ARTICLE IV: DUTIES OF PROVIDER

1. **Privacy Compliance.** The Provider shall comply with all applicable federal, state, and local laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.
2. **Authorized Use.** The Student Data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services outlined in Exhibit A or stated in the Service Agreement and/or otherwise authorized under the statutes referred to herein this DPA.
3. **Provider Employee Obligation.** Provider shall require all of Provider’s employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the Student Data shared under the Service Agreement. Provider agrees to require and maintain an appropriate confidentiality agreement from each employee or agent with access to Student Data pursuant to the Service Agreement.
4. **No Disclosure.** Provider acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, user content or other non-public information and/or personally identifiable information contained in the Student Data other than as directed or



permitted by the LEA or this DPA. This prohibition against disclosure shall not apply to aggregate summaries of De-Identified information, Student Data disclosed pursuant to a lawfully issued subpoena or other legal process, or to subprocessors performing services on behalf of the Provider pursuant to this DPA. Provider will not Sell Student Data to any third party.

5. **De-Identified Data**: Provider agrees not to attempt to re-identify de-identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to the LEA who has provided prior written consent for such transfer. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which de-identified data is presented.
6. **Disposition of Data**. Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data after providing the LEA with reasonable prior notice. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3. The LEA may employ a "Directive for Disposition of Data" form, a copy of which is attached hereto as **Exhibit "D"**. If the LEA and Provider employ Exhibit "D," no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit "D."
7. **Advertising Limitations**. Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or customized student learning (including generating personalized learning recommendations); or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits

## **ARTICLE V: DATA PROVISIONS**

1. **Data Storage**. Where required by applicable law, Student Data shall be stored within the United States. Upon request of the LEA, Provider will provide a list of the locations where Student Data is stored.
2. **Audits**. No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider will allow the LEA to audit the security and privacy measures that are in place to ensure protection of Student Data or any portion thereof as it pertains to the delivery of services to the LEA . The Provider will cooperate reasonably with the LEA and any local, state, or federal



agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider's facilities, staff, agents and LEA's Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA. Failure to reasonably cooperate shall be deemed a material breach of the DPA.

3. **Data Security.** The Provider agrees to utilize administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth set forth in **Exhibit "F"**. Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to **Exhibit "H"**. Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in **Exhibit "F"**. Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
4. **Data Breach.** In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:

- (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
  - i. The name and contact information of the reporting LEA subject to this section.
  - ii. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach.
  - iii. If the information is possible to determine at the time the notice is provided, then either (1) the date of the breach, (2) the estimated date of the breach, or (3) the date range within which the breach occurred. The notification shall also include the date of the notice.
  - iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided; and
  - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
- (2) Provider agrees to adhere to all federal and state requirements with respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
- (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Student Data or any portion thereof, including personally identifiable information and agrees to provide LEA, upon request, with a summary of said written incident response plan.



- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.

## ARTICLE VI: GENERAL OFFER OF TERMS

Provider may, by signing the attached form of "General Offer of Privacy Terms" (General Offer, attached hereto as **Exhibit "E"**), be bound by the terms of **Exhibit "E"** to any other LEA who signs the acceptance on said Exhibit. The form is limited by the terms and conditions described therein.

## ARTICLE VII: MISCELLANEOUS

1. **Termination.** In the event that either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or has been terminated. Either party may terminate this DPA and any service agreement or contract if the other party breaches any terms of this DPA.
2. **Effect of Termination Survival.** If the Service Agreement is terminated, the Provider shall destroy all of LEA's Student Data pursuant to Article IV, section 6.
3. **Priority of Agreements.** This DPA shall govern the treatment of Student Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, Terms of Service, Privacy Policies, or with any other bid/RFP, license agreement, or writing, the terms of this DPA shall apply and take precedence. In the event of a conflict between Exhibit H, the SDPC Standard Clauses, and/or the Supplemental State Terms, Exhibit H will control, followed by the Supplemental State Terms. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
4. **Entire Agreement.** This DPA and the Service Agreement constitute the entire agreement of the Parties relating to the subject matter hereof and supersedes all prior communications, representations, or agreements, oral or written, by the Parties relating thereto. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both Parties. Neither failure nor delay on the part of any Party in exercising any right, power, or privilege hereunder shall operate as a waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege preclude any further exercise thereof or the exercise of any other right, power, or privilege.



5. **Severability.** Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the Parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
6. **Governing Law; Venue and Jurisdiction.** THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF THE LEA, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY OF THE LEA FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY.
7. **Successors Bound:** This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business. In the event that the Provider sells, merges, or otherwise disposes of its business to a successor during the term of this DPA, the Provider shall provide written notice to the LEA no later than sixty (60) days after the closing date of sale, merger, or disposal. Such notice shall include a written, signed assurance that the successor will assume the obligations of the DPA and any obligations with respect to Student Data within the Service Agreement. The LEA has the authority to terminate the DPA if it disapproves of the successor to whom the Provider is selling, merging, or otherwise disposing of its business.
8. **Authority.** Each party represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof.
9. **Waiver.** No delay or omission by either party to exercise any right hereunder shall be construed as a waiver of any such right and both parties reserve the right to exercise any such right from time to time, as often as may be deemed expedient.



**EXHIBIT "A"**  
**DESCRIPTION OF SERVICES**

Assessment & Data Visualization Product and professional services



**EXHIBIT "B"**  
**SCHEDULE OF DATA**

X - Required  
C - Customer's Option

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input checked="" type="checkbox"/>
	Observation data	<input checked="" type="checkbox"/>
	Other assessment data-Please specify:	<input checked="" type="checkbox"/>
Attendance	Student school (daily) attendance data	<input checked="" type="checkbox"/>
	Student class attendance data	<input checked="" type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input checked="" type="checkbox"/>
Demographics	Date of Birth	<input checked="" type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input checked="" type="checkbox"/>
	Ethnicity or race	<input checked="" type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input checked="" type="checkbox"/>
	Other demographic information-Please specify:	<input checked="" type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input checked="" type="checkbox"/>
	Guidance counselor	<input checked="" type="checkbox"/>
	Specific curriculum programs	<input checked="" type="checkbox"/>
	Year of graduation	<input checked="" type="checkbox"/>
	Other enrollment information-Please specify:	<input checked="" type="checkbox"/>
Parent/Guardian Contact Information	Address	<input checked="" type="checkbox"/>
	Email	<input checked="" type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Phone	<input type="checkbox"/> C <input type="checkbox"/>
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/> C <input type="checkbox"/>
Parent/Guardian Name	First and/or Last	<input type="checkbox"/> C <input type="checkbox"/>
Schedule	Student scheduled courses	<input type="checkbox"/> C <input type="checkbox"/>
	Teacher names	<input type="checkbox"/> C <input type="checkbox"/>
Special Indicator	English language learner information	<input type="checkbox"/> C <input type="checkbox"/>
	Low income status	<input type="checkbox"/> C <input type="checkbox"/>
	Medical alerts/ health data	<input type="checkbox"/> C <input type="checkbox"/>
	Student disability information	<input type="checkbox"/> C <input type="checkbox"/>
	Specialized education services (IEP or 504)	<input type="checkbox"/> C <input type="checkbox"/>
	Living situations (homeless/foster care)	<input type="checkbox"/> C <input type="checkbox"/>
	Other indicator information-Please specify:	<input type="checkbox"/> <input type="checkbox"/>
Student Contact Information	Address	<input type="checkbox"/> C <input type="checkbox"/>
	Email	<input type="checkbox"/> C <input type="checkbox"/>
	Phone	<input type="checkbox"/> C <input type="checkbox"/>
Student Identifiers	Local (School district) ID number	<input type="checkbox"/> X <input type="checkbox"/>
	State ID number	<input type="checkbox"/> X <input type="checkbox"/>
	Provider/App assigned student ID number	<input type="checkbox"/> C <input type="checkbox"/>
	Student app username	<input type="checkbox"/> C <input type="checkbox"/>
	Student app passwords	<input type="checkbox"/> C <input type="checkbox"/>
Student Name	First and/or Last	<input type="checkbox"/> X <input type="checkbox"/>
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input type="checkbox"/> X <input type="checkbox"/>
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/> C <input type="checkbox"/>
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/> X <input type="checkbox"/>
Student work	Student generated content; writing, pictures, etc.	<input type="checkbox"/> C <input type="checkbox"/>
	Other student work data -Please specify:	<input type="checkbox"/> C <input type="checkbox"/>
Transcript	Student course grades	<input type="checkbox"/> C <input type="checkbox"/>
	Student course data	<input type="checkbox"/> C <input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input type="checkbox"/> C
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



## **EXHIBIT "C"**

### **DEFINITIONS**

**De-Identified Data and De-Identification:** Records and information are considered to be De-Identified when all personally identifiable information has been removed or obscured, such that the remaining information does not reasonably identify a specific individual, including, but not limited to, any information that, alone or in combination is linkable to a specific student and provided that the educational agency, or other party, has made a reasonable determination that a student's identity is not personally identifiable, taking into account reasonable available information.

**Educational Records:** Educational Records are records, files, documents, and other materials directly related to a student and maintained by the school or local education agency, or by a person acting for such school or local education agency, including but not limited to, records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs.

**Metadata:** means information that provides meaning and context to other data being collected; including, but not limited to: date and time records and purpose of creation Metadata that have been stripped of all direct and indirect identifiers are not considered Personally Identifiable Information.

**Operator:** means the operator of an internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used for K-12 school purposes. Any entity that operates an internet website, online service, online application, or mobile application that has entered into a signed, written agreement with an LEA to provide a service to that LEA shall be considered an "operator" for the purposes of this section.

**Originating LEA:** An LEA who originally executes the DPA in its entirety with the Provider.

**Provider:** For purposes of the DPA, the term "Provider" means provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Student Data. Within the DPA the term "Provider" includes the term "Third Party" and the term "Operator" as used in applicable state statutes.

**Student Generated Content:** The term "Student-Generated Content" means materials or content created by a student in the services including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, videos, and account information that enables ongoing ownership of student content.

**School Official:** For the purposes of this DPA and pursuant to 34 CFR § 99.31(b), a School Official is a contractor that: (1) Performs an institutional service or function for which the agency or institution would otherwise use employees; (2) Is under the direct control of the agency or institution with respect to the use and maintenance of Student Data including Education Records; and (3) Is subject to 34 CFR § 99.33(a) governing the use and re-disclosure of Personally Identifiable Information from Education Records.

**Service Agreement:** Refers to the Contract, Purchase Order or Terms of Service or Terms of Use.

**Student Data:** Student Data includes any data, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians, that is descriptive of the student including, but not limited to,



information in the student's educational record or email, first and last name, birthdate, home or other physical address, telephone number, email address, or other information allowing physical or online contact, discipline records, videos, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security numbers, biometric information, disabilities, socioeconomic information, individual purchasing behavior or preferences, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, geolocation information, parents' names, or any other information or identification number that would provide information about a specific student. Student Data includes Meta Data. Student Data further includes "Personally Identifiable Information (PII)," as defined in 34 C.F.R. § 99.3 and as defined under any applicable state law. Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal, state, and local laws and regulations. Student Data as specified in **Exhibit "B"** is confirmed to be collected or processed by the Provider pursuant to the Services. Student Data shall not constitute that information that has been anonymized or De-Identified, or anonymous usage data regarding a student's use of Provider's services.

**Subprocessor:** For the purposes of this DPA, the term "Subprocessor" (sometimes referred to as the "Subcontractor") means a party other than LEA or Provider, who Provider uses for data collection, analytics, storage, or other service to operate and/or improve its service, and who has access to Student Data.

**Subscribing LEA:** An LEA that was not party to the original Service Agreement and who accepts the Provider's General Offer of Privacy Terms.

**Targeted Advertising:** means presenting an advertisement to a student where the selection of the advertisement is based on Student Data or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted Advertising" does not include any advertising to a student on an Internet web site based on the content of the web page or in response to a student's response or request for information or feedback.

**Third Party:** The term "Third Party" means a provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Education Records and/or Student Data, as that term is used in some state statutes. However, for the purpose of this DPA, the term "Third Party" when used to indicate the provider of digital educational software or services is replaced by the term "Provider."



**EXHIBIT "D"**  
**DIRECTIVE FOR DISPOSITION OF DATA**

Provider to dispose of data obtained by Provider pursuant to the terms of the Service Agreement between LEA and Provider. The terms of the Disposition are set forth below:

**1. Extent of Disposition**

☐ Disposition is partial. The categories of data to be disposed of are set forth below or are found in an attachment to this Directive:

[ ]

☒ Disposition is Complete. Disposition extends to all categories of data.

**2. Nature of Disposition**

☒ Disposition shall be by destruction or deletion of data.

☐ Disposition shall be by a transfer of data. The data shall be transferred to the following site as follows:

[ ]

**3. Schedule of Disposition**

Data shall be disposed of by the following date:

☐ As soon as commercially practicable.

☐ By [ ]

**4. Signature**

\_\_\_\_\_  
Authorized Representative of LEA

\_\_\_\_\_  
Date

**5. Verification of Disposition of Data**

\_\_\_\_\_  
Authorized Representative of Company

\_\_\_\_\_  
Date



**EXHIBIT "E"**  
**GENERAL OFFER OF PRIVACY TERMS**

**1. Offer of Terms**

Provider offers the same privacy protections found in this DPA between it and Decatur Public Schools ("Originating LEA") which is dated 05-13-21, to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") through its signature below. This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products listed in the originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed **Exhibit "E"** to Provider at the following email address: legal@illuminateed.net.

**PROVIDER:** Illuminate Education, Inc.  
DocuSigned by:

BY: Scott Virkler Date: 5/30/2021  
DB07F581AE9A445...

Printed Name: Scott Virkler Title/Position: COO

**2. Subscribing LEA**

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the Decatur Public Schools and Illuminate Education, Inc.

**\*\*PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER PURSUANT TO ARTICLE VII, SECTION 5. \*\***

**Subscribing LEA:**

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title/Position: \_\_\_\_\_

SCHOOL DISTRICT NAME: \_\_\_\_\_

DESIGNATED REPRESENTATIVE OF LEA:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email: \_\_\_\_\_



**EXHIBIT "F"**  
**DATA SECURITY REQUIREMENTS**

**Adequate Cybersecurity Frameworks**

**2/24/2020**

The Education Security and Privacy Exchange ("Edspex") works in partnership with the Student Data Privacy Consortium and industry leaders to maintain a list of known and credible cybersecurity frameworks which can protect digital learning ecosystems chosen based on a set of guiding cybersecurity principles\* ("Cybersecurity Frameworks") that may be utilized by Provider .

**Cybersecurity Frameworks**

	<b>MAINTAINING ORGANIZATION/GROUP</b>	<b>FRAMEWORK(S)</b>
<input checked="" type="checkbox"/>	National Institute of Standards and Technology	NIST Cybersecurity Framework Version 1.1
<input type="checkbox"/>	National Institute of Standards and Technology	NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
<input type="checkbox"/>	International Standards Organization	Information technology — Security techniques — Information security management systems (ISO 27000 series)
<input type="checkbox"/>	Secure Controls Framework Council, LLC	Security Controls Framework (SCF)
<input type="checkbox"/>	Center for Internet Security	CIS Critical Security Controls (CSC, CIS Top 20)
<input type="checkbox"/>	Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	Cybersecurity Maturity Model Certification (CMMC, ~FAR/DFAR)

Please visit <http://www.edspex.org> for further details about the noted frameworks.

\*Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here



**EXHIBIT "G" - Supplemental SDPC (Student Data Privacy Consortium) State Terms for Illinois**

Version IL-NDPAv1.0a (Revised March 15, 2021)

This **Exhibit G**, Supplemental SDPC State Terms for Illinois ("Supplemental State Terms"), effective simultaneously with the attached Student Data Privacy Agreement ("DPA") by and between ( Decatur Public Schools (the "Local Education Agency" or "LEA") and Illuminate Education, Inc. (the "Provider"), is incorporated in the attached DPA and amends the DPA (and all supplemental terms and conditions and policies applicable to the DPA) as follows:

1. **Compliance with Illinois Privacy Laws.** In performing its obligations under the Agreement, the Provider shall comply with all Illinois laws and regulations pertaining to student data privacy, confidentiality, and maintenance, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 740 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/, and Local Records Act ("LRA"), 50 ILCS 205/.

2. **Definition of "Student Data."** In addition to the definition set forth in **Exhibit C**, Student Data includes any and all information concerning a student by which a student may be individually identified under applicable Illinois law and regulations, including but not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d)) (c) "records" as that term is defined under Section 110/2 of the MHDDCA (740 ILCS 110/2), and (d) "personal information" as defined in Section 530/5 of PIPA.

3. **School Official Designation.** Pursuant to Article I, Paragraph 1 of the DPA Standard Clauses, and in accordance with FERPA, ISSRA and SOPPA, in performing its obligations under the DPA, the Provider is acting as a school official with legitimate educational interest; is performing an institutional service or function for which the LEA would otherwise use its own employees; is under the direct control of the LEA with respect to the use and maintenance of Student Data; and is using Student Data only for an authorized purpose and in furtherance of such legitimate educational interest.

4. **Limitations on Re-Disclosure.** The Provider shall not re-disclose Student Data to any other party or affiliate without the express written permission of the LEA or pursuant to court order, unless such disclosure is otherwise permitted under SOPPA, ISSRA, FERPA, and MHDDCA. Provider will not sell or rent Student Data. In the event another party, including law enforcement or a government entity, contacts the Provider with a request or subpoena for Student Data in the possession of the Provider, the Provider shall redirect the other party to seek the data directly from the LEA. In the event the Provider is compelled to produce Student Data to another party in compliance with a court order, Provider shall notify the LEA at least five (5) school days in advance of the court ordered disclosure and, upon request, provide the LEA with a copy of the court order requiring such disclosure.

5. **Notices.** Any notice delivered pursuant to the DPA shall be deemed effective, as applicable, upon receipt as evidenced by the date of transmission indicated on the transmission material, if by e-mail; or four (4) days after mailing, if by first-class mail, postage prepaid.

6. **Parent Right to Access and Challenge Student Data.** The LEA shall establish reasonable procedures pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or



copy Student Data and/or challenge the accuracy, relevance or propriety of Student Data, pursuant to Sections 5 and 7 of ISSRA (105 ILCS 10/5; 105 ILCS 10/7) and Section 33 of SOPPA (105 ILCS 85/33). The Provider shall respond to any request by the LEA for Student Data in the possession of the Provider when Provider cooperation is required to afford a parent an opportunity to inspect and/or copy the Student Data, no later than 5 business days from the date of the request. In the event that a parent contacts the Provider directly to inspect and/or copy Student Data, the Provider shall refer the parent to the LEA, which shall follow the necessary and proper procedures regarding the requested Student Data.

**7. Corrections to Factual Inaccuracies.** In the event that the LEA determines that the Provider is maintaining Student Data that contains a factual inaccuracy, and Provider cooperation is required in order to make a correction, the LEA shall notify the Provider of the factual inaccuracy and the correction to be made. No later than 90 calendar days after receiving the notice of the factual inaccuracy, the Provider shall correct the factual inaccuracy and shall provide written confirmation of the correction to the LEA.

**8. Security Standards.** The Provider shall implement and maintain commercially reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect Student Data from unauthorized access, destruction, use, modification, or disclosure, including but not limited to the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of the Student Data (a "Security Breach"). For purposes of the DPA and this Exhibit G, "Security Breach" does not include the good faith acquisition of Student Data by an employee or agent of the Provider or LEA for a legitimate educational or administrative purpose of the Provider or LEA, so long as the Student Data is used solely for purposes permitted by SOPPA and other applicable law, and so long as the Student Data is restricted from further unauthorized disclosure.

**9. Security Breach Notification.** In addition to the information enumerated in Article V, Section 4(1) of the DPA Standard Clauses, any Security Breach notification provided by the Provider to the LEA shall include:

- a. A list of the students whose Student Data was involved in or is reasonably believed to have been involved in the breach, if known; and
- b. The name and contact information for an employee of the Provider whom parents may contact to inquire about the breach.

**10. Reimbursement of Expenses Associated with Security Breach.** In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse and indemnify the LEA for any and all costs and expenses that the LEA incurs in investigating and remediating the Security Breach, without regard to any limitation of liability provision otherwise agreed to between Provider and LEA, including but not limited to costs and expenses associated with:

- a. Providing notification to the parents of those students whose Student Data was compromised and regulatory agencies or other entities as required by law or contract;
- b. Providing credit monitoring to those students whose Student Data was exposed in a manner during the Security Breach that a reasonable person would believe may impact the student's credit or financial security;
- c. Legal fees, audit costs, fines, and any other fees or damages imposed against the LEA



as a result of the security breach; and

- d. Providing any other notifications or fulfilling any other requirements adopted by the Illinois State Board of Education or under other State or federal laws.

**11. Transfer or Deletion of Student Data.** The Provider shall review, on an annual basis, whether the Student Data it has received pursuant to the DPA continues to be needed for the purpose(s) of the Service Agreement and this DPA. If any of the Student Data is no longer needed for purposes of the Service Agreement and this DPA, the Provider will provide written notice to the LEA as to what Student Data is no longer needed. The Provider will delete or transfer Student Data in readable form to the LEA, as directed by the LEA (which may be effectuated through Exhibit D of the DPA), within 30 calendar days if the LEA requests deletion or transfer of the Student Data and shall provide written confirmation to the LEA of such deletion or transfer. Upon termination of the Service Agreement between the Provider and LEA, Provider shall conduct a final review of Student Data within 60 calendar days.

If the LEA receives a request from a parent, as that term is defined in 105 ILCS 10/2(g), that Student Data being held by the Provider be deleted, the LEA shall determine whether the requested deletion would violate State and/or federal records laws. In the event such deletion would not violate State or federal records laws, the LEA shall forward the request for deletion to the Provider. The Provider shall comply with the request and delete the Student Data within a reasonable time period after receiving the request.

Any provision of Student Data to the LEA from the Provider shall be transmitted in a format readable by the LEA.

**12. Public Posting of DPA.** Pursuant to SOPPA, the LEA shall publish on its website a copy of the DPA between the Provider and the LEA, including this Exhibit G.

**13. Subcontractors.** By no later than (5) business days after the date of execution of the DPA, the Provider shall provide the LEA with a list of any subcontractors to whom Student Data may be disclosed or a link to a page on the Provider's website that clearly lists any and all subcontractors to whom Student Data may be disclosed. This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1).

**14. DPA Term.**

- a. **Original DPA.** Paragraph 4 on page 2 of the DPA setting a three-year term for the DPA shall be deleted, and the following shall be inserted in lieu thereof: "This DPA shall be effective upon the date of signature by Provider and LEA, and shall remain in effect as between Provider and LEA 1) for so long as the Services are being provided to the LEA or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first. The Exhibit E General Offer will expire three (3) years from the date the original DPA was signed."
- b. **General Offer DPA.** The following shall be inserted as a new second sentence in Paragraph 1 of Exhibit E: "The provisions of the original DPA offered by Provider and accepted by Subscribing LEA pursuant to this Exhibit E shall remain in effect as between Provider and Subscribing LEA 1) for so long as the Services are being provided to Subscribing LEA, or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first."



15. **Termination.** Paragraph 1 of Article VII shall be deleted, and the following shall be inserted in lieu thereof: "In the event either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or been terminated. One party may terminate this DPA upon a material breach of this DPA by the other party. Upon termination of the DPA, the Service Agreement shall terminate."
16. **Privacy Policy.** The Provider must publicly disclose material information about its collection, use, and disclosure of Student Data, including, but not limited to, publishing a terms of service agreement, privacy policy, or similar document.
17. **Minimum Data Necessary Shared.** The Provider attests that the Student Data request by the Provider from the LEA in order for the LEA to access the Provider's products and/or services is limited to the Student Data that is adequate, relevant, and limited to what is necessary in relation to the K-12 school purposes for which it is processed.
18. **Student and Parent Access.** Access by students or parents/guardians to the Provider's programs or services governed by the DPA or to any Student Data stored by Provider shall not be conditioned upon agreement by the parents/guardians to waive any of the student data confidentiality restrictions or a lessening of any of the confidentiality or privacy requirements contained in this DPA.
19. **Data Storage.** Provider shall store all Student Data shared under the DPA within the United States.
20. **Exhibits A and B.** The Services described in Exhibit A and the Schedule of Data in Exhibit B to the DPA satisfy the requirements in SOPPA to include a statement of the product or service being provided to the school by the Provider and a listing of the categories or types of covered information to be provided to the Provider, respectively.



**EXHIBIT "H"**  
**Additional Terms or Modifications**  
Version 1.0a

LEA and Provider agree to the following additional terms and modifications:

**Section 1** is hereby deleted in its entirety and replaced with the following:

LEA has engaged Provider to provide certain K-12 content, assessment, and professional development services related thereto. This DPA will govern Student Data provided by LEA to Provider, pursuant to those engagements.

**Article I: Section 1 "Purpose of DPA"** is hereby deleted in its entirety and replaced with the following:

The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal and state privacy laws, rules, and regulations, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data.

**Article II: Section 2 "Parent Access"** is hereby deleted in its entirety and replaced with the following:

To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. To the extent a request relates to data not accessible to the LEA through Provider's products, Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.

**Article II: Section 3 "Separate Account"** is hereby deleted in its entirety and replaced with the following:

If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, provide a mechanism for the LEA to transfer said Student Generated Content to a separate account created by the student.

**Article III: Section 3 "Reasonable Precautions"** is hereby deleted in its entirety and replaced with the following:



LEA shall take reasonable precautions to secure LEA-issued usernames, passwords, login credentials and any other means of gaining access to the services and hosted Student Data; (b) LEA shall be solely responsible for maintaining its own backups of any data hosted in its own environments, and otherwise be the sole guarantor of the accuracy, quality, and contents of its own data; and (c) LEA shall be solely responsible for downloading/retrieving any of LEA's data maintained by the Provider prior to triggering any event that may result in the Provider destroying any LEA data in the Provider's possession (e.g., terminating a Service Agreement).

**Article III: Section 4 "Unauthorized Access Notifications"** is hereby deleted in its entirety and replaced with the following:

LEA shall notify Provider promptly, without unreasonable delay and without unreasonable delay, of any known unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

**Article IV: Section 1 "Privacy Compliance"** is hereby deleted in its entirety and replaced with the following:

The Provider shall comply with all applicable federal and state laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.

**Article IV: Section 5 "De-identified Data"** is hereby deleted in its entirety and replaced with the following:

Provider agrees not to attempt to re-identify de-identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees not to transfer de identified Student Data to any party unless that party agrees in writing not to attempt re-identification. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which de-identified data is presented.

**Article IV: Section 6 "Disposition of Data"** is hereby deleted in its entirety and replaced with the following:

Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, Provider shall dispose of all Student Data. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3. The LEA may employ a "Directive for Disposition of Data"



form, a copy of which is attached hereto as **Exhibit “D”**. If the LEA and Provider employ Exhibit “D,” no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit “D.”

**Article V: Section 1 “Data Storage”** The second sentence is hereby deleted in its entirety.

**Article V: Section 2 “Audits”** is hereby deleted in its entirety and replaced with the following:

No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days’ notice and upon the execution of an appropriate confidentiality agreement, the Provider will provide reasonable access to relevant portions of records pertaining to the delivery of Services to the LEA and non-confidential/non-sensitive summaries of privacy and security measures in place. The Provider will cooperate reasonably with the LEA and any local, state, or federal agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider’s facilities, staff, agents and LEA’s Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA.

**Article V: Section 3 “Data Security”** The second sentence is hereby deleted in its entirety and replaced with the following:

The Provider shall adhere to any applicable federal and state law relating to data security.

**Article V: Section 4(2) “Data Breach”** is hereby deleted in its entirety and replaced with the following:

Provider agrees to adhere to all federal and state requirements with respect to a data breach related to the Student Data, including the required responsibilities and procedures for notification and mitigation of any such data breach. However, LEA shall be responsible for its own notification obligations.

**Article V: Section 4(5) “Data Breach”** is hereby deleted in its entirety and replaced with the following:

In the event of a breach originating from LEA’s negligent use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data, and Provider will not be responsible for all associated costs and any liabilities related to said breach or efforts to remediate said breach.

**Article VII: Section 1 “Termination”** is hereby deleted in its entirety and replaced with the following:

In the event that either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or has been terminated. Either party may terminate this DPA and any service agreement or contract if the other party commits a material breach of any terms of this DPA.

**Article VII: Section 7 “Successors Bound”** The final sentence is hereby deleted in its entirety.



**Exhibit “C” Definitions, “Student Data”** The last three sentences are hereby deleted in their entirety and replaced with the following:

Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal and state laws and regulations. Student Data as specified in **Exhibit “B”** is confirmed to be submitted by the LEA pursuant to the Services. Student Data shall not constitute that information that has been anonymized or de-identified, or anonymous usage data regarding a student’s use of Provider’s services.

**Exhibit “G” Section 2, “Definition of “Student Data”** is hereby deleted in its entirety and replaced with the following:

In addition to the definition set forth in Exhibit C, Student Data includes but it not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d)) (c) "records" as that term is defined under Section 110/2 of the MHDDCA (740 ILCS 110/2), and (d) "personal information" as defined in Section 530/5 of PIPA.

**Exhibit “G” Section 6, “Parent Right to Access and Challenge Student Data”** is hereby deleted in its entirety and replaced with the following:

The LEA shall establish reasonable procedures pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or copy Student Data and/or challenge the accuracy, relevance or propriety of Student Data, pursuant to Sections 5 and 7 of ISSRA (105 ILCS 10/5; 105 ILCS 10/7) and Section 33 of SOPPA (105 ILCS 85/33). The Provider shall ensure the LEA has access to the Student Data in the possession of the Provider during the term of the Service Agreement, for purposes of affording a parent an opportunity to inspect and/or copy the Student Data. In the event that a parent contacts the Provider directly to inspect and/or copy Student Data, the Provider shall refer the parent to the LEA, which shall follow the necessary and proper procedures regarding the requested Student Data.

**Exhibit “G” Section 7, “Corrections to Factual Inaccuracies”** is hereby deleted in its entirety and replaced with the following:

In the event that the LEA determines that the Provider is maintaining Student Data that contains a factual inaccuracy, and Provider cooperation is required in order to make a correction, the LEA shall upload corrected data through the system’s automated upload process.

**Exhibit “G” Section 10, “Reimbursement of Expenses Associated with Security Breach”** the preamble is hereby deleted in its entirety and replaced with the following:



In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse and indemnify the LEA for any and all costs and expenses that the LEA incurs in investigating and remediating the Security Breach, including but not limited to costs and expenses associated with:

**Exhibit “G” Section 10c and d, “Reimbursement of Expenses Associated with Security Breach”** are hereby deleted in their entirety and replaced with the following:

- c. fines, and any other fees or damages imposed against the school as a result of the security breach; and
- d. providing any other notifications or fulfilling any other requirements adopted by the State Board or of any other State or federal laws required as a result of the security breach.

**Exhibit “G” Section 11, “Transfer or Deletion of Student Data”** is hereby deleted in its entirety and replaced with the following:

If the LEA makes the Provider aware any of the Student Data is no longer needed for purposes of the Service Agreement and this DPA, the Provider will delete such unnecessary data within 60 calendar days. During the term of the Service Agreement, the LEA may download said data if it chooses. Upon termination of the Service Agreement between the Provider and the LEA, Provider shall conduct a review of Student Data within 60 calendar days to determine if it is needed for purposes of the Service Agreement and this DPA, and if not shall delete said Student Data.

If the LEA receives a request from a parent, as that term is defined in 105 ILCS 10/2(g), that Student Data being held by the Provider be deleted, the LEA shall determine whether the requested deletion would violate State and/or federal records laws. In the event such deletion would not violate State or federal records laws, the LEA may request the Provider delete the Student Data.

**Exhibit “G” Section 17, “Minimum Data Necessary Shared”** is hereby deleted in its entirety and replaced with the following:

The Provider attests that the Student Data provided to the Provider by the LEA in order for the LEA to access the Provider's products and/or services is limited to the Student Data that is adequate, relevant, and limited to what is necessary in relation to the K-12 school purposes for which it is processed.



# **Standard Student Data Privacy Agreement**

**IL-NDPA v1.0a**

School District or LEA

Decatur Public School District 61

**and**

Provider

Houghton Mifflin Harcourt Publishing Company



This Student Data Privacy Agreement (“**DPA**”) is entered into on the date of full execution (the “**Effective Date**”) and is entered into by and between:

[Decatur Public School District 61], located at [ 101 W. Cerro Gordo St.  
Decatur IL 62523 ] (the “**Local Education Agency**” or “**LEA**”) and  
[Houghton Mifflin Harcourt Publishing C], located at [ 125 High St. Boston, MA 02110 ] (the “**Provider**”).

**WHEREAS**, the Provider is providing educational or digital services to LEA.

**WHEREAS**, the Provider and LEA recognize the need to protect personally identifiable student information and other regulated data exchanged between them as required by applicable laws and regulations, such as the Family Educational Rights and Privacy Act (“**FERPA**”) at 20 U.S.C. § 1232g (34 CFR Part 99); the Children’s Online Privacy Protection Act (“**COPPA**”) at 15 U.S.C. § 6501-6506 (16 CFR Part 312), applicable state privacy laws and regulations and

**WHEREAS**, the Provider and LEA desire to enter into this DPA for the purpose of establishing their respective obligations and duties in order to comply with applicable laws and regulations.

**NOW THEREFORE**, for good and valuable consideration, LEA and Provider agree as follows:

1. A description of the Services to be provided, the categories of Student Data that may be provided by LEA to Provider, and other information specific to this DPA are contained in the Standard Clauses hereto.
2. **Special Provisions. Check if Required**
  - ☒ If checked, the Supplemental State Terms and attached hereto as **Exhibit “G”** are hereby incorporated by reference into this DPA in their entirety.
  - ☒ If checked, LEA and Provider agree to the additional terms or modifications set forth in **Exhibit “H”. (Optional)**
  - ☐ If Checked, the Provider, has signed **Exhibit “E”** to the Standard Clauses, otherwise known as General Offer of Privacy Terms
3. In the event of a conflict between the SDPC Standard Clauses, the State or Special Provisions will control. In the event there is conflict between the terms of the DPA and any other writing, including, but not limited to the Service Agreement and Provider Terms of Service or Privacy Policy the terms of this DPA shall control.
4. This DPA shall stay in effect for three years. Exhibit E will expire 3 years from the date the original DPA was signed.
5. The services to be provided by Provider to LEA pursuant to this DPA are detailed in **Exhibit “A”** (the “**Services**”).
6. **Notices.** All notices or other communication required or permitted to be given hereunder may be given via e-mail transmission, or first-class mail, sent to the designated representatives below.



The designated representative for the LEA for this DPA is:

Name: Maurice Payne Title: Director of IT

Address: 101 W. Cerro Gordo St., Decatur, IL 62523

Phone: 217-362-3070 Email: mpayne@dps61.org

The designated representative for the Provider for this DPA is:

Name: Lisa Jacobson Title: Sr Director, Bids and Contracts

Address: 125 High Street, Boston, MA 02110

Phone: 617-351-5415 Email: lisa.jacobson@hnhco.com

**IN WITNESS WHEREOF**, LEA and Provider execute this DPA as of the Effective Date.

**LEA:** Decatur Public School District 61

By: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: Maurice Payne Title/Position: Director of IT

**Provider:** Houghton Mifflin Harcourt Publishing Company

By:  Date: May 24, 2021

Printed Name: Lisa Jacobson Title/Position: Sr Director, Bids and Contracts



## **STANDARD CLAUSES**

Version 1.0

### **ARTICLE I: PURPOSE AND SCOPE**

1. **Purpose of DPA.** The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data
2. **Student Data to Be Provided.** In order to perform the Services described above, LEA shall provide Student Data as identified in the Schedule of Data, attached hereto as **Exhibit “B”**.
3. **DPA Definitions.** The definition of terms used in this DPA is found in **Exhibit “C”**. In the event of a conflict, definitions used in this DPA shall prevail over terms used in any other writing, including, but not limited to the Service Agreement, Terms of Service, Privacy Policies etc.

### **ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS**

1. **Student Data Property of LEA.** All Student Data transmitted to the Provider pursuant to the Service Agreement is and will continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this DPA in the same manner as the original Student Data. The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the Service Agreement, shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School Official, under the control and direction of the LEA as it pertains to the use of Student Data, notwithstanding the above.
2. **Parent Access.** To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
3. **Separate Account.** If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, said Student-Generated Content to a separate account created by the student.



4. **Law Enforcement Requests.** Should law enforcement or other government entities (“Requesting Party(ies)”) contact Provider with a request for Student Data held by the Provider pursuant to the Services, the Provider shall notify the LEA in advance of a compelled disclosure to the Requesting Party, unless lawfully directed by the Requesting Party not to inform the LEA of the request.
5. **Subprocessors.** Provider shall enter into written agreements with all Subprocessors performing functions for the Provider in order for the Provider to provide the Services pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in a manner no less stringent than the terms of this DPA.

### **ARTICLE III: DUTIES OF LEA**

1. **Provide Data in Compliance with Applicable Laws.** LEA shall provide Student Data for the purposes of obtaining the Services in compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time.
2. **Annual Notification of Rights.** If the LEA has a policy of disclosing Education Records and/or Student Data under FERPA (34 CFR § 99.31(a)(1)), LEA shall include a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest in its annual notification of rights.
3. **Reasonable Precautions.** LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted Student Data.
4. **Unauthorized Access Notification.** LEA shall notify Provider promptly of any known unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

### **ARTICLE IV: DUTIES OF PROVIDER**

1. **Privacy Compliance.** The Provider shall comply with all applicable federal, state, and local laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.
2. **Authorized Use.** The Student Data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services outlined in Exhibit A or stated in the Service Agreement and/or otherwise authorized under the statutes referred to herein this DPA.
3. **Provider Employee Obligation.** Provider shall require all of Provider’s employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the Student Data shared under the Service Agreement. Provider agrees to require and maintain an appropriate confidentiality agreement from each employee or agent with access to Student Data pursuant to the Service Agreement.
4. **No Disclosure.** Provider acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, user content or other non-public information and/or personally identifiable information contained in the Student Data other than as directed or



permitted by the LEA or this DPA. This prohibition against disclosure shall not apply to aggregate summaries of De-Identified information, Student Data disclosed pursuant to a lawfully issued subpoena or other legal process, or to subprocessors performing services on behalf of the Provider pursuant to this DPA. Provider will not Sell Student Data to any third party.

5. **De-Identified Data**: Provider agrees not to attempt to re-identify de-identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to the LEA who has provided prior written consent for such transfer. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which de-identified data is presented.
6. **Disposition of Data**. Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data after providing the LEA with reasonable prior notice. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3. The LEA may employ a "Directive for Disposition of Data" form, a copy of which is attached hereto as **Exhibit "D"**. If the LEA and Provider employ Exhibit "D," no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit "D."
7. **Advertising Limitations**. Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or customized student learning (including generating personalized learning recommendations); or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits

## **ARTICLE V: DATA PROVISIONS**

1. **Data Storage**. Where required by applicable law, Student Data shall be stored within the United States. Upon request of the LEA, Provider will provide a list of the locations where Student Data is stored.
2. **Audits**. No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider will allow the LEA to audit the security and privacy measures that are in place to ensure protection of Student Data or any portion thereof as it pertains to the delivery of services to the LEA . The Provider will cooperate reasonably with the LEA and any local, state, or federal



agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider's facilities, staff, agents and LEA's Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA. Failure to reasonably cooperate shall be deemed a material breach of the DPA.

3. **Data Security.** The Provider agrees to utilize administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth set forth in **Exhibit "F"**. Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to **Exhibit "H"**. Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in **Exhibit "F"**. Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
4. **Data Breach.** In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:
  - (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
    - i. The name and contact information of the reporting LEA subject to this section.
    - ii. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach.
    - iii. If the information is possible to determine at the time the notice is provided, then either (1) the date of the breach, (2) the estimated date of the breach, or (3) the date range within which the breach occurred. The notification shall also include the date of the notice.
    - iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided; and
    - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
  - (2) Provider agrees to adhere to all federal and state requirements with respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
  - (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Student Data or any portion thereof, including personally identifiable information and agrees to provide LEA, upon request, with a summary of said written incident response plan.



- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.

## **ARTICLE VI: GENERAL OFFER OF TERMS**

Provider may, by signing the attached form of "General Offer of Privacy Terms" (General Offer, attached hereto as **Exhibit "E"**), be bound by the terms of **Exhibit "E"** to any other LEA who signs the acceptance on said Exhibit. The form is limited by the terms and conditions described therein.

## **ARTICLE VII: MISCELLANEOUS**

1. **Termination.** In the event that either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or has been terminated. Either party may terminate this DPA and any service agreement or contract if the other party breaches any terms of this DPA.
2. **Effect of Termination Survival.** If the Service Agreement is terminated, the Provider shall destroy all of LEA's Student Data pursuant to Article IV, section 6.
3. **Priority of Agreements.** This DPA shall govern the treatment of Student Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, Terms of Service, Privacy Policies, or with any other bid/RFP, license agreement, or writing, the terms of this DPA shall apply and take precedence. In the event of a conflict between Exhibit H, the SDPC Standard Clauses, and/or the Supplemental State Terms, Exhibit H will control, followed by the Supplemental State Terms. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
4. **Entire Agreement.** This DPA and the Service Agreement constitute the entire agreement of the Parties relating to the subject matter hereof and supersedes all prior communications, representations, or agreements, oral or written, by the Parties relating thereto. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both Parties. Neither failure nor delay on the part of any Party in exercising any right, power, or privilege hereunder shall operate as a waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege preclude any further exercise thereof or the exercise of any other right, power, or privilege.



5. **Severability.** Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the Parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
6. **Governing Law; Venue and Jurisdiction.** THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF THE LEA, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY OF THE LEA FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY.
7. **Successors Bound:** This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business. In the event that the Provider sells, merges, or otherwise disposes of its business to a successor during the term of this DPA, the Provider shall provide written notice to the LEA no later than sixty (60) days after the closing date of sale, merger, or disposal. Such notice shall include a written, signed assurance that the successor will assume the obligations of the DPA and any obligations with respect to Student Data within the Service Agreement. The LEA has the authority to terminate the DPA if it disapproves of the successor to whom the Provider is selling, merging, or otherwise disposing of its business.
8. **Authority.** Each party represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof.
9. **Waiver.** No delay or omission by either party to exercise any right hereunder shall be construed as a waiver of any such right and both parties reserve the right to exercise any such right from time to time, as often as may be deemed expedient.



**EXHIBIT "A"**  
**DESCRIPTION OF SERVICES**

Go Math K-5 (on ThinkCentral platform)  
Go Math 6-8 (on HMOF platform)  
Waggle (on Waggle platform)  
Writable (on Writable platform)  
Into Literature 6-11 (on Ed platform)  
Into Reading 3-5 (on Ed platform)  
iRead (on SAM platform)



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
**ThinkCentral Platform**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input type="checkbox"/>
	Observation data	<input type="checkbox"/>
	Other assessment data-Please specify: (Performance-based Assessment Scores; Universal Screener and Progress Monitoring Scores; Curriculum-embedded Assessment Scores)	<input checked="" type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input checked="" type="checkbox"/>
	Ethnicity or race	<input checked="" type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input checked="" type="checkbox"/>
	Other demographic information-Please specify:	<input type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify: (Class Enrollment	<input checked="" type="checkbox"/>
Parent/Guardian Contact Information	Address	<input type="checkbox"/>
	Email	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian Name	First and/or Last	<input type="checkbox"/>	<input type="checkbox"/>
Schedule	Student scheduled courses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Teacher names	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Indicator	English language learner information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Low income status	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Medical alerts/ health data	<input type="checkbox"/>	<input type="checkbox"/>
	Student disability information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Specialized education services (IEP or 504)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Living situations (homeless/foster care)	<input type="checkbox"/>	<input type="checkbox"/>
	Other indicator information-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Student Contact Information	Address	<input type="checkbox"/>	<input type="checkbox"/>
	Email	<input type="checkbox"/>	<input type="checkbox"/>
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Provider/App assigned student ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app username	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app passwords	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Name	First and/or Last	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input type="checkbox"/>	<input type="checkbox"/>
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	<input type="checkbox"/>
Student Survey Responses	Student responses to surveys or questionnaires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student work	Student generated content; writing, pictures, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other student work data -Please specify: (Notes; Annotations; Highlights)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transcript	Student course grades	<input type="checkbox"/>	<input type="checkbox"/>
	Student course data	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input checked="checked" type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
**HMOF Platform**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input type="checkbox"/>
	Observation data	<input type="checkbox"/>
	Other assessment data-Please specify: (Performance-based Assessment Scores; Universal Screener and Progress Monitoring Scores; Curriculum-embedded Assessment Scores)	<input checked="" type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input checked="" type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input checked="" type="checkbox"/>
	Ethnicity or race	<input checked="" type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input checked="" type="checkbox"/>
	Other demographic information-Please specify: (Supported / Not Required: Special Services; English Proficiency; Special Conditions; Economic Status)	<input checked="" type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify: (Any data element that will connect a student to a class being taught by a teacher for the active date; districts often decide what elements they want to use to build a unique class/roster.)	<input checked="" type="checkbox"/>
Parent/Guardian Contact Information	Address	<input type="checkbox"/>
	Email	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian Name	First and/or Last	<input type="checkbox"/>	<input type="checkbox"/>
Schedule	Student scheduled courses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Teacher names	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Indicator	English language learner information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Low income status	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Medical alerts/ health data	<input type="checkbox"/>	<input type="checkbox"/>
	Student disability information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Specialized education services (IEP or 504)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Living situations (homeless/foster care)	<input type="checkbox"/>	<input type="checkbox"/>
	Other indicator information-Please specify: (Whatever special indicators the district sees fit to share and report on; it is an option / supported, but is not required.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Contact Information	Address	<input type="checkbox"/>	<input type="checkbox"/>
	Email	<input type="checkbox"/>	<input type="checkbox"/>
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Provider/App assigned student ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app username	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app passwords	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Name	First and/or Last	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	<input type="checkbox"/>
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/>	<input type="checkbox"/>
Student work	Student generated content; writing, pictures, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other student work data -Please specify: (Notes; Annotations; Highlights)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transcript	Student course grades	<input type="checkbox"/>	<input type="checkbox"/>
	Student course data	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input checked="checked" type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
Waggle Platform

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input type="checkbox"/>
Assessment	Standardized test scores	<input type="checkbox"/>
	Observation data	<input type="checkbox"/>
	Other assessment data-Please specify:	<input type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input checked="" type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input checked="" type="checkbox"/>
	Ethnicity or race	<input checked="" type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input checked="" type="checkbox"/>
	Other demographic information-Please specify: Customer demographics as specified by District	<input checked="" type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify:	<input type="checkbox"/>
Parent/Guardian Contact Information	Address	<input checked="" type="checkbox"/>
	Email	<input checked="" type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input checked="" type="checkbox"/>	
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	
Parent/Guardian Name	First and/or Last	<input checked="" type="checkbox"/>	
Schedule	Student scheduled courses	<input checked="" type="checkbox"/>	
	Teacher names	<input checked="" type="checkbox"/>	
Special Indicator	English language learner information	<input checked="" type="checkbox"/>	
	Low income status	<input checked="" type="checkbox"/>	
	Medical alerts/ health data	<input type="checkbox"/>	
	Student disability information	<input checked="" type="checkbox"/>	
	Specialized education services (IEP or 504)	<input checked="" type="checkbox"/>	
	Living situations (homeless/foster care)	<input type="checkbox"/>	
	Other indicator information-Please specify: <small>Please refer to the Student Achievement Manager (SAM)Data Management Manualprovided at the following: <a href="https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_DMM_3_x.pdf">https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_DMM_3_x.pdf</a></small>	<input checked="" type="checkbox"/>	
Student Contact Information	Address	<input type="checkbox"/>	
	Email	<input type="checkbox"/>	
	Phone	<input type="checkbox"/>	
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	
	State ID number	<input type="checkbox"/>	
	Provider/App assigned student ID number	<input checked="" type="checkbox"/>	
	Student app username	<input checked="" type="checkbox"/>	
	Student app passwords	<input checked="" type="checkbox"/>	
Student Name	First and/or Last	<input checked="" type="checkbox"/>	
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input checked="" type="checkbox"/>	
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/>	
Student work	Student generated content; writing, pictures, etc.	<input type="checkbox"/>	
	Other student work data -Please specify:	<input type="checkbox"/>	
Transcript	Student course grades	<input checked="" type="checkbox"/>	
	Student course data	<input checked="" type="checkbox"/>	



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input checked="checked" type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	<p>Please list each additional data element used, stored, or collected by your application:</p> <p>Please refer to the SAM Data Management Manual provided at the following:  <a href="https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_DMM_3_x.pdf">https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_DMM_3_x.pdf</a></p>	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
**Writable Platform**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input type="checkbox"/>
	Observation data	<input type="checkbox"/>
	Other assessment data-Please specify: writing scores	<input checked="" type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input type="checkbox"/>
	Ethnicity or race	<input type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input type="checkbox"/>
	Other demographic information-Please specify:	<input type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify: (Class enrollment; classes do have a grade level.)	<input checked="" type="checkbox"/>
Parent/Guardian Contact Information	Address	<input type="checkbox"/>
	Email	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian Name	First and/or Last	<input type="checkbox"/>	<input type="checkbox"/>
Schedule	Student scheduled courses	<input type="checkbox"/>	<input type="checkbox"/>
	Teacher names	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Indicator	English language learner information	<input type="checkbox"/>	<input type="checkbox"/>
	Low income status	<input type="checkbox"/>	<input type="checkbox"/>
	Medical alerts/ health data	<input type="checkbox"/>	<input type="checkbox"/>
	Student disability information	<input type="checkbox"/>	<input type="checkbox"/>
	Specialized education services (IEP or 504)	<input type="checkbox"/>	<input type="checkbox"/>
	Living situations (homeless/foster care)	<input type="checkbox"/>	<input type="checkbox"/>
	Other indicator information-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Student Contact Information	Address	<input type="checkbox"/>	<input type="checkbox"/>
	Email	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State ID number	<input type="checkbox"/>	<input type="checkbox"/>
	Provider/App assigned student ID number	<input type="checkbox"/>	<input type="checkbox"/>
	Student app username	<input type="checkbox"/>	<input type="checkbox"/>
	Student app passwords	<input type="checkbox"/>	<input type="checkbox"/>
Student Name	First and/or Last	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	<input type="checkbox"/>
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/>	<input type="checkbox"/>
Student work	Student generated content; writing, pictures, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other student work data -Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Transcript	Student course grades	<input type="checkbox"/>	<input type="checkbox"/>
	Student course data	<input type="checkbox"/>	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
**Ed Platform**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input checked="" type="checkbox"/>
	Observation data	<input type="checkbox"/>
	Other assessment data-Please specify: writing scores	<input type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input type="checkbox"/>
	Ethnicity or race	<input type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input type="checkbox"/>
	Other demographic information-Please specify:	<input type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify: (Class enrollment)	<input checked="" type="checkbox"/>
Parent/Guardian Contact Information	Address	<input type="checkbox"/>
	Email	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	<input type="checkbox"/>
Parent/Guardian Name	First and/or Last	<input type="checkbox"/>	<input type="checkbox"/>
Schedule	Student scheduled courses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Teacher names	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Indicator	English language learner information	<input type="checkbox"/>	<input type="checkbox"/>
	Low income status	<input type="checkbox"/>	<input type="checkbox"/>
	Medical alerts/ health data	<input type="checkbox"/>	<input type="checkbox"/>
	Student disability information	<input type="checkbox"/>	<input type="checkbox"/>
	Specialized education services (IEP or 504)	<input type="checkbox"/>	<input type="checkbox"/>
	Living situations (homeless/foster care)	<input type="checkbox"/>	<input type="checkbox"/>
	Other indicator information-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Student Contact Information	Address	<input type="checkbox"/>	<input type="checkbox"/>
	Email	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Phone	<input type="checkbox"/>	<input type="checkbox"/>
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State ID number	<input type="checkbox"/>	<input type="checkbox"/>
	Provider/App assigned student ID number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app username	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Student app passwords	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Name	First and/or Last	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	<input type="checkbox"/>
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/>	<input type="checkbox"/>
Student work	Student generated content; writing, pictures, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other student work data -Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Transcript	Student course grades	<input type="checkbox"/>	<input type="checkbox"/>
	Student course data	<input type="checkbox"/>	<input type="checkbox"/>



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



**EXHIBIT "B"**  
**SCHEDULE OF DATA**  
**SAM Platform**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input checked="" type="checkbox"/>
	Observation data	<input checked="" type="checkbox"/>
	Other assessment data-Please specify: Performance-based Assessment Scores; Universal Screener and Progress Monitoring Scores; Curriculum-embedded Assessment Scores	<input checked="" type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>
Demographics	Date of Birth	<input checked="" type="checkbox"/>
	Place of Birth	<input type="checkbox"/>
	Gender	<input checked="" type="checkbox"/>
	Ethnicity or race	<input checked="" type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input checked="" type="checkbox"/>
	Other demographic information-Please specify: Demographics as specified by the district	<input checked="" type="checkbox"/>
Enrollment	Student school enrollment	<input checked="" type="checkbox"/>
	Student grade level	<input checked="" type="checkbox"/>
	Homeroom	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>
	Year of graduation	<input type="checkbox"/>
	Other enrollment information-Please specify:	<input type="checkbox"/>
Parent/Guardian Contact Information	Address	<input checked="" type="checkbox"/>
	Email	<input checked="" type="checkbox"/>



Category of Data	Elements	Check if Used by Your System	
	Phone	<input checked="" type="checkbox"/>	
Parent/Guardian ID	Parent ID number (created to link parents to students)	<input type="checkbox"/>	
Parent/Guardian Name	First and/or Last	<input checked="" type="checkbox"/>	
Schedule	Student scheduled courses	<input checked="" type="checkbox"/>	
	Teacher names	<input checked="" type="checkbox"/>	
Special Indicator	English language learner information	<input checked="" type="checkbox"/>	
	Low income status	<input checked="" type="checkbox"/>	
	Medical alerts/ health data	<input type="checkbox"/>	
	Student disability information	<input checked="" type="checkbox"/>	
	Specialized education services (IEP or 504)	<input checked="" type="checkbox"/>	
	Living situations (homeless/foster care)	<input type="checkbox"/>	
	Other indicator information-Please specify: <small>Please see SAM Data Management Manual: <a href="https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_Hosting_DMM_7-20.pdf">https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_Hosting_DMM_7-20.pdf</a> Student Contact Information Address Email Phone Student Identifier Local (School district) ID number X State ID number</small>	<input checked="" type="checkbox"/>	
Student Contact Information	Address	<input type="checkbox"/>	
	Email	<input type="checkbox"/>	
	Phone	<input type="checkbox"/>	
Student Identifiers	Local (School district) ID number	<input checked="" type="checkbox"/>	
	State ID number	<input type="checkbox"/>	
	Provider/App assigned student ID number	<input checked="" type="checkbox"/>	
	Student app username	<input checked="" type="checkbox"/>	
	Student app passwords	<input checked="" type="checkbox"/>	
Student Name	First and/or Last	<input checked="" type="checkbox"/>	
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	<input checked="" type="checkbox"/>	
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	<input type="checkbox"/>	
Student Survey Responses	Student responses to surveys or questionnaires	<input type="checkbox"/>	
Student work	Student generated content; writing, pictures, etc.	<input type="checkbox"/>	
	Other student work data -Please specify:	<input type="checkbox"/>	
Transcript	Student course grades	<input checked="" type="checkbox"/>	
	Student course data	<input checked="" type="checkbox"/>	



Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	<input checked="" type="checkbox"/>
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	<p>Please list each additional data element used, stored, or collected by your application:</p> <p>Please see SAM Data Management Manual:  <a href="https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_Hosting_DMM_7-20.pdf">https://www.hmhco.com/product-support/content/techsupport/sam/manuals/HMHSAM_Hosting_DMM_7-20.pdf</a></p>	<input checked="" type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>



## **EXHIBIT "C"**

### **DEFINITIONS**

**De-Identified Data and De-Identification:** Records and information are considered to be De-Identified when all personally identifiable information has been removed or obscured, such that the remaining information does not reasonably identify a specific individual, including, but not limited to, any information that, alone or in combination is linkable to a specific student and provided that the educational agency, or other party, has made a reasonable determination that a student's identity is not personally identifiable, taking into account reasonable available information.

**Educational Records:** Educational Records are records, files, documents, and other materials directly related to a student and maintained by the school or local education agency, or by a person acting for such school or local education agency, including but not limited to, records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs.

**Metadata:** means information that provides meaning and context to other data being collected; including, but not limited to: date and time records and purpose of creation Metadata that have been stripped of all direct and indirect identifiers are not considered Personally Identifiable Information.

**Operator:** means the operator of an internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used for K-12 school purposes. Any entity that operates an internet website, online service, online application, or mobile application that has entered into a signed, written agreement with an LEA to provide a service to that LEA shall be considered an "operator" for the purposes of this section.

**Originating LEA:** An LEA who originally executes the DPA in its entirety with the Provider.

**Provider:** For purposes of the DPA, the term "Provider" means provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Student Data. Within the DPA the term "Provider" includes the term "Third Party" and the term "Operator" as used in applicable state statutes.

**Student Generated Content:** The term "Student-Generated Content" means materials or content created by a student in the services including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, videos, and account information that enables ongoing ownership of student content.

**School Official:** For the purposes of this DPA and pursuant to 34 CFR § 99.31(b), a School Official is a contractor that: (1) Performs an institutional service or function for which the agency or institution would otherwise use employees; (2) Is under the direct control of the agency or institution with respect to the use and maintenance of Student Data including Education Records; and (3) Is subject to 34 CFR § 99.33(a) governing the use and re-disclosure of Personally Identifiable Information from Education Records.

**Service Agreement:** Refers to the Contract, Purchase Order or Terms of Service or Terms of Use.

**Student Data:** Student Data includes any data, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians, that is descriptive of the student including, but not limited to,



information in the student's educational record or email, first and last name, birthdate, home or other physical address, telephone number, email address, or other information allowing physical or online contact, discipline records, videos, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security numbers, biometric information, disabilities, socioeconomic information, individual purchasing behavior or preferences, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, geolocation information, parents' names, or any other information or identification number that would provide information about a specific student. Student Data includes Meta Data. Student Data further includes "Personally Identifiable Information (PII)," as defined in 34 C.F.R. § 99.3 and as defined under any applicable state law. Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal, state, and local laws and regulations. Student Data as specified in Exhibit "B" is confirmed to be collected or processed by the Provider pursuant to the Services. Student Data shall not constitute that information that has been anonymized or De-Identified, or anonymous usage data regarding a student's use of Provider's services.

**Subprocessor:** For the purposes of this DPA, the term "Subprocessor" (sometimes referred to as the "Subcontractor") means a party other than LEA or Provider, who Provider uses for data collection, analytics, storage, or other service to operate and/or improve its service, and who has access to Student Data.

**Subscribing LEA:** An LEA that was not party to the original Service Agreement and who accepts the Provider's General Offer of Privacy Terms.

**Targeted Advertising:** means presenting an advertisement to a student where the selection of the advertisement is based on Student Data or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted Advertising" does not include any advertising to a student on an Internet web site based on the content of the web page or in response to a student's response or request for information or feedback.

**Third Party:** The term "Third Party" means a provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Education Records and/or Student Data, as that term is used in some state statutes. However, for the purpose of this DPA, the term "Third Party" when used to indicate the provider of digital educational software or services is replaced by the term "Provider."



**EXHIBIT "D"**  
**DIRECTIVE FOR DISPOSITION OF DATA**

Provider to dispose of data obtained by Provider pursuant to the terms of the Service Agreement between LEA and Provider. The terms of the Disposition are set forth below:

**1. Extent of Disposition**

☐ Disposition is partial. The categories of data to be disposed of are set forth below or are found in an attachment to this Directive:

[ ]

☐ Disposition is Complete. Disposition extends to all categories of data.

**2. Nature of Disposition**

☐ Disposition shall be by destruction or deletion of data.

☐ Disposition shall be by a transfer of data. The data shall be transferred to the following site as follows:

[ ]

**3. Schedule of Disposition**

Data shall be disposed of by the following date:

☐ As soon as commercially practicable.

☐ By [ ]

**4. Signature**

\_\_\_\_\_  
Authorized Representative of LEA

\_\_\_\_\_  
Date

**5. Verification of Disposition of Data**

\_\_\_\_\_  
Authorized Representative of Company

\_\_\_\_\_  
Date



**EXHIBIT "E"**  
**GENERAL OFFER OF PRIVACY TERMS**

**1. Offer of Terms**

Provider offers the same privacy protections found in this DPA between it and Decatur Public School District 61 ("Originating LEA") which is dated \_\_\_\_\_, to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") through its signature below. This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products listed in the originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed **Exhibit "E"** to Provider at the following email address: \_\_\_\_\_.

**PROVIDER:** Houghton Mifflin Harcourt Publishing Company

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title/Position: \_\_\_\_\_

**2. Subscribing LEA**

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the Decatur Public School District 61 and Houghton Mifflin Harcourt Publishing Company

**\*\*PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER PURSUANT TO ARTICLE VII, SECTION 5. \*\***

**Subscribing LEA:**

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title/Position: \_\_\_\_\_

SCHOOL DISTRICT NAME: \_\_\_\_\_

DESIGNATED REPRESENTATIVE OF LEA:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email: \_\_\_\_\_



**EXHIBIT “F”**  
**DATA SECURITY REQUIREMENTS**

**Adequate Cybersecurity Frameworks**  
**2/24/2020**

The Education Security and Privacy Exchange (“Edspex”) works in partnership with the Student Data Privacy Consortium and industry leaders to maintain a list of known and credible cybersecurity frameworks which can protect digital learning ecosystems chosen based on a set of guiding cybersecurity principles\* (“Cybersecurity Frameworks”) that may be utilized by Provider .

**Cybersecurity Frameworks**

	<b>MAINTAINING ORGANIZATION/GROUP</b>	<b>FRAMEWORK(S)</b>
<input checked="" type="checkbox"/>	National Institute of Standards and Technology	NIST Cybersecurity Framework Version 1.1
<input type="checkbox"/>	National Institute of Standards and Technology	NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
<input type="checkbox"/>	International Standards Organization	Information technology — Security techniques — Information security management systems (ISO 27000 series)
<input type="checkbox"/>	Secure Controls Framework Council, LLC	Security Controls Framework (SCF)
<input type="checkbox"/>	Center for Internet Security	CIS Critical Security Controls (CSC, CIS Top 20)
<input type="checkbox"/>	Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	Cybersecurity Maturity Model Certification (CMMC, ~FAR/DFAR)

Please visit <http://www.edspex.org> for further details about the noted frameworks.

\*Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here



**EXHIBIT "G" - Supplemental SDPC (Student Data Privacy Consortium) State Terms for Illinois**

Version IL-NDPAv1.0a (Revised March 15, 2021)

This **Exhibit G**, Supplemental SDPC State Terms for Illinois ("Supplemental State Terms"), effective simultaneously with the attached Student Data Privacy Agreement ("DPA") by and between Decatur Public School District 61

"LEA") and \_\_\_\_\_ (the "Local Education Agency" or "LEA") and \_\_\_\_\_ (the "Provider"), is incorporated in the attached DPA and amends the DPA (and all supplemental terms and conditions and policies applicable to the DPA) as follows:

1. **Compliance with Illinois Privacy Laws.** In performing its obligations under the Agreement, the Provider shall comply with all Illinois laws and regulations pertaining to student data privacy, confidentiality, and maintenance, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 740 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/, and Local Records Act ("LRA"), 50 ILCS 205/.

2. **Definition of "Student Data."** In addition to the definition set forth in **Exhibit C**, Student Data includes any and all information concerning a student by which a student may be individually identified under applicable Illinois law and regulations, including but not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d)) (c) "records" as that term is defined under Section 110/2 of the MHDDCA (740 ILCS 110/2), and (d) "personal information" as defined in Section 530/5 of PIPA.

3. **School Official Designation.** Pursuant to Article I, Paragraph 1 of the DPA Standard Clauses, and in accordance with FERPA, ISSRA and SOPPA, in performing its obligations under the DPA, the Provider is acting as a school official with legitimate educational interest; is performing an institutional service or function for which the LEA would otherwise use its own employees; is under the direct control of the LEA with respect to the use and maintenance of Student Data; and is using Student Data only for an authorized purpose and in furtherance of such legitimate educational interest.

4. **Limitations on Re-Disclosure.** The Provider shall not re-disclose Student Data to any other party or affiliate without the express written permission of the LEA or pursuant to court order, unless such disclosure is otherwise permitted under SOPPA, ISSRA, FERPA, and MHDDCA. Provider will not sell or rent Student Data. In the event another party, including law enforcement or a government entity, contacts the Provider with a request or subpoena for Student Data in the possession of the Provider, the Provider shall redirect the other party to seek the data directly from the LEA. In the event the Provider is compelled to produce Student Data to another party in compliance with a court order, Provider shall notify the LEA at least five (5) school days in advance of the court ordered disclosure and, upon request, provide the LEA with a copy of the court order requiring such disclosure.

5. **Notices.** Any notice delivered pursuant to the DPA shall be deemed effective, as applicable, upon receipt as evidenced by the date of transmission indicated on the transmission material, if by e-mail; or four (4) days after mailing, if by first-class mail, postage prepaid.

6. **Parent Right to Access and Challenge Student Data.** The LEA shall establish reasonable procedures pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or



copy Student Data and/or challenge the accuracy, relevance or propriety of Student Data, pursuant to Sections 5 and 7 of ISSRA (105 ILCS 10/5; 105 ILCS 10/7) and Section 33 of SOPPA (105 ILCS 85/33). The Provider shall respond to any request by the LEA for Student Data in the possession of the Provider when Provider cooperation is required to afford a parent an opportunity to inspect and/or copy the Student Data, no later than 5 business days from the date of the request. In the event that a parent contacts the Provider directly to inspect and/or copy Student Data, the Provider shall refer the parent to the LEA, which shall follow the necessary and proper procedures regarding the requested Student Data.

**7. Corrections to Factual Inaccuracies.** In the event that the LEA determines that the Provider is maintaining Student Data that contains a factual inaccuracy, and Provider cooperation is required in order to make a correction, the LEA shall notify the Provider of the factual inaccuracy and the correction to be made. No later than 90 calendar days after receiving the notice of the factual inaccuracy, the Provider shall correct the factual inaccuracy and shall provide written confirmation of the correction to the LEA.

**8. Security Standards.** The Provider shall implement and maintain commercially reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect Student Data from unauthorized access, destruction, use, modification, or disclosure, including but not limited to the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of the Student Data (a "Security Breach"). For purposes of the DPA and this Exhibit G, "Security Breach" does not include the good faith acquisition of Student Data by an employee or agent of the Provider or LEA for a legitimate educational or administrative purpose of the Provider or LEA, so long as the Student Data is used solely for purposes permitted by SOPPA and other applicable law, and so long as the Student Data is restricted from further unauthorized disclosure.

**9. Security Breach Notification.** In addition to the information enumerated in Article V, Section 4(1) of the DPA Standard Clauses, any Security Breach notification provided by the Provider to the LEA shall include:

- a. A list of the students whose Student Data was involved in or is reasonably believed to have been involved in the breach, if known; and
- b. The name and contact information for an employee of the Provider whom parents may contact to inquire about the breach.

**10. Reimbursement of Expenses Associated with Security Breach.** In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse and indemnify the LEA for any and all costs and expenses that the LEA incurs in investigating and remediating the Security Breach, without regard to any limitation of liability provision otherwise agreed to between Provider and LEA, including but not limited to costs and expenses associated with:

- a. Providing notification to the parents of those students whose Student Data was compromised and regulatory agencies or other entities as required by law or contract;
- b. Providing credit monitoring to those students whose Student Data was exposed in a manner during the Security Breach that a reasonable person would believe may impact the student's credit or financial security;
- c. Legal fees, audit costs, fines, and any other fees or damages imposed against the LEA



as a result of the security breach; and

- d. Providing any other notifications or fulfilling any other requirements adopted by the Illinois State Board of Education or under other State or federal laws.

**11. Transfer or Deletion of Student Data.** The Provider shall review, on an annual basis, whether the Student Data it has received pursuant to the DPA continues to be needed for the purpose(s) of the Service Agreement and this DPA. If any of the Student Data is no longer needed for purposes of the Service Agreement and this DPA, the Provider will provide written notice to the LEA as to what Student Data is no longer needed. The Provider will delete or transfer Student Data in readable form to the LEA, as directed by the LEA (which may be effectuated through Exhibit D of the DPA), within 30 calendar days if the LEA requests deletion or transfer of the Student Data and shall provide written confirmation to the LEA of such deletion or transfer. Upon termination of the Service Agreement between the Provider and LEA, Provider shall conduct a final review of Student Data within 60 calendar days.

If the LEA receives a request from a parent, as that term is defined in 105 ILCS 10/2(g), that Student Data being held by the Provider be deleted, the LEA shall determine whether the requested deletion would violate State and/or federal records laws. In the event such deletion would not violate State or federal records laws, the LEA shall forward the request for deletion to the Provider. The Provider shall comply with the request and delete the Student Data within a reasonable time period after receiving the request.

Any provision of Student Data to the LEA from the Provider shall be transmitted in a format readable by the LEA.

**12. Public Posting of DPA.** Pursuant to SOPPA, the LEA shall publish on its website a copy of the DPA between the Provider and the LEA, including this Exhibit G.

**13. Subcontractors.** By no later than (5) business days after the date of execution of the DPA, the Provider shall provide the LEA with a list of any subcontractors to whom Student Data may be disclosed or a link to a page on the Provider's website that clearly lists any and all subcontractors to whom Student Data may be disclosed. This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1).

**14. DPA Term.**

- a. **Original DPA.** Paragraph 4 on page 2 of the DPA setting a three-year term for the DPA shall be deleted, and the following shall be inserted in lieu thereof: "This DPA shall be effective upon the date of signature by Provider and LEA, and shall remain in effect as between Provider and LEA 1) for so long as the Services are being provided to the LEA or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first. The Exhibit E General Offer will expire three (3) years from the date the original DPA was signed."
- b. **General Offer DPA.** The following shall be inserted as a new second sentence in Paragraph 1 of Exhibit E: "The provisions of the original DPA offered by Provider and accepted by Subscribing LEA pursuant to this Exhibit E shall remain in effect as between Provider and Subscribing LEA 1) for so long as the Services are being provided to Subscribing LEA, or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first."



15. **Termination.** Paragraph 1 of Article VII shall be deleted, and the following shall be inserted in lieu thereof: "In the event either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or been terminated. One party may terminate this DPA upon a material breach of this DPA by the other party. Upon termination of the DPA, the Service Agreement shall terminate."
16. **Privacy Policy.** The Provider must publicly disclose material information about its collection, use, and disclosure of Student Data, including, but not limited to, publishing a terms of service agreement, privacy policy, or similar document.
17. **Minimum Data Necessary Shared.** The Provider attests that the Student Data request by the Provider from the LEA in order for the LEA to access the Provider's products and/or services is limited to the Student Data that is adequate, relevant, and limited to what is necessary in relation to the K-12 school purposes for which it is processed.
18. **Student and Parent Access.** Access by students or parents/guardians to the Provider's programs or services governed by the DPA or to any Student Data stored by Provider shall not be conditioned upon agreement by the parents/guardians to waive any of the student data confidentiality restrictions or a lessening of any of the confidentiality or privacy requirements contained in this DPA.
19. **Data Storage.** Provider shall store all Student Data shared under the DPA within the United States.
20. **Exhibits A and B.** The Services described in Exhibit A and the Schedule of Data in Exhibit B to the DPA satisfy the requirements in SOPPA to include a statement of the product or service being provided to the school by the Provider and a listing of the categories or types of covered information to be provided to the Provider, respectively.



**EXHIBIT "H"**  
**Additional Terms or Modifications**  
Version 1

LEA and Provider agree to the following additional terms and modifications:

This is a free text field that the parties can use to add or modify terms in or to the DPA. If there are no additional or modified terms, this field should read "None."

From 6. Notices delete 'e-mail transmission, or'

Article I: Purpose and Scope

1. Purpose of DPA: Replace 'Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data.' with 'Provider shall be under the direct control and supervision of the LEA, with respect to the use and maintenance of Student Data'

ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

1. Student Data Property of LEA: Replace 'All Student Data transmitted' with 'All Student Data provided by the LEA.'

At the end of the clause, add the following: 'Notwithstanding the foregoing, Provider retains all right, title and interest in and to any and all of Provider's software, materials, tools, forms, documentation, training and implementation materials and intellectual property (collectively, "Provider Materials".) Provider grants to LEA a personal, nonexclusive license to use the Provider materials for its own non-commercial, incidental use as set forth in the end user license agreement accompanying such Provider Materials and as contemplated herein.'

2. Parent Access: Delete ', and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. In addition, add the word 'written' in front of 'request'.

3. Separate Account: Delete this entire clause.

ARTICLE IV: DUTIES OF PROVIDER

5. De-identified Data:

Replace "De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes" with "De-Identified Data, defined as aggregate data from which no student can be individually identified, may be used by the Provider for those purposes allowed under FERPA and the following purposes"

6. Disposition of Data: Delete 'Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data after providing the LEA with reasonable prior notice.'

Delete 'or placed in a separate student account pursuant to section II 3'.

Replace 'If the LEA and Provider employ Exhibit "D," no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit "D"' with the following 'Upon receipt of a written request from the LEA, Provider will promptly employ Exhibit "D". '

ARTICLE V: DATA PROVISIONS

2. Audits: Insert at the end of the clause "Such audits shall be made during normal business hours, and not take longer than three (3) business days. Such audits shall be subject to scheduling according to the mutual convenience of the parties.'

3. Data Security: Replace 'The provider shall implement an adequate' with 'The provider shall implement a commercially reasonable.'

4. Data Breach:

Delete from (3) 'upon request, with a summary of said written incident response plan' and replace with 'upon written request, with a summary of said written incident response plan containing non-proprietary information.'

Delete from (4) 'LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.' and replace with 'Only the LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians. Provider is prohibited from directly contacting affected students, parents or guardians.'

Delete from (5) 'In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.' and replace with 'In the event of a breach originating from LEA's use of the Service that is not attributable to the Provider, Provider shall reasonably cooperate with LEA to the extent necessary to expeditiously secure Student Data, but shall not bear any financial responsibility in doing so.'

ARTICLE VII: MISCELLANEOUS

1. Termination. Delete 'Either party may terminate this DPA and any service agreement or contract if the other party breaches any terms of this DPA.' and replace with 'Either party may terminate this DPA and any Service Agreement or contract while in effect if the other party materially breaches any terms of this DPA, provided that the other party has been given notice of such breach, in writing, and has had a reasonable period of time, but in no event less than forty-five (45) days, to remedy such breach prior to termination.'

2. Effect of Termination Survival. After 'terminated', add 'then upon written request by LEA.'

3. Priority of Agreements. Add 'data protection' in front of 'terms of this DPA'.

7. Successors Bound. Insert 'for services previously rendered' after 'provided that all payments that are owed or due'

The Parties also agree to Amend the Exhibit G with the following:

10. Reimbursement of Expenses Associated with Security Breach:

Add 'actual' in front of 'costs'.

Add in c. 'Reasonable' in front of 'legal fees'

11. Transfer or Deletion of Student Data:

Add 'mutually agreed upon' in front of 'format'.

Add "or allow LEA to make the change." to the end of "The Provider shall comply with the request and delete the Student Data within a reasonable time period after receiving the request.

13. Subcontractors.

Delete 'This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1) and replace with 'This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1) as long as Student Data is maintained by the Provider.